

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
06 249 01 015	4301 R WINTERS CHAPEL RD										
HASAN NAJAM	2017	1970-185	F	856.12	462.13	42.81	0.00	0.00	1,361.06	10/02/2017	DO
HASAN NAJAM	2017	1970-185	S	856.12	462.13	42.81	30.50	20.00	1,411.56	11/15/2017	DO
HASAN NAJAM	2018	2123-0037	F	882.93	410.38	44.15	0.00	0.00	1,337.46	10/01/2018	DO
HASAN NAJAM	2018	2123-0037	S	882.93	410.38	44.15	30.50	432.86	1,800.82	11/15/2018	DO
HASAN NAJAM	2019	2253-0455	F	877.85	333.43	43.89	0.00	0.00	1,255.17	09/30/2019	DO
HASAN NAJAM	2019	2253-0455	S	877.85	333.43	43.89	30.50	20.00	1,305.67	11/15/2019	DO
HASAN NAJAM	2020	2371-0488	F	874.94	264.50	43.75	0.00	0.00	1,183.19	09/30/2020	
HASAN NAJAM	2020	2371-0488	S	874.94	264.50	43.75	28.00	581.84	1,793.03	11/16/2020	
HASAN NAJAM	2021	2447-0226	F	860.93	206.44	43.05	0.00	0.00	1,110.42	09/30/2021	
HASAN NAJAM	2021	2447-0226	S	860.93	206.44	43.05	28.00	20.00	1,158.42	11/15/2021	
HASAN NAJAM	2022	2579-0385	F	859.03	152.28	42.95	0.00	0.00	1,054.26	09/30/2022	
HASAN NAJAM	2022	2579-0385	S	859.03	152.28	42.95	28.00	20.00	1,102.26	11/15/2022	
HASAN NAJAM	2023	2679-0549	F	843.82	63.97	42.19	0.00	0.00	949.98	10/02/2023	
HASAN NAJAM	2023	2679-0549	S	843.82	63.97	42.19	28.00	20.00	997.98	11/15/2023	
						GRAND TOTAL DUE			17,821.28		
06 249 03 014	2951 ASPEN WOODS ENTRY 30										
FANG ZHENG TRUST	2023		F	253.46	12.14	12.67	0.00	0.00	278.27	04/05/2024	
FANG ZHENG TRUST	2023		S	253.46	12.14	12.67	0.00	0.00	278.27	04/05/2024	
						GRAND TOTAL DUE			556.54		
06 277 01 005	6890 PEACHTREE INDUSTRIAL										
BURAQ REAL ESTATE LLC	2023		F	1,071.81	30.80	53.59	0.00	0.00	1,156.20	06/20/2024	
BURAQ REAL ESTATE LLC	2023		S	1,071.81	30.80	53.59	0.00	0.00	1,156.20	06/20/2024	
						GRAND TOTAL DUE			2,312.40		
06 277 01 016	2941 WINTER ROSE CT 30360										
VILLANUEVA ROMAN FRANCIS	2023		S	5.85	0.00	0.00	0.00	0.00	5.85	09/06/2024	
						GRAND TOTAL DUE			5.85		
06 277 01 017	2935 WINTER ROSE CT 30360										
PARHAM KELLI K	2023		H1F S	5.85	0.00	0.00	0.00	0.00	5.85	09/06/2024	
						GRAND TOTAL DUE			5.85		
06 277 01 018	2931 WINTER ROSE CT 30360										
WELCH THOMAS J	2023		H1F S	5.85	0.00	0.00	0.00	0.00	5.85	09/06/2024	
						GRAND TOTAL DUE			5.85		
06 277 01 020	2923 WINTER ROSE CT 30360										
CORTES RAMIREZ EDUARDO	2023		S	5.85	0.00	0.00	0.00	0.00	5.85	09/06/2024	
						GRAND TOTAL DUE			5.85		
06 277 01 021	2919 WINTER ROSE CT 30360										
RICHARDS CHAD	2023		H1F S	5.85	0.00	0.00	0.00	0.00	5.85	09/06/2024	
						GRAND TOTAL DUE			5.85		
06 277 01 022	2915 WINTER ROSE CT 30360										
KRAVCHUK ALEKSANDR V	2023		H1F S	5.85	0.00	0.00	0.00	0.00	5.85	09/06/2024	
						GRAND TOTAL DUE			5.85		
06 277 01 024	2907 WINTER ROSE CT 30360										
BECK BENJAMIN EDWARD	2023		H1F S	5.85	0.00	0.00	0.00	0.00	5.85	09/06/2024	
						GRAND TOTAL DUE			5.85		
06 277 01 025	2903 WINTER ROSE CT 30360										
LYNN JOSEPH	2023		H1F S	5.85	0.00	0.00	0.00	0.00	5.85	09/06/2024	
						GRAND TOTAL DUE			5.85		
06 277 01 026	2899 WINTER ROSE CT 30360										
KHONDEKER ND TAUHID	2023		S	5.85	0.00	0.00	0.00	0.00	5.85	09/06/2024	
						GRAND TOTAL DUE			5.85		

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06 277 01 028 LEVY SUSAN L	2883 2023			WINTER ROSE CT 30360 H1F S	27.28	0.00	0.00	0.00	0.00	27.28	09/06/2024	
TAX DISTRICT: 50 DUNWOODY												
GRAND TOTAL DUE											27.28	
06 277 01 029 DUDLEY SHERMAN D	2875 2023			WINTER ROSE CT 30360 H1F S	5.85	0.00	0.00	0.00	0.00	5.85	09/06/2024	
TAX DISTRICT: 50 DUNWOODY												
GRAND TOTAL DUE											5.85	
06 277 01 031 ALLISON BRYAN	2865 2023			WINTER ROSE CT 30360 H1F S	4.40	0.00	0.00	0.00	0.00	4.40	09/06/2024	
TAX DISTRICT: 50 DUNWOODY												
GRAND TOTAL DUE											4.40	
06 277 01 032 ORDONEZ LUDY MARIBEL	2861 2023			WINTER ROSE CT 30360 H1 S	3.87	0.00	0.00	0.00	0.00	3.87	09/06/2024	
TAX DISTRICT: 50 DUNWOODY												
GRAND TOTAL DUE											3.87	
06 277 01 033 MURRAY CHARLES J	2855 2023			WINTER ROSE CT 30360 H1F S	3.87	0.00	0.00	0.00	0.00	3.87	09/06/2024	
TAX DISTRICT: 50 DUNWOODY												
GRAND TOTAL DUE											3.87	
06 277 01 037 SAKA OLUBUSOLA	2839 2023			WINTER ROSE CT 30360 H1F S	5.85	0.00	0.00	0.00	0.00	5.85	09/06/2024	
TAX DISTRICT: 50 DUNWOODY												
GRAND TOTAL DUE											5.85	
06 277 01 038 BURCH RAYSHAWN L	2835 2023			WINTER ROSE CT 30360 S	10.34	0.00	0.00	0.00	0.00	10.34	09/06/2024	
TAX DISTRICT: 50 DUNWOODY												
GRAND TOTAL DUE											10.34	
06 277 01 039 AKHTER FAHMIDA	2831 2023			WINTER ROSE CT 30360 H1F S	16.12	0.00	0.00	0.00	0.00	16.12	09/06/2024	
TAX DISTRICT: 50 DUNWOODY												
GRAND TOTAL DUE											16.12	
06 277 01 041 SHRESTHA AASHISH	2823 2023			WINTER ROSE CT 30360 S	16.12	0.00	0.00	0.00	0.00	16.12	09/06/2024	
TAX DISTRICT: 50 DUNWOODY												
GRAND TOTAL DUE											16.12	
06 277 01 042 LATHAM AMANDA	2817 2023			WINTER ROSE CT 30360 H1F S	61.38	0.00	0.00	0.00	0.00	61.38	09/06/2024	
TAX DISTRICT: 50 DUNWOODY												
GRAND TOTAL DUE											61.38	
06 277 01 043 LIN XUN	2810 2023			WINTER ROSE CT 30360 H1F S	24.80	0.00	0.00	0.00	0.00	24.80	09/06/2024	
TAX DISTRICT: 50 DUNWOODY												
GRAND TOTAL DUE											24.80	
06 277 01 044 DELMONTE ERNESTO	2814 2023			WINTER ROSE CT 30360 H1F S	6.30	0.00	0.00	0.00	0.00	6.30	09/06/2024	
TAX DISTRICT: 50 DUNWOODY												
GRAND TOTAL DUE											6.30	
06 277 01 045 HEIFETZ NIR	2818 2023			WINTER ROSE CT 30360 H1F S	5.41	0.00	0.00	0.00	0.00	5.41	09/06/2024	
TAX DISTRICT: 50 DUNWOODY												
GRAND TOTAL DUE											5.41	
06 277 01 046 AQUILINO CHRISTOPHER M	2822 2023			WINTER ROSE CT 30360 H1F S	6.30	0.00	0.00	0.00	0.00	6.30	09/06/2024	
TAX DISTRICT: 50 DUNWOODY												
GRAND TOTAL DUE											6.30	
06 277 01 049 DAVULURI DHEERAJA B	2834 2023			WINTER ROSE CT 30360 H1F S	5.64	0.00	0.00	0.00	0.00	5.64	09/06/2024	
TAX DISTRICT: 50 DUNWOODY												
GRAND TOTAL DUE											5.64	
06 277 01 050 GROSS ERIC DANIEL	2838 2023			WINTER ROSE CT 30360 H1F S	6.30	0.00	0.00	0.00	0.00	6.30	09/06/2024	
TAX DISTRICT: 50 DUNWOODY												
GRAND TOTAL DUE											6.30	

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06 277 01 051 SMITH WESLEY TAYLOR	2842 2023	WINTER ROSE H1F	CT 30360 S	6.30	0.00	0.00	0.00	0.00	6.30	09/06/2024	
GRAND TOTAL DUE										6.30	
06 277 01 052 XIAO WEN	2846 2023	WINTER ROSE H1F	CT 30360 S	6.30	0.00	0.00	0.00	0.00	6.30	09/06/2024	
GRAND TOTAL DUE										6.30	
06 277 01 054 BIRMAN LEONID	2870 2023	WINTER ROSE H1F	CT 30360 S	29.76	0.00	0.00	0.00	0.00	29.76	09/06/2024	
GRAND TOTAL DUE										29.76	
06 277 01 055 NGUYEN DUNG	2900 2023	WINTER ROSE H1F	CT 30360 S	41.23	0.00	0.00	0.00	0.00	41.23	09/06/2024	
GRAND TOTAL DUE										41.23	
06 277 01 056 BLISS LEAH RANAE	2908 2023	WINTER ROSE H1F	CT 30360 S	6.30	0.00	0.00	0.00	0.00	6.30	09/06/2024	
GRAND TOTAL DUE										6.30	
06 277 01 057 MALIK TASNEEM	2912 2023	WINTER ROSE H1F	CT 30360 S	10.56	0.00	0.00	0.00	0.00	10.56	09/06/2024	
GRAND TOTAL DUE										10.56	
06 277 01 059 CHOWDHURY SHAHABUDDIN	2920 2023	WINTER ROSE H1F	CT 30360 S	5.64	0.00	0.00	0.00	0.00	5.64	09/06/2024	
GRAND TOTAL DUE										5.64	
06 277 01 060 BUDE FRANCIS EDWARD	2924 2023	WINTER ROSE S	CT 30360	6.30	0.00	0.00	0.00	0.00	6.30	09/06/2024	
GRAND TOTAL DUE										6.30	
06 277 01 063 CHEN LING	2936 2023	WINTER ROSE H1F	CT 30360 S	6.30	0.00	0.00	0.00	0.00	6.30	09/06/2024	
GRAND TOTAL DUE										6.30	
06 277 01 085 JOHNSON STEPHANIE L	2826 2023	WINTERHAVEN S	CT 30360	21.08	0.00	0.00	0.00	0.00	21.08	09/06/2024	
GRAND TOTAL DUE										21.08	
06 277 01 096 36 19 30TH STREET INC	2874 2023	WINTERHAVEN S	CT 30360	18.33	0.00	0.00	0.00	0.00	18.33	09/06/2024	
GRAND TOTAL DUE										18.33	
06 277 01 097 HWANGBO JOSEPH	2882 2023	WINTERHAVEN H1F	CT 30360 S	13.09	0.00	0.00	0.00	0.00	13.09	09/06/2024	
GRAND TOTAL DUE										13.09	
06 277 04 014 QUIKTRIP CORPORATION	6869 2023	PEACHTREE INDUSTRIAL F		3,514.69	0.00	0.00	0.00	0.00	3,514.69	09/05/2024	
QUIKTRIP CORPORATION	2023	S		3,514.69	0.00	0.00	0.00	0.00	3,514.69	09/05/2024	
GRAND TOTAL DUE										7,029.38	
06 277 05 011 HALTEN CO THE	4756 2017	WINTERS CHAPEL RD 30 F		200.94	108.47	0.00	0.00	0.00	309.41	10/02/2017	
HALTEN CO THE	2017	S		200.93	108.46	0.00	0.00	0.00	309.39	11/15/2017	
HALTEN CO THE	2018	F		207.15	96.28	0.00	0.00	0.00	303.43	10/01/2018	
HALTEN CO THE	2018	S		207.14	96.28	0.00	0.00	0.00	303.42	11/15/2018	
HALTEN CO THE	2019	F		211.82	80.46	0.00	0.00	0.00	292.28	09/30/2019	
HALTEN CO THE	2019	S		211.81	80.45	0.00	0.00	0.00	292.26	11/15/2019	
GRAND TOTAL DUE										1,810.19	

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06 277 06 028	2929	WINTERCREST WAY 3036									
CHIKKALA POOJA	2021		F	786.37	0.00	0.00	0.00	0.00	786.37	09/13/2024	
CHIKKALA POOJA	2021		S	786.37	0.00	0.00	0.00	0.00	786.37	09/13/2024	
CHIKKALA POOJA	2022		F	966.53	0.00	0.00	0.00	0.00	966.53	09/13/2024	
CHIKKALA POOJA	2022		S	966.53	0.00	0.00	0.00	0.00	966.53	09/13/2024	
CHIKKALA POOJA	2023		S	2,470.81	0.00	0.00	0.00	0.00	2,470.81	09/13/2024	
									5,976.61		
06 277 06 029	2931	WINTERCREST WAY 3036									
LIANG JONATHAN H	2023		H1F F	232.19	6.67	11.61	0.00	0.00	250.47	06/20/2024	
LIANG JONATHAN H	2023		H1F S	232.19	6.67	11.61	0.00	0.00	250.47	06/20/2024	
									500.94		
06 278 03 006	4553	WINTERS CHAPEL RD 20									
PAXA INVESTMENTS LLC	2023		F	3,744.23	0.00	0.00	0.00	0.00	3,744.23	09/05/2024	
PAXA INVESTMENTS LLC	2023		S	3,744.23	0.00	0.00	0.00	0.00	3,744.23	09/05/2024	
									7,488.46		
06 278 05 003	4467	ASPEN WOODS CT 30360									
KATZ HOLDINGS LLC	2023		F	675.95	32.38	33.80	0.00	0.00	742.13	04/05/2024	
KATZ HOLDINGS LLC	2023		S	675.95	32.38	33.80	0.00	0.00	742.13	04/05/2024	
									1,484.26		
06 279 02 002	4874	LAKESIDE DR 30360 17									
TC5 HOLDINGS LLC	2023		F	538.79	0.00	0.00	0.00	0.00	538.79	09/05/2024	
TC5 HOLDINGS LLC	2023		S	538.79	0.00	0.00	0.00	0.00	538.79	09/05/2024	
									1,077.58		
06 279 02 003	4864	LAKESIDE DR 30360 17									
KHALILI JACOB	2023		F	471.00	0.00	0.00	0.00	0.00	471.00	09/05/2024	
KHALILI JACOB	2023		S	471.00	0.00	0.00	0.00	0.00	471.00	09/05/2024	
									942.00		
06 279 04 005	2968	FOUR OAKS DR 30360 1									
BILLUPS ERIC V	2023		H1F S	23.00	0.00	0.00	0.00	0.00	23.00	09/06/2024	
									23.00		
06 279 04 006	2960	FOUR OAKS DR 30360 1									
HUANG HUILING	2023		H1F S	23.00	0.00	0.00	0.00	0.00	23.00	09/06/2024	
									23.00		
06 279 04 008	2944	FOUR OAKS DR 30360 1									
REYNOLDS JAMES D	2023		H4F S	33.81	0.00	0.00	0.00	0.00	33.81	09/06/2024	
									33.81		
06 279 04 010	4915	FOUR OAKS CT 30360 1									
CHAUDARY SHAHZAD	2023		H1F S	20.24	0.00	0.00	0.00	0.00	20.24	09/06/2024	
									20.24		
06 279 04 011	4919	FOUR OAKS CT 30360 1									
FORD TONY L	2023		H3F S	14.03	0.00	0.00	0.00	0.00	14.03	09/06/2024	
									14.03		
06 279 04 015	4922	FOUR OAKS CT 30360									
UNDERWOOD CATHERINE	2023		H1F S	17.25	0.00	0.00	0.00	0.00	17.25	09/06/2024	
									17.25		
06 279 04 016	4914	FOUR OAKS CT 30360 1									
LUCIUS RANDALL H	2023		H1F S	18.17	0.00	0.00	0.00	0.00	18.17	09/06/2024	
									18.17		
06 279 04 017	4906	FOUR OAKS CT 30360									
LEWIS ELEUTHERA N	2023		H1F S	20.47	0.00	0.00	0.00	0.00	20.47	09/06/2024	
									20.47		

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06 279 04 018 FRIEDBERG NANCY R	2930 2023	FOUR	OAKS DR	30360 1 H1F S	44.85	0.00	0.00	0.00	0.00	44.85	09/06/2024	
										44.85		
06 279 04 023 LEE ROBERT	2919 2023	FOUR	OAKS DR	30360 1 H1F S	14.03	0.00	0.00	0.00	0.00	14.03	09/06/2024	
										14.03		
06 279 04 024 GORDON STEPHENIE KING	2923 2023	FOUR	OAKS DR	30360 S	23.23	0.00	0.00	0.00	0.00	23.23	09/06/2024	
										23.23		
06 279 04 025 WHEELER JENNIFER B	2931 2023	FOUR	OAKS DR	30360 1 H1F S	25.30	0.00	0.00	0.00	0.00	25.30	09/06/2024	
										25.30		
06 279 05 001 GOEL SUMIT	2945 2023	FOUR	OAKS DR	30360 1 H1F S	25.30	0.00	0.00	0.00	0.00	25.30	09/06/2024	
										25.30		
06 279 05 002 SHWARTZ JASON	2953 2023	FOUR	OAKS DR	30360 1 H1F S	23.00	0.00	0.00	0.00	0.00	23.00	09/06/2024	
										23.00		
06 279 05 003 LUCKER DIANE LONDON	2961 2023	FOUR	OAKS DR	30360 1 H4F S	23.00	0.00	0.00	0.00	0.00	23.00	09/06/2024	
										23.00		
06 280 01 008 TAREK REAL ESTATES LLC	5020 2023	WINTERS	CHAPEL RD	30 S	334.99	0.00	0.00	0.00	0.00	334.99	09/06/2024	
										334.99		
06 280 01 009 OSHKOSH FINANCIAL LLC	4885 2023	GLAZE DR	30360 S	1,062.85	0.00	0.00	0.00	0.00	0.00	1,062.85	09/06/2024	
										1,062.85		
06 280 02 015 UHL RUTH M	2985 2023	FOUR	OAKS DR	30360 1 H4F S	20.01	0.00	0.00	0.00	0.00	20.01	09/06/2024	
										20.01		
06 280 02 018 HADJISIMOS EVANGELOS D	3015 2023	FOUR	OAKS DR	30360 1 H1F S	23.00	0.00	0.00	0.00	0.00	23.00	09/06/2024	
										23.00		
06 280 02 020 FLEETWOOD BEN WESLEY	3031 2023	FOUR	OAKS DR	30360 H1F S	21.85	0.00	0.00	0.00	0.00	21.85	09/06/2024	
										21.85		
06 280 02 024 JOHNSON JORDAN	3065 2023	FOUR	OAKS DR	30360 1 H1F S	26.45	0.00	0.00	0.00	0.00	26.45	09/06/2024	
										26.45		
06 280 02 026 PURCELL LEONE BURTON	3074 2023	FOUR	OAKS DR	30360 1 H4F S	14.26	0.00	0.00	0.00	0.00	14.26	09/06/2024	
										14.26		
06 280 02 027 BONG JONATHAN	3070 2023	FOUR	OAKS DR	30360 1 H1F S	25.53	0.00	0.00	0.00	0.00	25.53	09/06/2024	
										25.53		
06 280 02 031 SHOPE SUZANNE S	3038 2023	FOUR	OAKS DR	30360 1 H1F S	23.00	0.00	0.00	0.00	0.00	23.00	09/06/2024	
										23.00		

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06 280 02 035	2021	FOUR OAKS DR	30360 1								
GORDON JOHN MIRICK	2023	H1F S		23.00	0.00	0.00	0.00	0.00	23.00	09/06/2024	
GRAND TOTAL DUE									23.00		
06 280 04 002	2023	3035 PEELER RD	30360								
TESCAO MARTIAL ARTS LLC	2023			76.63	0.00	0.00	0.00	0.00	76.63	09/06/2024	
TESCAO MARTIAL ARTS LLC	2023			142.99	0.00	0.00	0.00	0.00	142.99	09/06/2024	
GRAND TOTAL DUE									219.62		
06 280 04 003	2023	3017 PEELER RD	30360								
JOHN D DUNCAN LLC	2023			154.29	0.00	0.00	0.00	0.00	154.29	09/06/2024	
GRAND TOTAL DUE									154.29		
06 280 04 008	2023	5000 WINTERS CHAPEL RD	30								
DUNWOODY POINT ENTREPREN	2023			770.93	0.00	0.00	0.00	0.00	770.93	09/06/2024	
GRAND TOTAL DUE									770.93		
06 280 05 003	2021	4898 TWIN LAKES TRL	30360								
PAGE ROSIE M	2021	2450-0514	H1F F	316.38	75.87	15.36	0.00	0.00	407.61	09/30/2021	13
PAGE ROSIE M	2021	2450-0514	H1F S	958.64	229.87	46.52	28.00	20.00	1,283.03	11/15/2021	13
PAGE ROSIE M	2022	2579-0389	H1F S	955.54	169.39	46.43	24.08	64.50	1,259.94	11/15/2022	
PAGE ROSIE M	2023	2684-0407	H1F F	942.84	71.47	45.48	0.00	0.00	1,059.79	10/02/2023	
PAGE ROSIE M	2023	2684-0407	H1F S	942.84	71.47	45.48	28.00	20.00	1,107.79	11/15/2023	
GRAND TOTAL DUE									5,118.16		
06 307 01 026	2023	5225 ARRIE WAY	30360 1401								
JO SOKHYUN	2023	H1F F		307.88	0.00	0.00	0.00	0.00	307.88	09/05/2024	
JO SOKHYUN	2023	H1F S		307.88	0.00	0.00	0.00	0.00	307.88	09/05/2024	
GRAND TOTAL DUE									615.76		
06 307 01 032	2023	5264 ARRIE WAY	30360								
MORGAN THOMAS A	2023			183.36	0.00	9.17	0.00	0.00	192.53	09/06/2024	
MORGAN THOMAS A	2023			183.36	0.00	9.17	0.00	0.00	192.53	09/06/2024	
GRAND TOTAL DUE									385.06		
06 307 01 038	2023	5210 ARRIE WAY	30360 1402								
ANDERSON VERONICA	2023	H1F S		1,007.44	0.00	0.00	0.00	0.00	1,007.44	09/05/2024	
GRAND TOTAL DUE									1,007.44		
06 307 01 060	2023	5260 MARSTON RD	30360 121								
HWANG ADAM	2023	H1S S		24.05	0.00	0.00	0.00	0.00	24.05	09/06/2024	
GRAND TOTAL DUE									24.05		
06 307 01 061	2023	5268 MARSTON RD	30360								
METZGER DION S	2023	H1F S		24.05	0.00	0.00	0.00	0.00	24.05	09/06/2024	
GRAND TOTAL DUE									24.05		
06 307 01 064	2023	5284 MARSTON RD	30360								
BOGAN JEFFREY MICHAEL	2023	H1F S		22.20	0.00	0.00	0.00	0.00	22.20	09/06/2024	
GRAND TOTAL DUE									22.20		
06 307 01 065	2023	5288 MARSTON RD	30360 121								
STEVENS DOUGLAS AND KIME	2023	H1F S		335.64	0.00	0.00	0.00	0.00	335.64	09/06/2024	
GRAND TOTAL DUE									335.64		
06 307 01 066	2023	5292 MARSTON RD	30360 121								
DAVIS JOSHUA	2023	H1F S		17.76	0.00	0.00	0.00	0.00	17.76	09/06/2024	
GRAND TOTAL DUE									17.76		
06 307 01 069	2023	5281 MARSTON RD	30360 122								
BARLEV GIL	2023	H1F S		28.12	0.00	0.00	0.00	0.00	28.12	09/06/2024	
GRAND TOTAL DUE									28.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
06 307 01 071 BUDAY ERNEST R JR	2832 2023	MONTCLAIR CT H1F S	30360 1	24.05	0.00	0.00	0.00	0.00	24.05	09/06/2024	
GRAND TOTAL DUE										24.05	
06 307 01 073 SHETTIGARA GANESHA	2840 2023	MONTCLAIR CT H1F S	30360 1	5.32	0.00	0.00	0.00	0.00	5.32	09/06/2024	
GRAND TOTAL DUE										5.32	
06 307 01 075 DO TUAN ANH	2835 2023	MONTCLAIR CT H1F S	30360 1	3.06	0.00	0.00	0.00	0.00	3.06	09/06/2024	
GRAND TOTAL DUE										3.06	
06 307 01 076 MANN ROY A	5259 2023	MARSTON RD H4F S	30360 122	42.18	0.00	0.00	0.00	0.00	42.18	09/06/2024	
GRAND TOTAL DUE										42.18	
06 307 01 077 MALLONEY BRENDAN	5251 2023	MARSTON RD S	30360 122	33.30	0.00	0.00	0.00	0.00	33.30	09/06/2024	
GRAND TOTAL DUE										33.30	
06 307 01 080 LUONG NHU	5231 2023	MARSTON RD H1F S	30360 122	69.93	0.00	0.00	0.00	0.00	69.93	09/06/2024	
GRAND TOTAL DUE										69.93	
06 307 01 083 HERNANDEZ JANETTE SALAZA	5191 2023	MARSTON RD H1F S	30360 122	8.40	0.00	0.00	0.00	0.00	8.40	09/06/2024	
GRAND TOTAL DUE										8.40	
06 307 01 085 MURUGESAN MOHAN SUNDAR F	5194 2023	MARSTON RD S	30360 122	3.06	0.00	0.00	0.00	0.00	3.06	09/06/2024	
GRAND TOTAL DUE										3.06	
06 307 01 086 KANAGAWA LINAWATI S	5198 2023	MARSTON RD H1F S	30360 122	12.32	0.00	0.00	0.00	0.00	12.32	09/06/2024	
GRAND TOTAL DUE										12.32	
06 307 01 087 COPELAND MARCI WEXLER	5202 2023	MARSTON RD H1F S	30360	24.05	0.00	0.00	0.00	0.00	24.05	09/06/2024	
GRAND TOTAL DUE										24.05	
06 307 01 091 MCCANTS NATHANIEL	5226 2023	MARSTON RD H1F S	30360 123	37.74	0.00	0.00	0.00	0.00	37.74	09/06/2024	
GRAND TOTAL DUE										37.74	
06 307 01 094 TIKTINSKY LAURA	5240 2023	MARSTON RD H1S S	30360 123	24.42	0.00	0.00	0.00	0.00	24.42	09/06/2024	
GRAND TOTAL DUE										24.42	
06 307 01 095 DENSON WILLIAM	5246 2023	MARSTON RD H4F S	30360 123	25.16	0.00	0.00	0.00	0.00	25.16	09/06/2024	
GRAND TOTAL DUE										25.16	
06 307 02 025 MEADERS ROBERT A MEADERS ROBERT A	2909 2023 2023	RIDGELOCK CT F S	30360 1	497.34 497.34	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	497.34 497.34	09/05/2024 09/05/2024	
GRAND TOTAL DUE										994.68	
06 307 03 012 SWILLEY G CURTIS JR SWILLEY G CURTIS JR	2632 2023 2023	FONTAINEBLEAU DR H1F F H1F S	303	327.74 327.74	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	327.74 327.74	09/05/2024 09/05/2024	
GRAND TOTAL DUE										655.48	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
06 307 05 009	2675	FONTAINEBLEAU DR 303									
SHIRLING REX FINCHER	2023	H1F F		2,006.43	152.10	97.94	0.00	0.00	2,256.47	10/02/2023	
SHIRLING REX FINCHER	2023	H1F S		2,006.44	152.10	97.94	28.00	113.98	2,398.46	11/15/2023	
									4,654.93		
06 307 06 001	5400	WINTERS CHAPEL RD 30									
MCGEE MICHAEL A	2023	H1F F		285.25	0.00	0.00	0.00	0.00	285.25	09/05/2024	
MCGEE MICHAEL A	2023	H1F S		285.25	0.00	0.00	0.00	0.00	285.25	09/05/2024	
									570.50		
06 307 07 096	2781	JOEL PL 30360 1415									
CUTHBERTSON C ANN	2023	H1F F		2,029.24	153.83	99.08	0.00	0.00	2,282.15	10/02/2023	
CUTHBERTSON C ANN	2023	H1F S		2,029.25	153.83	99.08	28.00	113.98	2,424.14	11/15/2023	
									4,706.29		
06 307 07 099	2755	JOEL PL 30360 1415									
SABAUGH TONI	2023	H1F F		324.91	15.56	16.25	0.00	0.00	356.72	04/05/2024	
SABAUGH TONI	2023	H1F S		324.91	15.56	16.25	0.00	0.00	356.72	04/05/2024	
									713.44		
06 307 09 023	2773	FONTAINEBLEAU DR 303									
BALL JAMES A	2023	H1F F		283.25	0.00	0.00	0.00	0.00	283.25	09/05/2024	
BALL JAMES A	2023	H1F S		283.25	0.00	0.00	0.00	0.00	283.25	09/05/2024	
									566.50		
06 308 01 039	5039	CHESTNUT FOREST CT 3									
VAKNIN ILAN	2023		F	604.10	0.00	0.00	0.00	0.00	604.10	09/05/2024	
VAKNIN ILAN	2023		S	604.10	0.00	0.00	0.00	0.00	604.10	09/05/2024	
									1,208.20		
06 308 01 197	2173	FOXBORO LN 30360 162									
CAI HAO HUA	2023		S	20.16	0.00	0.00	0.00	0.00	20.16	09/06/2024	
									20.16		
06 308 01 198	2185	FOXBORO LN 30360									
KOSMETATOS NIKI	2023	H1F S		23.94	0.00	0.00	0.00	0.00	23.94	09/06/2024	
									23.94		
06 308 01 200	2201	FOXBORO LN 30360									
HE WENDY WEI	2023		S	34.02	0.00	0.00	0.00	0.00	34.02	09/06/2024	
									34.02		
06 308 01 201	2220	FOXBORO LN 30360									
SCHAAF MICHAEL J	2023	H1F S		14.58	0.00	0.00	0.00	0.00	14.58	09/06/2024	
									14.58		
06 308 01 203	2208	FOXBORO LN 30360 163									
RYLANDS CHRISTOPHER J	2023	H1F S		14.58	0.00	0.00	0.00	0.00	14.58	09/06/2024	
									14.58		
06 308 01 205	2190	FOXBORO LN 30360									
RUDDOCK SOLOMON NOELLE	2023	H1F S		21.33	0.00	0.00	0.00	0.00	21.33	09/06/2024	
									21.33		
06 308 03 007	5130	HAPPY HOLLOW RD 3036									
HS21 LLC	2023		S	152.28	11.54	7.50	28.00	20.00	219.32	11/15/2023	
									219.32		
06 308 03 022	2474	KINGSLAND DR 30360 1									
DODSON BRENT	2023	H1F F		316.32	0.00	0.00	0.00	0.00	316.32	09/05/2024	
DODSON BRENT	2023	H1F S		316.32	0.00	0.00	0.00	0.00	316.32	09/05/2024	
									632.64		
06 308 03 026	2389	DUNWOODY HOLLOW DR 3									
RAKUSIN LEE A	2023	H1F S		18.60	0.00	0.00	0.00	0.00	18.60	09/06/2024	
									18.60		

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06 308 03 027 NYDAM ROELOF	2399 2023	DUNWOODY H1F	HOLLOW DR 3 S	17.85	0.00	0.00	0.00	0.00	17.85	09/06/2024	
GRAND TOTAL DUE									17.85		
06 308 04 025 SCOTT DESMIN SCOTT DESMIN SCOTT DESMIN	5203 2021 2023 2023	R HAPPY HOLLOW RD 2450-0525	30 S F S	8.59 10.90 10.90	2.06 0.83 0.83	0.43 0.55 0.55	14.23 0.00 18.00	15.79 0.00 20.00	41.10 12.28 50.28	11/15/2021 10/02/2023 11/15/2023	
GRAND TOTAL DUE									103.66		
06 308 06 017 ROSS LOIS W LIVING TRUST ROSS LOIS W LIVING TRUST	4831 2023 2023	HAPPY HOLLOW RD F	3036 S	1,484.56 1,484.56	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,484.56 1,484.56	09/05/2024 09/05/2024	
GRAND TOTAL DUE									2,969.12		
06 308 06 020 MORAN ERNEST C	2630 2023	POPLAR LAKE H1F	TRL 3036 S	58.03	0.00	0.00	0.00	0.00	58.03	09/06/2024	
GRAND TOTAL DUE									58.03		
06 308 06 022 CARPENTER KAREN E	4964 2023	LAKESIDE DR H1F	30360 S	610.20	0.00	0.00	0.00	0.00	610.20	09/05/2024	
GRAND TOTAL DUE									610.20		
06 308 06 025 SILVERMAN JEREMY C	2635 2023	POPLAR LAKE H1	TRL 3036 S	20.25	0.00	0.00	0.00	0.00	20.25	09/06/2024	
GRAND TOTAL DUE									20.25		
06 308 06 041 DEAN STEVEN L	2435 2023	WILLIAM CT H1F	30360 160 S	886.90	0.00	0.00	0.00	0.00	886.90	09/06/2024	
GRAND TOTAL DUE									886.90		
06 308 06 042 KUPER KRISTAL KATHALEEN KUPER KRISTAL KATHALEEN	2445 2022 2023	WILLIAM CT H1F	30360 160 S S	685.98 65.65	88.02 0.00	34.03 0.00	28.00 0.00	20.00 0.00	856.03 65.65	07/16/2023 09/06/2024	
GRAND TOTAL DUE									921.68		
06 308 06 044 DENNIS ANDREW	2459 2023	WILLIAM CT H1F	30360 S	31.20	0.00	0.00	0.00	0.00	31.20	09/06/2024	
GRAND TOTAL DUE									31.20		
06 308 06 052 STUKALSKY ALAN A	2654 2023	POPLAR LAKE H1F	TRL 3036 S	16.65	0.00	0.00	0.00	0.00	16.65	09/06/2024	
GRAND TOTAL DUE									16.65		
06 308 06 054 WALDMAN ROBERT	2636 2023	POPLAR LAKE H1F	TRL 3036 S	16.80	0.00	0.00	0.00	0.00	16.80	09/06/2024	
GRAND TOTAL DUE									16.80		
06 308 08 003 LOWNDES GOVANTEZ L LOWNDES GOVANTEZ L	2416 2023 2023	DUNWOODY HOLLOW DR H1	3 F S	685.81 706.06	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	685.81 706.06	09/05/2024 09/05/2024	
GRAND TOTAL DUE									1,391.87		
06 308 08 004 MUAMMAR EYAD S	2404 2023	DUNWOODY HOLLOW DR H1F	3 S	62.25	0.00	0.00	0.00	0.00	62.25	09/06/2024	
GRAND TOTAL DUE									62.25		
06 308 09 021 LEACH STEVEN A JR	2518 2023	BENTBROOK DR H1F	30360 1 S	109.95	8.34	5.39	28.00	20.00	171.68	11/15/2023	
GRAND TOTAL DUE									171.68		
06 308 09 051 WELLS JEFFREY WELLS JEFFREY	5121 2023 2023	LAKESIDE DR H1F	30360 17 F S	299.73 299.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	299.73 299.73	09/05/2024 09/05/2024	
GRAND TOTAL DUE									599.46		

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06 309 01 012	2257	OLD BROOKE LN 30338									
METZ ROBERT C	2023		F	2,514.33	0.00	0.00	0.00	0.00	2,514.33	09/05/2024	
METZ ROBERT C	2023		S	2,514.33	0.00	0.00	0.00	0.00	2,514.33	09/05/2024	
									5,028.66		
06 310 01 115	2338	N PEACHTREE WAY 3033									
KELLY TIMOTHY J	2022		H1F S	46.63	5.17	2.33	0.00	0.00	54.13	09/13/2023	
									54.13		
06 310 01 147	4625	WATERFORD CT 30338 3									
NOWICKI GREGORY M	2023		H1F F	376.14	10.81	18.81	0.00	0.00	405.76	06/20/2024	
NOWICKI GREGORY M	2023		H1F S	376.14	10.81	18.81	0.00	0.00	405.76	06/20/2024	
									811.52		
06 310 01 177	4611	BRUNNING CT 30338									
MESSERLY BLAKE	2023		H1F F	340.20	0.00	0.00	0.00	0.00	340.20	09/05/2024	
MESSERLY BLAKE	2023		H1F S	340.20	0.00	0.00	0.00	0.00	340.20	09/05/2024	
									680.40		
06 310 01 361	5331	BRIARLEIGH CLOSE 303									
FENDRICK BETTY S	2023		H1S S	21.46	0.00	0.00	0.00	0.00	21.46	09/06/2024	
									21.46		
06 310 01 363	5323	BRIARLEIGH CLOSE 303									
KIERNAN JOAN M	2023		H1F S	17.02	0.00	0.00	0.00	0.00	17.02	09/06/2024	
									17.02		
06 310 01 364	5324	BRIARLEIGH CLOSE 303									
KOENIGSBERG BARTON DAVII	2023		H1F S	23.31	0.00	0.00	0.00	0.00	23.31	09/06/2024	
									23.31		
06 310 01 369	2391	BRIARLEIGH WAY 30338									
PALATINE RICHARD L JR	2023		H1F S	6.56	0.00	0.00	0.00	0.00	6.56	09/06/2024	
									6.56		
06 310 02 002	5258	HAPPY HOLLOW RD 3036									
LICHIRIE CORNELIUS W	2023		F	1,819.27	137.91	88.58	0.00	0.00	2,045.76	10/02/2023	
LICHIRIE CORNELIUS W	2023		S	1,819.27	137.91	88.58	28.00	113.98	2,187.74	11/15/2023	
									4,233.50		
06 310 03 104	2341	DUNWOODY HOLLOW DR 3									
LINARD JOSH C	2023		H1F S	24.30	0.00	0.00	0.00	0.00	24.30	09/06/2024	
									24.30		
06 310 03 106	2349	DUNWOODY HOLLOW DR 3									
HOLZBERG EVAN S	2023		H1S S	20.55	0.00	0.00	0.00	0.00	20.55	09/06/2024	
									20.55		
06 310 03 107	2357	DUNWOODY HOLLOW DR 3									
KU YUNG CHIEN	2023		H1F S	15.00	0.00	0.00	0.00	0.00	15.00	09/06/2024	
									15.00		
06 310 04 330	5175	BROOKE FARM DR 30338									
ROBERTS BENJAMIN J	2023		H1F F	656.40	0.00	0.00	0.00	0.00	656.40	09/05/2024	
ROBERTS BENJAMIN J	2023		H1F S	656.40	0.00	0.00	0.00	0.00	656.40	09/05/2024	
									1,312.80		
06 310 05 011	2301	BROOKE LAKE DR 30338									
BROWN EDWARD H	2023		H1F S	43.84	0.00	0.00	0.00	0.00	43.84	09/06/2024	
									43.84		
06 310 05 012	2291	BROOKE LAKE DR 30338									
BYE STEPHEN JAMES	2023		S	22.40	0.00	0.00	0.00	0.00	22.40	09/06/2024	
									22.40		

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06 310 05 015 AKERS OLEN	2277 2023	BROOKELAKE H4F S	DR 30338	19.20	0.00	0.00	0.00	0.00	19.20	09/06/2024	
GRAND TOTAL DUE											
19.20											
06 310 05 016 KREHMEYER SHARON L	2273 2023	BROOKELAKE H1F S	DR 30338	16.96	0.00	0.00	0.00	0.00	16.96	09/06/2024	
GRAND TOTAL DUE											
16.96											
06 311 01 005 SWILLEY BETTE M	5314 2023	DUNWOODY H1F S	CLUB CRK 30	36.90	0.00	0.00	0.00	0.00	36.90	09/06/2024	
GRAND TOTAL DUE											
36.90											
06 311 01 008 ALBIN TERESA J	5332 2023	DUNWOODY H1F S	CLUB CRK 30	23.87	0.00	0.00	0.00	0.00	23.87	09/06/2024	
GRAND TOTAL DUE											
23.87											
06 311 01 009 DIZON SCOTT J	5338 2023	DUNWOODY H1F S	CLUB CRK 30	43.05	0.00	0.00	0.00	0.00	43.05	09/06/2024	
GRAND TOTAL DUE											
43.05											
06 311 01 015 SATELMAJER JOHN	5356 2023	WHITNEY LNDG H1F S	30360	80.64	0.00	0.00	0.00	0.00	80.64	09/06/2024	
GRAND TOTAL DUE											
80.64											
06 311 01 016 PATEL SAMEER B	5362 2023	WHITNEY LNDG H1F S	30360	36.48	0.00	0.00	0.00	0.00	36.48	09/06/2024	
GRAND TOTAL DUE											
36.48											
06 311 01 018 DURANT JANICE	5353 2023	WHITNEY LNDG H1F S	30360	46.72	0.00	0.00	0.00	0.00	46.72	09/06/2024	
GRAND TOTAL DUE											
46.72											
06 311 01 019 HARPER KATHLEEN ANNMARIE	5347 2023	WHITNEY LNDG H1F S	30360	64.64	0.00	0.00	0.00	0.00	64.64	09/06/2024	
GRAND TOTAL DUE											
64.64											
06 311 01 020 MOMIN BEHNOOSH RAMJI	5337 2023	WHITNEY LNDG H1F S		64.00	0.00	0.00	0.00	0.00	64.00	09/06/2024	
GRAND TOTAL DUE											
64.00											
06 311 01 021 KATAKY DEVAJYOTI	5327 2023	WHITNEY LNDG H1F S		91.52	0.00	0.00	0.00	0.00	91.52	09/06/2024	
GRAND TOTAL DUE											
91.52											
06 311 02 017 HOPE H MARK HOPE H MARK	2723 2023 2023	WOOD HOLLOW H1F F H1F S	DR 30360	337.60 337.60	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	337.60 337.60	09/05/2024 09/05/2024	
GRAND TOTAL DUE											
675.20											
06 311 02 054 CHAMBERS HWAJEONG LEE	5301 2023	ASHLEY TRCE H1F S	30360 12	41.04	0.00	0.00	0.00	0.00	41.04	09/06/2024	
GRAND TOTAL DUE											
41.04											
06 311 02 055 KATZ EDMOND S	5297 2023	ASHLEY TRCE H1F S	30360 12	35.34	0.00	0.00	0.00	0.00	35.34	09/06/2024	
GRAND TOTAL DUE											
35.34											
06 311 02 059 NASRE MANUCHEHR E	5294 2023	ASHLEY TRCE H1F S	30360 12	30.78	0.00	0.00	0.00	0.00	30.78	09/06/2024	
GRAND TOTAL DUE											
30.78											

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
06 311 02 060 TIAN LIN HUI	5298 2023	ASHLEY TRCE H1F S	30360	39.90	0.00	0.00	0.00	0.00	39.90	09/06/2024	
GRAND TOTAL DUE										39.90	
06 311 02 061 GLEASON THOMAS L	5308 2023	ASHLEY TRCE H1F S	30360 12	29.64	0.00	0.00	0.00	0.00	29.64	09/06/2024	
GRAND TOTAL DUE										29.64	
06 311 02 062 JOHNSON GORDON JAMES III	5312 2023	ASHLEY TRCE H1F S	30360 12	35.84	0.00	0.00	0.00	0.00	35.84	09/06/2024	
GRAND TOTAL DUE										35.84	
06 311 03 020 FRICKE SARA E	5326 2023	CLARIDGE SQ H4F S	30338 31	15.00	0.00	0.00	0.00	0.00	15.00	09/06/2024	
GRAND TOTAL DUE										15.00	
06 311 03 022 WHITLEY JOHN N	5316 2023	CLARIDGE SQ H1F S	30338	14.37	0.00	0.00	0.00	0.00	14.37	09/06/2024	
GRAND TOTAL DUE										14.37	
06 311 03 023 KRISHER JESSICA S	5312 2023	CLARIDGE SQ H1F S	30338 31	15.00	0.00	0.00	0.00	0.00	15.00	09/06/2024	
GRAND TOTAL DUE										15.00	
06 311 03 026 SEAR GERALD L	5302 2023	CLARIDGE SQ S	30338 31	16.05	0.00	0.00	0.00	0.00	16.05	09/06/2024	
GRAND TOTAL DUE										16.05	
06 311 03 029 KIKUCHI TOMONORI	5309 2023	CLARIDGE SQ H1F S	30338 31	4.00	0.00	0.00	0.00	0.00	4.00	09/06/2024	
GRAND TOTAL DUE										4.00	
06 311 03 031 GRIBBLE WILLIAM G	5317 2023	CLARIDGE SQ H1F S	30338 31	25.00	0.00	0.00	0.00	0.00	25.00	09/06/2024	
GRAND TOTAL DUE										25.00	
06 311 03 032 GRIMES GEORGE H	5327 2023	CLARIDGE SQ H1S S	30338 31	30.50	0.00	0.00	0.00	0.00	30.50	09/06/2024	
GRAND TOTAL DUE										30.50	
06 311 03 033 CLARIDGE SQUARE HOMEOWNE	5310 2023	CLARIDGE SQ S	30338 31	38.50	0.00	0.00	0.00	0.00	38.50	09/06/2024	
GRAND TOTAL DUE										38.50	
06 311 03 036 LEINER HAROLD A	5330 2023	CLARIDGE SQ H1F S	30338 31	20.00	0.00	0.00	0.00	0.00	20.00	09/06/2024	
GRAND TOTAL DUE										20.00	
06 311 04 001 OBRIEN JOHN F	5326 2023	HAPPY HOLLOW RD H1F S	3036	390.15	29.58	18.99	28.00	20.00	486.72	11/15/2023	
GRAND TOTAL DUE										486.72	
06 311 04 009 PARADICE COURTNEY PARADICE COURTNEY	2759 2023 2023	W FONTAINEBLEAU DR 3 H1F F H1F S		288.49 288.49	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	288.49 288.49	09/05/2024 09/05/2024	
GRAND TOTAL DUE										576.98	
06 338 01 022 NANDI SUCHISMITA NANDI SUCHISMITA	5339 2023 2023	BROOKE FARM DR F S	30338	899.47 899.47	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	899.47 899.47	09/05/2024 09/05/2024	
GRAND TOTAL DUE										1,798.94	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
06 338 01 030	2303	BRIARLEIGH WAY 30338									
LEVITT MAURICE	2023		F	634.05	0.00	0.00	0.00	0.00	634.05	09/05/2024	
LEVITT MAURICE	2023		S	696.21	0.00	0.00	0.00	0.00	696.21	09/05/2024	
						GRAND TOTAL DUE			1,330.26		
06 338 01 031	2311	BRIARLEIGH WAY 30338									
HIGGINS THOMAS J	2023		H1F S	25.90	0.00	0.00	0.00	0.00	25.90	09/06/2024	
						GRAND TOTAL DUE			25.90		
06 338 01 033	2323	BRIARLEIGH WAY 30338									
ALTMAN PABLO R	2023		H1F S	25.90	0.00	0.00	0.00	0.00	25.90	09/06/2024	
						GRAND TOTAL DUE			25.90		
06 338 01 034	2329	BRIARLEIGH WAY 30338									
KENNEBREW GABRIELLE MICH	2023		H1F S	25.90	0.00	0.00	0.00	0.00	25.90	09/06/2024	
						GRAND TOTAL DUE			25.90		
06 338 01 035	2335	BRIARLEIGH WAY 30338									
UNDERWOOD ABNER F JR	2023		H1F S	25.90	0.00	0.00	0.00	0.00	25.90	09/06/2024	
						GRAND TOTAL DUE			25.90		
06 338 01 038	2353	BRIARLEIGH WAY 30338									
MEADOR DEBORAH R	2023		H1F S	805.28	0.00	0.00	0.00	0.00	805.28	09/05/2024	
						GRAND TOTAL DUE			805.28		
06 338 01 042	2381	BRIARLEIGH WAY 30338									
PERLSTEIN BARBARA	2023		H1F S	23.39	0.00	0.00	0.00	0.00	23.39	09/06/2024	
						GRAND TOTAL DUE			23.39		
06 338 01 043	2385	BRIARLEIGH WAY 30338									
DEVERELL BRYAN STEVEN	2023		S	25.53	0.00	0.00	0.00	0.00	25.53	09/06/2024	
						GRAND TOTAL DUE			25.53		
06 338 01 060	5499	BROOKE RIDGE DR 3033									
LEE BONG HACK	2023		H1S F	385.92	0.00	0.00	0.00	0.00	385.92	09/05/2024	
LEE BONG HACK	2023		H1S S	385.92	0.00	0.00	0.00	0.00	385.92	09/05/2024	
						GRAND TOTAL DUE			771.84		
06 338 02 001	5426	BROOKE FARM DR 30338									
MARON AVERY N	2023		H1F S	799.88	0.00	0.00	0.00	0.00	799.88	09/16/2024	
						GRAND TOTAL DUE			799.88		
06 338 03 016	2336	BRIARLEIGH WAY 30338									
BENNEACER KARIM	2023		H1F S	25.90	0.00	0.00	0.00	0.00	25.90	09/06/2024	
						GRAND TOTAL DUE			25.90		
06 338 03 018	2348	BRIARLEIGH WAY 30338									
SHELTON CARRON A TRUST	2023		H4F S	25.90	0.00	0.00	0.00	0.00	25.90	09/06/2024	
						GRAND TOTAL DUE			25.90		
06 338 03 022	5351	BRIARLEIGH CLOSE 303									
WALL JAMIE L	2023		H1F S	27.38	0.00	0.00	0.00	0.00	27.38	09/06/2024	
						GRAND TOTAL DUE			27.38		
06 338 03 024	5339	BRIARLEIGH CLOSE 303									
LOPES CHRISTOPHER JERMAI	2023		H1F S	28.12	0.00	0.00	0.00	0.00	28.12	09/06/2024	
						GRAND TOTAL DUE			28.12		
06 338 04 001	2372	BRIARLEIGH WAY 30338									
FARRAR DAN B JR	2023		H4F S	39.96	0.00	0.00	0.00	0.00	39.96	09/06/2024	
						GRAND TOTAL DUE			39.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
06 339 01 031	2019	DUNWOODY CLUB WAY 30									
AFTERGUT FRED B	2021	H1F S		4.87	0.99	0.24	28.00	20.00	54.10	08/26/2022	
GRAND TOTAL DUE									54.10		
06 339 01 057	2494	JETT FERRY RD 1 B 30									
TAILWIND LLC	2023	F		1,144.37	0.00	0.00	0.00	0.00	1,144.37	09/05/2024	
TAILWIND LLC	2023	S		1,144.37	0.00	0.00	0.00	0.00	1,144.37	09/05/2024	
GRAND TOTAL DUE									2,288.74		
06 339 03 029	5545	N PEACHTREE RD 30338									
MCKEEVER PAUL TRUST	2023	F		653.94	0.00	0.00	0.00	0.00	653.94	09/05/2024	
MCKEEVER PAUL TRUST	2023	S		653.94	0.00	0.00	0.00	0.00	653.94	09/05/2024	
GRAND TOTAL DUE									1,307.88		
06 339 05 003	2526	MOUNT VERNON RD 3033									
BRANCH MOUNT VERNON ASSC	2023	F		312.29	0.00	0.00	0.00	0.00	312.29	09/06/2024	
BRANCH MOUNT VERNON ASSC	2023	S		518.56	0.00	0.00	0.00	0.00	518.56	09/06/2024	
GRAND TOTAL DUE									830.85		
06 340 04 001	1762	BALL MILL CT 30338 2									
WRIGHT CHRISTA	2023	H1F S		11.07	0.00	0.00	0.00	0.00	11.07	09/06/2024	
GRAND TOTAL DUE									11.07		
06 340 04 005	1724	BALL MILL CT 30338 2									
NICPON CARL	2023	H1F S		6.39	0.00	0.00	0.00	0.00	6.39	09/06/2024	
GRAND TOTAL DUE									6.39		
06 340 04 007	1739	BALL MILL CT 30338 2									
MACKEY GREG J	2023	H1F S		14.22	0.00	0.00	0.00	0.00	14.22	09/06/2024	
GRAND TOTAL DUE									14.22		
06 340 04 008	1751	BALL MILL CT 30338 2									
EMMONS STEPHEN JOHNSTON	2023	H1F S		11.07	0.00	0.00	0.00	0.00	11.07	09/06/2024	
GRAND TOTAL DUE									11.07		
06 341 01 110	1964	DUNWOODY CLUB WAY 30									
WOODLAND ASSOCIATION INC	2019	F		15.69	5.96	0.00	0.00	0.00	21.65	09/30/2019	
WOODLAND ASSOCIATION INC	2019	S		15.69	5.96	0.00	0.00	0.00	21.65	11/15/2019	
GRAND TOTAL DUE									43.30		
06 341 02 002	1811	BALL MILL CT 30338 2									
SAYLOR CORRINE M	2023	H1S S		15.30	0.00	0.00	0.00	0.00	15.30	09/06/2024	
GRAND TOTAL DUE									15.30		
06 341 03 004	1772	BALL MILL CT 30338 2									
POLTRACK PRESTON H	2023	H1F S		9.63	0.00	0.00	0.00	0.00	9.63	09/06/2024	
GRAND TOTAL DUE									9.63		
06 341 03 012	1792	BALL MILL CT 30338 2									
LOWENSTEIN STANLEY JON	2023	H1F S		13.50	0.00	0.00	0.00	0.00	13.50	09/06/2024	
GRAND TOTAL DUE									13.50		
06 341 04 048	4101	DUNWOODY CLUB DR 48									
LOCKLEAR L MITCHELL	2023	H1F F		1,211.58	91.84	58.20	0.00	0.00	1,361.62	10/02/2023	
LOCKLEAR L MITCHELL	2023	H1F S		1,211.59	91.84	58.20	28.00	113.98	1,503.61	11/15/2023	
GRAND TOTAL DUE									2,865.23		
06 353 01 043	3785	WOODSONG CT 30338 28									
SCHOERNER JOHN M	2023	H1F S		796.68	0.00	0.00	0.00	0.00	796.68	09/06/2024	
GRAND TOTAL DUE									796.68		
11 216 01 005	2641	WESTWOOD DR 30094									
MERRIWETHER EBONI	2023	F		219.28	16.62	10.96	0.00	0.00	246.86	10/02/2023	
MERRIWETHER EBONI	2023	S		219.28	16.62	10.96	28.00	20.00	294.86	11/15/2023	
GRAND TOTAL DUE									541.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 231 01 225	5070 RIVER OVERLOOK WAY 3				TAX DISTRICT: 80		STONECREST			DUE DATE: 10/02/2023	CODE:
JOHNSON PAUL ANTHONY	2023		H1F F	169.18	12.83	8.11	0.00	0.00	190.12	10/02/2023	
JOHNSON PAUL ANTHONY	2023		H1F S	1,148.08	87.04	55.01	28.00	113.98	1,432.11	11/15/2023	
						GRAND TOTAL DUE			1,622.23		
11 231 01 229	4999 KLONDIKE RD 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: 10/02/2023	CODE:
RIVERBEND OVERLOOK HOME	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
RIVERBEND OVERLOOK HOME	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
						GRAND TOTAL DUE			103.28		
11 231 03 008	6355 KLONDIKE RIVER RD 30				TAX DISTRICT: 80		STONECREST			DUE DATE: 08/19/2024	CODE:
CHENEVERT JAMES M	2021		S	1,044.32	10.00	51.59	0.00	0.00	1,105.91	08/19/2024	
CHENEVERT JAMES M	2022		S	1,244.40	11.93	61.66	0.00	0.00	1,317.99	08/19/2024	
CHENEVERT JAMES M	2023		S	2,065.85	19.78	101.49	0.00	0.00	2,187.12	08/19/2024	
						GRAND TOTAL DUE			4,611.02		
11 231 04 009	4775 KLONDIKE DR 30038 42				TAX DISTRICT: 80		STONECREST			DUE DATE: 10/02/2023	CODE:
CHILDS TONIA	2023		H1F F	966.44	73.26	45.94	0.00	0.00	1,085.64	10/02/2023	
CHILDS TONIA	2023		H1F S	975.53	73.95	46.38	28.00	20.00	1,143.86	11/15/2023	
						GRAND TOTAL DUE			2,229.50		
11 231 08 017	4841 BUCHLI LN 30038 6288				TAX DISTRICT: 80		STONECREST			DUE DATE: 09/05/2024	CODE:
EGBUNA SOMTO	2023		F	370.50	0.00	0.00	0.00	0.00	370.50	09/05/2024	
EGBUNA SOMTO	2023		S	370.50	0.00	0.00	0.00	0.00	370.50	09/05/2024	
						GRAND TOTAL DUE			741.00		
11 231 09 015	6256 SERENA CV 30038 6218				TAX DISTRICT: 80		STONECREST			DUE DATE: 09/13/2023	CODE:
HALIMAX PROPERTIES LLC	2022		S	65.76	7.29	3.29	0.00	0.00	76.34	09/13/2023	
						GRAND TOTAL DUE			76.34		
11 232 01 002	5014 KLONDIKE RD 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: 10/02/2023	CODE:
LEGER CATHERINE L	2023		F	1,468.69	111.34	73.43	0.00	0.00	1,653.46	10/02/2023	
LEGER CATHERINE L	2023		S	1,468.69	111.34	73.43	0.00	0.00	1,653.46	11/15/2023	
						GRAND TOTAL DUE			3,306.92		
11 232 01 010	5056 KLONDIKE RD 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: 10/02/2023	CODE:
LEGER CATHERINE L	2023		F	194.54	14.75	9.73	0.00	0.00	219.02	10/02/2023	
LEGER CATHERINE L	2023		S	194.54	14.75	9.73	0.00	0.00	219.02	11/15/2023	
						GRAND TOTAL DUE			438.04		
11 232 01 053	6801 MAHONIA PL 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: 09/05/2024	CODE:
MCDONALD TERENCE	2023		F	514.61	0.00	0.00	0.00	0.00	514.61	09/05/2024	
MCDONALD TERENCE	2023		S	514.61	0.00	0.00	0.00	0.00	514.61	09/05/2024	
						GRAND TOTAL DUE			1,029.22		
11 232 01 140	7088 BOWIE DR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: 09/05/2024	CODE:
CHILDS PAMELA	2023		H1F S	551.52	0.00	0.00	0.00	0.00	551.52	09/05/2024	
						GRAND TOTAL DUE			551.52		
11 232 02 008	4771 BOB WHITE RUN 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: 04/05/2024	CODE:
ELLIS REFINANCE PORTFOLI	2023		F	903.67	43.29	45.18	0.00	0.00	992.14	04/05/2024	
ELLIS REFINANCE PORTFOLI	2023		S	903.67	43.29	45.18	0.00	0.00	992.14	04/05/2024	
						GRAND TOTAL DUE			1,984.28		
11 232 02 013	4805 BOB WHITE RUN 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: 09/05/2024	CODE:
PROMISE HOMES BORROWER I	2023		S	31.42	0.00	0.00	28.00	20.00	79.42	09/05/2024	
						GRAND TOTAL DUE			79.42		
11 233 04 088	4808 LANTERN CT 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: 10/02/2023	CODE:
AMMONS CRYSTAL	2023		F	478.97	36.31	23.95	0.00	0.00	539.23	10/02/2023	
AMMONS CRYSTAL	2023		S	478.97	36.31	23.95	0.00	0.00	539.23	11/15/2023	
						GRAND TOTAL DUE			1,078.46		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 233 07 009	6768	FAIRFAX CT	30038								
WALLS CEJI	2022	2579-0435	F	1,496.05	265.20	73.91	0.00	0.00	1,835.16	09/30/2022	
WALLS CEJI	2022	2579-0435	S	2,005.08	355.44	99.06	28.00	20.00	2,507.58	11/15/2022	
WALLS CEJI	2023	2680-0004	F	2,522.84	191.26	123.75	0.00	0.00	2,837.85	10/02/2023	
WALLS CEJI	2023	2680-0004	S	2,522.84	191.26	123.75	28.00	20.00	2,885.85	11/15/2023	
									10,066.44		
11 248 01 002	7151	BROWNS MILL RD	30038								
PRUETT KENNETH E	2022		F	58.90	10.44	2.95	0.00	0.00	72.29	01/16/2023	
PRUETT KENNETH E	2022		S	58.90	10.44	2.95	28.00	20.00	120.29	01/16/2023	
PHOENIX PROPERTIES IMPRC	2023		F	159.16	12.07	7.96	0.00	0.00	179.19	10/02/2023	
PHOENIX PROPERTIES IMPRC	2023		S	159.16	12.07	7.96	28.00	20.00	227.19	11/15/2023	
									598.96		
11 248 01 003	7143	BROWNS MILL RD	30038								
PRUETT KENNETH E	2022		F	58.90	10.44	2.95	0.00	0.00	72.29	01/16/2023	
PRUETT KENNETH E	2022		S	58.90	10.44	2.95	28.00	20.00	120.29	01/16/2023	
LANDMAN DEVELOPMENT GROU	2023		F	159.16	12.07	7.96	0.00	0.00	179.19	10/02/2023	
LANDMAN DEVELOPMENT GROU	2023		S	159.16	12.07	7.96	28.00	20.00	227.19	11/15/2023	
									598.96		
11 248 01 004	7135	BROWNS MILL RD	30038								
PRUETT KENNETH E	2022		F	58.90	10.44	2.95	0.00	0.00	72.29	01/16/2023	
PRUETT KENNETH E	2022		S	58.90	10.44	2.95	28.00	20.00	120.29	01/16/2023	
LANDMAN DEVELOPMENT GROU	2023		F	159.16	12.07	7.96	0.00	0.00	179.19	10/02/2023	
LANDMAN DEVELOPMENT GROU	2023		S	159.16	12.07	7.96	28.00	20.00	227.19	11/15/2023	
									598.96		
11 248 01 046	6761	BROWNS MILL FERRY CT									
SHEFFIELD ANNIE JEAN	2023		H1F F	902.34	68.40	42.72	0.00	0.00	1,013.46	10/02/2023	
SHEFFIELD ANNIE JEAN	2023		H1F S	902.35	68.40	42.72	28.00	20.00	1,061.47	11/15/2023	
									2,074.93		
11 248 02 120	4711	BROWNS MILL LN	30038								
SAY SO PRIVATE HOMECARE	2020		F	622.40	188.15	30.81	0.00	0.00	841.36	09/30/2020	7
SAY SO PRIVATE HOMECARE	2020		S	2,333.69	705.51	115.49	28.00	20.00	3,202.69	11/16/2020	7
SAY SO PRIVATE HOMECARE	2021		F	2,675.77	641.61	132.59	0.00	0.00	3,449.97	09/30/2021	7
SAY SO PRIVATE HOMECARE	2021		S	2,675.77	641.61	132.59	0.00	0.00	3,449.97	11/15/2021	7
SAY SO PRIVATE HOMECARE	2022	2579-0442	F	3,127.15	554.35	155.16	0.00	0.00	3,836.66	09/30/2022	
SAY SO PRIVATE HOMECARE	2022	2579-0442	S	3,127.15	554.35	155.16	28.00	20.00	3,884.66	11/15/2022	
SAY SO PRIVATE HOMECARE	2023		F	3,858.41	292.51	190.52	0.00	0.00	4,341.44	10/02/2023	
SAY SO PRIVATE HOMECARE	2023		S	3,858.41	292.51	190.52	0.00	0.00	4,341.44	11/15/2023	
									27,348.19		
11 248 03 013	7109	BROWNS MILL RD	30038								
SMITH TIMOTHY D	2017	1977-0093	F	46.74	25.23	2.34	0.00	0.00	74.31	10/02/2017	DO
SMITH TIMOTHY D	2017	1977-0093	S	46.74	25.23	2.34	20.50	20.00	114.81	11/15/2017	DO
SMITH TIMOTHY D	2018	2123-0107	F	46.64	21.68	2.33	0.00	0.00	70.65	10/01/2018	
SMITH TIMOTHY D	2018	2123-0107	S	46.64	21.68	2.33	20.50	20.00	111.15	11/15/2018	
SMITH TIMOTHY D	2019	2253-0529	F	46.52	17.67	2.33	0.00	0.00	66.52	09/30/2019	
SMITH TIMOTHY D	2019	2253-0529	S	46.52	17.67	2.33	20.50	20.00	107.02	11/15/2019	
SMITH TIMOTHY D	2020	2372-0007	F	46.85	14.16	2.34	0.00	0.00	63.35	09/30/2020	
SMITH TIMOTHY D	2020	2372-0007	S	46.85	14.16	2.34	18.00	438.77	520.12	11/16/2020	
SMITH TIMOTHY D	2021	2447-0230	F	46.42	11.13	2.32	0.00	0.00	59.87	09/30/2021	
SMITH TIMOTHY D	2021	2447-0230	S	46.42	11.13	2.32	18.00	20.00	97.87	11/15/2021	
SMITH TIMOTHY D	2022	2579-0443	F	45.71	8.10	2.29	0.00	0.00	56.10	09/30/2022	
SMITH TIMOTHY D	2022	2579-0443	S	45.71	8.10	2.29	18.00	113.98	188.08	11/15/2022	
SMITH TIMOTHY D	2023		F	123.79	9.38	6.19	0.00	0.00	139.36	10/02/2023	
SMITH TIMOTHY D	2023		S	123.79	9.38	6.19	28.00	20.00	187.36	11/15/2023	
									1,856.57		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 248 03 020	6758	BROWNS MILL LAKE RD				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TAYLOR MARY	2022	2579-0445	S	579.30	102.69	28.59	8.70	224.35	943.63	11/15/2022	
JACKSON FRAZIER ROCHELLE	2023	2684-0424	F	2,223.37	168.55	108.77	0.00	0.00	2,500.69	10/02/2023	
JACKSON FRAZIER ROCHELLE	2023	2684-0424	S	2,223.37	168.55	108.77	28.00	20.00	2,548.69	11/15/2023	
GRAND TOTAL DUE									5,993.01		
11 248 03 024	4564	BROWNS MILL RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BROWNS MILL LAKE HOME OW	2017	1977-0097	F	195.00	105.26	9.75	0.00	0.00	310.01	10/02/2017	DO
BROWNS MILL LAKE HOME OW	2017	1977-0097	S	195.00	105.26	9.75	30.50	20.00	360.51	11/15/2017	DO
BROWNS MILL LAKE HOME OW	2018	2123-0110	F	194.78	90.53	9.74	0.00	0.00	295.05	10/01/2018	
BROWNS MILL LAKE HOME OW	2018	2123-0110	S	194.78	90.53	9.74	30.50	20.00	345.55	11/15/2018	
BROWNS MILL LAKE HOME OW	2019	2253-0533	F	194.55	73.89	9.73	0.00	0.00	278.17	09/30/2019	
BROWNS MILL LAKE HOME OW	2019	2253-0533	S	194.55	73.89	9.73	30.50	58.98	367.65	11/15/2019	
BROWNS MILL LAKE HOME OW	2020		F	195.22	59.02	9.76	0.00	0.00	264.00	09/30/2020	
BROWNS MILL LAKE HOME OW	2020		S	195.22	59.02	9.76	28.00	20.00	312.00	11/16/2020	
BROWNS MILL LAKE HOME OW	2021	2447-0231	F	133.71	32.06	6.69	0.00	0.00	172.46	09/30/2021	
BROWNS MILL LAKE HOME OW	2021	2447-0231	S	133.71	32.06	6.69	28.00	20.00	220.46	11/15/2021	
BROWNS MILL LAKE HOME OW	2022	2579-0446	F	133.16	23.60	6.66	0.00	0.00	163.42	09/30/2022	
BROWNS MILL LAKE HOME OW	2022	2579-0446	S	133.16	23.60	6.66	28.00	20.00	211.42	11/15/2022	
BROWNS MILL LAKE HOME OW	2023		F	133.37	10.11	6.67	0.00	0.00	150.15	10/02/2023	
BROWNS MILL LAKE HOME OW	2023		S	133.37	10.11	6.67	28.00	20.00	198.15	11/15/2023	
GRAND TOTAL DUE									3,649.00		
11 248 07 006	4671	BROWNS MILL FERRY RI				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
OKPALAEJESI IFEANYI	2023		S	2,400.62	181.98	117.64	0.00	120.03	2,820.27	11/15/2023	SP
GRAND TOTAL DUE									2,820.27		
11 248 07 033	6710	BROWNS MILL TRL 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DEPEAZER HUBERT M	2021		S	995.78	0.00	0.00	0.00	0.00	995.78	09/16/2024	
DEPEAZER HUBERT M	2022		S	1,148.54	0.00	0.00	0.00	0.00	1,148.54	09/16/2024	
DEPEAZER HUBERT M	2023		S	1,875.85	0.00	0.00	0.00	0.00	1,875.85	09/16/2024	
GRAND TOTAL DUE									4,020.17		
11 248 09 007	4668	BROWNS MILL LN 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GRAHAM GEORGE	2021		S	2,282.28	0.00	0.00	0.00	0.00	2,282.28	09/17/2024	
GRAHAM GEORGE	2022		S	2,648.60	0.00	0.00	0.00	0.00	2,648.60	09/17/2024	
GRAHAM GEORGE	2023		S	3,947.14	0.00	0.00	0.00	0.00	3,947.14	09/17/2024	
GRAND TOTAL DUE									8,878.02		
11 248 10 004	6857	SEARCH LIGHT TRL 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GLI FINANCIAL SOLUTIONS	2021	2451-0021	F	227.61	54.57	10.18	0.00	0.00	292.36	09/30/2021	
GLI FINANCIAL SOLUTIONS	2021	2451-0021	S	227.60	54.57	10.18	28.00	397.86	718.21	11/15/2021	
GLI FINANCIAL SOLUTIONS	2022	2579-0449	F	594.04	105.31	28.50	0.00	0.00	727.85	09/30/2022	
GLI FINANCIAL SOLUTIONS	2022	2579-0449	S	594.03	105.30	28.50	28.00	20.00	775.83	11/15/2022	
GLI FINANCIAL SOLUTIONS	2023		F	621.29	47.10	28.66	0.00	0.00	697.05	10/02/2023	
GLI FINANCIAL SOLUTIONS	2023		S	621.28	47.10	28.66	28.00	20.00	745.04	11/15/2023	
GRAND TOTAL DUE									3,956.34		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 248 10 023	6873	SEARCH LIGHT	TRL 300								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
BEACON MOUNTAIN HOMEOWNE	2017		F	65.20	35.19	3.26	0.00	0.00	103.65	10/02/2017	
BEACON MOUNTAIN HOMEOWNE	2017		S	65.19	35.19	3.26	30.50	0.00	134.14	11/15/2017	
BEACON MOUNTAIN HOMEOWNE	2018		F	65.20	30.30	3.26	0.00	0.00	98.76	10/01/2018	
BEACON MOUNTAIN HOMEOWNE	2018		S	65.19	30.30	3.26	30.50	0.00	129.25	11/15/2018	
BEACON MOUNTAIN HOMEOWNE	2019		F	65.20	24.76	3.26	0.00	0.00	93.22	09/30/2019	
BEACON MOUNTAIN HOMEOWNE	2019		S	65.19	24.76	3.26	30.50	0.00	123.71	11/15/2019	
BEACON MOUNTAIN HOMEOWNE	2020		F	65.20	19.71	3.26	0.00	0.00	88.17	09/30/2020	
BEACON MOUNTAIN HOMEOWNE	2020		S	65.19	19.71	3.26	28.00	454.78	570.94	11/16/2020	
BEACON MOUNTAIN HOMEOWNE	2021		F	65.20	15.63	3.26	0.00	0.00	84.09	09/30/2021	
BEACON MOUNTAIN HOMEOWNE	2021		S	65.19	15.63	3.26	28.00	198.01	310.09	11/15/2021	
BEACON MOUNTAIN HOMEOWNE	2022		F	65.20	11.56	3.26	0.00	0.00	80.02	09/30/2022	
BEACON MOUNTAIN HOMEOWNE	2022		S	65.19	11.56	3.26	28.00	335.47	443.48	11/15/2022	
BEACON MOUNTAIN HOMEOWNE	2023		F	65.20	4.94	3.26	0.00	0.00	73.40	10/02/2023	
BEACON MOUNTAIN HOMEOWNE	2023		S	65.19	4.94	3.26	28.00	20.00	121.39	11/15/2023	
GRAND TOTAL DUE									2,454.31		
11 249 01 078	6514	LAKE MILL CT	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SOKOLIC BRACHA	2023		F	1,093.78	0.00	0.00	0.00	0.00	1,093.78	09/05/2024	
SOKOLIC BRACHA	2023		S	1,093.78	0.00	0.00	0.00	0.00	1,093.78	09/05/2024	
GRAND TOTAL DUE									2,187.56		
11 249 01 099	6690	BROWNS MILL FERRY DR									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SHUFFETT J MARIE WOOD HE	2017	1977-0109	F	177.71	95.92	8.89	0.00	0.00	282.52	10/02/2017	
SHUFFETT J MARIE WOOD HE	2017	1977-0109	S	177.71	95.92	8.89	30.50	20.00	333.02	11/15/2017	
SHUFFETT J MARIE WOOD HE	2018	2123-0119	F	177.33	82.42	8.87	0.00	0.00	268.62	10/01/2018	
SHUFFETT J MARIE WOOD HE	2018	2123-0119	S	177.33	82.42	8.87	30.50	20.00	319.12	11/15/2018	
SHUFFETT J MARIE WOOD HE	2019	2253-0542	F	176.94	67.21	8.85	0.00	0.00	253.00	09/30/2019	
SHUFFETT J MARIE WOOD HE	2019	2253-0542	S	176.94	67.21	8.85	30.50	20.00	303.50	11/15/2019	
SHUFFETT J MARIE WOOD HE	2020		F	178.08	53.84	8.90	0.00	0.00	240.82	09/30/2020	
SHUFFETT J MARIE WOOD HE	2020		S	178.08	53.84	8.90	28.00	20.00	288.82	11/16/2020	
SHUFFETT J MARIE WOOD HE	2021	2447-0232	F	179.79	43.11	8.99	0.00	0.00	231.89	09/30/2021	
SHUFFETT J MARIE WOOD HE	2021	2447-0232	S	179.79	43.11	8.99	28.00	20.00	279.89	11/15/2021	
SHUFFETT J MARIE WOOD HE	2022	2579-0457	F	177.16	31.41	8.86	0.00	0.00	217.43	09/30/2022	
SHUFFETT J MARIE WOOD HE	2022	2579-0457	S	177.16	31.41	8.86	28.00	20.00	265.43	11/15/2022	
SHUFFETT J MARIE WOOD HE	2023		F	430.18	32.62	21.51	0.00	0.00	484.31	10/02/2023	
SHUFFETT J MARIE WOOD HE	2023		S	430.18	32.62	21.51	28.00	20.00	532.31	11/15/2023	
GRAND TOTAL DUE									4,300.68		
11 250 02 025	6355	LEVERETT DR	30038 42								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CUYLER GEORGE	2023		H4F F	4.56	0.31	0.23	0.00	0.00	5.10	02/03/2024	
CUYLER GEORGE	2023		H4F S	4.56	0.31	0.23	0.00	0.00	5.10	02/03/2024	
GRAND TOTAL DUE									10.20		
11 250 02 045	6276	CATHEDRAL LN	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
WCE HOLDINGS B LLC	2023		F	194.53	9.32	9.73	0.00	0.00	213.58	04/05/2024	
WCE HOLDINGS B LLC	2023		S	194.53	9.32	9.73	0.00	0.00	213.58	04/05/2024	
GRAND TOTAL DUE									427.16		
11 250 02 063	6342	FORESTER WAY	30038 4								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ORT ASSET MANAGEMENT LLC	2023		F	272.38	0.00	0.00	0.00	0.00	272.38	09/05/2024	
ORT ASSET MANAGEMENT LLC	2023		S	272.38	0.00	0.00	0.00	0.00	272.38	09/05/2024	
GRAND TOTAL DUE									544.76		
11 250 02 069	6386	FORESTER WAY	30038 4								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
LANDA PROPERTIES LLC	2023		F	577.40	27.66	28.87	0.00	0.00	633.93	04/05/2024	
LANDA PROPERTIES LLC	2023		S	577.40	27.66	28.87	0.00	0.00	633.93	04/05/2024	
GRAND TOTAL DUE									1,267.86		
11 250 02 071	6420	LEVERETT DR	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
GARRISON TAMEKA	2023		F	2,110.75	160.01	103.14	0.00	0.00	2,373.90	10/02/2023	
GARRISON TAMEKA	2023		S	2,110.75	160.01	103.14	28.00	113.98	2,515.88	11/15/2023	
GRAND TOTAL DUE									4,889.78		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 250 02 076	6298	LEVERETT DR 30038 42									
ELLIS REFINANCE PORTFOLI	2022		S	10.10	0.85	0.51	0.00	0.00	11.46	12/04/2023	
GRAND TOTAL DUE									11.46		
11 250 02 176	6230	R KLONDIKE RIVER RD									
KLONDIKE ON THE RIVER LI	2017	1977-0128	F	53.79	29.04	2.69	0.00	0.00	85.52	10/02/2017	DO
KLONDIKE ON THE RIVER LI	2017	1977-0128	S	53.79	29.04	2.69	30.50	20.00	136.02	11/15/2017	DO
KLONDIKE ON THE RIVER LI	2018	2123-0132	F	53.67	24.95	2.68	0.00	0.00	81.30	10/01/2018	
KLONDIKE ON THE RIVER LI	2018	2123-0132	S	53.67	24.95	2.68	30.50	20.00	131.80	11/15/2018	
KLONDIKE ON THE RIVER LI	2019	2254-0003	F	53.55	20.34	2.68	0.00	0.00	76.57	09/30/2019	
KLONDIKE ON THE RIVER LI	2019	2254-0003	S	53.55	20.34	2.68	30.50	20.00	127.07	11/15/2019	
KLONDIKE ON THE RIVER LI	2020	2372-0030	F	53.91	16.30	2.70	0.00	0.00	72.91	09/30/2020	
KLONDIKE ON THE RIVER LI	2020	2372-0030	S	53.91	16.30	2.70	28.00	528.82	629.73	11/16/2020	
KLONDIKE ON THE RIVER LI	2021	2447-0233	F	19.64	4.71	0.98	0.00	0.00	25.33	09/30/2021	
KLONDIKE ON THE RIVER LI	2021	2447-0233	S	19.64	4.71	0.98	18.00	20.00	63.33	11/15/2021	
KLONDIKE ON THE RIVER LI	2022	2579-0474	F	19.34	3.43	0.97	0.00	0.00	23.74	09/30/2022	
KLONDIKE ON THE RIVER LI	2022	2579-0474	S	19.34	3.43	0.97	18.00	113.98	155.72	11/15/2022	
KLONDIKE ON THE RIVER LI	2023		F	19.45	1.47	0.97	0.00	0.00	21.89	10/02/2023	
KLONDIKE ON THE RIVER LI	2023		S	19.45	1.47	0.97	18.00	20.00	59.89	11/15/2023	
GRAND TOTAL DUE									1,690.82		
11 250 02 179	6226	LEVERETT DR 30038 42									
JBROWN AND ASSOCIATES IN	2023	2684-0430	F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
JBROWN AND ASSOCIATES IN	2023	2684-0430	S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									103.28		
11 250 02 253	6262	LILLY PT 30038									
TOLES CHRISTOPHER M	2023		H1 F	1,634.36	123.90	79.32	0.00	0.00	1,837.58	10/02/2023	
TOLES CHRISTOPHER M	2023		H1 S	1,634.36	123.90	79.32	28.00	113.98	1,979.56	11/15/2023	
GRAND TOTAL DUE									3,817.14		
11 250 02 261	4632	GARDEN CITY DR 30038									
KING VASHONDA	2023		H1F S	536.80	0.00	0.00	0.00	0.00	536.80	09/05/2024	
GRAND TOTAL DUE									536.80		
11 251 01 024	4535	LATCHWOOD DR 30038 4									
JONES CHRYSTAL VENESE	2023		H1F F	717.82	54.41	33.50	0.00	0.00	805.73	10/02/2023	
JONES CHRYSTAL VENESE	2023		H1F S	717.83	54.41	33.50	28.00	20.00	853.74	11/15/2023	
GRAND TOTAL DUE									1,659.47		
11 251 01 062	6175	LATCHWOOD CT 30038									
ROBBINS ALICIA DEANDRE	2023		H1F F	720.08	54.58	33.61	0.00	0.00	808.27	10/02/2023	
ROBBINS ALICIA DEANDRE	2023		H1F S	720.07	54.58	33.61	28.00	20.00	856.26	11/15/2023	
GRAND TOTAL DUE									1,664.53		
11 251 01 120	6020	KINGSTON WOOD WAY 30									
SECURE QUEST LLC	2023		F	136.18	0.00	0.00	0.00	0.00	136.18	09/05/2024	
SECURE QUEST LLC	2023		S	136.18	0.00	0.00	0.00	0.00	136.18	09/05/2024	
GRAND TOTAL DUE									272.36		
11 251 01 196	4444	IDLEWOOD PARK 30038									
KENNEDY ALVAREZ B SR	2023		H1F S	32.15	0.92	1.57	0.00	0.00	34.64	06/20/2024	
GRAND TOTAL DUE									34.64		
11 251 01 267	6435	BROWNS MILL RD 30038									
NIETO RAMON	2023		H1F S	731.52	55.45	34.23	28.00	20.00	869.20	11/15/2023	
GRAND TOTAL DUE									869.20		
11 251 02 010	4501	IDLEWOOD PARK 30038									
TAYLOR KAMAATNU	2021		S	1,158.68	0.00	0.00	0.00	0.00	1,158.68	09/17/2024	
TAYLOR KAMAATNU	2022		S	1,445.02	0.00	0.00	0.00	0.00	1,445.02	09/17/2024	
TAYLOR KAMAATNU	2023		F	135.85	0.00	0.00	0.00	0.00	135.85	09/17/2024	
TAYLOR KAMAATNU	2023		S	2,327.40	0.00	0.00	0.00	0.00	2,327.40	09/17/2024	
GRAND TOTAL DUE									5,066.95		

RUN DATE 08/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
12 228 01 004	4768	AMSLER RD 30294									
D AND U LAND SCAPING ANI	2021		2451-0048	F	265.97	63.78	13.30	0.00	0.00	343.05	09/30/2021
D AND U LAND SCAPING ANI	2021		2451-0048	S	265.97	63.78	13.30	28.00	405.82	776.87	11/15/2021
D AND U LAND SCAPING ANI	2022		2579-0497	F	265.98	47.15	13.30	0.00	0.00	326.43	09/30/2022
D AND U LAND SCAPING ANI	2022		2579-0497	S	265.98	47.15	13.30	28.00	20.00	374.43	11/15/2022
D AND U LAND SCAPING ANI	2023			F	265.37	20.12	13.27	0.00	0.00	298.76	10/02/2023
D AND U LAND SCAPING ANI	2023			S	265.37	20.12	13.27	28.00	20.00	346.76	11/15/2023
										GRAND TOTAL DUE	2,466.30
12 228 02 003	4925	AMSLER RD 30294									
MCLEAN WILLIE J HIS EST#	2023			F	335.43	25.43	16.77	0.00	0.00	377.63	10/02/2023
MCLEAN WILLIE J HIS EST#	2023			S	335.43	25.43	16.77	28.00	20.00	425.63	11/15/2023
										GRAND TOTAL DUE	803.26
12 228 02 036	4847	AMSLER RD 30294									
LAWRENCE TERRY	2023			F	298.65	22.64	14.93	0.00	0.00	336.22	10/02/2023
LAWRENCE TERRY	2023			S	298.65	22.64	14.93	28.00	20.00	384.22	11/15/2023
										GRAND TOTAL DUE	720.44
12 228 02 039	4881	AMSLER RD 30294									
ARREOLA AURELIO ISAAC V#	2023			F	479.15	36.32	21.56	0.00	0.00	537.03	10/02/2023
ARREOLA AURELIO ISAAC V#	2023			S	479.15	36.32	21.56	0.00	0.00	537.03	11/15/2023
										GRAND TOTAL DUE	1,074.06
12 228 02 044	4921	AMSLER RD 30294									
HAYNES ESTHER TROSS	2023			S	368.04	17.63	17.64	28.00	20.00	451.31	04/05/2024
										GRAND TOTAL DUE	451.31
12 228 02 048	4923	AMSLER RD 30294									
SONSINO VICTOR	2023			S	262.16	19.87	13.11	28.00	20.00	343.14	11/15/2023
										GRAND TOTAL DUE	343.14
12 229 02 021	4932	GOLD MILL RD 30294 2									
MARTIN SYLVIA	2022		2579-0502	H5F S	169.83	30.11	7.36	28.00	75.00	310.30	11/15/2022
										GRAND TOTAL DUE	310.30
12 229 02 054	3601	WINDMILL RD 30294 21									
DE LA CRUZ JULIO C	2023			H1F F	514.43	39.00	23.33	0.00	0.00	576.76	10/02/2023
DE LA CRUZ JULIO C	2023			H1F S	514.45	39.00	23.33	28.00	20.00	624.78	11/15/2023
										GRAND TOTAL DUE	1,201.54
12 229 02 065	3685	WINDMILL RD 30294 21									
SHORTER CHRISTY	2023			H1F F	789.20	59.83	37.06	0.00	0.00	886.09	10/02/2023
SHORTER CHRISTY	2023			H1F S	789.21	59.83	37.06	28.00	20.00	934.10	11/15/2023
										GRAND TOTAL DUE	1,820.19
12 229 02 079	3620	MASTERS RD 30294									
WOOTEN JR RODNEY	2023			F	350.31	26.56	17.52	0.00	0.00	394.39	10/02/2023
WOOTEN JR RODNEY	2023			S	350.31	26.56	17.52	28.00	20.00	442.39	11/15/2023
										GRAND TOTAL DUE	836.78
12 229 02 083	3668	MASTERS RD 30294 213									
HINES GLORIA	2023			F	970.22	73.55	46.11	0.00	0.00	1,089.88	10/02/2023
HINES GLORIA	2023			S	970.22	73.55	46.11	28.00	20.00	1,137.88	11/15/2023
										GRAND TOTAL DUE	2,227.76
12 229 04 002	5228	FLAKES MILL RD 30294									
FARINA NATASHA	2023			H1F S	481.82	36.53	23.23	9.98	7.13	558.69	11/15/2023
										GRAND TOTAL DUE	558.69

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
12 229 06 005	5330	FLAKES MILL RD	30294								
STORCH JANINE	2021	2451-0058	F	175.56	42.10	8.78	0.00	0.00	226.44	09/30/2021	
STORCH JANINE	2021	2451-0058	S	175.56	42.10	8.78	28.00	381.94	636.38	11/15/2021	
STORCH JANINE	2022	2579-0511	F	175.56	31.12	8.78	0.00	0.00	215.46	09/30/2022	
STORCH JANINE	2022	2579-0511	S	175.56	31.12	8.78	28.00	20.00	263.46	11/15/2022	
STORCH JANINE	2023		F	350.31	26.56	17.52	0.00	0.00	394.39	10/02/2023	
STORCH JANINE	2023		S	350.31	26.56	17.52	28.00	20.00	442.39	11/15/2023	
									2,178.52		
12 229 06 006	5336	FLAKES MILL RD	30294								
STEWART JOHN KEVIN	2023		S	28.41	2.16	1.38	18.00	20.00	69.95	11/15/2023	
									69.95		
12 229 06 027	4941	BROOKSTONE PKWY	30299								
GROOMS TELLY S	2022	2579-0513	H1F S	350.09	62.06	17.10	9.27	37.72	476.24	11/15/2022	
GROOMS TELLY S	2023		H1F F	919.65	69.71	43.59	0.00	0.00	1,032.95	10/02/2023	
GROOMS TELLY S	2023		H1F S	919.67	69.72	43.59	28.00	20.00	1,080.98	11/15/2023	
									2,590.17		
12 252 01 001	4705	R TARA CREEK TRL	302								
LAING DWIGHT A	2017	1977-0171	F	88.18	47.60	4.41	0.00	0.00	140.19	10/02/2017	
LAING DWIGHT A	2017	1977-0171	S	88.18	47.60	4.41	30.50	20.00	190.69	11/15/2017	
LAING DWIGHT A	2018	2123-0178	F	158.37	73.61	7.92	0.00	0.00	239.90	10/01/2018	
LAING DWIGHT A	2018	2123-0178	S	158.37	73.61	7.92	30.50	20.00	290.40	11/15/2018	
LAING DWIGHT A	2019	2254-0045	F	175.56	66.68	8.78	0.00	0.00	251.02	09/30/2019	
LAING DWIGHT A	2019	2254-0045	S	175.56	66.68	8.78	30.50	20.00	301.52	11/15/2019	
LAING DWIGHT A	2020		F	175.57	53.08	8.78	0.00	0.00	237.43	09/30/2020	
LAING DWIGHT A	2020		S	175.57	53.08	8.78	28.00	20.00	285.43	11/16/2020	
LAING DWIGHT A	2021	2447-0234	F	175.56	42.10	8.78	0.00	0.00	226.44	09/30/2021	
LAING DWIGHT A	2021	2447-0234	S	175.56	42.10	8.78	28.00	533.93	788.37	11/15/2021	
LAING DWIGHT A	2022	2579-0515	F	175.56	31.12	8.78	0.00	0.00	215.46	09/30/2022	
LAING DWIGHT A	2022	2579-0515	S	175.56	31.12	8.78	28.00	20.00	263.46	11/15/2022	
LAING DWIGHT A	2023		F	350.31	26.56	17.52	0.00	0.00	394.39	10/02/2023	
LAING DWIGHT A	2023		S	350.31	26.56	17.52	28.00	20.00	442.39	11/15/2023	
									4,267.09		
12 252 01 054	4675	TARA CREEK TRL	30294								
EQUITY TRUST CO CUSTODIA	2017	1977-0174	F	131.35	70.91	6.57	0.00	0.00	208.83	10/02/2017	
EQUITY TRUST CO CUSTODIA	2017	1977-0174	S	131.35	70.91	6.57	30.50	20.00	259.33	11/15/2017	
BARKS DESIGN LLC	2018	2123-0180	F	168.05	78.11	8.40	0.00	0.00	254.56	10/01/2018	
BARKS DESIGN LLC	2018	2123-0180	S	168.05	78.11	8.40	30.50	20.00	305.06	11/15/2018	
BARKS DESIGN LLC	2019	2254-0046	F	167.72	63.71	8.39	0.00	0.00	239.82	09/30/2019	
BARKS DESIGN LLC	2019	2254-0046	S	167.72	63.71	8.39	30.50	20.00	290.32	11/15/2019	
BARKS DESIGN LLC	2020		F	167.72	50.70	8.39	0.00	0.00	226.81	09/30/2020	
BARKS DESIGN LLC	2020		S	167.72	50.70	8.39	28.00	20.00	274.81	11/16/2020	
BARKS DESIGN LLC	2021	2447-0235	F	167.72	40.22	8.39	0.00	0.00	216.33	09/30/2021	
BARKS DESIGN LLC	2021	2447-0235	S	167.72	40.22	8.39	28.00	585.12	829.45	11/15/2021	
BARKS DESIGN LLC	2022	2579-0517	F	167.72	29.73	8.39	0.00	0.00	205.84	09/30/2022	
BARKS DESIGN LLC	2022	2579-0517	S	167.72	29.73	8.39	28.00	20.00	253.84	11/15/2022	
BARKS DESIGN LLC	2023		F	167.39	12.69	8.37	0.00	0.00	188.45	10/02/2023	
BARKS DESIGN LLC	2023		S	167.39	12.69	8.37	28.00	20.00	236.45	11/15/2023	
									3,989.90		
12 252 01 055	4683	TARA CREEK TRL	30294								
STOCK LOAN SERVICES LLC	2023		S	11.26	0.86	0.56	18.00	20.00	50.68	11/15/2023	
									50.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
12 252 01 144	4451	CAVITT MILL CT	30294								
VERDREE SHAVONNE	2021		S	1,482.76	0.00	0.00	0.00	0.00	1,482.76	09/17/2024	
VERDREE SHAVONNE	2022		S	2,137.20	0.00	0.00	0.00	0.00	2,137.20	09/17/2024	
VERDREE SHAVONNE	2023		S	3,297.94	0.00	0.00	0.00	0.00	3,297.94	09/17/2024	
GRAND TOTAL DUE									6,917.90		
12 253 02 012	4804	FLAKES MILL RD	30294								
MARTIN MAQUEZ THOMAS	2023		S	1,803.78	136.74	88.06	24.88	111.75	2,165.21	11/15/2023	
GRAND TOTAL DUE									2,165.21		
12 253 02 041	4968	FLAKES MILL RD	30294								
HARRIS HERBERT	2017	1977-0183	F	81.12	43.79	4.06	0.00	0.00	128.97	10/02/2017	
HARRIS HERBERT	2017	1977-0183	S	81.12	43.79	4.06	30.50	288.78	448.25	11/15/2017	
HARRIS HERBERT	2018	2123-0188	F	80.94	37.62	4.05	0.00	0.00	122.61	10/01/2018	
HARRIS HERBERT	2018	2123-0188	S	80.94	37.62	4.05	30.50	20.00	173.11	11/15/2018	
HARRIS HERBERT	2019	2254-0054	F	80.75	30.67	4.04	0.00	0.00	115.46	09/30/2019	
HARRIS HERBERT	2019	2254-0054	S	80.75	30.67	4.04	30.50	20.00	165.96	11/15/2019	
HARRIS HERBERT	2020		F	80.75	24.41	4.04	0.00	0.00	109.20	09/30/2020	
HARRIS HERBERT	2020		S	80.75	24.41	4.04	28.00	20.00	157.20	11/16/2020	
HARRIS HERBERT EST PERS	2021	2451-0067	F	80.76	19.37	4.04	0.00	0.00	104.17	09/30/2021	
HARRIS HERBERT EST PERS	2021	2451-0067	S	80.76	19.37	4.04	28.00	394.38	526.55	11/15/2021	
HARRIS HERBERT EST PERS	2022	2579-0523	F	80.76	14.32	4.04	0.00	0.00	99.12	09/30/2022	
HARRIS HERBERT EST PERS	2022	2579-0523	S	80.76	14.32	4.04	28.00	113.98	241.10	11/15/2022	
HARRIS HERBERT EST PERS	2023		F	80.57	6.11	4.03	0.00	0.00	90.71	10/02/2023	
HARRIS HERBERT EST PERS	2023		S	80.57	6.11	4.03	28.00	20.00	138.71	11/15/2023	
GRAND TOTAL DUE									2,621.12		
12 253 02 090	4775	MACY WAY	30294								
RUTLAND GEORGE	2022		H1F S	480.06	69.99	23.78	28.00	20.00	621.83	05/14/2023	
GRAND TOTAL DUE									621.83		
12 253 02 094	4811	MACY WAY	30294								
DEBERRY BETINA	2023		H1F F	997.13	28.66	49.86	0.00	0.00	1,075.65	06/20/2024	
DEBERRY BETINA	2023		H1F S	997.13	28.66	49.86	0.00	0.00	1,075.65	06/20/2024	
GRAND TOTAL DUE									2,151.30		
12 253 03 009	4779	FLAKES MILL RD	30294								
MOSLEY DAVID JR	2023		H1F F	313.91	15.04	15.70	0.00	0.00	344.65	04/05/2024	
MOSLEY DAVID JR	2023		H1F S	313.91	15.04	15.70	28.00	20.00	392.65	04/05/2024	
GRAND TOTAL DUE									737.30		
12 253 03 027	4775	FLAKES MILL RD	30294								
MOSLEY DAVID JR	2023		S	175.16	13.28	8.76	28.00	20.00	245.20	11/15/2023	
GRAND TOTAL DUE									245.20		
15 001 01 020	5053	RIVER RD	30294								
OSWALD GEORGE	2017	1977-0187	F	241.16	130.17	10.86	0.00	0.00	382.19	10/02/2017	
OSWALD GEORGE	2017	1977-0187	S	241.16	130.17	10.86	30.50	20.00	432.69	11/15/2017	
OSWALD GEORGE	2018	2123-0194	F	240.97	111.99	10.85	0.00	0.00	363.81	10/01/2018	
OSWALD GEORGE	2018	2123-0194	S	240.97	111.99	10.85	30.50	20.00	414.31	11/15/2018	
OSWALD GEORGE	2019	2254-0061	F	240.78	91.46	10.84	0.00	0.00	343.08	09/30/2019	
OSWALD GEORGE	2019	2254-0061	S	240.78	91.46	10.84	30.50	20.00	393.58	11/15/2019	
OSWALD GEORGE	2020		F	240.78	72.80	10.84	0.00	0.00	324.42	09/30/2020	
OSWALD GEORGE	2020		S	240.78	72.80	10.84	28.00	20.00	372.42	11/16/2020	
OSWALD GEORGE	2021	2451-0072	F	387.37	92.88	18.17	0.00	0.00	498.42	09/30/2021	
OSWALD GEORGE	2021	2451-0072	S	387.37	92.88	18.17	28.00	638.14	1,164.56	11/15/2021	
OSWALD GEORGE	2022	2684-0432	F	387.36	68.66	18.17	0.00	0.00	474.19	09/30/2022	
OSWALD GEORGE	2022	2684-0432	S	387.36	68.66	18.17	28.00	20.00	522.19	11/15/2022	
OSWALD GEORGE	2023	2684-0433	F	410.84	31.14	18.15	0.00	0.00	460.13	10/02/2023	
OSWALD GEORGE	2023	2684-0433	S	410.84	31.14	18.15	28.00	20.00	508.13	11/15/2023	
GRAND TOTAL DUE									6,654.12		

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15 001 01 044	4336	GREEN PASTURES WAY 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GOLDEN HOMES INVESTMENTS	2021		2451-0074	F	3,422.59	820.69	169.93	0.00	0.00	4,413.21	09/30/2021
GOLDEN HOMES INVESTMENTS	2021		2451-0074	S	3,422.59	820.69	169.93	28.00	849.60	5,290.81	11/15/2021
GOLDEN HOMES INVESTMENTS	2022		2680-0005	F	4,410.11	781.77	219.31	0.00	0.00	5,411.19	09/30/2022
GOLDEN HOMES INVESTMENTS	2022		2680-0005	S	4,410.11	781.77	219.31	28.00	20.00	5,459.19	11/15/2022
GOLDEN HOMES INVESTMENTS	2023		2680-0006	F	4,457.74	337.94	220.49	0.00	0.00	5,016.17	10/02/2023
GOLDEN HOMES INVESTMENTS	2023		2680-0006	S	4,457.74	337.94	220.49	28.00	20.00	5,064.17	11/15/2023
						GRAND TOTAL DUE				30,654.74	
15 001 01 062	4663	LAKE VISTA CIR 30294									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHOICES OUTREACH INC	2022			S	37.42	6.63	1.73	0.00	0.00	45.78	11/15/2022
						GRAND TOTAL DUE				45.78	
15 001 01 176	4722	RIVER FRONT WAY 3029									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		1977-0194	F	72.41	39.08	1.58	0.00	0.00	113.07	10/02/2017
DEKALB COUNTY	2017		1977-0194	S	72.41	39.08	1.58	20.50	20.00	153.57	11/15/2017
DEKALB COUNTY	2018		2123-0205	F	72.41	33.65	1.58	0.00	0.00	107.64	10/01/2018
DEKALB COUNTY	2018		2123-0205	S	72.41	33.65	1.58	20.50	20.00	148.14	11/15/2018
DEKALB COUNTY	2019		2254-0073	F	72.41	27.51	1.58	0.00	0.00	101.50	09/30/2019
DEKALB COUNTY	2019		2254-0073	S	72.41	27.51	1.58	20.50	20.00	142.00	11/15/2019
DEKALB COUNTY	2020			F	72.41	21.89	1.58	0.00	0.00	95.88	09/30/2020
DEKALB COUNTY	2020			S	72.41	21.89	1.58	18.00	20.00	133.88	11/16/2020
DEKALB COUNTY	2021		2451-0076	F	72.41	17.36	1.58	0.00	0.00	91.35	09/30/2021
DEKALB COUNTY	2021		2451-0076	S	72.41	17.36	1.58	18.00	510.56	619.91	11/15/2021
DEKALB COUNTY	2022		2579-0528	F	72.41	12.83	1.58	0.00	0.00	86.82	09/30/2022
DEKALB COUNTY	2022		2579-0528	S	72.41	12.83	1.58	18.00	113.98	218.80	11/15/2022
						GRAND TOTAL DUE				2,012.56	
15 001 01 191	4380	CANNON WALK 30294 15									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HARPER DANYA JOVAN	2023			H1F F	439.87	21.07	21.99	0.00	0.00	482.93	04/05/2024
HARPER DANYA JOVAN	2023			H1F S	439.87	21.07	21.99	0.00	0.00	482.93	04/05/2024
						GRAND TOTAL DUE				965.86	
15 001 02 006	5232	R RIVER RD 30294									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MORRIS ANNA HOLLOWAY	2022		2579-0529	S	6.98	1.24	0.35	18.00	20.00	46.57	11/15/2022
						GRAND TOTAL DUE				46.57	
15 001 02 012	5266	RIVER RD 30294 1505									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CERDA JOSE J MUNOZ	2023			F	1,916.34	145.27	93.42	0.00	0.00	2,155.03	10/02/2023
CERDA JOSE J MUNOZ	2023			S	1,916.34	145.27	93.42	28.00	113.98	2,297.01	11/15/2023
						GRAND TOTAL DUE				4,452.04	
15 001 02 019	5206	RIVER RD 30294 1505									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MEJIA LEONARDO	2023			H3DF F	183.65	13.92	6.79	0.00	0.00	204.36	10/02/2023
MEJIA LEONARDO	2023			H3DF S	183.65	13.92	6.79	28.00	20.00	252.36	11/15/2023
						GRAND TOTAL DUE				456.72	
15 001 02 052	5268	RIVER RD 30294 1505									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GALLEGOS ARELY ALINA	2020		2418-0018	F	277.38	83.85	13.87	0.00	0.00	375.10	01/25/2021
GALLEGOS ARELY ALINA	2020		2418-0018	S	277.38	83.85	13.87	28.00	20.00	423.10	01/25/2021
CERDA JOSE J MUNOZ	2021		2451-0079	F	277.39	66.52	13.87	0.00	0.00	357.78	09/30/2021
CERDA JOSE J MUNOZ	2021		2451-0079	S	277.39	66.52	13.87	28.00	409.81	795.59	11/15/2021
CERDA JOSE J MUNOZ	2022		2579-0534	F	277.39	49.17	13.87	0.00	0.00	340.43	09/30/2022
CERDA JOSE J MUNOZ	2022		2579-0534	S	277.39	49.17	13.87	28.00	20.00	388.43	11/15/2022
CERDA JOSE J MUNOZ	2023			F	276.75	20.98	13.84	0.00	0.00	311.57	10/02/2023
CERDA JOSE J MUNOZ	2023			S	276.75	20.98	13.84	28.00	20.00	359.57	11/15/2023
						GRAND TOTAL DUE				3,351.57	
15 002 02 059	4482	S RIVER CV 30294									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
REESE LAWANDA	2022		2579-0539	H1F S	44.06	7.81	2.18	0.67	0.48	55.20	11/15/2022
REESE LAWANDA	2023			H1F F	1,652.56	125.27	80.24	0.00	0.00	1,858.07	10/02/2023
REESE LAWANDA	2023			H1F S	1,652.58	125.27	80.24	28.00	20.00	1,906.09	11/15/2023
						GRAND TOTAL DUE				3,819.36	

RUN DATE 08/16/24

PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 002 02 070 3935 S RIVER LN 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STEVENS CHRISTINE	2021		S	30.46	7.30	1.38	0.00	0.00	39.14	01/28/2022	
C AND R REALTY INVESTMEN	2023		F	288.78	21.90	12.04	0.00	0.00	322.72	10/02/2023	
C AND R REALTY INVESTMEN	2023		S	288.77	21.90	12.04	28.00	20.00	370.71	11/15/2023	
GRAND TOTAL DUE									732.57		
15 002 03 002 4990 RIVER RD 30294 1532 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FRAZIER JAMES E	2023		F	881.94	0.00	0.00	0.00	0.00	881.94	09/05/2024	
FRAZIER JAMES E	2023		S	881.94	0.00	0.00	0.00	0.00	881.94	09/05/2024	
GRAND TOTAL DUE									1,763.88		
15 002 03 023 4274 SWEET MEADOWS LN 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JBC LAND LIMITED LIABILI	2017	1977-0204	F	26.64	14.38	0.13	0.00	0.00	41.15	10/02/2017	DO
JBC LAND LIMITED LIABILI	2017	1977-0204	S	26.64	14.38	0.13	20.50	20.00	81.65	11/15/2017	DO
JBC LAND LIMITED LIABILI	2018	2123-0214	F	26.65	12.38	0.13	0.00	0.00	39.16	10/01/2018	
JBC LAND LIMITED LIABILI	2018	2123-0214	S	26.65	12.38	0.13	20.50	20.00	79.66	11/15/2018	
JBC LAND LIMITED LIABILI	2019	2254-0082	F	26.63	10.12	0.13	0.00	0.00	36.88	09/30/2019	DO
JBC LAND LIMITED LIABILI	2019	2254-0082	S	26.63	10.12	0.13	20.50	58.98	116.36	11/15/2019	DO
JBC LAND LIMITED LIABILI	2020		F	26.64	8.06	0.13	0.00	0.00	34.83	09/30/2020	DO
JBC LAND LIMITED LIABILI	2020		S	26.64	8.06	0.13	18.00	447.14	499.97	11/16/2020	DO
JBC LAND LIMITED LIABILI	2021	2451-0085	F	26.63	6.38	0.13	0.00	0.00	33.14	09/30/2021	
JBC LAND LIMITED LIABILI	2021	2451-0085	S	26.63	6.38	0.13	18.00	20.00	71.14	11/15/2021	
JBC LAND LIMITED LIABILI	2022	2579-0540	F	26.64	4.72	0.13	0.00	0.00	31.49	09/30/2022	
JBC LAND LIMITED LIABILI	2022	2579-0540	S	26.64	4.72	0.13	18.00	520.70	570.19	11/15/2022	
JBC LAND LIMITED LIABILI	2023		F	52.39	3.97	0.22	0.00	0.00	56.58	10/02/2023	
JBC LAND LIMITED LIABILI	2023		S	52.39	3.97	0.22	18.00	20.00	94.58	11/15/2023	
GRAND TOTAL DUE									1,786.78		
15 002 04 011 4540 S RIVER BND 30294 32 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PETRUS YEVHENIY	2022		H1F S	320.36	12.27	15.87	0.00	0.00	348.50	05/06/2024	
PETRUS YEVHENIY	2023		H1F S	318.96	12.22	15.56	0.00	0.00	346.74	05/06/2024	
GRAND TOTAL DUE									695.24		
15 002 06 030 4402 HEARN RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KEMP ALBERT	2023		F	350.31	26.56	17.52	0.00	0.00	394.39	10/02/2023	
KEMP ALBERT	2023		S	350.31	26.56	17.52	0.00	0.00	394.39	11/15/2023	
GRAND TOTAL DUE									788.78		
15 003 01 002 4579 RIVER RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CROWN POINT PROPERTIES I	2017	1977-0206	F	88.18	47.60	4.41	0.00	0.00	140.19	10/02/2017	DO
CROWN POINT PROPERTIES I	2017	1977-0206	S	88.18	47.60	4.41	30.50	20.00	190.69	11/15/2017	DO
CROWN POINT PROPERTIES I	2018	2123-0218	F	158.37	73.61	7.92	0.00	0.00	239.90	10/01/2018	
CROWN POINT PROPERTIES I	2018	2123-0218	S	158.37	73.61	7.92	30.50	20.00	290.40	11/15/2018	
CROWN POINT PROPERTIES I	2019	2254-0092	F	175.56	66.68	8.78	0.00	0.00	251.02	09/30/2019	
CROWN POINT PROPERTIES I	2019	2254-0092	S	175.56	66.68	8.78	30.50	58.98	340.50	11/15/2019	
CROWN POINT PROPERTIES I	2020	2372-0094	F	175.57	53.08	8.78	0.00	0.00	237.43	09/30/2020	
CROWN POINT PROPERTIES I	2020	2372-0094	S	175.57	53.08	8.78	28.00	113.98	379.41	11/16/2020	
CROWN POINT PROPERTIES I	2021	2447-0237	F	175.56	42.10	8.78	0.00	0.00	226.44	09/30/2021	
CROWN POINT PROPERTIES I	2021	2447-0237	S	175.56	42.10	8.78	28.00	20.00	274.44	11/15/2021	
CROWN POINT PROPERTIES I	2022	2579-0543	F	175.56	31.12	8.78	0.00	0.00	215.46	09/30/2022	
CROWN POINT PROPERTIES I	2022	2579-0543	S	175.56	31.12	8.78	28.00	20.00	263.46	11/15/2022	
CROWN POINT PROPERTIES I	2023		F	350.31	26.56	17.52	0.00	0.00	394.39	10/02/2023	
CROWN POINT PROPERTIES I	2023		S	350.31	26.56	17.52	28.00	20.00	442.39	11/15/2023	
GRAND TOTAL DUE									3,886.12		

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PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 003 01 012	4343 LOMBARD RD 30294										
TRIGON HOLDINGS LLC	2017	1977-0209	F	88.18	47.60	4.41	0.00	0.00	140.19	10/02/2017	DO
TRIGON HOLDINGS LLC	2017	1977-0209	S	88.18	47.60	4.41	30.50	20.00	190.69	11/15/2017	DO
TRIGON HOLDINGS LLC	2018	2123-0219	F	158.37	73.61	7.92	0.00	0.00	239.90	10/01/2018	
TRIGON HOLDINGS LLC	2018	2123-0219	S	158.37	73.61	7.92	30.50	20.00	290.40	11/15/2018	
TRIGON HOLDINGS LLC	2019	2254-0095	F	175.56	66.68	8.78	0.00	0.00	251.02	09/30/2019	
TRIGON HOLDINGS LLC	2019	2254-0095	S	175.56	66.68	8.78	30.50	58.98	340.50	11/15/2019	
TRIGON HOLDINGS LLC	2020	2372-0095	F	175.57	53.08	8.78	0.00	0.00	237.43	09/30/2020	
TRIGON HOLDINGS LLC	2020	2372-0095	S	175.57	53.08	8.78	28.00	113.98	379.41	11/16/2020	
TRIGON HOLDINGS LLC	2021	2447-0238	F	175.56	42.10	8.78	0.00	0.00	226.44	09/30/2021	
TRIGON HOLDINGS LLC	2021	2447-0238	S	175.56	42.10	8.78	28.00	20.00	274.44	11/15/2021	
TRIGON HOLDINGS LLC	2022	2579-0544	F	175.56	31.12	8.78	0.00	0.00	215.46	09/30/2022	
TRIGON HOLDINGS LLC	2022	2579-0544	S	175.56	31.12	8.78	28.00	20.00	263.46	11/15/2022	
TRIGON HOLDINGS LLC	2023		F	350.31	26.56	17.52	0.00	0.00	394.39	10/02/2023	
TRIGON HOLDINGS LLC	2023		S	350.31	26.56	17.52	28.00	20.00	442.39	11/15/2023	
									3,886.12		
15 003 01 013	4715 RIVER RD 30294										
OAKMONT ESTATES COMMUNIT	2021	2451-0090	S	8.46	2.03	0.37	1.11	15.70	27.67	11/15/2021	
OAKMONT ESTATES COMMUNIT	2022	2579-0545	F	214.04	37.94	9.51	0.00	0.00	261.49	09/30/2022	
OAKMONT ESTATES COMMUNIT	2022	2579-0545	S	214.04	37.94	9.51	28.00	20.00	309.49	11/15/2022	
OAKMONT ESTATES COMMUNIT	2023		F	238.04	18.04	9.51	0.00	0.00	265.59	10/02/2023	
OAKMONT ESTATES COMMUNIT	2023		S	238.04	18.04	9.51	28.00	20.00	313.59	11/15/2023	
									1,177.83		
15 003 01 021	4325 RIVER POINTE PL 3029										
HAMM WILLIE R JR	2023		S	192.68	14.61	9.63	0.00	0.00	216.92	11/15/2023	
									216.92		
15 003 01 041	4530 CLARKS CREEK TER 302										
CLARKE JOY A M	2022		S	2,048.26	39.25	101.82	0.00	0.00	2,189.33	07/12/2024	
CLARKE JOY A M	2023		S	2,938.16	56.29	145.08	0.00	0.00	3,139.53	07/12/2024	
									5,328.86		
15 003 01 048	4702 CLARKS CREEK LN 3029										
MCGRATH ENI MARCIA	2023	H6F	S	11.48	0.77	0.57	0.00	0.00	12.82	02/03/2024	
									12.82		
15 003 01 053	4653 MAYER TRCE 30294										
TEAMER KELVIN	2023	H1	S	669.11	50.72	32.70	0.00	0.00	752.53	11/15/2023	
									752.53		
15 003 01 178	4305 LUKE WAY 30294										
KEY FRANKIE L	2023	H1F	F	292.70	19.63	14.64	0.00	0.00	326.97	02/03/2024	
KEY FRANKIE L	2023	H1F	S	292.70	19.63	14.64	0.00	0.00	326.97	02/03/2024	
									653.94		
15 003 01 191	4405 LUKE WAY 30294										
DECUIR MICHAEL	2023	H1F	S	592.90	17.04	29.65	0.00	0.00	639.59	06/20/2024	
									639.59		
15 004 03 061	4262 IVY RUN 30294										
RANKINE AKELIA M	2023	H1F	F	1,656.73	125.59	80.44	0.00	0.00	1,862.76	10/02/2023	
RANKINE AKELIA M	2023	H1F	S	1,656.75	125.60	80.44	28.00	113.98	2,004.77	11/15/2023	
									3,867.53		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 004 03 090 3479 HICKORY WALK LN 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DYNAMIC EQUITIES LLC	2017	1977-0215	F	705.28	380.70	34.07	0.00	0.00	1,120.05	10/02/2017	DO
DYNAMIC EQUITIES LLC	2017	1977-0215	S	705.28	380.70	34.07	30.50	576.34	1,726.89	11/15/2017	DO
DYNAMIC EQUITIES LLC	2018	2123-0225	F	703.80	327.11	34.00	0.00	0.00	1,064.91	10/01/2018	DO
DYNAMIC EQUITIES LLC	2018	2123-0225	S	703.80	327.11	34.00	30.50	464.70	1,560.11	11/15/2018	DO
DYNAMIC EQUITIES LLC	2019	2254-0100	F	702.30	266.76	33.92	0.00	0.00	1,002.98	09/30/2019	DO
DYNAMIC EQUITIES LLC	2019	2254-0100	S	702.30	266.76	33.92	30.50	58.98	1,092.46	11/15/2019	DO
DYNAMIC EQUITIES LLC	2020		F	702.31	212.32	33.92	0.00	0.00	948.55	09/30/2020	
DYNAMIC EQUITIES LLC	2020		S	702.31	212.32	33.92	28.00	113.98	1,090.53	11/16/2020	
DYNAMIC EQUITIES LLC	2021	2680-0010	F	702.31	168.40	33.92	0.00	0.00	904.63	09/30/2021	
DYNAMIC EQUITIES LLC	2021	2680-0010	S	702.31	168.40	33.92	28.00	20.00	952.63	11/15/2021	
DYNAMIC EQUITIES LLC	2022	2580-0002	F	702.31	124.50	33.92	0.00	0.00	860.73	09/30/2022	
DYNAMIC EQUITIES LLC	2022	2580-0002	S	702.31	124.50	33.92	28.00	20.00	908.73	11/15/2022	
DYNAMIC EQUITIES LLC	2023	2680-0011	F	724.82	54.95	33.85	0.00	0.00	813.62	10/02/2023	
DYNAMIC EQUITIES LLC	2023	2680-0011	S	724.82	54.95	33.85	28.00	20.00	861.62	11/15/2023	
GRAND TOTAL DUE									14,908.44		
15 004 03 096 3510 HICKORY WALK LN 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCCRAY ALEXIS	2023	H1F S		1,174.51	89.05	57.09	19.13	107.64	1,447.42	11/15/2023	
GRAND TOTAL DUE									1,447.42		
15 004 03 222 4583 CARISSA CT 30294 653 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BALDWIN SYNTERA	2023	H1F F		1,880.37	142.55	91.62	0.00	0.00	2,114.54	10/02/2023	
BALDWIN SYNTERA	2023	H1F S		1,880.39	142.55	91.62	28.00	113.98	2,256.54	11/15/2023	
GRAND TOTAL DUE									4,371.08		
15 004 03 226 4555 CARISSA CT 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GIBBS BARBARA	2023	H1F S		792.10	60.05	38.67	28.00	20.00	938.82	11/15/2023	13
GRAND TOTAL DUE									938.82		
15 004 07 009 4423 LEGACY MILL DR 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRANT BETTY ANN	2023	2684-0436	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
15 005 01 063 4274 CATALPA CT 30294 198 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PAUL RANDOLPH S	2023	H1F F		986.64	74.80	46.94	0.00	0.00	1,108.38	10/02/2023	
PAUL RANDOLPH S	2023	H1F S		986.64	74.80	46.94	28.00	20.00	1,156.38	11/15/2023	
GRAND TOTAL DUE									2,264.76		
15 005 02 053 3669 SIMS RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOWDEN BRUNDI GAILETRIA	2021	2451-0102	S	1.46	0.34	0.07	0.05	1.36	3.28	11/15/2021	
BOWDEN BRUNDI GAILETRIA	2022	2580-0014	F	1,064.40	188.69	52.03	0.00	0.00	1,305.12	09/30/2022	
BOWDEN BRUNDI GAILETRIA	2022	2580-0014	S	1,064.40	188.69	52.03	28.00	20.00	1,353.12	11/15/2022	
BOWDEN BRUNDI GAILETRIA	2023	2684-0437	F	1,423.60	107.92	68.79	0.00	0.00	1,600.31	10/02/2023	
BOWDEN BRUNDI GAILETRIA	2023	2684-0437	S	1,423.60	107.92	68.79	28.00	20.00	1,648.31	11/15/2023	
GRAND TOTAL DUE									5,910.14		
15 005 02 054 3675 LINECREST RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SALT AND LIGHT TRUTH CEN	2022		S	186.45	33.05	9.32	28.00	20.00	276.82	01/16/2023	
A AND L REALTY GROUP INC	2023		F	289.02	21.91	14.45	0.00	0.00	325.38	10/02/2023	UL
A AND L REALTY GROUP INC	2023		S	289.02	21.91	14.45	28.00	20.00	373.38	11/15/2023	UL
GRAND TOTAL DUE									975.58		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 005 03 003	3623	LINECREST RD 30294 1									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BOYCE EDWARD A HIS ESTATE	2017		1977-0224	F	71.59	38.64	3.58	0.00	0.00	113.81	10/02/2017 DO
BOYCE EDWARD A HIS ESTATE	2017		1977-0224	S	71.59	38.64	3.58	30.50	20.00	164.31	11/15/2017 DO
BOYCE EDWARD A HIS ESTATE	2018		2123-0248	F	71.47	33.22	3.57	0.00	0.00	108.26	10/01/2018
BOYCE EDWARD A HIS ESTATE	2018		2123-0248	S	71.47	33.22	3.57	30.50	20.00	158.76	11/15/2018
BOYCE EDWARD A HIS ESTATE	2019		2254-0110	F	71.36	27.10	3.57	0.00	0.00	102.03	09/30/2019
BOYCE EDWARD A HIS ESTATE	2019		2254-0110	S	71.36	27.10	3.57	30.50	83.88	216.41	11/15/2019
BOYCE EDWARD A HIS ESTATE	2020		2372-0113	F	71.35	21.57	3.57	0.00	0.00	96.49	09/30/2020
BOYCE EDWARD A HIS ESTATE	2020		2372-0113	S	71.35	21.57	3.57	28.00	248.88	373.37	11/16/2020
BOYCE EDWARD A HIS ESTATE	2021		2451-0103	F	71.36	17.11	3.57	0.00	0.00	92.04	09/30/2021
BOYCE EDWARD A HIS ESTATE	2021		2451-0103	S	71.36	17.11	3.57	28.00	391.63	511.67	11/15/2021
BOYCE EDWARD A HIS ESTATE	2022		2580-0015	F	71.36	12.65	3.57	0.00	0.00	87.58	09/30/2022
BOYCE EDWARD A HIS ESTATE	2022		2580-0015	S	71.36	12.65	3.57	28.00	113.98	229.56	11/15/2022
BOYCE EDWARD A HIS ESTATE	2023			F	71.25	5.40	3.56	0.00	0.00	80.21	10/02/2023
BOYCE EDWARD A HIS ESTATE	2023			S	71.25	5.40	3.56	28.00	20.00	128.21	11/15/2023
										GRAND TOTAL DUE	2,462.71
15 005 05 001	3775	LINECREST RD 30294 1									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
TRIPODI NATHERINE	2021			F	650.04	0.00	0.00	0.00	0.00	650.04	09/30/2024
TRIPODI NATHERINE	2021			S	650.04	0.00	0.00	0.00	0.00	650.04	09/30/2024
TRIPODI NATHERINE	2022			F	824.92	0.00	0.00	0.00	0.00	824.92	09/30/2024
TRIPODI NATHERINE	2022			S	824.92	0.00	0.00	0.00	0.00	824.92	09/30/2024
TRIPODI NATHERINE	2023			F	167.27	0.00	0.00	0.00	0.00	167.27	09/30/2024
TRIPODI NATHERINE	2023			S	2,660.77	0.00	0.00	0.00	0.00	2,660.77	09/30/2024
										GRAND TOTAL DUE	5,777.96
15 005 06 002	4460	SIMS RD 30294 1833									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
WOOD BRITSHUNLA T	2023			F	1,234.22	93.57	59.60	0.00	0.00	1,387.39	10/02/2023
WOOD BRITSHUNLA T	2023			S	1,402.18	106.30	67.71	28.00	113.98	1,718.17	11/15/2023
										GRAND TOTAL DUE	3,105.56
15 005 10 006	3538	RIDGETOP CT 30294 19									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BURKS SHARON	2023			S	895.94	25.75	44.80	0.00	0.00	966.49	06/20/2024
										GRAND TOTAL DUE	966.49
15 005 10 014	4299	RIDGETOP DR 30294 19									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
DP2 PROPERTIES LLC	2023			F	458.92	0.00	0.00	0.00	0.00	458.92	09/05/2024
DP2 PROPERTIES LLC	2023			S	458.92	0.00	0.00	0.00	0.00	458.92	09/05/2024
										GRAND TOTAL DUE	917.84
15 005 10 017	4281	RIDGETOP DR 30294 19									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ANTHONY MICHAEL A	2023			H1F F	779.90	59.12	36.60	0.00	0.00	875.62	10/02/2023
ANTHONY MICHAEL A	2023			H1F S	779.92	59.12	36.60	28.00	20.00	923.64	11/15/2023
										GRAND TOTAL DUE	1,799.26
15 006 01 025	3428	BRYANT DR 30294 1816									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
KING DEANNA	2023			H1F S	462.47	35.06	21.29	28.00	20.00	566.82	11/15/2023
										GRAND TOTAL DUE	566.82

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 006 01 040		4409 DAVANA DR 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BOWDEN B L	2017	1977-0250	F	44.09	23.80	2.20	0.00	0.00	70.09	10/02/2017	DO
BOWDEN B L	2017	1977-0250	S	44.09	23.80	2.20	20.50	20.00	110.59	11/15/2017	DO
BOWDEN B L	2018	2123-0269	F	43.99	20.45	2.20	0.00	0.00	66.64	10/01/2018	
BOWDEN B L	2018	2123-0269	S	43.99	20.45	2.20	20.50	20.00	107.14	11/15/2018	
BOWDEN B L	2019	2254-0131	F	99.19	37.68	4.96	0.00	0.00	141.83	09/30/2019	
BOWDEN B L	2019	2254-0131	S	99.19	37.68	4.96	30.50	83.88	256.21	11/15/2019	
BOWDEN B L	2020	2372-0135	F	99.19	29.99	4.96	0.00	0.00	134.14	09/30/2020	
BOWDEN B L	2020	2372-0135	S	99.19	29.99	4.96	28.00	248.88	411.02	11/16/2020	
BOWDEN B L	2021	2451-0115	F	99.20	23.79	4.96	0.00	0.00	127.95	09/30/2021	
BOWDEN B L	2021	2451-0115	S	99.20	23.79	4.96	28.00	383.54	539.49	11/15/2021	
BOWDEN B L	2022	2580-0029	F	99.19	17.58	4.96	0.00	0.00	121.73	09/30/2022	
BOWDEN B L	2022	2580-0029	S	99.19	17.58	4.96	28.00	20.00	169.73	11/15/2022	
BOWDEN B L	2023		F	98.96	7.50	4.95	0.00	0.00	111.41	10/02/2023	
BOWDEN B L	2023		S	98.96	7.50	4.95	28.00	20.00	159.41	11/15/2023	
GRAND TOTAL DUE									2,527.38		
15 006 02 009		3505 LINECREST RD 30294 1		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
HARRIS HENRY JOE	2023		F	1,806.00	136.91	87.91	0.00	0.00	2,030.82	10/02/2023	
HARRIS HENRY JOE	2023		S	1,806.00	136.91	87.91	28.00	113.98	2,172.80	11/15/2023	
GRAND TOTAL DUE									4,203.62		
15 006 02 027		3490 OSCAR RD 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
KENDRICK DARRYL R	2023		S	400.00	30.32	19.42	28.00	20.00	497.74	11/15/2023	
GRAND TOTAL DUE									497.74		
15 006 03 002		3478 LINECREST RD 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
FAVORS JULIA	2023		F	1,439.02	109.09	69.56	0.00	0.00	1,617.67	10/02/2023	
FAVORS JULIA	2023		S	1,439.02	109.09	69.56	28.00	113.98	1,759.65	11/15/2023	
GRAND TOTAL DUE									3,377.32		
15 006 03 011		3486 LINECREST RD 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
FAVORS JULIA	2023		F	34.17	2.59	1.71	0.00	0.00	38.47	10/02/2023	
FAVORS JULIA	2023		S	34.17	2.59	1.71	18.00	20.00	76.47	11/15/2023	
GRAND TOTAL DUE									114.94		
15 006 03 028		3520 LINECREST RD 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GANDHI BIPIN M	2023		F	117.36	8.90	5.87	0.00	0.00	132.13	10/02/2023	
GANDHI BIPIN M	2023		S	117.36	8.90	5.87	28.00	20.00	180.13	11/15/2023	
GRAND TOTAL DUE									312.26		
15 006 03 046		3370 CLEVEMONT WAY 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SOREY GENEVIE T	2023	H4F	S	240.03	18.19	9.61	28.00	20.00	315.83	11/15/2023	
GRAND TOTAL DUE									315.83		
15 006 03 050		3918 CLARK DR 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
OXFORD CORP	2017	1977-0255	F	24.69	13.33	1.23	0.00	0.00	39.25	10/02/2017	
OXFORD CORP	2017	1977-0255	S	24.69	13.33	1.23	20.50	20.00	79.75	11/15/2017	
OXFORD CORP	2018	2123-0275	F	24.63	11.45	1.23	0.00	0.00	37.31	10/01/2018	
OXFORD CORP	2018	2123-0275	S	24.63	11.45	1.23	20.50	20.00	77.81	11/15/2018	
OXFORD CORP	2019	2254-0138	F	24.58	9.34	1.23	0.00	0.00	35.15	09/30/2019	
OXFORD CORP	2019	2254-0138	S	24.58	9.34	1.23	20.50	20.00	75.65	11/15/2019	
OXFORD CORP	2020		F	24.59	7.43	1.23	0.00	0.00	33.25	09/30/2020	
OXFORD CORP	2020		S	24.59	7.43	1.23	18.00	20.00	71.25	11/16/2020	
OXFORD CORP	2021	2451-0121	F	24.58	5.89	1.23	0.00	0.00	31.70	09/30/2021	
OXFORD CORP	2021	2451-0121	S	24.58	5.89	1.23	18.00	378.63	428.33	11/15/2021	
OXFORD CORP	2022	2580-0035	F	24.58	4.36	1.23	0.00	0.00	30.17	09/30/2022	
OXFORD CORP	2022	2580-0035	S	24.58	4.36	1.23	18.00	20.00	68.17	11/15/2022	
OXFORD CORP	2023		F	52.55	3.98	2.63	0.00	0.00	59.16	10/02/2023	
OXFORD CORP	2023		S	52.55	3.98	2.63	28.00	20.00	107.16	11/15/2023	
GRAND TOTAL DUE									1,174.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 006 03 088	3484	LINECREST RD 30294 1				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ST MATTHEWS BAPTIST CHUF	2021	2451-0122	S	108.41	26.00	5.42	20.59	326.04	486.46	11/15/2021	
ST MATTHEWS BAPTIST CHUF	2022	2580-0037	F	171.47	30.39	7.37	0.00	0.00	209.23	09/30/2022	
ST MATTHEWS BAPTIST CHUF	2022	2580-0037	S	171.47	30.39	7.37	28.00	20.00	257.23	11/15/2022	
ST MATTHEWS BAPTIST CHUF	2023		F	195.13	14.79	7.36	0.00	0.00	217.28	10/02/2023	
ST MATTHEWS BAPTIST CHUF	2023		S	195.13	14.79	7.36	28.00	20.00	265.28	11/15/2023	
GRAND TOTAL DUE									1,435.48		
15 006 03 095	3331	LINEVIEW DR 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
3331 LINEVIEW PROJECT LI	2021		S	612.38	146.84	30.07	0.00	0.00	789.29	01/28/2022	
BROWN JANELLE	2022	2580-0038	H3DF F	422.20	74.84	19.92	0.00	0.00	516.96	09/30/2022	
BROWN JANELLE	2022	2580-0038	H3DF S	422.20	74.84	19.92	28.00	403.37	948.33	11/15/2022	
BROWN JANELLE	2023		H3DF F	346.74	26.29	14.94	0.00	0.00	387.97	10/02/2023	
BROWN JANELLE	2023		H3DF S	346.76	26.29	14.94	28.00	20.00	435.99	11/15/2023	
GRAND TOTAL DUE									3,078.54		
15 006 03 118	4217	VIEWPOINT TRL 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SIMPSON BRIDGETTE	2023		H1F S	295.06	14.13	14.22	0.00	0.00	323.41	04/05/2024	
GRAND TOTAL DUE									323.41		
15 006 03 143	3360	HOMEWARD TRL 30294 1				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DAVIS RENEE	2023		S	1,675.35	127.00	81.38	28.00	20.00	1,931.73	11/15/2023	
GRAND TOTAL DUE									1,931.73		
15 006 04 008	4438	LINECREST WAY 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HARRIS HENRY JOE	2023		F	1,987.29	150.65	96.97	0.00	0.00	2,234.91	10/02/2023	
HARRIS HENRY JOE	2023		S	1,987.29	150.65	96.97	28.00	113.98	2,376.89	11/15/2023	
GRAND TOTAL DUE									4,611.80		
15 006 04 009	4446	LINECREST RD 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HARRIS HUGH	2023		S	8.23	0.62	0.41	18.00	20.00	47.26	11/15/2023	
GRAND TOTAL DUE									47.26		
15 006 07 001	4482	CLEVEMONT RD 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JACKSON DANIEL	2023		F	232.37	17.61	11.62	0.00	0.00	261.60	10/02/2023	
JACKSON DANIEL	2023		S	232.37	17.61	11.62	28.00	20.00	309.60	11/15/2023	
GRAND TOTAL DUE									571.20		
15 006 08 010	4370	CLEVEMONT RD 30294 1				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROWLAND SYLVIA B	2023		H4F F	271.37	20.57	11.17	0.00	0.00	303.11	10/02/2023	
ROWLAND SYLVIA B	2023		H4F S	271.39	20.57	11.17	28.00	20.00	351.13	11/15/2023	
GRAND TOTAL DUE									654.24		
15 006 08 019	4316	CLEVEMONT RD 30294 1				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GRIER BEVERLY JEAN	2023		H1F F	647.72	49.10	29.99	0.00	0.00	726.81	10/02/2023	
GRIER BEVERLY JEAN	2023		H1F S	647.72	49.10	29.99	28.00	20.00	774.81	11/15/2023	
GRAND TOTAL DUE									1,501.62		
15 006 08 023	3353	CLEVEMONT WAY 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
2018 3 IH BORROWER LP	2023		F	420.38	20.14	21.02	0.00	0.00	461.54	04/05/2024	
2018 3 IH BORROWER LP	2023		S	420.38	20.14	21.02	0.00	0.00	461.54	04/05/2024	
GRAND TOTAL DUE									923.08		
15 006 08 040	4407	LINCOLNDALE DR 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MCKNIGHT CORNELIUS	2023		H4F F	0.18	0.01	0.00	0.00	0.00	0.19	10/02/2023	
MCKNIGHT CORNELIUS	2023		H4F S	51.61	3.91	0.18	28.00	20.00	103.70	11/15/2023	
GRAND TOTAL DUE									103.89		
15 006 10 059	3374	LINCOLNDALE CT 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JONES FELICIA L	2023		H1F F	531.19	40.26	24.33	0.00	0.00	595.78	10/02/2023	
JONES FELICIA L	2023		H1F S	531.21	40.26	24.33	28.00	20.00	643.80	11/15/2023	
GRAND TOTAL DUE									1,239.58		

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08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 006 10 064	4394	LINCOLNDALE DR 30294									
KENNEDY MEKA ROBINZINE	2023	H3IF F		298.97	22.66	12.55	0.00	0.00	334.18	10/02/2023	
KENNEDY MEKA ROBINZINE	2023	H3IF S		298.99	22.66	12.55	28.00	20.00	382.20	11/15/2023	
						GRAND TOTAL DUE			716.38		
15 006 11 002	4195	RIDGETOP TRL 30294									
PEACHTREE CITY FINANCIAL	2022		S	1,076.95	190.92	52.89	22.48	384.53	1,727.77	01/16/2023	
CUFFEE MELVIN J	2023	H5F F		180.50	5.19	6.63	0.00	0.00	192.32	06/10/2024	
CUFFEE MELVIN J	2023	H5F S		180.50	5.19	6.63	0.00	0.00	192.32	06/10/2024	
						GRAND TOTAL DUE			2,112.41		
15 009 01 033	2718	WINDROCK CT 30294 17									
TIGER PAW PROPERTIES LLC	2023		F	2,152.91	163.21	105.25	0.00	0.00	2,421.37	10/02/2023	
TIGER PAW PROPERTIES LLC	2023		S	2,152.91	163.21	105.25	28.00	113.98	2,563.35	11/15/2023	
						GRAND TOTAL DUE			4,984.72		
15 009 01 129	2717	WARD LAKE CT 30294									
MADDOX TOYA F	2023		H1F S	43.11	3.27	2.04	28.00	20.00	96.42	11/15/2023	
						GRAND TOTAL DUE			96.42		
15 010 01 017	2511	MONTEZUMA CIR 30294									
FRANCOIS ALFRED	2023		F	365.21	10.50	18.26	0.00	0.00	393.97	06/20/2024	
FRANCOIS ALFRED	2023		S	365.21	10.50	18.26	0.00	0.00	393.97	06/20/2024	
						GRAND TOTAL DUE			787.94		
15 010 01 029	2462	YOLANDA TRL 30294 17									
JARRELL WOODROW	2023		H4F F	135.62	10.28	4.38	0.00	0.00	150.28	10/02/2023	
JARRELL WOODROW	2023		H4F S	135.64	10.28	4.38	28.00	20.00	198.30	11/15/2023	
						GRAND TOTAL DUE			348.58		
15 010 01 108	2543	BOULDER SPRINGS PT 3									
DAVIS DORETHA R	2023		H4F F	241.90	18.33	9.70	0.00	0.00	269.93	10/02/2023	
DAVIS DORETHA R	2023		H4F S	241.92	18.34	9.70	28.00	20.00	317.96	11/15/2023	
						GRAND TOTAL DUE			587.89		
15 010 01 147	4444	BOULDER SPRINGS CV 3									
LOPER LINDA	2023		H1F S	12.63	0.96	0.61	28.00	20.00	62.20	11/15/2023	
						GRAND TOTAL DUE			62.20		
15 010 02 005	3970	BOULDERCREST RD SE 3									
METTS WILLIE C	2023		H1F F	544.15	41.25	26.22	0.00	0.00	611.62	10/02/2023	
METTS WILLIE C	2023		H1F S	1,329.34	100.77	64.07	28.00	75.00	1,597.18	11/15/2023	
						GRAND TOTAL DUE			2,208.80		
15 010 02 012	4010	BOULDERCREST RD SE 3									
WALKER BETTY JEAN	2023		F	715.52	0.00	0.00	0.00	0.00	715.52	09/05/2024	
WALKER BETTY JEAN	2023		S	715.52	0.00	0.00	0.00	0.00	715.52	09/05/2024	
						GRAND TOTAL DUE			1,431.04		
15 010 02 013	2600	WOODFEN DR 30294 171									
MCQUERRY ANTHONY C	2023		F	284.74	21.59	14.24	0.00	0.00	320.57	10/02/2023	
MCQUERRY ANTHONY C	2023		S	284.74	21.59	14.24	28.00	20.00	368.57	11/15/2023	
						GRAND TOTAL DUE			689.14		
15 010 03 002	2500	WARD LAKE RD 30294									
MGD TRANSPORT AND RECOVE	2023		S	70.74	5.36	3.54	8.98	6.41	95.03	11/15/2023	
						GRAND TOTAL DUE			95.03		
15 010 05 006	4102	BOULDERCREST RD 3029									
WILBUR ROGER C	2023		H4F F	257.52	19.52	10.48	0.00	0.00	287.52	10/02/2023	
WILBUR ROGER C	2023		H4F S	257.54	19.52	10.48	0.00	0.00	287.54	11/15/2023	
						GRAND TOTAL DUE			575.06		
15 010 05 022	2625	WOODFEN DR 30294									
LF ESSEX HOUSE A LLC	2023		F	587.65	39.41	29.38	0.00	0.00	656.44	02/03/2024	
LF ESSEX HOUSE A LLC	2023		S	587.65	39.41	29.38	0.00	0.00	656.44	02/03/2024	
						GRAND TOTAL DUE			1,312.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 011 01 011	4310	LOVELESS PL 30294									
BISHOP LAMBERT	2023		F	136.59	10.35	6.83	0.00	0.00	153.77	10/02/2023	
BISHOP LAMBERT	2023		S	136.59	10.35	6.83	28.00	20.00	201.77	11/15/2023	
GRAND TOTAL DUE									355.54		
15 011 01 030	4322	CEDAR VALLEY LN 3028									
GOOLSBY POLLY	2023		H1F F	712.30	53.99	33.87	0.00	0.00	800.16	10/02/2023	
GOOLSBY POLLY	2023		H1F S	980.25	74.31	46.62	28.00	20.00	1,149.18	11/15/2023	
GRAND TOTAL DUE									1,949.34		
15 011 01 040	4265	CEDAR VALLEY LN 3028									
LEWIS ANNIE K	2023		H4F F	171.26	12.99	6.16	0.00	0.00	190.41	10/02/2023	
LEWIS ANNIE K	2023		H4F S	171.28	12.99	6.16	28.00	20.00	238.43	11/15/2023	
GRAND TOTAL DUE									428.84		
15 011 01 044	2261	GATEWAY TRL 30294									
PARAN HOMES LLC	2022		F	6,739.75	1,194.76	336.99	0.00	0.00	8,271.50	09/30/2022	
PARAN HOMES LLC	2022		S	6,739.75	1,194.76	336.99	28.00	*****	10,315.59	11/15/2022	
PARAN HOMES LLC	2023		F	6,724.40	509.78	336.22	0.00	0.00	7,570.40	10/02/2023	
PARAN HOMES LLC	2023		S	6,724.40	509.78	336.22	28.00	20.00	7,618.40	11/15/2023	
GRAND TOTAL DUE									33,775.89		
15 011 01 045	4280	LOVELESS PL 30294									
PARAN HOMES LLC	2023		F	3,217.69	243.93	160.88	0.00	0.00	3,622.50	10/02/2023	
PARAN HOMES LLC	2023		S	3,217.69	243.93	160.88	0.00	0.00	3,622.50	11/15/2023	
GRAND TOTAL DUE									7,245.00		
15 011 01 062	4358	LOVELESS PL 30294									
PARAN HOMES LLC	2023		F	232.10	17.60	11.61	0.00	0.00	261.31	10/02/2023	
PARAN HOMES LLC	2023		S	232.10	17.60	11.61	0.00	0.00	261.31	11/15/2023	
GRAND TOTAL DUE									522.62		
15 011 01 066	2080	CEDAR VALLEY PL 3028									
HAUGABOOK FREDDIE J	2021		2451-0160 F	415.38	7.96	20.77	0.00	0.00	444.11	07/15/2024	
HAUGABOOK FREDDIE J	2021		2451-0160 S	415.38	7.96	20.77	0.00	0.00	444.11	07/15/2024	
HAUGABOOK FREDDIE J	2022		2580-0086 S	884.49	16.94	43.75	11.03	29.55	985.76	07/15/2024	
HAUGABOOK FREDDIE J	2023		S	1,703.18	32.64	83.26	0.00	0.00	1,819.08	07/15/2024	
GRAND TOTAL DUE									3,693.06		
15 011 01 229	2407	GATEWAY TRL 30294									
PRESERVE AT CONLEY CREEK	2022		2580-0090 S	24.95	4.42	1.25	18.00	113.98	162.60	11/15/2022	
PRESERVE AT CONLEY CREEK	2023		F	570.85	43.28	26.14	0.00	0.00	640.27	10/02/2023	
PRESERVE AT CONLEY CREEK	2023		S	570.85	43.28	26.14	28.00	20.00	688.27	11/15/2023	
GRAND TOTAL DUE									1,491.14		
15 011 01 263	2281	PINEVIEW TRL 30294									
PARAN HOMES LLC	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
PARAN HOMES LLC	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									103.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 012 01 002	1819 R CEDAR WALK LN 3028										
BROOKGATE DEVELOPMENT LI	2017	1977-0309	F	343.02	110.35	17.15	0.00	0.00	470.52	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2017	1977-0309	S	343.02	110.35	17.15	30.50	58.98	560.00	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2018	2123-0330	F	342.24	110.10	17.11	0.00	0.00	469.45	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2018	2123-0330	S	342.24	110.10	17.11	30.50	20.00	519.95	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2019	2254-0190	F	341.46	109.84	17.07	0.00	0.00	468.37	10/28/2020	
BROOKGATE DEVELOPMENT LI	2019	2254-0190	S	341.46	109.84	17.07	30.50	433.68	932.55	10/28/2020	
BROOKGATE DEVELOPMENT LI	2020		F	341.46	103.23	17.07	0.00	0.00	461.76	09/30/2020	
BROOKGATE DEVELOPMENT LI	2020		S	341.46	103.23	17.07	28.00	20.00	509.76	11/16/2020	
BROOKGATE DEVELOPMENT LI	2021	2451-0172	F	341.47	81.88	17.07	0.00	0.00	440.42	09/30/2021	
BROOKGATE DEVELOPMENT LI	2021	2451-0172	S	341.47	81.88	17.07	28.00	993.28	1,461.70	11/15/2021	
BROOKGATE DEVELOPMENT LI	2022	2680-0012	F	341.46	60.53	17.07	0.00	0.00	419.06	09/30/2022	
BROOKGATE DEVELOPMENT LI	2022	2680-0012	S	341.46	60.53	17.07	28.00	20.00	467.06	11/15/2022	
BROOKGATE DEVELOPMENT LI	2023	2680-0013	F	340.69	25.83	17.03	0.00	0.00	383.55	10/02/2023	
BROOKGATE DEVELOPMENT LI	2023	2680-0013	S	340.69	25.83	17.03	28.00	20.00	431.55	11/15/2023	
									7,995.70		
15 012 01 003	3820 GRANT RD 30288										
CGP MANAGEMENT AND ASSOC	2017	1977-0310	F	534.17	288.33	25.51	0.00	0.00	848.01	10/02/2017	
CGP MANAGEMENT AND ASSOC	2017	1977-0310	S	534.17	288.33	25.51	30.50	741.38	1,619.89	11/15/2017	
CGP MANAGEMENT AND ASSOC	2018	2123-0331	F	533.00	247.73	25.45	0.00	0.00	806.18	10/01/2018	
CGP MANAGEMENT AND ASSOC	2018	2123-0331	S	533.00	247.73	25.45	30.50	448.78	1,285.46	11/15/2018	
CGP MANAGEMENT AND ASSOC	2019	2254-0191	F	841.23	319.53	40.86	0.00	0.00	1,201.62	09/30/2019	
CGP MANAGEMENT AND ASSOC	2019	2254-0191	S	841.23	319.53	40.86	30.50	20.00	1,252.12	11/15/2019	
CGP MANAGEMENT AND ASSOC	2020		F	841.23	254.32	40.86	0.00	0.00	1,136.41	09/30/2020	
CGP MANAGEMENT AND ASSOC	2020		S	841.23	254.32	40.86	28.00	20.00	1,184.41	11/16/2020	
CGP MANAGEMENT AND ASSOC	2021	2447-0243	F	841.23	201.71	40.86	0.00	0.00	1,083.80	09/30/2021	
CGP MANAGEMENT AND ASSOC	2021	2447-0243	S	841.23	201.71	40.86	28.00	20.00	1,131.80	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022	2580-0097	F	841.24	149.12	40.86	0.00	0.00	1,031.22	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022	2580-0097	S	841.24	149.12	40.86	28.00	20.00	1,079.22	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023	2680-0014	F	863.37	65.45	40.77	0.00	0.00	969.59	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023	2680-0014	S	863.37	65.45	40.77	28.00	20.00	1,017.59	11/15/2023	
									15,647.32		
15 013 02 048	4412 CONLEY LNDG 30288										
AKINTOBI ADEBAO	2021	2451-0178	S	51.51	12.35	2.54	0.76	3.10	70.26	11/15/2021	
AKINTOBI ADEBAO	2022	2580-0102	F	2,381.01	422.08	117.86	0.00	0.00	2,920.95	09/30/2022	
AKINTOBI ADEBAO	2022	2580-0102	S	2,381.00	422.07	117.86	28.00	20.00	2,968.93	11/15/2022	
AKINTOBI ADEBAO	2023	2680-0017	F	2,866.81	217.33	140.95	0.00	0.00	3,225.09	10/02/2023	
AKINTOBI ADEBAO	2023	2680-0017	S	2,866.80	217.32	140.95	28.00	20.00	3,273.07	11/15/2023	
									12,458.30		
15 013 02 076	1913 WATERFRONT WAY 30288										
REED LEOLA F HER ESTATE	2023	2680-0018	F	3,342.37	253.38	164.72	0.00	0.00	3,760.47	10/02/2023	
REED LEOLA F HER ESTATE	2023	2680-0018	S	3,342.36	253.38	164.72	28.00	75.00	3,863.46	11/15/2023	
									7,623.93		
15 013 02 162	1899 CEDAR GROVE RD 30288										
JACKSON EVELYN C	2021		H1F S	97.58	1.87	4.82	0.00	0.00	104.27	07/15/2024	
JACKSON EVELYN C	2022		H1F S	256.88	4.92	12.73	0.00	0.00	274.53	07/15/2024	
JACKSON EVELYN C	2023		H1F S	254.06	4.87	12.47	0.00	0.00	271.40	07/15/2024	
									650.20		
15 014 01 004	4338 R BOWMAN INDUSTRIAL										
CRITTENDEN-FITZPATRICK I	2023		S	36.36	2.76	1.82	18.00	20.00	78.94	11/15/2023	
									78.94		
15 014 01 009	4491 BOWMAN INDUSTRIAL CT										
ABDULHAMID ABDULAH	2023		F	975.80	73.98	48.79	0.00	0.00	1,098.57	10/02/2023	
ABDULHAMID ABDULAH	2023		S	975.80	73.98	48.79	28.00	20.00	1,146.57	11/15/2023	
									2,245.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 014 01 020	4470	BOWMAN INDUSTRIAL CT									
TL ATLANTA 4470 BOWMAN I 2023			F	843.67	0.00	0.00	0.00	0.00	843.67	09/05/2024	
TL ATLANTA 4470 BOWMAN I 2023			S	843.67	0.00	0.00	0.00	0.00	843.67	09/05/2024	
									1,687.34		
15 014 02 001	4500	E CONLEY RD 30288									
LEWIN LEON A 2023			F	921.17	69.84	43.66	0.00	0.00	1,034.67	10/02/2023	
LEWIN LEON A 2023			S	921.17	69.84	43.66	28.00	20.00	1,082.67	11/15/2023	
									2,117.34		
15 014 04 001	3680	MORELAND AVE SE 3028									
WILLIAMS ANDRE 2023			F	686.07	52.01	25.66	0.00	0.00	763.74	10/02/2023	
WILLIAMS ANDRE 2023			S	686.07	52.01	25.66	28.00	20.00	811.74	11/15/2023	
									1,575.48		
15 015 03 011	4310	OLD MCDONOUGH RD 302									
MAPLE LEAF HOLDINGS LLC 2023			F	26,587.63	0.00	0.00	0.00	0.00	26,587.63	09/05/2024	
MAPLE LEAF HOLDINGS LLC 2023			S	26,587.63	0.00	0.00	0.00	0.00	26,587.63	09/05/2024	
									53,175.26		
15 015 07 001	1420	CONLEY RD 30288 1515									
ASIEGBU VIDA 2023			S	937.12	71.05	45.54	28.00	20.00	1,101.71	11/15/2023	
									1,101.71		
15 015 07 003	1468	CONLEY RD 30288									
ASIEGBU CECILIA 2023			S	956.54	72.51	25.76	28.00	20.00	1,102.81	11/15/2023	
									1,102.81		
15 015 07 005	1394	R CONLEY RD REAR 302									
GUTHRIE PATRICIA 2017 1977-0325			F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017	DO
GUTHRIE PATRICIA 2017 1977-0325			S	17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017	DO
GUTHRIE PATRICIA 2018 2123-0347			F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	DO
GUTHRIE PATRICIA 2018 2123-0347			S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	DO
GUTHRIE PATRICIA 2019 2254-0204			F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	DO
GUTHRIE PATRICIA 2019 2254-0204			S	17.56	6.67	0.88	20.50	20.00	65.61	11/15/2019	DO
GUTHRIE PATRICIA 2020 2372-0204			F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
GUTHRIE PATRICIA 2020 2372-0204			S	17.55	5.31	0.88	18.00	453.78	495.52	11/16/2020	
GUTHRIE PATRICIA 2021 2447-0245			F	17.56	4.21	0.88	0.00	0.00	22.65	09/30/2021	
GUTHRIE PATRICIA 2021 2447-0245			S	17.56	4.21	0.88	18.00	20.00	60.65	11/15/2021	
GUTHRIE PATRICIA 2022 2580-0112			F	17.56	3.11	0.88	0.00	0.00	21.55	09/30/2022	
GUTHRIE PATRICIA 2022 2580-0112			S	17.56	3.11	0.88	18.00	434.27	473.82	11/15/2022	
GUTHRIE PATRICIA 2023			F	21.90	1.66	1.10	0.00	0.00	24.66	10/02/2023	
GUTHRIE PATRICIA 2023			S	21.90	1.66	1.10	18.00	20.00	62.66	11/15/2023	
									1,466.33		
15 015 07 006	1478	CONLEY RD 30288									
3939 MORELAND AVE LLC 2023			S	11.91	0.90	0.60	18.00	20.00	51.41	11/15/2023	
									51.41		
15 015 08 002	1390	CONLEY RD 30288									
DEKALB COUNTY 2017			F	440.90	237.99	22.05	0.00	0.00	700.94	10/02/2017	DO
DEKALB COUNTY 2017			S	440.90	237.99	22.05	0.00	0.00	700.94	11/15/2017	DO
DEKALB COUNTY 2018			F	456.70	212.27	22.00	0.00	0.00	690.97	10/01/2018	DO
DEKALB COUNTY 2018			S	456.70	212.27	22.00	0.00	0.00	690.97	11/15/2018	DO
DEKALB COUNTY 2019			F	455.70	173.09	21.95	0.00	0.00	650.74	09/30/2019	DO
DEKALB COUNTY 2019			S	455.70	173.09	21.95	0.00	0.00	650.74	11/15/2019	DO
DEKALB COUNTY 2020			F	455.70	137.76	21.95	0.00	0.00	615.41	09/30/2020	
DEKALB COUNTY 2020			S	455.70	137.76	21.95	0.00	0.00	615.41	11/16/2020	
									5,316.12		
15 016 01 015	4416	CABIN DR 30288									
DIAMOND MASONRY INC 2023			S	2,009.91	152.37	90.25	28.00	20.00	2,300.53	11/15/2023	
									2,300.53		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 016 01 020	1165	WILBURN RD 30288									
CAROLINA FREIGHT CARRIEF	2023		F	8,235.15	0.00	0.00	0.00	0.00	8,235.15	09/05/2024	
CAROLINA FREIGHT CARRIEF	2023		S	8,235.15	0.00	0.00	0.00	0.00	8,235.15	09/05/2024	
GRAND TOTAL DUE									16,470.30		
15 016 02 001	4380	THURMAN DR 30288									
BEAN ROBERT D HIS EST PF	2023		F	145.59	11.04	4.88	0.00	0.00	161.51	10/02/2023	
BEAN ROBERT D HIS EST PF	2023		S	145.59	11.04	4.88	0.00	0.00	161.51	11/15/2023	
GRAND TOTAL DUE									323.02		
15 017 02 003	4340	TRANSPORT CITY DR 30									
TERMINAL LOGISTICS I CON	2023		F	904.58	0.00	0.00	0.00	0.00	904.58	09/05/2024	
TERMINAL LOGISTICS I CON	2023		S	904.58	0.00	0.00	0.00	0.00	904.58	09/05/2024	
GRAND TOTAL DUE									1,809.16		
15 018 05 001	4281	OLD MCDONOUGH RD 302									
SIMMONS LEVELDRO	2023		F	1,528.14	115.85	67.62	0.00	0.00	1,711.61	10/02/2023	
SIMMONS LEVELDRO	2023		S	1,528.14	115.85	67.62	28.00	113.98	1,853.59	11/15/2023	
GRAND TOTAL DUE									3,565.20		
15 018 05 002	4265	THURMAN DR 30288									
SIMMONS LEVELDRO	2023		F	570.85	43.28	28.54	0.00	0.00	642.67	10/02/2023	
SIMMONS LEVELDRO	2023		S	570.85	43.28	28.54	28.00	20.00	690.67	11/15/2023	
GRAND TOTAL DUE									1,333.34		
15 018 06 001	4270	OLD MCDONOUGH RD 302									
BOYD FRANCES S REVOCABLE	2023		F	1,637.40	124.13	81.87	0.00	0.00	1,843.40	10/02/2023	
BOYD FRANCES S REVOCABLE	2023		S	1,637.40	124.13	81.87	28.00	113.98	1,985.38	11/15/2023	
GRAND TOTAL DUE									3,828.78		
15 019 04 046	4145	BONSAL RD 30288									
POPE PROPERTIES AND INVE	2023		F	6,795.47	0.00	0.00	0.00	0.00	6,795.47	09/05/2024	
POPE PROPERTIES AND INVE	2023		S	6,795.47	0.00	0.00	0.00	0.00	6,795.47	09/05/2024	
GRAND TOTAL DUE									13,590.94		
15 019 05 017	1598	CEDAR GROVE RD 30288									
ASMAT HOLDING 22 INC	2023		F	1,597.87	121.14	73.17	0.00	0.00	1,792.18	10/02/2023	
ASMAT HOLDING 22 INC	2023		S	1,597.87	121.14	73.17	28.00	113.98	1,934.16	11/15/2023	
GRAND TOTAL DUE									3,726.34		
15 020 01 053	1680	CEDAR GROVE RD 30288									
YOUNG JIMMY D	2023		S	18.47	1.40	0.91	18.00	20.00	58.78	11/15/2023	
GRAND TOTAL DUE									58.78		
15 020 01 060	1746	CEDAR GROVE RD 30288									
BLACKMON TERRY ANTONIO	2023		F	1,829.10	138.66	89.06	0.00	0.00	2,056.82	10/02/2023	
BLACKMON TERRY ANTONIO	2023		S	1,829.10	138.66	89.06	28.00	113.98	2,198.80	11/15/2023	
GRAND TOTAL DUE									4,255.62		
15 020 02 056	3942	MOORE RD 30288									
I-20 EAST INC	2017	1977-0349	F	74.96	40.46	3.75	0.00	0.00	119.17	10/02/2017	DO
I-20 EAST INC	2017	1977-0349	S	74.96	40.46	3.75	30.50	20.00	169.67	11/15/2017	DO
I-20 EAST INC	2018	2123-0378	F	74.79	34.76	3.74	0.00	0.00	113.29	10/01/2018	
I-20 EAST INC	2018	2123-0378	S	74.79	34.76	3.74	30.50	20.00	163.79	11/15/2018	
I-20 EAST INC	2019	2254-0229	F	74.61	28.34	3.73	0.00	0.00	106.68	09/30/2019	
I-20 EAST INC	2019	2254-0229	S	74.61	28.34	3.73	30.50	350.47	487.65	11/15/2019	
I-20 EAST INC	2020	2372-0228	F	74.61	22.56	3.73	0.00	0.00	100.90	09/30/2020	
I-20 EAST INC	2020	2372-0228	S	74.61	22.56	3.73	28.00	541.11	670.01	11/16/2020	
I-20 EAST INC	2021	2447-0246	F	115.87	27.78	5.79	0.00	0.00	149.44	09/30/2021	
I-20 EAST INC	2021	2447-0246	S	115.87	27.78	5.79	28.00	20.00	197.44	11/15/2021	
I-20 EAST INC	2022	2580-0124	F	115.87	20.54	5.79	0.00	0.00	142.20	09/30/2022	
I-20 EAST INC	2022	2580-0124	S	115.87	20.54	5.79	28.00	20.00	190.20	11/15/2022	
I-20 EAST INC	2023		F	115.60	8.76	5.78	0.00	0.00	130.14	10/02/2023	
I-20 EAST INC	2023		S	115.60	8.76	5.78	28.00	20.00	178.14	11/15/2023	
GRAND TOTAL DUE									2,918.72		

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15 020 02 167	4182	JAMES LAKE DR	30288								
DEKALB COUNTY	2017		F	497.33	268.45	24.87	0.00	0.00	790.65	10/02/2017	DC
DEKALB COUNTY	2017		S	497.33	268.45	24.87	30.50	20.00	841.15	11/15/2017	DC
GRAND TOTAL DUE									1,631.80		
15 020 08 006	4230	MOORE RD	30288								
HENDERSON RALPH	2023		S	43.71	3.31	2.19	0.00	0.00	49.21	11/15/2023	
GRAND TOTAL DUE									49.21		
15 020 08 015	1832	CEDAR GROVE RD	30288								
TATE WILLIAM HIS ESTATE	2023		H4F S	133.12	10.09	5.53	13.12	9.37	171.23	11/15/2023	
GRAND TOTAL DUE									171.23		
15 020 09 002	1781	JAJEF AVE	30288 1318								
DANIEL EDWARD L	2023		H1F F	1,214.73	92.09	58.34	0.00	0.00	1,365.16	10/02/2023	
DANIEL EDWARD L	2023		H1F S	1,214.75	92.09	58.34	28.00	113.98	1,507.16	11/15/2023	
GRAND TOTAL DUE									2,872.32		
15 020 11 053	4143	JAMES LAKE DR	30288								
BROWN ALVIN HIS ESTATE F	2023	2684-0444	S	1,585.11	120.17	79.25	15.53	41.59	1,841.65	11/15/2023	
GRAND TOTAL DUE									1,841.65		
15 020 11 075	3996	JAMES LAKE DR	30288								
THOMAS VERONICA	2017	1977-0389	F	668.83	361.02	32.25	0.00	0.00	1,062.10	10/02/2017	DO
THOMAS VERONICA	2017	1977-0389	S	668.83	361.02	32.25	30.50	20.00	1,112.60	11/15/2017	DO
THOMAS VERONICA	2018	2123-0419	F	697.06	323.98	33.66	0.00	0.00	1,054.70	10/01/2018	
THOMAS VERONICA	2018	2123-0419	S	697.06	323.98	33.66	30.50	20.00	1,105.20	11/15/2018	
THOMAS VERONICA	2019	2254-0277	F	685.36	260.32	33.08	0.00	0.00	978.76	09/30/2019	
THOMAS VERONICA	2019	2254-0277	S	685.36	260.32	33.08	30.50	20.00	1,029.26	11/15/2019	
THOMAS VERONICA	2020		F	685.36	207.20	33.08	0.00	0.00	925.64	09/30/2020	
THOMAS VERONICA	2020		S	685.36	207.20	33.08	28.00	20.00	973.64	11/16/2020	
THOMAS VERONICA	2021	2680-0028	F	685.37	164.34	33.08	0.00	0.00	882.79	09/30/2021	
THOMAS VERONICA	2021	2680-0028	S	685.37	164.34	33.08	28.00	20.00	930.79	11/15/2021	
THOMAS VERONICA	2022	2580-0131	F	799.48	141.73	38.78	0.00	0.00	979.99	09/30/2022	
THOMAS VERONICA	2022	2580-0131	S	799.48	141.73	38.78	28.00	20.00	1,027.99	11/15/2022	
THOMAS VERONICA	2023	2680-0029	F	822.08	62.32	38.71	0.00	0.00	923.11	10/02/2023	
THOMAS VERONICA	2023	2680-0029	S	822.08	62.32	38.71	28.00	20.00	971.11	11/15/2023	
GRAND TOTAL DUE									13,957.68		
15 021 01 037	2020	CEDAR GROVE RD	30288								
LEE NAN-HSIUNG	2023		H4F S	3.77	0.29	0.15	28.00	20.00	52.21	11/15/2023	
GRAND TOTAL DUE									52.21		
15 021 05 004	2131	CEDAR GROVE RD	30288								
JOY JUANITA T EST PERS F	2018	2123-0430	F	122.29	56.84	6.11	0.00	0.00	185.24	10/01/2018	
JOY JUANITA T EST PERS F	2018	2123-0430	S	122.29	56.84	6.11	30.50	20.00	235.74	11/15/2018	
JOY JUANITA T EST PERS F	2019	2254-0290	F	122.01	46.34	6.10	0.00	0.00	174.45	09/30/2019	
JOY JUANITA T EST PERS F	2019	2254-0290	S	122.01	46.34	6.10	30.50	75.92	280.87	11/15/2019	
JOY JUANITA T EST PERS F	2020	2372-0268	F	122.01	36.88	6.10	0.00	0.00	164.99	09/30/2020	
JOY JUANITA T EST PERS F	2020	2372-0268	S	122.01	36.88	6.10	28.00	240.92	433.91	11/16/2020	
JOY JUANITA T EST PERS F	2021	2451-0240	F	122.02	29.26	6.10	0.00	0.00	157.38	09/30/2021	
JOY JUANITA T EST PERS F	2021	2451-0240	S	122.02	29.26	6.10	28.00	375.48	560.86	11/15/2021	
JOY JUANITA T EST PERS F	2022	2580-0137	F	122.01	21.63	6.10	0.00	0.00	149.74	09/30/2022	
JOY JUANITA T EST PERS F	2022	2580-0137	S	122.01	21.63	6.10	28.00	20.00	197.74	11/15/2022	
JOY JUANITA T EST PERS F	2023		F	158.52	12.02	7.93	0.00	0.00	178.47	10/02/2023	
JOY JUANITA T EST PERS F	2023		S	158.52	12.02	7.93	28.00	20.00	226.47	11/15/2023	
GRAND TOTAL DUE									2,945.86		
15 021 08 023	4036	SMITHFIELD TRL	30294								
A TO Z MANAGEMENT LLC	2023		F	54.80	4.15	2.74	0.00	0.00	61.69	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	54.80	4.15	2.74	28.00	20.00	109.69	11/15/2023	
GRAND TOTAL DUE									171.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 022 01 001	4068	BOULDERCREST WAY 302									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HANDS OF FAITH DELIVERAN	2021		F	141.60	33.95	0.00	0.00	0.00	175.55	09/30/2021	
HANDS OF FAITH DELIVERAN	2021		S	141.60	33.95	0.00	0.00	0.00	175.55	11/15/2021	
HANDS OF FAITH DELIVERAN	2022		F	141.60	25.10	0.00	0.00	0.00	166.70	09/30/2022	
HANDS OF FAITH DELIVERAN	2022		S	141.60	25.10	0.00	0.00	0.00	166.70	11/15/2022	
HANDS OF FAITH DELIVERAN	2023		F	283.20	21.47	0.00	0.00	0.00	304.67	10/02/2023	
HANDS OF FAITH DELIVERAN	2023		S	283.20	21.47	0.00	0.00	0.00	304.67	11/15/2023	
GRAND TOTAL DUE									1,293.84		
15 022 02 079	4122	CEDAR VALLEY LN 3028									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ANDERSON DONALD SR	2023		F	87.80	6.66	4.39	0.00	0.00	98.85	10/02/2023	
ANDERSON DONALD SR	2023		S	87.80	6.66	4.39	28.00	20.00	146.85	11/15/2023	
GRAND TOTAL DUE									245.70		
15 022 02 080	4169	LOVELESS DR 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THOMAS ANTHONY R	2023		F	459.25	34.82	21.05	0.00	0.00	515.12	10/02/2023	
THOMAS ANTHONY R	2023		S	577.21	43.75	26.47	28.00	20.00	695.43	11/15/2023	
GRAND TOTAL DUE									1,210.55		
15 022 03 030	3679	BOULDERCREST RD SE 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RIDDOCK PROPERTIES LLC	2023		F	860.92	0.00	0.00	0.00	0.00	860.92	09/05/2024	
RIDDOCK PROPERTIES LLC	2023		S	860.92	0.00	0.00	0.00	0.00	860.92	09/05/2024	
GRAND TOTAL DUE									1,721.84		
15 022 06 003	4133	CEDAR VALLEY LN 3028									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
AARON RONDRA TAMIL	2023		H1F F	730.44	55.37	34.13	0.00	0.00	819.94	10/02/2023	
AARON RONDRA TAMIL	2023		H1F S	730.44	55.37	34.13	28.00	20.00	867.94	11/15/2023	
GRAND TOTAL DUE									1,687.88		
15 022 06 005	4149	CEDAR VALLEY LN 3028									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON DONALD LEE	2022	2580-0149	H1 S	12.19	2.15	0.60	18.00	20.00	52.94	11/15/2022	
GRAND TOTAL DUE									52.94		
15 023 01 012	4311	PANTHERSVILLE RD 302									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ENGLISH YVONNE	2023		F	1,483.70	112.48	71.79	0.00	0.00	1,667.97	10/02/2023	
ENGLISH YVONNE	2023		S	1,483.70	112.48	71.79	28.00	113.98	1,809.95	11/15/2023	
GRAND TOTAL DUE									3,477.92		
15 023 01 024	2551	R PENDERGRASS CT 302									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CEMETERY	2018	2123-0458	F	1,211.49	563.09	60.57	0.00	0.00	1,835.15	10/01/2018	
CEMETERY	2018	2123-0458	S	1,211.49	563.09	60.57	30.50	383.05	2,248.70	11/15/2018	
CEMETERY	2019	2254-0313	F	1,208.73	459.11	60.44	0.00	0.00	1,728.28	09/30/2019	
CEMETERY	2019	2254-0313	S	1,208.73	459.11	60.44	30.50	20.00	1,778.78	11/15/2019	
CEMETERY	2020		F	1,208.73	365.41	60.44	0.00	0.00	1,634.58	09/30/2020	
CEMETERY	2020		S	1,208.73	365.41	60.44	28.00	20.00	1,682.58	11/16/2020	
CEMETERY	2021	2680-0031	F	580.23	139.13	29.01	0.00	0.00	748.37	09/30/2021	
CEMETERY	2021	2680-0031	S	580.23	139.13	29.01	28.00	20.00	796.37	11/15/2021	
CEMETERY	2022	2580-0160	F	580.23	102.86	29.01	0.00	0.00	712.10	09/30/2022	
CEMETERY	2022	2580-0160	S	580.23	102.86	29.01	28.00	20.00	760.10	11/15/2022	
CEMETERY	2023	2680-0032	F	578.91	43.89	28.95	0.00	0.00	651.75	10/02/2023	
CEMETERY	2023	2680-0032	S	578.91	43.89	28.95	28.00	20.00	699.75	11/15/2023	
GRAND TOTAL DUE									15,276.51		
15 023 01 025	4199	PANTHERSVILLE RD 302									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MULKEY CLINTON R	2020		S	0.67	0.18	0.03	0.75	18.30	19.93	08/07/2021	
MULKEY CLINTON R	2021		S	105.34	25.26	5.27	0.00	0.00	135.87	01/28/2022	
K CONSTRUCTION GROUP LLC	2022	2580-0161	S	75.81	13.44	3.79	20.15	14.39	127.58	11/15/2022	
K CONSTRUCTION GROUP LLC	2023		S	105.10	7.97	5.26	28.00	20.00	166.33	11/15/2023	
GRAND TOTAL DUE									449.71		
15 023 01 091	2617	PENDERS RIDGE TRL 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EUSANDES LLC	2023	2684-0448	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 023 01 168	2594	BRITTANY PARK LN 302									
DONALDSON NICOLE L	2023	H1F	S	533.44	15.33	26.32	0.00	0.00	575.09	06/20/2024	
GRAND TOTAL DUE									575.09		
15 023 01 178	2626	BRITTANY PARK LN 302									
DOZIER DEVELOPMENT CO LI 2017	1977-0421	F	S	59.20	31.96	2.96	0.00	0.00	94.12	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017	1977-0421	S		59.20	31.96	2.96	30.50	20.00	144.62	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018	2123-0459	F		59.20	27.52	2.96	0.00	0.00	89.68	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018	2123-0459	S		59.20	27.52	2.96	30.50	20.00	140.18	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019	2254-0315	F		59.20	22.49	2.96	0.00	0.00	84.65	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019	2254-0315	S		59.20	22.49	2.96	30.50	20.00	135.15	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020		F		59.20	17.90	2.96	0.00	0.00	80.06	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020		S		59.20	17.90	2.96	28.00	20.00	128.06	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2451-0266	F		59.20	14.20	2.96	0.00	0.00	76.36	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2451-0266	S		59.20	14.20	2.96	28.00	20.00	124.36	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022	2580-0162	F		59.20	10.49	2.96	0.00	0.00	72.65	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022	2580-0162	S		59.20	10.49	2.96	28.00	20.00	120.65	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023		F		59.20	4.49	2.96	0.00	0.00	66.65	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023		S		59.20	4.49	2.96	28.00	20.00	114.65	11/15/2023	
GRAND TOTAL DUE									1,471.84		
15 023 01 179	2588	BRITTANY PARK LN 302									
DOZIER DEVELOPMENT CO LI 2017	1977-0422	F		70.08	37.83	3.50	0.00	0.00	111.41	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017	1977-0422	S		70.08	37.83	3.50	30.50	20.00	161.91	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018	2123-0460	F		70.08	32.57	3.50	0.00	0.00	106.15	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018	2123-0460	S		70.08	32.57	3.50	30.50	20.00	156.65	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019	2254-0316	F		70.08	26.62	3.50	0.00	0.00	100.20	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019	2254-0316	S		70.08	26.62	3.50	30.50	20.00	150.70	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020		F		70.08	21.19	3.50	0.00	0.00	94.77	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020		S		70.08	21.19	3.50	28.00	20.00	142.77	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2451-0267	F		70.08	16.80	3.50	0.00	0.00	90.38	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2451-0267	S		70.08	16.80	3.50	28.00	20.00	138.38	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022	2580-0163	F		70.08	12.42	3.50	0.00	0.00	86.00	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022	2580-0163	S		70.08	12.42	3.50	28.00	20.00	134.00	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023		F		70.08	5.31	3.50	0.00	0.00	78.89	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023		S		70.08	5.31	3.50	28.00	20.00	126.89	11/15/2023	
GRAND TOTAL DUE									1,679.10		
15 023 01 180	2623	BRITTANY PARK LN 302									
DOZIER DEVELOPMENT CO LI 2017	1977-0423	F		192.64	103.99	9.63	0.00	0.00	306.26	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017	1977-0423	S		192.64	103.99	9.63	30.50	20.00	356.76	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018	2123-0461	F		192.64	89.54	9.63	0.00	0.00	291.81	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018	2123-0461	S		192.64	89.54	9.63	30.50	20.00	342.31	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019	2254-0317	F		192.64	73.17	9.63	0.00	0.00	275.44	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019	2254-0317	S		192.64	73.17	9.63	30.50	20.00	325.94	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020		F		192.64	58.24	9.63	0.00	0.00	260.51	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020		S		192.64	58.24	9.63	28.00	20.00	308.51	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2451-0268	F		192.64	46.19	9.63	0.00	0.00	248.46	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2451-0268	S		192.64	46.19	9.63	28.00	20.00	296.46	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022	2580-0164	F		192.64	34.15	9.63	0.00	0.00	236.42	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022	2580-0164	S		192.64	34.15	9.63	28.00	20.00	284.42	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023		F		192.64	14.60	9.63	0.00	0.00	216.87	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023		S		192.64	14.60	9.63	28.00	20.00	264.87	11/15/2023	
GRAND TOTAL DUE									4,015.04		
15 023 04 007	3749	BOULDERCREST RD SE 3									
JOHNSON LARRY LAWSON	2023	H1	F	928.70	70.40	44.04	0.00	0.00	1,043.14	10/02/2023	
JOHNSON LARRY LAWSON	2023	H1	S	928.72	70.40	44.04	28.00	20.00	1,091.16	11/15/2023	
GRAND TOTAL DUE									2,134.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 023 04 012	3691	BOULDERCREST RD SE 3									
RIDDOCK TRUST	2023		F	564.00	0.00	0.00	0.00	0.00	564.00	09/05/2024	
RIDDOCK TRUST	2023		S	564.00	0.00	0.00	0.00	0.00	564.00	09/05/2024	
GRAND TOTAL DUE									1,128.00		
15 023 05 004	2516	PENDERGRASS LN 30294									
JOHNSON KELLY	2023		H1F S	69.53	5.27	3.38	1.21	0.86	80.25	11/15/2023	
GRAND TOTAL DUE									80.25		
15 023 05 013	2444	PENDERGRASS LN 30294									
WALTON TARA K	2023		H1 F	486.36	32.62	24.32	0.00	0.00	543.30	02/03/2024	
WALTON TARA K	2023		H1 S	486.36	32.62	24.32	0.00	0.00	543.30	02/03/2024	
GRAND TOTAL DUE									1,086.60		
15 024 01 004	4036	PANTHERSVILLE RD 302									
RILEY WELL PROPERTIES LI	2023		S	18.57	1.41	0.82	18.00	20.00	58.80	11/15/2023	
GRAND TOTAL DUE									58.80		
15 024 01 007	4038	PANTHERSVILLE RD 302									
DEKALB COUNTY	2017		F	264.73	142.89	12.04	0.00	0.00	419.66	10/02/2017	DC
DEKALB COUNTY	2017		S	264.73	142.89	12.04	0.00	0.00	419.66	11/15/2017	DC
GRAND TOTAL DUE									839.32		
15 024 01 022	4062	R PANTHERSVILLE RD R									
EHRMAN HAROLD DAVID	2017		1977-0432 F	155.20	83.78	7.76	0.00	0.00	246.74	10/02/2017	DO
EHRMAN HAROLD DAVID	2017		1977-0432 S	155.20	83.78	7.76	30.50	330.94	608.18	11/15/2017	DO
EHRMAN HAROLD DAVID	2018		2123-0478 F	154.85	71.97	7.74	0.00	0.00	234.56	10/01/2018	DO
EHRMAN HAROLD DAVID	2018		2123-0478 S	154.85	71.97	7.74	30.50	20.00	285.06	11/15/2018	DO
EHRMAN HAROLD DAVID	2019		2254-0332 F	154.49	58.68	7.72	0.00	0.00	220.89	09/30/2019	
EHRMAN HAROLD DAVID	2019		2254-0332 S	154.49	58.68	7.72	30.50	338.48	589.87	11/15/2019	
EHRMAN HAROLD DAVID	2020		2372-0308 F	154.50	46.71	7.73	0.00	0.00	208.94	09/30/2020	
EHRMAN HAROLD DAVID	2020		2372-0308 S	154.50	46.71	7.73	28.00	543.26	780.20	11/16/2020	
EHRMAN HAROLD DAVID	2021		2447-0250 F	154.50	37.05	7.73	0.00	0.00	199.28	09/30/2021	
EHRMAN HAROLD DAVID	2021		2447-0250 S	154.50	37.05	7.73	28.00	20.00	247.28	11/15/2021	
EHRMAN HAROLD DAVID	2022		2580-0174 F	154.49	27.39	7.72	0.00	0.00	189.60	09/30/2022	
EHRMAN HAROLD DAVID	2022		2580-0174 S	154.49	27.39	7.72	28.00	20.00	237.60	11/15/2022	
EHRMAN HAROLD DAVID	2023		F	154.14	11.69	7.71	0.00	0.00	173.54	10/02/2023	
EHRMAN HAROLD DAVID	2023		S	154.14	11.69	7.71	28.00	20.00	221.54	11/15/2023	
GRAND TOTAL DUE									4,443.28		
15 024 03 061	2669	BOULDER POINTE CT 30									
CONLEY DEVELOPMENT CO IN	2017		1977-0435 F	29.10	15.71	1.46	0.00	0.00	46.27	10/02/2017	DO
CONLEY DEVELOPMENT CO IN	2017		1977-0435 S	29.10	15.71	1.46	20.50	20.00	86.77	11/15/2017	DO
CONLEY DEVELOPMENT CO IN	2018		2123-0481 F	29.03	13.49	1.45	0.00	0.00	43.97	10/01/2018	DO
CONLEY DEVELOPMENT CO IN	2018		2123-0481 S	29.03	13.49	1.45	20.50	20.00	84.47	11/15/2018	DO
CONLEY DEVELOPMENT CO IN	2019		2254-0333 F	28.98	11.01	1.45	0.00	0.00	41.44	09/30/2019	DO
CONLEY DEVELOPMENT CO IN	2019		2254-0333 S	28.98	11.01	1.45	20.50	296.74	358.68	11/15/2019	DO
CONLEY DEVELOPMENT CO IN	2020		F	28.97	8.76	1.45	0.00	0.00	39.18	09/30/2020	DO
CONLEY DEVELOPMENT CO IN	2020		S	28.97	8.76	1.45	18.00	113.98	171.16	11/16/2020	DO
CONLEY DEVELOPMENT CO IN	2021		2451-0278 F	28.97	6.95	1.45	0.00	0.00	37.37	09/30/2021	
CONLEY DEVELOPMENT CO IN	2021		2451-0278 S	28.97	6.95	1.45	18.00	20.00	75.37	11/15/2021	
CONLEY DEVELOPMENT CO IN	2022		2580-0177 F	28.97	5.14	1.45	0.00	0.00	35.56	09/30/2022	
CONLEY DEVELOPMENT CO IN	2022		2580-0177 S	28.97	5.14	1.45	18.00	523.47	577.03	11/15/2022	
CONLEY DEVELOPMENT CO IN	2023		F	31.53	2.39	1.58	0.00	0.00	35.50	10/02/2023	
CONLEY DEVELOPMENT CO IN	2023		S	31.53	2.39	1.58	18.00	20.00	73.50	11/15/2023	
GRAND TOTAL DUE									1,706.27		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 027 01 066	3560	RIVER MILL CT	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WELLBORN DEVELOPMENT CO	2017	1977-0439	F	227.22	122.66	11.36	0.00	0.00	361.24	10/02/2017	
WELLBORN DEVELOPMENT CO	2017	1977-0439	S	227.22	122.66	11.36	30.50	20.00	411.74	11/15/2017	
WELLBORN DEVELOPMENT CO	2018	2123-0484	F	226.75	105.40	11.34	0.00	0.00	343.49	10/01/2018	
WELLBORN DEVELOPMENT CO	2018	2123-0484	S	226.75	105.40	11.34	30.50	20.00	393.99	11/15/2018	
WELLBORN DEVELOPMENT CO	2019	2254-0337	F	226.28	85.95	11.31	0.00	0.00	323.54	09/30/2019	
WELLBORN DEVELOPMENT CO	2019	2254-0337	S	226.28	85.95	11.31	30.50	20.00	374.04	11/15/2019	
WELLBORN DEVELOPMENT CO	2020		F	226.28	68.41	11.31	0.00	0.00	306.00	09/30/2020	
WELLBORN DEVELOPMENT CO	2020		S	226.28	68.41	11.31	28.00	20.00	354.00	11/16/2020	
WELLBORN DEVELOPMENT CO	2021	2447-0251	F	226.29	54.27	11.31	0.00	0.00	291.87	09/30/2021	
WELLBORN DEVELOPMENT CO	2021	2447-0251	S	226.29	54.27	11.31	28.00	595.69	915.56	11/15/2021	
WELLBORN DEVELOPMENT CO	2022	2580-0182	F	226.28	40.12	11.31	0.00	0.00	277.71	09/30/2022	
WELLBORN DEVELOPMENT CO	2022	2580-0182	S	226.28	40.12	11.31	28.00	20.00	325.71	11/15/2022	
WELLBORN DEVELOPMENT CO	2023		F	225.81	17.12	11.29	0.00	0.00	254.22	10/02/2023	
WELLBORN DEVELOPMENT CO	2023		S	225.81	17.12	11.29	28.00	20.00	302.22	11/15/2023	
						GRAND TOTAL DUE			5,235.33		
15 027 01 090	3489	RIVER MILL LN	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RIVER MILL ROCK MILL CLU	2017		F	130.92	70.67	1.03	0.00	0.00	202.62	10/02/2017	DO
RIVER MILL ROCK MILL CLU	2017		S	130.92	70.67	1.03	20.50	0.00	223.12	11/15/2017	DO
RIVER MILL ROCK MILL CLU	2018		F	127.11	59.08	1.00	0.00	0.00	187.19	10/01/2018	
RIVER MILL ROCK MILL CLU	2018		S	130.92	60.85	1.03	20.50	0.00	213.30	11/15/2018	
RIVER MILL ROCK MILL CLU	2019		F	130.92	49.72	1.03	0.00	0.00	181.67	09/30/2019	
RIVER MILL ROCK MILL CLU	2019		S	130.92	49.72	1.03	20.50	286.98	489.15	11/15/2019	
RIVER MILL ROCK MILL CLU	2020		F	130.92	39.58	1.03	0.00	0.00	171.53	09/30/2020	
RIVER MILL ROCK MILL CLU	2020		S	130.92	39.58	1.03	18.00	471.28	660.81	11/16/2020	
RIVER MILL ROCK MILL CLU	2021		F	130.92	31.39	1.03	0.00	0.00	163.34	09/30/2021	
RIVER MILL ROCK MILL CLU	2021		S	130.92	31.39	1.03	18.00	663.39	844.73	11/15/2021	
RIVER MILL ROCK MILL CLU	2022		F	130.92	23.21	1.03	0.00	0.00	155.16	09/30/2022	
RIVER MILL ROCK MILL CLU	2022		S	130.92	23.21	1.03	18.00	307.42	480.58	11/15/2022	
RIVER MILL ROCK MILL CLU	2023		F	241.32	18.30	1.03	0.00	0.00	260.65	10/02/2023	
RIVER MILL ROCK MILL CLU	2023		S	241.32	18.30	1.03	18.00	20.00	298.65	11/15/2023	
						GRAND TOTAL DUE			4,532.50		
15 027 01 119	3387	RIVER MILL LN	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PACE CLINTON	2023		H1F S	334.60	9.62	16.39	0.00	0.00	360.61	06/20/2024	
						GRAND TOTAL DUE			360.61		
15 027 01 120	3391	RIVER MILL LN	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HENRY TAMIK YVETTE	2023		F	2,356.78	0.00	0.00	0.00	0.00	2,356.78	09/13/2024	
HENRY TAMIK YVETTE	2023		S	3,112.78	0.00	0.00	0.00	0.00	3,112.78	09/13/2024	
						GRAND TOTAL DUE			5,469.56		
15 027 01 157	3443	ROCKMILL DR	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HANDY JEFFREY	2023		H1F S	0.00	0.00	0.00	0.00	*****	3,288.46	11/15/2023	RM
						GRAND TOTAL DUE			3,288.46		
15 028 01 017	4086	RIVER RD	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHIELDS ROXANNE	2022		F	91.76	16.27	4.59	0.00	0.00	112.62	09/30/2022	
SHIELDS ROXANNE	2022		S	168.54	29.88	8.43	0.00	0.00	206.85	11/15/2022	
SHIELDS ROXANNE	2023		F	168.16	12.75	8.41	0.00	0.00	189.32	10/02/2023	
SHIELDS ROXANNE	2023		S	168.16	12.75	8.41	28.00	20.00	237.32	11/15/2023	
						GRAND TOTAL DUE			746.11		
15 028 01 020	4030	RIVER RD	30294								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
POOLE TODD J	2022	2580-0205	F	168.54	29.88	8.43	0.00	0.00	206.85	09/30/2022	
POOLE TODD J	2022	2580-0205	S	168.54	29.88	8.43	28.00	113.98	348.83	11/15/2022	
POOLE TODD J	2023		F	168.16	12.75	8.41	0.00	0.00	189.32	10/02/2023	
POOLE TODD J	2023		S	168.16	12.75	8.41	28.00	20.00	237.32	11/15/2023	
						GRAND TOTAL DUE			982.32		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 028 01 041	3977	CAMERON CLOSE 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SMITH LESHIA H	2023		H1F F	1,340.67	101.64	64.64	0.00	0.00	1,506.95	10/02/2023	
SMITH LESHIA H	2023		H1F S	1,340.69	101.64	64.64	28.00	113.98	1,648.95	11/15/2023	
						GRAND TOTAL DUE			3,155.90		
15 028 01 073	3955	COMPTON POINTE 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RESICAP GEORGIA OWNER LI	2023		F	331.44	15.88	16.57	0.00	0.00	363.89	04/05/2024	
RESICAP GEORGIA OWNER LI	2023		S	331.44	15.88	16.57	0.00	0.00	363.89	04/05/2024	
						GRAND TOTAL DUE			727.78		
15 028 01 135	3536	RIVERVIEW APPROACH 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PORTER ROBBIE	2023	2680-0037	H1F F	1,421.70	107.77	68.69	0.00	0.00	1,598.16	10/02/2023	
PORTER ROBBIE	2023	2680-0037	H1F S	1,421.72	107.77	68.69	28.00	20.00	1,646.18	11/15/2023	
						GRAND TOTAL DUE			3,244.34		
15 028 01 183	4099	BOSENBERRY WAY 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ADEDJI CLEOPRATRA YEJIDE	2023		H4F F	152.60	11.57	6.53	0.00	0.00	170.70	10/02/2023	
ADEDJI CLEOPRATRA YEJIDE	2023		H4F S	331.99	25.16	14.20	28.00	20.00	419.35	11/15/2023	
						GRAND TOTAL DUE			590.05		
15 028 01 212	3611	MORTONS LANDING DR 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
C W MORTON ENTERPRISES I	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
C W MORTON ENTERPRISES I	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
C W MORTON ENTERPRISES I	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
C W MORTON ENTERPRISES I	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
C W MORTON ENTERPRISES I	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
C W MORTON ENTERPRISES I	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
C W MORTON ENTERPRISES I	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
C W MORTON ENTERPRISES I	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
C W MORTON ENTERPRISES I	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
C W MORTON ENTERPRISES I	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
C W MORTON ENTERPRISES I	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
C W MORTON ENTERPRISES I	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
C W MORTON ENTERPRISES I	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
C W MORTON ENTERPRISES I	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
						GRAND TOTAL DUE			492.24		
15 028 01 247	3596	MORTONS LANDING DR 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
C W MORTON ENTERPRISES I	2017		F	208.86	112.74	9.24	0.00	0.00	330.84	10/02/2017	DO
C W MORTON ENTERPRISES I	2017		S	208.86	112.74	9.24	30.50	0.00	361.34	11/15/2017	DO
C W MORTON ENTERPRISES I	2018		F	208.86	97.07	9.24	0.00	0.00	315.17	10/01/2018	
C W MORTON ENTERPRISES I	2018		S	208.86	97.07	9.24	30.50	38.98	384.65	11/15/2018	
C W MORTON ENTERPRISES I	2019		F	208.86	79.34	9.24	0.00	0.00	297.44	09/30/2019	
C W MORTON ENTERPRISES I	2019		S	208.86	79.34	9.24	30.50	0.00	327.94	11/15/2019	
C W MORTON ENTERPRISES I	2020		F	208.86	63.15	9.24	0.00	0.00	281.25	09/30/2020	
C W MORTON ENTERPRISES I	2020		S	208.86	63.15	9.24	28.00	0.00	309.25	11/16/2020	
C W MORTON ENTERPRISES I	2021		F	208.86	50.08	9.24	0.00	0.00	268.18	09/30/2021	
C W MORTON ENTERPRISES I	2021		S	208.86	50.08	9.24	28.00	191.71	487.89	11/15/2021	
C W MORTON ENTERPRISES I	2022		F	208.86	37.02	9.24	0.00	0.00	255.12	09/30/2022	
C W MORTON ENTERPRISES I	2022		S	208.86	37.02	9.24	28.00	*****	1,376.78	11/15/2022	
C W MORTON ENTERPRISES I	2023		F	232.86	17.65	9.24	0.00	0.00	259.75	10/02/2023	
C W MORTON ENTERPRISES I	2023		S	232.86	17.65	9.24	28.00	20.00	307.75	11/15/2023	
						GRAND TOTAL DUE			5,563.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 028 01 257		3508 MORTONS LANDING DR 3		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
C W MORTON ENTERPRISES I	2017		F	2.86	1.54	0.14	0.00	0.00	4.54	10/02/2017	DO
C W MORTON ENTERPRISES I	2017		S	2.86	1.54	0.14	20.50	0.00	25.04	11/15/2017	DO
C W MORTON ENTERPRISES I	2018		F	2.86	1.33	0.14	0.00	0.00	4.33	10/01/2018	
C W MORTON ENTERPRISES I	2018		S	2.86	1.33	0.14	20.50	38.98	63.81	11/15/2018	
C W MORTON ENTERPRISES I	2019		F	2.86	1.09	0.14	0.00	0.00	4.09	09/30/2019	
C W MORTON ENTERPRISES I	2019		S	2.86	1.09	0.14	20.50	0.00	24.59	11/15/2019	
C W MORTON ENTERPRISES I	2020		F	2.86	0.86	0.14	0.00	0.00	3.86	09/30/2020	
C W MORTON ENTERPRISES I	2020		S	2.86	0.86	0.14	18.00	0.00	21.86	11/16/2020	
C W MORTON ENTERPRISES I	2021		F	2.86	0.69	0.14	0.00	0.00	3.69	09/30/2021	
C W MORTON ENTERPRISES I	2021		S	2.86	0.69	0.14	18.00	102.08	123.77	11/15/2021	
C W MORTON ENTERPRISES I	2022		F	2.86	0.51	0.14	0.00	0.00	3.51	09/30/2022	
C W MORTON ENTERPRISES I	2022		S	2.86	0.51	0.14	18.00	772.26	793.77	11/15/2022	
C W MORTON ENTERPRISES I	2023		F	2.86	0.22	0.14	0.00	0.00	3.22	10/02/2023	
C W MORTON ENTERPRISES I	2023		S	2.86	0.22	0.14	18.00	20.00	41.22	11/15/2023	
GRAND TOTAL DUE									1,121.30		
15 028 01 258		0 MORTONS LANDING DR 3029		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
C W MORTON ENTERPRISES I	2017	1977-0468	F	2.86	1.54	0.14	0.00	0.00	4.54	10/02/2017	DO
C W MORTON ENTERPRISES I	2017	1977-0468	S	2.86	1.54	0.14	20.50	20.00	45.04	11/15/2017	DO
C W MORTON ENTERPRISES I	2018	2123-0506	F	2.86	1.33	0.14	0.00	0.00	4.33	10/01/2018	
C W MORTON ENTERPRISES I	2018	2123-0506	S	2.86	1.33	0.14	20.50	58.98	83.81	11/15/2018	
C W MORTON ENTERPRISES I	2019	2254-0359	F	2.86	1.09	0.14	0.00	0.00	4.09	09/30/2019	
C W MORTON ENTERPRISES I	2019	2254-0359	S	2.86	1.09	0.14	20.50	20.00	44.59	11/15/2019	
C W MORTON ENTERPRISES I	2020		F	2.86	0.86	0.14	0.00	0.00	3.86	09/30/2020	
C W MORTON ENTERPRISES I	2020		S	2.86	0.86	0.14	18.00	20.00	41.86	11/16/2020	
C W MORTON ENTERPRISES I	2021	2451-0296	F	2.86	0.69	0.14	0.00	0.00	3.69	09/30/2021	
C W MORTON ENTERPRISES I	2021	2451-0296	S	2.86	0.69	0.14	18.00	20.00	41.69	11/15/2021	
C W MORTON ENTERPRISES I	2022	2580-0214	F	2.86	0.51	0.14	0.00	0.00	3.51	09/30/2022	
C W MORTON ENTERPRISES I	2022	2580-0214	S	2.86	0.51	0.14	18.00	627.36	648.87	11/15/2022	
C W MORTON ENTERPRISES I	2023		F	2.86	0.22	0.14	0.00	0.00	3.22	10/02/2023	
C W MORTON ENTERPRISES I	2023		S	2.86	0.22	0.14	18.00	20.00	41.22	11/15/2023	
GRAND TOTAL DUE									974.32		
15 028 03 001		4043 RIVER RD 30294		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MAISON JANETTE BOWEN	2023		S	146.27	11.09	7.31	28.00	20.00	212.67	11/15/2023	
GRAND TOTAL DUE									212.67		
15 028 04 006		3557 MOSLEY RD 30294 1911		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WOOD ROSIE MAE EST PERS	2023		F	580.73	44.03	27.90	0.00	0.00	652.66	10/02/2023	
WOOD ROSIE MAE EST PERS	2023		S	1,222.46	92.67	58.73	28.00	113.98	1,515.84	11/15/2023	
GRAND TOTAL DUE									2,168.50		
15 028 05 005		3556 MOSLEY RD 30294		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS TAMEKA	2017	1977-0473	F	108.88	58.77	5.45	0.00	0.00	173.10	10/02/2017	DO
WILLIAMS TAMEKA	2017	1977-0473	S	108.88	58.77	5.45	30.50	281.30	484.90	11/15/2017	DO
WILLIAMS TAMEKA	2018	2123-0510	F	108.68	50.51	5.44	0.00	0.00	164.63	10/01/2018	DO
WILLIAMS TAMEKA	2018	2123-0510	S	108.68	50.51	5.44	30.50	348.56	543.69	11/15/2018	DO
WILLIAMS TAMEKA	2019	2254-0363	F	108.48	41.20	5.43	0.00	0.00	155.11	09/30/2019	DO
WILLIAMS TAMEKA	2019	2254-0363	S	108.48	41.20	5.43	30.50	20.00	205.61	11/15/2019	DO
WILLIAMS TAMEKA	2020	2372-0343	F	108.49	32.80	5.43	0.00	0.00	146.72	09/30/2020	
WILLIAMS TAMEKA	2020	2372-0343	S	108.49	32.80	5.43	28.00	617.05	791.77	11/16/2020	
WILLIAMS TAMEKA	2021	2451-0303	F	108.48	26.01	5.43	0.00	0.00	139.92	09/30/2021	
WILLIAMS TAMEKA	2021	2451-0303	S	108.48	26.01	5.43	28.00	20.00	187.92	11/15/2021	
WILLIAMS TAMEKA	2022	2580-0220	F	108.48	19.23	5.43	0.00	0.00	133.14	09/30/2022	
WILLIAMS TAMEKA	2022	2580-0220	S	108.48	19.23	5.43	28.00	20.00	181.14	11/15/2022	
WILLIAMS TAMEKA	2023		F	108.29	8.21	5.42	0.00	0.00	121.92	10/02/2023	
WILLIAMS TAMEKA	2023		S	108.29	8.21	5.42	28.00	20.00	169.92	11/15/2023	
GRAND TOTAL DUE									3,599.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 028 05 008	3520	MOSLEY RD	30294								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WILLIAMS TAMEKA	2017	1977-0474	F	223.53	120.66	11.18	0.00	0.00	355.37	10/02/2017	DO
WILLIAMS TAMEKA	2017	1977-0474	S	223.53	120.66	11.18	30.50	283.76	669.63	11/15/2017	DO
WILLIAMS TAMEKA	2018	2123-0511	F	108.68	50.51	5.44	0.00	0.00	164.63	10/01/2018	DO
WILLIAMS TAMEKA	2018	2123-0511	S	108.68	50.51	5.44	30.50	352.38	547.51	11/15/2018	DO
WILLIAMS TAMEKA	2019	2254-0364	F	108.48	41.20	5.43	0.00	0.00	155.11	09/30/2019	
WILLIAMS TAMEKA	2019	2254-0364	S	108.48	41.20	5.43	30.50	20.00	205.61	11/15/2019	
WILLIAMS TAMEKA	2020		F	108.49	32.80	5.43	0.00	0.00	146.72	09/30/2020	
WILLIAMS TAMEKA	2020		S	108.49	32.80	5.43	28.00	20.00	194.72	11/16/2020	
WILLIAMS TAMEKA	2021	2451-0304	F	108.48	26.01	5.43	0.00	0.00	139.92	09/30/2021	
WILLIAMS TAMEKA	2021	2451-0304	S	108.48	26.01	5.43	28.00	20.00	187.92	11/15/2021	
WILLIAMS TAMEKA	2022	2580-0221	F	108.48	19.23	5.43	0.00	0.00	133.14	09/30/2022	
WILLIAMS TAMEKA	2022	2580-0221	S	108.48	19.23	5.43	28.00	20.00	181.14	11/15/2022	
WILLIAMS TAMEKA	2023		F	108.29	8.21	5.42	0.00	0.00	121.92	10/02/2023	
WILLIAMS TAMEKA	2023		S	108.29	8.21	5.42	28.00	20.00	169.92	11/15/2023	
						GRAND TOTAL DUE			3,373.26		
15 028 05 010	4071	OLD RIVER RD	30294								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
A TO Z MANAGEMENT LLC	2023		F	43.79	3.32	2.19	0.00	0.00	49.30	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	43.79	3.32	2.19	18.00	20.00	87.30	11/15/2023	
						GRAND TOTAL DUE			136.60		
15 028 06 009	4147	RIVER RD	30294								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BURCH AURTHAMIS O	2017	1977-0478	F	9.70	5.24	0.49	0.00	0.00	15.43	10/02/2017	
BURCH AURTHAMIS O	2017	1977-0478	S	9.70	5.24	0.49	20.50	20.00	55.93	11/15/2017	
BURCH AURTHAMIS O	2018	2123-0515	F	9.68	4.50	0.48	0.00	0.00	14.66	10/01/2018	
BURCH AURTHAMIS O	2018	2123-0515	S	9.68	4.50	0.48	20.50	20.00	55.16	11/15/2018	
BURCH AURTHAMIS O	2019	2254-0367	F	9.66	3.67	0.48	0.00	0.00	13.81	09/30/2019	
BURCH AURTHAMIS O	2019	2254-0367	S	9.66	3.67	0.48	20.50	20.00	54.31	11/15/2019	
BURCH AURTHAMIS O	2020		F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
BURCH AURTHAMIS O	2020		S	17.55	5.31	0.88	18.00	20.00	61.74	11/16/2020	
BURCH AURTHAMIS O	2021	2451-0307	F	17.56	4.21	0.88	0.00	0.00	22.65	09/30/2021	
BURCH AURTHAMIS O	2021	2451-0307	S	17.56	4.21	0.88	18.00	373.98	414.63	11/15/2021	
BURCH AURTHAMIS O	2022	2580-0223	F	17.56	3.11	0.88	0.00	0.00	21.55	09/30/2022	
BURCH AURTHAMIS O	2022	2580-0223	S	17.56	3.11	0.88	18.00	408.44	447.99	11/15/2022	
BURCH AURTHAMIS O	2023		F	35.04	2.66	1.75	0.00	0.00	39.45	10/02/2023	
BURCH AURTHAMIS O	2023		S	35.04	2.66	1.75	18.00	20.00	77.45	11/15/2023	
						GRAND TOTAL DUE			1,318.50		
15 029 01 034	4439	FLAKES MILL RD	30294								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HARRIS HERBERT JR EST PF	2023		H1S F	920.11	69.75	43.61	0.00	0.00	1,033.47	10/02/2023	
HARRIS HERBERT JR EST PF	2023		H1S S	920.11	69.75	43.61	28.00	20.00	1,081.47	11/15/2023	
						GRAND TOTAL DUE			2,114.94		
15 029 01 064	3837	CHIMNEY STONE CT	302								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HENDERSON VALCENIA JONES	2023		S	907.57	68.81	44.42	18.88	13.49	1,053.17	11/15/2023	
						GRAND TOTAL DUE			1,053.17		
15 029 01 088	3832	NATALIE WAY	30294 14								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KEITH MCDONALD	2023	2684-0453	F	20.58	1.56	1.00	0.00	0.00	23.14	10/02/2023	
KEITH MCDONALD	2023	2684-0453	S	2,291.84	173.74	112.19	28.00	449.98	3,055.75	11/15/2023	
						GRAND TOTAL DUE			3,078.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 029 01 117	3825	SHANE CT 30294	1429								
J R MCBRAYER LLC	2019	2254-0375	F	886.41	336.68	43.12	0.00	0.00	1,266.21	09/30/2019	
J R MCBRAYER LLC	2019	2254-0375	S	1,142.18	433.84	55.91	30.50	20.00	1,682.43	11/15/2019	
J R MCBRAYER LLC	2020		F	356.55	81.78	16.63	0.00	0.00	454.96	03/04/2022	
J R MCBRAYER LLC	2020		S	356.55	81.78	16.63	28.00	757.26	1,240.22	03/04/2022	
J R MCBRAYER LLC	2021	2680-0040	F	360.94	82.79	16.85	0.00	0.00	460.58	03/04/2022	
J R MCBRAYER LLC	2021	2680-0040	S	360.94	82.79	16.85	28.00	20.00	508.58	03/04/2022	
J R MCBRAYER LLC	2022	2580-0232	F	1,544.22	273.74	76.02	0.00	0.00	1,893.98	09/30/2022	
J R MCBRAYER LLC	2022	2580-0232	S	1,544.22	273.74	76.02	28.00	20.00	1,941.98	11/15/2022	
J R MCBRAYER LLC	2023	2680-0041	F	2,043.28	154.90	99.77	0.00	0.00	2,297.95	10/02/2023	
J R MCBRAYER LLC	2023	2680-0041	S	2,043.28	154.90	99.77	28.00	20.00	2,345.95	11/15/2023	
						GRAND TOTAL DUE			14,092.84		
15 029 01 135	4062	SHANE TRL 30294	1426								
ELLIS REFINANCE PORTFOLI	2023		F	1,103.51	52.86	55.18	0.00	0.00	1,211.55	04/05/2024	
ELLIS REFINANCE PORTFOLI	2023		S	1,103.51	52.86	55.18	28.00	113.98	1,353.53	04/05/2024	
						GRAND TOTAL DUE			2,565.08		
15 029 01 156	3932	DAY TRL N 30294									
FALCOM HOMES AND INVESTM	2023		S	76.96	5.83	3.85	15.40	11.00	113.04	11/15/2023	
						GRAND TOTAL DUE			113.04		
15 029 01 180	3942	DAY TRL N 30294									
FALCOM HOMES AND INVESTM	2023		S	122.18	9.27	4.55	18.20	13.00	167.20	11/15/2023	
						GRAND TOTAL DUE			167.20		
15 029 01 181	3952	DAY TRL N 30294									
FALCOM HOMES AND INVESTM	2023		S	127.08	9.64	4.79	18.28	13.06	172.85	11/15/2023	
						GRAND TOTAL DUE			172.85		
15 029 01 182	3962	DAY TRL N 30294									
FALCOM HOMES AND INVESTM	2023		S	93.15	7.06	3.56	12.76	9.12	125.65	11/15/2023	
						GRAND TOTAL DUE			125.65		
15 029 01 183	3972	DAY TRL N 30294									
FALCON HOMES AND INVESTM	2023		S	123.34	5.91	4.73	17.38	12.42	163.78	04/05/2024	
						GRAND TOTAL DUE			163.78		
15 029 02 006	4047	KINGS CSWY 30294	149								
THOMPSON GWENDOLYN M	2023		H1F S	1,307.23	99.10	62.97	28.00	20.00	1,517.30	11/15/2023	
						GRAND TOTAL DUE			1,517.30		
15 029 02 076	3984	HILLARY GLN 30294	42								
OATIS MICHAEL	2021		S	1,528.12	14.63	75.69	0.00	0.00	1,618.44	08/16/2024	
OATIS MICHAEL	2022		S	1,944.48	18.62	96.46	0.00	0.00	2,059.56	08/16/2024	
OATIS MICHAEL	2023		F	37.21	0.36	1.86	0.00	0.00	39.43	08/16/2024	
OATIS MICHAEL	2023		S	2,722.09	26.08	133.71	0.00	0.00	2,881.88	08/16/2024	
						GRAND TOTAL DUE			6,599.31		
15 029 04 029	3909	CHIMNEY RIDGE DR 302									
PEARSON ANGELA M	2023		H1 S	53.84	4.09	2.58	28.00	20.00	108.51	11/15/2023	
						GRAND TOTAL DUE			108.51		
15 029 05 016	4055	DARON CT 30294									
CLARK EMPRESS R	2023		F	1,243.63	35.74	62.18	0.00	0.00	1,341.55	06/20/2024	
CLARK EMPRESS R	2023		S	1,243.63	35.74	62.18	0.00	0.00	1,341.55	06/20/2024	
						GRAND TOTAL DUE			2,683.10		
15 029 08 033	4141	KINGSHIP DR 30294	42								
MURPHY LAQUANDA S	2023		H1F F	152.20	4.37	7.61	0.00	0.00	164.18	06/20/2024	
MURPHY LAQUANDA S	2023		H1F S	152.20	4.37	7.61	0.00	0.00	164.18	06/20/2024	
						GRAND TOTAL DUE			328.36		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 031 01 206		0 MOSSEY DR 30038		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DOGWOOD FARMS DEVELOPMEN	2017		1977-0511	F	52.11	28.13	2.61	0.00	0.00	82.85	10/02/2017
DOGWOOD FARMS DEVELOPMEN	2017		1977-0511	S	52.11	28.13	2.61	30.50	20.00	133.35	11/15/2017
DOGWOOD FARMS DEVELOPMEN	2018		2133-0547	F	52.11	24.22	2.61	0.00	0.00	78.94	10/01/2018
DOGWOOD FARMS DEVELOPMEN	2018		2133-0547	S	52.11	24.22	2.61	30.50	20.00	129.44	11/15/2018
DOGWOOD FARMS DEVELOPMEN	2019		2254-0395	F	52.11	19.79	2.61	0.00	0.00	74.51	09/30/2019
DOGWOOD FARMS DEVELOPMEN	2019		2254-0395	S	52.11	19.79	2.61	30.50	20.00	125.01	11/15/2019
DOGWOOD FARMS DEVELOPMEN	2020			F	52.11	15.75	2.61	0.00	0.00	70.47	09/30/2020
DOGWOOD FARMS DEVELOPMEN	2020			S	52.11	15.75	2.61	28.00	20.00	118.47	11/16/2020
DOGWOOD FARMS DEVELOPMEN	2021		2451-0330	F	52.11	12.50	2.61	0.00	0.00	67.22	09/30/2021
DOGWOOD FARMS DEVELOPMEN	2021		2451-0330	S	52.11	12.50	2.61	28.00	499.94	595.16	11/15/2021
DOGWOOD FARMS DEVELOPMEN	2022		2580-0252	F	52.11	9.24	2.61	0.00	0.00	63.96	09/30/2022
DOGWOOD FARMS DEVELOPMEN	2022		2580-0252	S	52.11	9.24	2.61	28.00	20.00	111.96	11/15/2022
DOGWOOD FARMS DEVELOPMEN	2023			F	52.11	3.95	2.61	0.00	0.00	58.67	10/02/2023
DOGWOOD FARMS DEVELOPMEN	2023			S	52.11	3.95	2.61	28.00	20.00	106.67	11/15/2023
GRAND TOTAL DUE									1,816.68		
15 031 01 215		4541 MOSSEY DR 30038		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DOGWOOD FARMS DEVELOPMEN	2017		1977-0512	F	45.90	24.78	2.30	0.00	0.00	72.98	10/02/2017
DOGWOOD FARMS DEVELOPMEN	2017		1977-0512	S	45.90	24.78	2.30	20.50	20.00	113.48	11/15/2017
DOGWOOD FARMS DEVELOPMEN	2018		2133-0548	F	45.90	21.33	2.30	0.00	0.00	69.53	10/01/2018
DOGWOOD FARMS DEVELOPMEN	2018		2133-0548	S	45.90	21.33	2.30	20.50	20.00	110.03	11/15/2018
DOGWOOD FARMS DEVELOPMEN	2019		2254-0396	F	45.90	17.43	2.30	0.00	0.00	65.63	09/30/2019
DOGWOOD FARMS DEVELOPMEN	2019		2254-0396	S	45.90	17.43	2.30	20.50	20.00	106.13	11/15/2019
DOGWOOD FARMS DEVELOPMEN	2020			F	45.90	13.88	2.30	0.00	0.00	62.08	09/30/2020
DOGWOOD FARMS DEVELOPMEN	2020			S	45.90	13.88	2.30	18.00	20.00	100.08	11/16/2020
DOGWOOD FARMS DEVELOPMEN	2021		2451-0331	F	45.90	11.01	2.30	0.00	0.00	59.21	09/30/2021
DOGWOOD FARMS DEVELOPMEN	2021		2451-0331	S	45.90	11.01	2.30	18.00	75.00	152.21	11/15/2021
DOGWOOD FARMS DEVELOPMEN	2022		2580-0253	F	45.90	8.14	2.30	0.00	0.00	56.34	09/30/2022
DOGWOOD FARMS DEVELOPMEN	2022		2580-0253	S	45.90	8.14	2.30	18.00	20.00	94.34	11/15/2022
DOGWOOD FARMS DEVELOPMEN	2023			F	45.90	3.48	2.30	0.00	0.00	51.68	10/02/2023
DOGWOOD FARMS DEVELOPMEN	2023			S	45.90	3.48	2.30	18.00	20.00	89.68	11/15/2023
GRAND TOTAL DUE									1,203.40		
15 031 02 004		4851 RIVER RD 30294		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TRINITY BAPTIST CHURCH	2019			S	418.76	159.06	0.00	0.00	0.00	577.82	11/15/2019
TRINITY BAPTIST CHURCH	2020			F	532.80	161.07	0.00	0.00	0.00	693.87	09/30/2020
TRINITY BAPTIST CHURCH	2020			S	532.80	161.07	0.00	0.00	0.00	693.87	11/16/2020
TRINITY BAPTIST CHURCH	2021			F	368.95	88.47	0.00	0.00	0.00	457.42	09/30/2021
TRINITY BAPTIST CHURCH	2021			S	532.80	127.76	0.00	0.00	0.00	660.56	11/15/2021
TRINITY BAPTIST CHURCH	2022			F	532.80	94.45	0.00	0.00	0.00	627.25	09/30/2022
TRINITY BAPTIST CHURCH	2022			S	532.80	94.45	0.00	0.00	0.00	627.25	11/15/2022
GRAND TOTAL DUE									4,338.04		
15 031 03 021		4447 BLACK WATER CV 30294		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ROGERS HAROLD JR	2022			H1 S	709.16	103.40	35.22	28.00	20.00	895.78	05/14/2023
GRAND TOTAL DUE									895.78		
15 031 04 015		4204 STILL WATER PT 30294		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JBC LAND LIMITED LIABILI	2023			F	667.88	50.64	18.76	0.00	0.00	737.28	10/02/2023
JBC LAND LIMITED LIABILI	2023			S	667.88	50.64	18.76	28.00	20.00	785.28	11/15/2023
GRAND TOTAL DUE									1,522.56		
15 031 13 004		4608 MOSSEY DR 30038		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GLOBAL REAL ESTATE LLC	2023			F	374.70	28.41	18.74	0.00	0.00	421.85	10/02/2023
GLOBAL REAL ESTATE LLC	2023			S	374.70	28.41	18.74	28.00	20.00	469.85	11/15/2023
GRAND TOTAL DUE									891.70		
15 032 01 170		4305 DONNA WAY 30038		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
RYAN LYNN	2023			H1 S	7.13	0.48	0.36	0.00	0.00	7.97	02/03/2024
GRAND TOTAL DUE									7.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 032 01 189	4619	MOSSEY DR 30038									
GLOBAL REAL ESTATE LLC	2023		S	874.78	66.32	43.74	0.00	0.00	984.84	11/15/2023	
GRAND TOTAL DUE									984.84		
15 032 03 005	4169	DOGWOOD FARM RD 3003									
DOGWOOD FARM DEVELOPMENT	2017	1977-0539	F	290.11	156.60	14.51	0.00	0.00	461.22	10/02/2017	
DOGWOOD FARM DEVELOPMENT	2017	1977-0539	S	290.11	156.60	14.51	30.50	20.00	511.72	11/15/2017	
DOGWOOD FARM DEVELOPMENT	2018	2134-0003	F	289.46	134.54	14.47	0.00	0.00	438.47	10/01/2018	
DOGWOOD FARM DEVELOPMENT	2018	2134-0003	S	289.46	134.54	14.47	30.50	20.00	488.97	11/15/2018	
DOGWOOD FARM DEVELOPMENT	2019	2264-0081	F	288.80	109.69	14.44	0.00	0.00	412.93	09/30/2019	
DOGWOOD FARM DEVELOPMENT	2019	2264-0081	S	288.80	109.69	14.44	30.50	20.00	463.43	11/15/2019	
DOGWOOD FARM DEVELOPMENT	2020		F	288.80	87.31	14.44	0.00	0.00	390.55	09/30/2020	
DOGWOOD FARM DEVELOPMENT	2020		S	288.80	87.31	14.44	28.00	20.00	438.55	11/16/2020	
DOGWOOD FARM DEVELOPMENT	2021	2447-0254	F	288.80	69.25	14.44	0.00	0.00	372.49	09/30/2021	
DOGWOOD FARM DEVELOPMENT	2021	2447-0254	S	288.80	69.25	14.44	28.00	20.00	420.49	11/15/2021	
DOGWOOD FARM DEVELOPMENT	2022	2580-0261	F	288.79	51.19	14.44	0.00	0.00	354.42	09/30/2022	
DOGWOOD FARM DEVELOPMENT	2022	2580-0261	S	288.79	51.19	14.44	28.00	20.00	402.42	11/15/2022	
DOGWOOD FARM DEVELOPMENT	2023	2685-0426	F	288.14	21.84	14.41	0.00	0.00	324.39	10/02/2023	
DOGWOOD FARM DEVELOPMENT	2023	2685-0426	S	288.14	21.84	14.41	28.00	20.00	372.39	11/15/2023	
GRAND TOTAL DUE									5,852.44		
15 032 06 009	3996	RIVERMIST CT 30038									
DUZIER MELVIN KEITH	2023		H1F F	1,331.73	100.95	64.19	0.00	0.00	1,496.87	10/02/2023	
DUZIER MELVIN KEITH	2023		H1F S	1,331.75	100.96	64.19	28.00	113.98	1,638.88	11/15/2023	
GRAND TOTAL DUE									3,135.75		
15 032 06 019	4056	RIVERMIST CT 30038 1									
COLBERT BREON J	2023		H1F F	743.90	56.39	34.95	0.00	0.00	835.24	10/02/2023	
COLBERT BREON J	2023		H1F S	793.97	60.19	37.30	28.00	20.00	939.46	11/15/2023	
GRAND TOTAL DUE									1,774.70		
15 032 06 057	4138	DONNA WAY 30038 3699									
IKAIDDI SARAH ANTHONY	2023		F	2,716.75	205.96	133.66	0.00	0.00	3,056.37	10/02/2023	
IKAIDDI SARAH ANTHONY	2023		S	2,985.70	226.34	146.89	0.00	0.00	3,358.93	11/15/2023	
GRAND TOTAL DUE									6,415.30		
15 033 01 093	3899	RAIDERS RIDGE DR 300									
WILLIAMS VICTORIA A	2023		H1F S	110.90	8.41	5.32	5.91	4.22	134.76	11/15/2023	
GRAND TOTAL DUE									134.76		
15 033 02 011	3822	CUMBERLAND WAY 30038									
PEEPLS DANA	2023		H1F S	161.78	10.84	7.92	0.00	0.00	180.54	02/03/2024	
GRAND TOTAL DUE									180.54		
15 033 02 014	3821	CUMBERLAND CT 30038									
MOORE JERRY JEROME	2023		H4F F	15.98	1.21	0.70	0.00	0.00	17.89	10/02/2023	
MOORE JERRY JEROME	2023		H4F S	381.76	28.93	16.69	28.00	20.00	475.38	11/15/2023	
GRAND TOTAL DUE									493.27		
15 033 02 023	4716	GREEN WAY 30038 3619									
ALEXANDER BENJAMIN	2022		F	142.40	25.24	7.12	0.00	0.00	174.76	01/16/2023	
ALEXANDER BENJAMIN	2022		S	142.40	25.24	7.12	28.00	20.00	222.76	01/16/2023	
SOLE SOURCE LLC	2023		F	143.24	10.86	7.16	0.00	0.00	161.26	10/02/2023	
SOLE SOURCE LLC	2023		S	143.24	10.86	7.16	28.00	20.00	209.26	11/15/2023	
GRAND TOTAL DUE									768.04		
15 033 02 028	4764	GREEN WAY 30038 3619									
ABBASI SHAHLA	2023		F	143.24	10.86	7.16	0.00	0.00	161.26	10/02/2023	
ABBASI SHAHLA	2023		S	143.24	10.86	7.16	28.00	20.00	209.26	11/15/2023	
GRAND TOTAL DUE									370.52		

RUN DATE 08/16/24

PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 033 03 042	3827	ADDISON GLEN WAY	300								
EDWARDS REAL ESTATE AND	2023		F	60.39	4.58	3.02	0.00	0.00	67.99	10/02/2023	
EDWARDS REAL ESTATE AND	2023		S	60.39	4.58	3.02	28.00	20.00	115.99	11/15/2023	
									183.98		
15 033 03 043	3905	ADDISON GLEN WAY	300								
EDWARDS REAL ESTATE AND	2017	1978-0006	F	62.70	33.84	3.14	0.00	0.00	99.68	10/02/2017	DO
EDWARDS REAL ESTATE AND	2017	1978-0006	S	62.70	33.84	3.14	30.50	123.68	253.86	11/15/2017	DO
EDWARDS REAL ESTATE AND	2018	2134-0012	F	62.70	29.14	3.14	0.00	0.00	94.98	10/01/2018	DO
EDWARDS REAL ESTATE AND	2018	2134-0012	S	62.70	29.14	3.14	30.50	20.00	145.48	11/15/2018	DO
EDWARDS REAL ESTATE AND	2019	2264-0095	F	62.70	23.82	3.14	0.00	0.00	89.66	09/30/2019	
EDWARDS REAL ESTATE AND	2019	2264-0095	S	62.70	23.82	3.14	30.50	20.00	140.16	11/15/2019	
EDWARDS REAL ESTATE AND	2020		F	62.70	18.95	3.14	0.00	0.00	84.79	09/30/2020	
EDWARDS REAL ESTATE AND	2020		S	62.70	18.95	3.14	28.00	20.00	132.79	11/16/2020	
EDWARDS REAL ESTATE AND	2021	2451-0345	F	62.70	15.03	3.14	0.00	0.00	80.87	09/30/2021	
EDWARDS REAL ESTATE AND	2021	2451-0345	S	62.70	15.03	3.14	28.00	414.96	523.83	11/15/2021	
EDWARDS REAL ESTATE AND	2022	2580-0270	F	62.70	11.11	3.14	0.00	0.00	76.95	09/30/2022	
EDWARDS REAL ESTATE AND	2022	2580-0270	S	62.70	11.11	3.14	28.00	489.47	594.42	11/15/2022	
EDWARDS REAL ESTATE AND	2023		F	62.70	4.75	3.14	0.00	0.00	70.59	10/02/2023	
EDWARDS REAL ESTATE AND	2023		S	62.70	4.75	3.14	28.00	20.00	118.59	11/15/2023	
									2,506.65		
15 033 04 007	3787	CUMBERLAND WAY	30038								
LEE BRANDON TEREZ	2023		S	1,865.94	141.46	91.21	28.00	20.00	2,146.61	11/15/2023	
									2,146.61		
15 033 06 013	3783	RAIDERS RIDGE DR	300								
HAMPTON PHILLIP ANTHONY	2023		H5F F	203.90	15.45	7.80	0.00	0.00	227.15	10/02/2023	
HAMPTON PHILLIP ANTHONY	2023		H5F S	203.90	15.45	7.80	28.00	20.00	275.15	11/15/2023	
									502.30		
15 033 06 018	3800	SPRING GARDEN LN	300								
JIVRAJ RIZWAN	2023		F	443.15	0.00	0.00	0.00	0.00	443.15	09/05/2024	
JIVRAJ RIZWAN	2023		S	443.15	0.00	0.00	0.00	0.00	443.15	09/05/2024	
									886.30		
15 033 07 015	3815	SNAPPFINGER RD	30038								
CLARKE IVOR GEORGE	2023		F	2,073.98	157.22	101.30	0.00	0.00	2,332.50	10/02/2023	
CLARKE IVOR GEORGE	2023		S	2,073.98	157.22	101.30	28.00	20.00	2,380.50	11/15/2023	
									4,713.00		
15 033 08 013	3766	HOLLOW OAK LN	30038								
MINCEY WILLIAM C	2023		H1F S	1,221.19	81.89	59.01	28.00	20.00	1,410.09	02/03/2024	
									1,410.09		
15 033 09 039	3743	SNAPPFINGER RD	30038								
MCCARTHY OWEN S	2023		F	1,267.37	96.08	60.97	0.00	0.00	1,424.42	10/02/2023	
MCCARTHY OWEN S	2023		S	1,267.37	96.08	60.97	28.00	113.98	1,566.40	11/15/2023	
									2,990.82		
15 033 10 018	3690	WOODYHILL DR	30038								
MENDES PHILOMENA	2023		H1 S	1,033.25	78.34	50.19	23.14	16.53	1,201.45	11/15/2023	
									1,201.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 034 01 007	4426 R	OLD LAKE DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ROBINSON G	2017	1978-0019	F	141.09	76.16	7.05	0.00	0.00	224.30	10/02/2017	DO
ROBINSON G	2017	1978-0019	S	141.09	76.16	7.05	30.50	20.00	274.80	11/15/2017	DO
ROBINSON G	2018	2134-0025	F	140.77	65.43	7.04	0.00	0.00	213.24	10/01/2018	
ROBINSON G	2018	2134-0025	S	140.77	65.43	7.04	30.50	20.00	263.74	11/15/2018	
ROBINSON G	2019	2264-0104	F	140.45	53.35	7.02	0.00	0.00	200.82	09/30/2019	
ROBINSON G	2019	2264-0104	S	140.45	53.35	7.02	30.50	481.66	712.98	11/15/2019	
ROBINSON G	2020	2372-0425	F	140.45	42.46	7.02	0.00	0.00	189.93	09/30/2020	
ROBINSON G	2020	2372-0425	S	140.45	42.46	7.02	28.00	113.98	331.91	11/16/2020	
ROBINSON G	2021	2447-0256	F	140.45	33.68	7.02	0.00	0.00	181.15	09/30/2021	
ROBINSON G	2021	2447-0256	S	140.45	33.68	7.02	28.00	20.00	229.15	11/15/2021	
ROBINSON G	2022	2580-0281	F	140.45	24.90	7.02	0.00	0.00	172.37	09/30/2022	
ROBINSON G	2022	2580-0281	S	140.45	24.90	7.02	28.00	20.00	220.37	11/15/2022	
ROBINSON G	2023		F	140.14	10.62	7.01	0.00	0.00	157.77	10/02/2023	
ROBINSON G	2023		S	140.14	10.62	7.01	28.00	20.00	205.77	11/15/2023	
					GRAND TOTAL DUE				3,578.30		
15 034 01 116	4402 WESLEYAN	POINTE 3003									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HAMILTON VERONICA	2023		H1 F	610.17	0.00	0.00	0.00	0.00	610.17	09/05/2024	
HAMILTON VERONICA	2023		H1 S	610.17	0.00	0.00	0.00	0.00	610.17	09/05/2024	
					GRAND TOTAL DUE				1,220.34		
15 034 01 159	4377 LEHIGH	LAURAL LN 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FULLER HAROLD L	2023		H1F F	365.84	0.00	0.00	0.00	0.00	365.84	09/05/2024	
FULLER HAROLD L	2023		H1F S	365.84	0.00	0.00	0.00	0.00	365.84	09/05/2024	
					GRAND TOTAL DUE				731.68		
15 034 01 171	3885 LEHIGH	LAURAL CT 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHRESTHA ARVIND	2023		F	719.91	0.00	0.00	0.00	0.00	719.91	09/05/2024	
SHRESTHA ARVIND	2023		S	719.91	0.00	0.00	0.00	0.00	719.91	09/05/2024	
					GRAND TOTAL DUE				1,439.82		
15 034 01 233	3853 TERESA	CT 30038									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CATO KELVIN	2023		F	2,980.25	57.10	149.01	0.00	0.00	3,186.36	07/08/2024	
CATO KELVIN	2023		S	4,752.51	91.06	235.24	0.00	0.00	5,078.81	07/08/2024	
					GRAND TOTAL DUE				8,265.17		
15 034 04 054	4463 OLD LAKE	DR 30034 64									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MENJOR FRANCIS	2023		F	458.91	0.00	0.00	0.00	0.00	458.91	09/05/2024	
MENJOR FRANCIS	2023		S	458.91	0.00	0.00	0.00	0.00	458.91	09/05/2024	
					GRAND TOTAL DUE				917.82		
15 034 06 010	4273 BUCKNELL	DR 30034 60									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JACKSON WINIFRED L	2023		H3F F	501.18	37.99	22.66	0.00	0.00	561.83	10/02/2023	
JACKSON WINIFRED L	2023		H3F S	501.20	37.99	22.67	28.00	20.00	609.86	11/15/2023	
					GRAND TOTAL DUE				1,171.69		
15 034 07 003	3957 GLEN	PARK DR 30038									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
VAUGHTERS VINCENT C	2023		H1F F	357.94	0.00	0.00	0.00	0.00	357.94	09/05/2024	
VAUGHTERS VINCENT C	2023		H1F S	357.94	0.00	0.00	0.00	0.00	357.94	09/05/2024	
					GRAND TOTAL DUE				715.88		
15 035 01 004	4028 WILLIAM	MARY CT 3003									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS BEN SHERMAN HIS	2023	2685-0424	F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
WILLIAMS BEN SHERMAN HIS	2023	2685-0424	S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
					GRAND TOTAL DUE				103.28		
15 035 01 019	4274 NEWCOMB	RD 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	21.40	11.55	1.07	0.00	0.00	34.02	10/02/2017	DC
DEKALB COUNTY	2017		S	21.40	11.55	1.07	20.50	20.00	74.52	11/15/2017	DC
DEKALB COUNTY	2018		F	21.40	9.95	1.07	0.00	0.00	32.42	10/01/2018	DC
DEKALB COUNTY	2018		S	21.40	9.95	1.07	0.00	0.00	32.42	11/15/2018	DC
DEKALB COUNTY	2019		F	21.40	8.13	1.07	0.00	0.00	30.60	09/30/2019	DC
DEKALB COUNTY	2019		S	21.40	8.13	1.07	0.00	0.00	30.60	11/15/2019	DC
					GRAND TOTAL DUE				234.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 035 01 051	4208	ABILENE CT	30034 602								
BEMBRY LINDA V	2023		H1F F	815.71	61.84	38.99	0.00	0.00	916.54	10/02/2023	
BEMBRY LINDA V	2023		H1F S	1,087.36	82.42	51.97	0.00	0.00	1,221.75	11/15/2023	
						GRAND TOTAL DUE			2,138.29		
15 035 01 062	4231	NEWCOMB RD	30034 604								
STEPHENS ALLYSON D	2023		H1 S	1,536.78	116.51	74.51	27.13	19.38	1,774.31	11/15/2023	
						GRAND TOTAL DUE			1,774.31		
15 035 01 082	3923	PRENTISS DR	30034 60								
JACKSON QUOQUISE R	2023		H1 S	73.86	5.60	3.59	28.00	20.00	131.05	11/15/2023	
						GRAND TOTAL DUE			131.05		
15 035 01 153	3883	VALPARISO CIR	30034								
ROBINSON EDWARD G	2023		H1F F	321.72	21.57	16.09	0.00	0.00	359.38	02/03/2024	
ROBINSON EDWARD G	2023		H1F S	321.72	21.57	16.09	0.00	0.00	359.38	02/03/2024	
						GRAND TOTAL DUE			718.76		
15 035 05 020	3759	STANFORD CIR	30034 6								
A2 INVESTMENTS LLC	2023		F	956.38	0.00	0.00	0.00	0.00	956.38	09/05/2024	
A2 INVESTMENTS LLC	2023		S	956.38	0.00	0.00	0.00	0.00	956.38	09/05/2024	
						GRAND TOTAL DUE			1,912.76		
15 035 07 009	3778	STANFORD CIR	30034 6								
MILLS ESSIE MAE HER ESTP	2023	2685-0427	S	2,435.25	184.61	119.49	26.48	648.52	3,414.35	11/15/2023	
						GRAND TOTAL DUE			3,414.35		
15 035 09 004	4073	LEHIGH BLVD	30034 60								
TERRELL ARIEL	2022	2580-0300	H1F F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
TERRELL ARIEL	2022	2580-0300	H1F S	658.17	116.67	31.71	14.09	367.91	1,188.55	11/15/2022	
TERRELL ARIEL	2023		H1F F	1,295.84	98.23	62.40	0.00	0.00	1,456.47	10/02/2023	
TERRELL ARIEL	2023		H1F S	1,295.86	98.24	62.40	28.00	20.00	1,504.50	11/15/2023	
						GRAND TOTAL DUE			4,177.77		
15 035 09 009	3714	VALPARISO CIR	30034								
JACKSON NETTIE W	2023		H1F F	103.74	7.86	4.96	0.00	0.00	116.56	10/02/2023	
JACKSON NETTIE W	2023		H1F S	1,082.74	82.08	51.74	28.00	113.98	1,358.54	11/15/2023	
						GRAND TOTAL DUE			1,475.10		
15 035 10 003	4097	DEPAUW WAY	30034								
ADERHOLD BETTY G	2023		H1 F	1,300.62	98.60	62.64	0.00	0.00	1,461.86	10/02/2023	
ADERHOLD BETTY G	2023		H1 S	1,300.64	98.60	62.64	28.00	113.98	1,603.86	11/15/2023	
						GRAND TOTAL DUE			3,065.72		
15 036 01 042	3889	LEHIGH BLVD	30034 58								
MCGIRT SAMUEL ELMER JR	2023		H1F S	728.00	0.00	0.00	0.00	0.00	728.00	09/05/2024	
						GRAND TOTAL DUE			728.00		
15 036 01 053	3910	DALHOUISE LN	30034 5								
HOWARD DONALD L	2023		H1F F	1,127.14	85.45	53.96	0.00	0.00	1,266.55	10/02/2023	
HOWARD DONALD L	2023		H1F S	1,127.16	85.45	53.96	28.00	113.98	1,408.55	11/15/2023	
						GRAND TOTAL DUE			2,675.10		
15 036 01 057	3913	DALHOUISE LN	30034 5								
BOOZE LAKEISHA N	2023		H1F F	358.03	24.01	17.90	0.00	0.00	399.94	02/03/2024	
BOOZE LAKEISHA N	2023		H1F S	358.03	24.01	17.90	0.00	0.00	399.94	02/03/2024	
						GRAND TOTAL DUE			799.88		
15 036 01 065	3818	SKIDMORE DR	30034								
RNS MANAGEMENT LLC	2023		F	549.13	0.00	0.00	0.00	0.00	549.13	09/05/2024	
RNS MANAGEMENT LLC	2023		S	549.13	0.00	0.00	0.00	0.00	549.13	09/05/2024	
						GRAND TOTAL DUE			1,098.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 036 01 082	3924	MCGILL DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
STARKS ERIC	2021		2451-0372 S	827.87	15.86	40.74	15.20	10.86	910.53	07/08/2024	
STARKS ERIC	2022		F	613.96	11.76	30.70	0.00	0.00	656.42	07/08/2024	
STARKS ERIC	2022		S	613.96	11.76	30.70	0.00	0.00	656.42	07/08/2024	
GRAND TOTAL DUE									2,223.37		
15 036 01 087	3884	MCGILL DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KEY ERIC E HIS ESTATE PF	2017		1978-0054 F	101.88	54.99	5.09	0.00	0.00	161.96	10/02/2017	DO
KEY ERIC E HIS ESTATE PF	2017		1978-0054 S	101.88	54.99	5.09	30.50	20.00	212.46	11/15/2017	DO
KEY ERIC E HIS ESTATE PF	2018		2134-0055 F	101.66	47.25	5.08	0.00	0.00	153.99	10/01/2018	
KEY ERIC E HIS ESTATE PF	2018		2134-0055 S	101.66	47.25	5.08	30.50	20.00	204.49	11/15/2018	
KEY ERIC E HIS ESTATE PF	2019		2264-0135 F	101.46	38.54	5.07	0.00	0.00	145.07	09/30/2019	
KEY ERIC E HIS ESTATE PF	2019		2264-0135 S	101.46	38.54	5.07	30.50	58.98	234.55	11/15/2019	
KEY ERIC E HIS ESTATE PF	2020		2359-0052 F	101.45	30.67	5.07	0.00	0.00	137.19	09/30/2020	
KEY ERIC E HIS ESTATE PF	2020		2359-0052 S	101.45	30.67	5.07	28.00	20.00	185.19	11/16/2020	
KEY ERIC E HIS ESTATE PF	2021		2447-0258 F	101.45	24.32	5.07	0.00	0.00	130.84	09/30/2021	
KEY ERIC E HIS ESTATE PF	2021		2447-0258 S	101.45	24.32	5.07	28.00	20.00	178.84	11/15/2021	
KEY ERIC E HIS ESTATE PF	2022		2580-0305 F	101.45	17.98	5.07	0.00	0.00	124.50	09/30/2022	
KEY ERIC E HIS ESTATE PF	2022		2580-0305 S	101.45	17.98	5.07	28.00	20.00	172.50	11/15/2022	
KEY ERIC E HIS ESTATE PF	2023		F	236.10	17.90	11.81	0.00	0.00	265.81	10/02/2023	
KEY ERIC E HIS ESTATE PF	2023		S	236.10	17.90	11.81	28.00	20.00	313.81	11/15/2023	
GRAND TOTAL DUE									2,621.20		
15 036 01 128	3768	BROOKSIDE PKWY 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PACE CALVIN E	2023		H1F F	254.62	0.00	0.00	0.00	0.00	254.62	09/05/2024	
PACE CALVIN E	2023		H1F S	254.62	0.00	0.00	0.00	0.00	254.62	09/05/2024	
GRAND TOTAL DUE									509.24		
15 036 01 183	3746	BROOKSIDE PKWY 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NORMAN BABY	2023		H1F S	1,823.51	138.24	88.78	28.00	20.00	2,098.53	11/15/2023	
GRAND TOTAL DUE									2,098.53		
15 036 01 220	3824	BROWN DR 30034 5810									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
COHEN IDAN	2023		S	1,813.44	17.36	89.45	0.00	0.00	1,920.25	08/02/2024	
GRAND TOTAL DUE									1,920.25		
15 036 03 002	3720	TARRYTOWN WAY 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FLEMING DAY AUDREY E	2023		H4F F	326.90	24.78	13.95	0.00	0.00	365.63	10/02/2023	
FLEMING DAY AUDREY E	2023		H4F S	326.92	24.78	13.95	28.00	20.00	413.65	11/15/2023	
GRAND TOTAL DUE									779.28		
15 036 05 002	3760	WAKE FOREST RD 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HARDNETT AMAND R SR	2023		H1F S	31.15	2.36	1.50	0.78	3.19	38.98	11/15/2023	
GRAND TOTAL DUE									38.98		
15 036 06 033	3980	MCGILL DR 30034 5824									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DACOSTA ANNETTE L	2023		H1F F	1,084.34	82.20	51.82	0.00	0.00	1,218.36	10/02/2023	
DACOSTA ANNETTE L	2023		H1F S	1,084.36	82.20	51.82	28.00	113.98	1,360.36	11/15/2023	
GRAND TOTAL DUE									2,578.72		
15 036 06 039	3872	MCGILL LN 30034 5826									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BANDALI NILUSHA	2023		F	299.52	0.00	0.00	0.00	0.00	299.52	09/05/2024	
BANDALI NILUSHA	2023		S	299.52	0.00	0.00	0.00	0.00	299.52	09/05/2024	
GRAND TOTAL DUE									599.04		
15 036 09 020	3800	LOYOLA WAY 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LINDSAY CHRISTINA JOY	2023		H1F F	232.56	15.60	11.63	0.00	0.00	259.79	02/03/2024	
LINDSAY CHRISTINA JOY	2023		H1F S	232.56	15.60	11.63	0.00	0.00	259.79	02/03/2024	
GRAND TOTAL DUE									519.58		
15 037 01 187	3515	RIVERCHASE DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LOGAN ANTHONY J	2023		H1F F	298.28	14.29	14.91	0.00	0.00	327.48	04/05/2024	
LOGAN ANTHONY J	2023		H1F S	298.28	14.29	14.91	0.00	0.00	327.48	04/05/2024	
GRAND TOTAL DUE									654.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 038 01 010	3429 RIVER RD 2023	30034 4810	S	43.91	3.34	2.09	18.00	20.00	87.34	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										87.34	
15 038 01 032	3480 RIVERVIEW CHASE WAY 2021		S	74.54	0.71	3.73	0.00	0.00	78.98	08/12/2024	
WORTH SUSAN D	2022		S	114.93	1.10	5.75	0.00	0.00	121.78	08/12/2024	
WORTH SUSAN D	2023		S	161.74	1.55	8.09	0.00	0.00	171.38	08/12/2024	
GRAND TOTAL DUE										372.14	
15 038 01 048	3402 RIVERVIEW CHASE WAY 2023		H1F F	226.59	0.00	0.00	0.00	0.00	226.59	09/05/2024	
VENSON EDWARD J II	2023		H1F S	226.59	0.00	0.00	0.00	0.00	226.59	09/05/2024	
GRAND TOTAL DUE										453.18	
15 038 01 060	3878 RIVERVIEW CHASE BLF 2023		H1F F	220.96	0.00	0.00	0.00	0.00	220.96	09/05/2024	
SMITH KENNISHA N	2023		H1F S	220.96	0.00	0.00	0.00	0.00	220.96	09/05/2024	
GRAND TOTAL DUE										441.92	
15 038 01 179	3650 SYCAMORE BND 2023	30034	H1S S	1,960.94	148.65	98.05	28.00	20.00	2,255.64	11/15/2023	
ADAMS RANDOLPH	TAX DISTRICT: 04 UNINCORPORATED										
GRAND TOTAL DUE										2,255.64	
15 038 03 012	3669 RIVERCHASE TER 2021	30034	F	55.29	0.53	2.76	0.00	0.00	58.58	08/02/2024	
WILLIAMS KELLI	2021		S	1,424.87	13.65	70.05	0.00	0.00	1,508.57	08/02/2024	
WILLIAMS KELLI	2022		F	19.49	0.19	0.97	0.00	0.00	20.65	08/02/2024	
WILLIAMS KELLI	2022		S	2,118.33	20.29	104.72	0.00	0.00	2,243.34	08/02/2024	
WILLIAMS KELLI	2023		F	400.51	3.84	20.03	0.00	0.00	424.38	08/02/2024	
WILLIAMS KELLI	2023		S	2,376.97	22.77	116.45	0.00	0.00	2,516.19	08/02/2024	
GRAND TOTAL DUE										6,771.71	
15 038 04 004	3726 RIVERCHASE TER 2023	30034	H9 S	639.05	48.44	29.56	28.00	20.00	765.05	11/15/2023	
BARNARD RAPHAEL S	TAX DISTRICT: 04 UNINCORPORATED										
GRAND TOTAL DUE										765.05	
15 039 01 007	3892 LANDGRAF CV 2017	30034 47	F	135.20	72.98	6.76	0.00	0.00	214.94	10/02/2017	DO
GRANITE CAPITAL GROUP IN	2017	1978-0080	S	135.20	72.98	6.76	30.50	20.00	265.44	11/15/2017	DO
GRANITE CAPITAL GROUP IN	2018	2134-0076	F	134.94	62.72	6.74	0.00	0.00	204.40	10/01/2018	
GRANITE CAPITAL GROUP IN	2018	2134-0076	S	134.94	62.72	6.74	30.50	20.00	254.90	11/15/2018	
GRANITE CAPITAL GROUP IN	2019	2264-0162	F	197.01	74.83	9.85	0.00	0.00	281.69	09/30/2019	
GRANITE CAPITAL GROUP IN	2019	2264-0162	S	197.01	74.83	9.85	30.50	20.00	332.19	11/15/2019	
GRANITE CAPITAL GROUP IN	2020	2359-0073	F	223.36	67.52	11.17	0.00	0.00	302.05	09/30/2020	
GRANITE CAPITAL GROUP IN	2020	2359-0073	S	223.36	67.52	11.17	28.00	20.00	350.05	11/16/2020	
GRANITE CAPITAL GROUP IN	2021	2447-0260	F	223.35	53.55	11.17	0.00	0.00	288.07	09/30/2021	
GRANITE CAPITAL GROUP IN	2021	2447-0260	S	223.35	53.55	11.17	28.00	710.56	1,026.63	11/15/2021	
GRANITE CAPITAL GROUP IN	2022	2580-0316	F	223.35	39.59	11.17	0.00	0.00	274.11	09/30/2022	
GRANITE CAPITAL GROUP IN	2022	2580-0316	S	223.35	39.59	11.17	28.00	20.00	322.11	11/15/2022	
GRANITE CAPITAL GROUP IN	2023		F	371.76	28.19	18.59	0.00	0.00	418.54	10/02/2023	
GRANITE CAPITAL GROUP IN	2023		S	371.76	28.19	18.59	28.00	20.00	466.54	11/15/2023	
GRAND TOTAL DUE										5,001.66	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 039 01 014	3928	LANDGRAF CV 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
DEKALB COUNTY	2017		F	113.75	61.40	5.69	0.00	0.00	180.84	10/02/2017	DC
DEKALB COUNTY	2017		S	113.75	61.40	5.69	0.00	0.00	180.84	11/15/2017	DC
DEKALB COUNTY	2018		F	113.49	52.75	5.67	0.00	0.00	171.91	10/01/2018	DC
DEKALB COUNTY	2018		S	113.49	52.75	5.67	0.00	0.00	171.91	11/15/2018	DC
DEKALB COUNTY	2019		F	175.56	66.68	8.78	0.00	0.00	251.02	09/30/2019	DC
DEKALB COUNTY	2019		S	175.56	66.68	8.78	0.00	0.00	251.02	11/15/2019	DC
DEKALB COUNTY	2020		F	201.91	61.04	10.10	0.00	0.00	273.05	09/30/2020	DC
DEKALB COUNTY	2020		S	201.91	61.04	10.10	0.00	0.00	273.05	11/16/2020	DC
DEKALB COUNTY	2021		F	201.90	48.41	10.10	0.00	0.00	260.41	09/30/2021	
DEKALB COUNTY	2021		S	201.90	48.41	10.10	0.00	0.00	260.41	11/15/2021	
GRAND TOTAL DUE									2,274.46		
15 039 01 270	3407	RIVER RUN TRL 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
KIRTON SHANELL	2023		F	276.68	13.25	13.83	0.00	0.00	303.76	04/05/2024	
KIRTON SHANELL	2023		S	276.68	13.25	13.83	0.00	0.00	303.76	04/05/2024	
GRAND TOTAL DUE									607.52		
15 039 01 380	3321	RIVER RUN TRL 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI	2017	1978-0082	F	35.40	19.11	1.77	0.00	0.00	56.28	10/02/2017	DO
DOZIER DEVELOPMENT CO LI	2017	1978-0082	S	35.40	19.11	1.77	20.50	20.00	96.78	11/15/2017	DO
DOZIER DEVELOPMENT CO LI	2018	2134-0079	F	35.40	16.45	1.77	0.00	0.00	53.62	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018	2134-0079	S	35.40	16.45	1.77	20.50	58.98	133.10	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019	2264-0166	F	35.40	13.45	1.77	0.00	0.00	50.62	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019	2264-0166	S	35.40	13.45	1.77	20.50	58.98	130.10	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020	2359-0077	F	35.40	10.70	1.77	0.00	0.00	47.87	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020	2359-0077	S	35.40	10.70	1.77	18.00	349.00	414.87	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021	2451-0395	F	35.40	8.49	1.77	0.00	0.00	45.66	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021	2451-0395	S	35.40	8.49	1.77	18.00	511.78	575.44	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022	2580-0321	F	35.40	6.28	1.77	0.00	0.00	43.45	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022	2580-0321	S	35.40	6.28	1.77	18.00	113.98	175.43	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023		F	35.40	2.68	1.77	0.00	0.00	39.85	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023		S	35.40	2.68	1.77	18.00	20.00	77.85	11/15/2023	
GRAND TOTAL DUE									1,940.92		
15 039 01 381	3327	RIVER RUN TRL 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
DEKALB COUNTY	2017		F	756.78	408.50	36.64	0.00	0.00	1,201.92	10/02/2017	DC
DEKALB COUNTY	2017		S	756.78	408.50	36.64	0.00	0.00	1,201.92	11/15/2017	DC
DEKALB COUNTY	2018		F	834.05	252.14	41.70	0.00	0.00	1,127.89	01/03/2021	DC
DEKALB COUNTY	2018		S	834.05	252.14	41.70	0.00	0.00	1,127.89	01/03/2021	DC
DEKALB COUNTY	2019		F	1,032.29	312.07	51.61	0.00	0.00	1,395.97	01/03/2021	DC
DEKALB COUNTY	2019		S	1,032.29	312.07	51.61	0.00	0.00	1,395.97	01/03/2021	DC
DEKALB COUNTY	2020		F	1,132.38	342.33	56.62	0.00	0.00	1,531.33	01/03/2021	DC
DEKALB COUNTY	2020		S	1,132.38	342.33	56.62	0.00	0.00	1,531.33	01/03/2021	DC
GRAND TOTAL DUE									10,514.22		
15 039 02 044	3746	SANDY SHOALS LN 3003									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
CLARK VERDIE JR	2019	2264-0170	H1F S	194.38	73.82	9.44	6.87	4.50	289.01	11/15/2019	13
CLARK VERDIE JR	2020	2359-0081	H1F F	899.04	271.80	43.76	0.00	0.00	1,214.60	09/30/2020	13
CLARK VERDIE JR	2020	2359-0081	H1F S	899.04	271.80	43.76	28.00	20.00	1,262.60	11/16/2020	13
CLARK VERDIE JR	2022	2580-0326	H1F F	1,003.28	177.85	49.21	0.00	0.00	1,230.34	09/30/2022	
CLARK VERDIE JR	2022	2580-0326	H1F S	1,262.19	223.75	61.91	28.00	20.00	1,595.85	11/15/2022	
CLARK VERDIE JR	2023	2680-0045	H1F F	1,088.94	82.55	52.05	0.00	0.00	1,223.54	10/02/2023	
CLARK VERDIE JR	2023	2680-0045	H1F S	1,088.96	82.55	52.05	28.00	20.00	1,271.56	11/15/2023	
GRAND TOTAL DUE									8,087.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 039 03 033				3217 DEER PAUSE LN 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
MCCAR DEVELOPMENT CORP	2017	1978-0088	F	124.79	67.36	6.24	0.00	0.00	198.39	10/02/2017	
MCCAR DEVELOPMENT CORP	2017	1978-0088	S	124.79	67.36	6.24	30.50	20.00	248.89	11/15/2017	
MCCAR DEVELOPMENT CORP	2018	2134-0086	F	124.53	57.88	6.22	0.00	0.00	188.63	10/01/2018	
MCCAR DEVELOPMENT CORP	2018	2134-0086	S	124.53	57.88	6.22	30.50	20.00	239.13	11/15/2018	
MCCAR DEVELOPMENT CORP	2019	2264-0174	F	186.60	70.87	9.33	0.00	0.00	266.80	09/30/2019	
MCCAR DEVELOPMENT CORP	2019	2264-0174	S	186.60	70.87	9.33	30.50	20.00	317.30	11/15/2019	
MCCAR DEVELOPMENT CORP	2020	2359-0084	F	212.95	64.38	10.65	0.00	0.00	287.98	09/30/2020	
MCCAR DEVELOPMENT CORP	2020	2359-0084	S	212.95	64.38	10.65	28.00	20.00	335.98	11/16/2020	
MCCAR DEVELOPMENT CORP	2021	2447-0262	F	212.94	51.06	10.65	0.00	0.00	274.65	09/30/2021	
MCCAR DEVELOPMENT CORP	2021	2447-0262	S	212.94	51.06	10.65	28.00	58.98	361.63	11/15/2021	
MCCAR DEVELOPMENT CORP	2022	2580-0327	F	212.94	37.75	10.65	0.00	0.00	261.34	09/30/2022	
MCCAR DEVELOPMENT CORP	2022	2580-0327	S	212.94	37.75	10.65	28.00	20.00	309.34	11/15/2022	
MCCAR DEVELOPMENT CORP	2023		F	361.35	27.40	18.07	0.00	0.00	406.82	10/02/2023	
MCCAR DEVELOPMENT CORP	2023		S	361.35	27.40	18.07	28.00	20.00	454.82	11/15/2023	
GRAND TOTAL DUE									4,151.70		
15 039 03 034				3213 DEER PAUSE LN 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
MCCAR DEVELOPMENT CORP	2017	1978-0089	F	122.26	65.99	6.12	0.00	0.00	194.37	10/02/2017	
MCCAR DEVELOPMENT CORP	2017	1978-0089	S	122.26	65.99	6.12	30.50	20.00	244.87	11/15/2017	
MCCAR DEVELOPMENT CORP	2018	2134-0087	F	122.00	56.71	6.10	0.00	0.00	184.81	10/01/2018	
MCCAR DEVELOPMENT CORP	2018	2134-0087	S	122.00	56.71	6.10	30.50	20.00	235.31	11/15/2018	
MCCAR DEVELOPMENT CORP	2019	2264-0175	F	184.07	69.91	9.21	0.00	0.00	263.19	09/30/2019	
MCCAR DEVELOPMENT CORP	2019	2264-0175	S	184.07	69.91	9.21	30.50	20.00	313.69	11/15/2019	
MCCAR DEVELOPMENT CORP	2020	2359-0085	F	210.42	63.61	10.53	0.00	0.00	284.56	09/30/2020	
MCCAR DEVELOPMENT CORP	2020	2359-0085	S	210.42	63.61	10.53	28.00	20.00	332.56	11/16/2020	
MCCAR DEVELOPMENT CORP	2021	2447-0263	F	210.41	50.45	10.53	0.00	0.00	271.39	09/30/2021	
MCCAR DEVELOPMENT CORP	2021	2447-0263	S	210.41	50.45	10.53	28.00	58.98	358.37	11/15/2021	
MCCAR DEVELOPMENT CORP	2022	2580-0328	F	210.41	37.30	10.53	0.00	0.00	258.24	09/30/2022	
MCCAR DEVELOPMENT CORP	2022	2580-0328	S	210.41	37.30	10.53	28.00	20.00	306.24	11/15/2022	
MCCAR DEVELOPMENT CORP	2023		F	358.82	27.21	17.95	0.00	0.00	403.98	10/02/2023	
MCCAR DEVELOPMENT CORP	2023		S	358.82	27.21	17.95	28.00	20.00	451.98	11/15/2023	
GRAND TOTAL DUE									4,103.56		
15 040 01 003				3012 RIVER RD 30034 4709	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
BROWN CALVIN	2023	2685-0435	F	2,424.31	183.78	118.82	0.00	0.00	2,726.91	10/02/2023	
BROWN CALVIN	2023	2685-0435	S	2,424.31	183.78	118.82	28.00	113.98	2,868.89	11/15/2023	
GRAND TOTAL DUE									5,595.80		
15 040 02 100				3066 LAURENGATE DR 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
HILL LAURA D	2023		S	2,040.14	19.55	99.65	0.00	0.00	2,159.34	08/02/2024	
GRAND TOTAL DUE									2,159.34		
15 040 02 141				3916 CONLEY DOWNS LN 3003	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
YOUNG ROBBIEL	2023		H1F S	169.88	4.88	8.49	0.00	0.00	183.25	06/20/2024	
GRAND TOTAL DUE									183.25		
15 040 02 157				3724 RIVER RIDGE CT 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
ALPINE HERITAGE HOMES LI	2023		S	6.86	0.52	0.30	18.00	20.00	45.68	11/15/2023	
GRAND TOTAL DUE									45.68		
15 040 02 162				2937 RIVERWALK CV 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
STEWART JAMES E	2023	2685-0436	F	2,196.93	166.55	107.45	0.00	0.00	2,470.93	10/02/2023	
STEWART JAMES E	2023	2685-0436	S	2,196.93	166.55	107.45	28.00	629.90	3,128.83	11/15/2023	
GRAND TOTAL DUE									5,599.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 040 02 208	3005	PATTY HOLW	30034								
QUINN ZETT	2017	1978-0103	F	154.71	83.51	7.74	0.00	0.00	245.96	10/02/2017	DO
QUINN ZETT	2017	1978-0103	S	154.71	83.51	7.74	30.50	419.04	695.50	11/15/2017	DO
QUINN ZETT	2018	2134-0100	F	154.40	71.76	7.72	0.00	0.00	233.88	10/01/2018	
QUINN ZETT	2018	2134-0100	S	154.40	71.76	7.72	30.50	20.00	284.38	11/15/2018	
QUINN ZETT	2019	2264-0192	F	154.09	58.52	7.71	0.00	0.00	220.32	09/30/2019	
QUINN ZETT	2019	2264-0192	S	154.09	58.52	7.71	30.50	58.98	309.80	11/15/2019	
QUINN ZETT	2020	2359-0092	F	190.95	57.72	9.55	0.00	0.00	258.22	09/30/2020	
QUINN ZETT	2020	2359-0092	S	190.95	57.72	9.55	28.00	113.98	400.20	11/16/2020	
QUINN ZETT	2021	2447-0265	F	190.96	45.79	9.55	0.00	0.00	246.30	09/30/2021	
QUINN ZETT	2021	2447-0265	S	190.96	45.79	9.55	28.00	20.00	294.30	11/15/2021	
QUINN ZETT	2022	2590-0074	F	190.95	33.85	9.55	0.00	0.00	234.35	09/30/2022	
QUINN ZETT	2022	2590-0074	S	190.95	33.85	9.55	28.00	20.00	282.35	11/15/2022	
QUINN ZETT	2023		F	190.56	14.45	9.53	0.00	0.00	214.54	10/02/2023	
QUINN ZETT	2023		S	190.56	14.45	9.53	28.00	20.00	262.54	11/15/2023	
GRAND TOTAL DUE									4,182.64		
15 041 01 033	2761	JAGUAR DR	30294 1206								
JORDAN ANGELA DENEEN	2023		H1F S	580.20	43.98	26.78	26.11	18.65	695.72	11/15/2023	
GRAND TOTAL DUE									695.72		
15 041 01 064	3895	MONARCH CT	30294 121								
STOKES WILLETTE	2023		S	1,695.50	128.54	82.58	25.62	18.30	1,950.54	11/15/2023	
GRAND TOTAL DUE									1,950.54		
15 041 02 018	3901	PANTHERSVILLE RD	302								
3901 LLC	2023		F	535.21	40.57	24.37	0.00	0.00	600.15	10/02/2023	
3901 LLC	2023		S	535.21	40.57	24.37	28.00	20.00	648.15	11/15/2023	
GRAND TOTAL DUE									1,248.30		
15 041 02 023	3855	PANTHERSVILLE RD	302								
WU MADELEINE L	2022		S	4.94	0.55	0.25	0.00	0.00	5.74	09/13/2023	
GRAND TOTAL DUE									5.74		
15 042 01 069	3804	RIVER LAKE SHR	30294								
MATTHEWS RENITTA F	2023		H1 F	1,717.40	130.19	83.48	0.00	0.00	1,931.07	10/02/2023	
MATTHEWS RENITTA F	2023		H1 S	1,717.42	130.19	83.48	28.00	113.98	2,073.07	11/15/2023	
GRAND TOTAL DUE									4,004.14		
15 042 05 001	2617	RIVER RD	30294								
BROAD RIVER DEVELOPMENT	2017		F	693.98	374.60	34.70	0.00	0.00	1,103.28	10/02/2017	DO
BROAD RIVER DEVELOPMENT	2017		S	693.98	374.60	34.70	30.50	508.58	1,642.36	11/15/2017	DO
BROAD RIVER DEVELOPMENT	2018		F	692.41	321.83	34.62	0.00	0.00	1,048.86	10/01/2018	
BROAD RIVER DEVELOPMENT	2018		S	692.41	321.83	34.62	30.50	0.00	1,079.36	11/15/2018	
BROAD RIVER DEVELOPMENT	2019		F	690.83	262.40	34.54	0.00	0.00	987.77	09/30/2019	
BROAD RIVER DEVELOPMENT	2019		S	690.83	262.40	34.54	30.50	0.00	1,018.27	11/15/2019	
BROAD RIVER DEVELOPMENT	2020		F	690.83	208.84	34.54	0.00	0.00	934.21	09/30/2020	
BROAD RIVER DEVELOPMENT	2020		S	690.83	208.84	34.54	28.00	*****	2,282.80	11/16/2020	
BROAD RIVER DEVELOPMENT	2021		F	331.81	79.56	16.59	0.00	0.00	427.96	09/30/2021	
BROAD RIVER DEVELOPMENT	2021		S	331.81	79.56	16.59	0.00	0.00	427.96	11/15/2021	
BROAD RIVER DEVELOPMENT	2022		F	331.81	58.82	16.59	0.00	0.00	407.22	09/30/2022	
BROAD RIVER DEVELOPMENT	2022		S	331.81	58.82	16.59	28.00	*****	1,470.74	11/15/2022	
BROAD RIVER DEVELOPMENT	2023	2715-0417	F	331.06	25.10	16.55	0.00	0.00	372.71	10/02/2023	
BROAD RIVER DEVELOPMENT	2023	2715-0417	S	331.06	25.10	16.55	28.00	20.00	420.71	11/15/2023	
GRAND TOTAL DUE									13,624.21		
15 042 05 020	3779	RIVER LAKE SHR	30294								
LEWIS MITCHELL IRREVOCAE	2023	2715-0419	H3DF F	96.22	7.30	2.41	0.00	0.00	105.93	10/02/2023	
LEWIS MITCHELL IRREVOCAE	2023	2715-0419	H3DF S	96.24	7.30	2.41	28.00	20.00	153.95	11/15/2023	
GRAND TOTAL DUE									259.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 042 05 073	3698	CASEYS CV 30294									
SAMUEL KAYLIA	2023	2715-0420	H1F S	813.56	61.67	39.04	28.00	75.00	1,017.27	11/15/2023	
									1,017.27		
15 043 02 066	3960	ROLLING PL 30288									
GURLEY DIVERSIFIED SERVI	2022		S	59.76	9.76	2.95	0.00	0.00	72.47	03/10/2023	
									72.47		
15 043 02 080	3957	ROLLING PL 30288	145								
ELLIS HAZEL R	2023	2715-0426	F	222.94	10.68	11.15	0.00	0.00	244.77	04/05/2024	
ELLIS HAZEL R	2023	2715-0426	S	222.94	10.68	11.15	28.00	75.00	347.77	04/05/2024	
									592.54		
15 043 02 090	2320	ROLLING ROCK DR 3028									
TD PROPERTY INVESTMENT I	2023		F	2,010.00	152.37	98.11	0.00	0.00	2,260.48	10/02/2023	
TD PROPERTY INVESTMENT I	2023		S	2,010.00	152.37	98.11	28.00	113.98	2,402.46	11/15/2023	
									4,662.94		
15 043 02 108	3840	ROCK LANE CT 30288									
LEWIS CHARLES F JR	2023	2715-0430	F	49.41	3.75	2.47	0.00	0.00	55.63	10/02/2023	
LEWIS CHARLES F JR	2023	2715-0430	S	49.41	3.75	2.47	18.00	20.00	93.63	11/15/2023	
									149.26		
15 043 02 194	2331	ROCK HOLLOW DR 30288									
CARTER LAWANNA FAY	2023	2715-0453	H1F S	751.83	56.99	35.20	28.00	75.00	947.02	11/15/2023	
									947.02		
15 043 02 227	2296	CARRINGTON DR 30294									
MAYS CHARLES B	2023		H1F F	262.43	0.00	0.00	0.00	0.00	262.43	09/05/2024	
MAYS CHARLES B	2023		H1F S	262.43	0.00	0.00	0.00	0.00	262.43	09/05/2024	
									524.86		
15 043 02 261	3695	MICAH CT 30294									
BROAD RIVER DEVELOPMENT	2017	1978-0142	F	37.92	20.47	1.90	0.00	0.00	60.29	10/02/2017	DO
BROAD RIVER DEVELOPMENT	2017	1978-0142	S	37.92	20.47	1.90	20.50	350.42	431.21	11/15/2017	DO
BROAD RIVER DEVELOPMENT	2018	2134-0142	F	37.83	17.58	1.89	0.00	0.00	57.30	10/01/2018	
BROAD RIVER DEVELOPMENT	2018	2134-0142	S	37.83	17.58	1.89	20.50	20.00	97.80	11/15/2018	
BROAD RIVER DEVELOPMENT	2019	2264-0237	F	37.74	14.33	1.89	0.00	0.00	53.96	09/30/2019	
BROAD RIVER DEVELOPMENT	2019	2264-0237	S	37.74	14.33	1.89	20.50	20.00	94.46	11/15/2019	
BROAD RIVER DEVELOPMENT	2020	2359-0139	F	37.74	11.41	1.89	0.00	0.00	51.04	09/30/2020	
BROAD RIVER DEVELOPMENT	2020	2359-0139	S	37.74	11.41	1.89	18.00	20.00	89.04	11/16/2020	
BROAD RIVER DEVELOPMENT	2021	2447-0269	F	37.75	9.05	1.89	0.00	0.00	48.69	09/30/2021	
BROAD RIVER DEVELOPMENT	2021	2447-0269	S	37.75	9.05	1.89	18.00	20.00	86.69	11/15/2021	
BROAD RIVER DEVELOPMENT	2022	2590-0126	F	37.75	6.69	1.89	0.00	0.00	46.33	09/30/2022	
BROAD RIVER DEVELOPMENT	2022	2590-0126	S	37.75	6.69	1.89	18.00	20.00	84.33	11/15/2022	
BROAD RIVER DEVELOPMENT	2023	2715-0457	F	37.66	2.86	1.88	0.00	0.00	42.40	10/02/2023	
BROAD RIVER DEVELOPMENT	2023	2715-0457	S	37.66	2.86	1.88	18.00	20.00	80.40	11/15/2023	
									1,323.94		
15 043 02 271	3844	MISTY LK 30294	1129								
ABE HOLDINGS LLC	2022	2590-0127	F	334.59	59.31	16.73	0.00	0.00	410.63	09/30/2022	
ABE HOLDINGS LLC	2022	2590-0127	S	334.59	59.31	16.73	28.00	113.98	552.61	11/15/2022	
ABE HOLDINGS LLC	2023	2715-0458	F	377.67	28.63	18.89	0.00	0.00	425.19	10/02/2023	
ABE HOLDINGS LLC	2023	2715-0458	S	377.67	28.63	18.89	28.00	20.00	473.19	11/15/2023	
									1,861.62		
15 043 02 272	3852	MISTY LK 30294	1129								
ABE HOLDINGS LLC	2022	2590-0128	F	334.88	59.36	16.74	0.00	0.00	410.98	09/30/2022	
ABE HOLDINGS LLC	2022	2590-0128	S	334.87	59.36	16.74	28.00	113.98	552.95	11/15/2022	
ABE HOLDINGS LLC	2023	2715-0459	F	377.96	28.66	18.90	0.00	0.00	425.52	10/02/2023	
ABE HOLDINGS LLC	2023	2715-0459	S	377.95	28.66	18.90	28.00	20.00	473.51	11/15/2023	
									1,862.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 043 02 273	3860	MISTY LK 30294	1129								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ABE HOLDINGS LLC	2022	2590-0129	F	335.73	59.51	16.79	0.00	0.00	412.03	09/30/2022	
ABE HOLDINGS LLC	2022	2590-0129	S	335.73	59.51	16.79	28.00	113.98	554.01	11/15/2022	
ABE HOLDINGS LLC	2023	2715-0460	F	378.81	28.72	18.95	0.00	0.00	426.48	10/02/2023	
ABE HOLDINGS LLC	2023	2715-0460	S	378.81	28.72	18.95	28.00	20.00	474.48	11/15/2023	
						GRAND TOTAL DUE			1,867.00		
15 043 02 282	2282	SAGE PL 30294									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	387.43	209.13	19.38	0.00	0.00	615.94	10/02/2017	DC
DEKALB COUNTY	2017		S	387.43	209.13	19.38	30.50	20.00	666.44	11/15/2017	DC
DEKALB COUNTY	2018		F	19.72	9.17	0.99	0.00	0.00	29.88	10/01/2018	DC
DEKALB COUNTY	2018		S	19.72	9.17	0.99	0.00	0.00	29.88	11/15/2018	DC
DEKALB COUNTY	2019		F	385.76	146.52	19.29	0.00	0.00	551.57	09/30/2019	DC
DEKALB COUNTY	2019		S	385.76	146.52	19.29	0.00	0.00	551.57	11/15/2019	DC
DEKALB COUNTY	2020		F	366.04	110.66	18.30	0.00	0.00	495.00	09/30/2020	DC
DEKALB COUNTY	2020		S	366.04	110.66	18.30	0.00	0.00	495.00	11/16/2020	DC
DEKALB COUNTY	2021		F	366.05	87.78	18.30	0.00	0.00	472.13	09/30/2021	
DEKALB COUNTY	2021		S	366.05	87.78	18.30	0.00	0.00	472.13	11/15/2021	
						GRAND TOTAL DUE			4,379.54		
15 043 02 283	2286	SAGE PL 30294									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STEPHENS SOLOMON	2023	2715-0461	F	418.37	31.72	18.52	0.00	0.00	468.61	10/02/2023	
STEPHENS SOLOMON	2023	2715-0461	S	418.37	31.72	18.52	28.00	75.00	571.61	11/15/2023	
						GRAND TOTAL DUE			1,040.22		
15 043 02 284	2287	SAGE PL 30294									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	363.31	196.11	18.17	0.00	0.00	577.59	10/02/2017	DO
DEKALB COUNTY	2017		S	363.31	196.11	18.17	0.00	0.00	577.59	11/15/2017	DO
DEKALB COUNTY	2018		F	362.47	168.47	18.12	0.00	0.00	549.06	10/01/2018	DO
DEKALB COUNTY	2018		S	362.47	168.47	18.12	0.00	0.00	549.06	11/15/2018	DO
DEKALB COUNTY	2019		F	361.66	137.37	18.08	0.00	0.00	517.11	09/30/2019	DO
DEKALB COUNTY	2019		S	361.66	137.37	18.08	0.00	0.00	517.11	11/15/2019	DO
DEKALB COUNTY	2020		F	366.04	110.66	18.30	0.00	0.00	495.00	09/30/2020	DC
DEKALB COUNTY	2020		S	366.04	110.66	18.30	0.00	0.00	495.00	11/16/2020	DC
DEKALB COUNTY	2021		F	366.05	87.78	18.30	0.00	0.00	472.13	09/30/2021	
DEKALB COUNTY	2021		S	366.05	87.78	18.30	0.00	0.00	472.13	11/15/2021	
						GRAND TOTAL DUE			5,221.78		
15 043 02 313	3689	MICAH CT 30294									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROAD RIVER DEVELOPMENT	2017	1978-0148	F	229.27	123.76	11.46	0.00	0.00	364.49	10/02/2017	DO
BROAD RIVER DEVELOPMENT	2017	1978-0148	S	229.27	123.76	11.46	30.50	528.58	923.57	11/15/2017	DO
BROAD RIVER DEVELOPMENT	2018	2134-0146	F	228.75	106.32	11.44	0.00	0.00	346.51	10/01/2018	
BROAD RIVER DEVELOPMENT	2018	2134-0146	S	228.75	106.32	11.44	30.50	20.00	397.01	11/15/2018	
BROAD RIVER DEVELOPMENT	2019	2264-0246	F	228.23	86.69	11.41	0.00	0.00	326.33	09/30/2019	
BROAD RIVER DEVELOPMENT	2019	2264-0246	S	228.23	86.69	11.41	30.50	20.00	376.83	11/15/2019	
BROAD RIVER DEVELOPMENT	2020	2359-0153	F	228.23	69.00	11.41	0.00	0.00	308.64	09/30/2020	
BROAD RIVER DEVELOPMENT	2020	2359-0153	S	228.23	69.00	11.41	28.00	20.00	356.64	11/16/2020	
BROAD RIVER DEVELOPMENT	2021	2447-0270	F	228.23	54.73	11.41	0.00	0.00	294.37	09/30/2021	
BROAD RIVER DEVELOPMENT	2021	2447-0270	S	228.23	54.73	11.41	28.00	20.00	342.37	11/15/2021	
BROAD RIVER DEVELOPMENT	2022	2590-0132	F	228.23	40.46	11.41	0.00	0.00	280.10	09/30/2022	
BROAD RIVER DEVELOPMENT	2022	2590-0132	S	228.23	40.46	11.41	28.00	20.00	328.10	11/15/2022	
BROAD RIVER DEVELOPMENT	2023	2715-0462	F	262.74	19.92	13.14	0.00	0.00	295.80	10/02/2023	
BROAD RIVER DEVELOPMENT	2023	2715-0462	S	262.74	19.92	13.14	28.00	20.00	343.80	11/15/2023	
						GRAND TOTAL DUE			5,284.56		
15 043 02 369	3874	MICAH LN 30294									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EVANS KAMILAH	2022	2590-0136	H1F S	755.33	133.89	37.07	16.30	11.65	954.24	11/15/2022	
EVANS KAMILAH	2023	2680-0047	H1F F	1,276.95	96.80	61.46	0.00	0.00	1,435.21	10/02/2023	
EVANS KAMILAH	2023	2680-0047	H1F S	1,276.97	96.80	61.46	28.00	20.00	1,483.23	11/15/2023	
						GRAND TOTAL DUE			3,872.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 043 04 016	3908	ROLLING PL 30288	145								
CROWLEY BERNARD	2023	2715-0465	H4F S	478.60	36.28	21.54	28.00	75.00	639.42	11/15/2023	
GRAND TOTAL DUE										639.42	
15 043 05 004	3889	ROLLING PL 30288									
VANGUARD RECEIVABLES INC	2023	2715-0466	F	2.64	0.20	0.13	0.00	0.00	2.97	10/02/2023	
VANGUARD RECEIVABLES INC	2023	2715-0466	S	2.64	0.20	0.13	18.00	20.00	40.97	11/15/2023	
GRAND TOTAL DUE										43.94	
15 043 05 010	3882	BLUE GRANITE WAY 302									
KING BARBARA GAIL	2019	2264-0249	F	240.78	91.46	10.84	0.00	0.00	343.08	09/30/2019	
KING BARBARA GAIL	2019	2264-0249	S	240.78	91.46	10.84	30.50	244.90	618.48	11/15/2019	
KING BARBARA GAIL	2020	2359-0157	F	332.07	100.40	15.41	0.00	0.00	447.88	09/30/2020	
KING BARBARA GAIL	2020	2359-0157	S	332.07	100.40	15.41	28.00	443.57	919.45	11/16/2020	
KING BARBARA GAIL	2021	2462-0018	F	332.06	79.62	15.41	0.00	0.00	427.09	09/30/2021	
KING BARBARA GAIL	2021	2462-0018	S	332.06	79.62	15.41	28.00	837.83	1,292.92	11/15/2021	
KING BARBARA GAIL	2022		F	332.06	58.86	15.41	0.00	0.00	406.33	09/30/2022	
KING BARBARA GAIL	2022		S	332.06	58.86	15.41	0.00	0.00	406.33	11/15/2022	
KING BARBARA GAIL	2023	2715-0467	F	443.24	33.60	19.77	0.00	0.00	496.61	10/02/2023	
KING BARBARA GAIL	2023	2715-0467	S	443.24	33.60	19.77	28.00	20.00	544.61	11/15/2023	
GRAND TOTAL DUE										5,902.78	
15 043 05 013	3887	ROLLING PL 30288									
FOSTER VERNON JR	2023		H1F F	286.33	19.20	14.32	0.00	0.00	319.85	02/03/2024	
FOSTER VERNON JR	2023		H1F S	286.33	19.20	14.32	0.00	0.00	319.85	02/03/2024	
GRAND TOTAL DUE										639.70	
15 043 09 035	2099	BRENTWOOD CV 30294									
KENFACK JOSEPH WILLIAM	2020	2359-0159	F	381.15	115.23	19.06	0.00	0.00	515.44	09/30/2020	
KENFACK JOSEPH WILLIAM	2020	2359-0159	S	381.14	115.22	19.06	28.00	982.40	1,525.82	11/16/2020	
KENFACK JOSEPH WILLIAM F	2021		F	381.16	91.40	19.06	0.00	0.00	491.62	09/30/2021	
KENFACK JOSEPH WILLIAM F	2021		S	381.15	91.40	19.06	0.00	0.00	491.61	11/15/2021	
KENFACK JOSEPH WILLIAM F	2022	2590-0146	F	322.34	57.14	16.12	0.00	0.00	395.60	09/30/2022	
KENFACK JOSEPH WILLIAM F	2022	2590-0146	S	322.33	57.14	16.12	28.00	20.00	443.59	11/15/2022	
KENFACK JOSEPH WILLIAM F	2023	2715-0492	F	365.42	27.71	18.28	0.00	0.00	411.41	10/02/2023	
KENFACK JOSEPH WILLIAM F	2023	2715-0492	S	365.41	27.70	18.28	28.00	20.00	459.39	11/15/2023	
GRAND TOTAL DUE										4,734.48	
15 044 02 001	2957	BOULDERCREST RD 3029									
JOHN JETTER PLUMBING LLC	2022		F	335.32	59.44	16.77	0.00	0.00	411.53	09/30/2022	
JOHN JETTER PLUMBING LLC	2022		S	335.32	59.44	16.77	0.00	0.00	411.53	11/15/2022	
JOHN JETTER PLUMBING LLC	2023	2715-0493	F	334.55	25.36	16.73	0.00	0.00	376.64	10/02/2023	
JOHN JETTER PLUMBING LLC	2023	2715-0493	S	334.55	25.36	16.73	28.00	113.98	518.62	11/15/2023	
GRAND TOTAL DUE										1,718.32	
15 044 02 011	1962	BOULDER HILLS DR 302									
JOHN JETTER PLUMBING LLC	2022		F	316.63	56.13	15.83	0.00	0.00	388.59	09/30/2022	
JOHN JETTER PLUMBING LLC	2022		S	316.63	56.13	15.83	0.00	0.00	388.59	11/15/2022	
JOHN JETTER PLUMBING LLC	2023	2715-0494	F	359.71	27.27	17.99	0.00	0.00	404.97	10/02/2023	
JOHN JETTER PLUMBING LLC	2023	2715-0494	S	359.71	27.27	17.99	28.00	113.98	546.95	11/15/2023	
GRAND TOTAL DUE										1,729.10	
15 044 06 006	3128	BOULDERCREST RD 3029									
CORDIA GEORGIA 2 LLC	2023		F	413.38	19.80	20.67	0.00	0.00	453.85	04/05/2024	
CORDIA GEORGIA 2 LLC	2023		S	413.38	19.80	20.67	0.00	0.00	453.85	04/05/2024	
GRAND TOTAL DUE										907.70	
15 044 06 009	3871	MARTIN DR 30294									
HAYNES CECIL	2022	2590-0151	S	81.49	14.45	4.07	18.00	75.00	193.01	11/15/2022	
GRAND TOTAL DUE										193.01	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 044 06 010 3104 BOULDERCREST RD 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAYNES OKAY ESTATE ADM F	2017		1978-0162 F	561.25	302.95	26.87	0.00	0.00	891.07	10/02/2017	
HAYNES OKAY ESTATE ADM F	2017		1978-0162 S	561.25	302.95	26.87	30.50	20.00	941.57	11/15/2017	
HAYNES OKAY ESTATE ADM F	2018		2134-0156 F	693.18	322.17	33.46	0.00	0.00	1,048.81	10/01/2018	
HAYNES OKAY ESTATE ADM F	2018		2134-0156 S	693.18	322.17	33.46	30.50	20.00	1,099.31	11/15/2018	
HAYNES OKAY ESTATE ADM F	2019		2264-0260 F	648.07	246.16	31.21	0.00	0.00	925.44	09/30/2019	
HAYNES OKAY ESTATE ADM F	2019		2264-0260 S	648.07	246.16	31.21	30.50	504.70	1,460.64	11/15/2019	
HAYNES OKAY ESTATE ADM F	2020		2359-0168 F	752.52	227.50	36.43	0.00	0.00	1,016.45	09/30/2020	
HAYNES OKAY ESTATE ADM F	2020		2359-0168 S	752.52	227.50	36.43	28.00	408.98	1,453.43	11/16/2020	
HAYNES OKAY ESTATE ADM F	2021		2447-0272 F	755.16	181.07	36.56	0.00	0.00	972.79	09/30/2021	
HAYNES OKAY ESTATE ADM F	2021		2447-0272 S	755.16	181.07	36.56	28.00	582.86	1,583.65	11/15/2021	
HAYNES OKAY ESTATE ADM F	2022		2590-0152 F	1,078.20	191.13	52.72	0.00	0.00	1,322.05	09/30/2022	
HAYNES OKAY ESTATE ADM F	2022		2590-0152 S	1,078.20	191.13	52.72	28.00	20.00	1,370.05	11/15/2022	
HAYNES OKAY ESTATE ADM F	2023		2685-0438 F	1,241.09	94.08	59.66	0.00	0.00	1,394.83	10/02/2023	
HAYNES OKAY ESTATE ADM F	2023		2685-0438 S	1,241.09	94.08	59.66	28.00	20.00	1,442.83	11/15/2023	
GRAND TOTAL DUE									16,922.92		
15 044 08 014 2125 RIVER RD 30294 1036 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROBERT JULES DEKALB REAL	2023		S	378.34	18.12	18.92	0.00	0.00	415.38	04/05/2024	
GRAND TOTAL DUE									415.38		
15 044 08 043 2103 RIVER RD 30294 1036 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROBERT JULES GEORGIA HOI	2023		F	434.39	20.81	21.72	0.00	0.00	476.92	04/05/2024	
ROBERT JULES GEORGIA HOI	2023		S	434.39	20.81	21.72	0.00	0.00	476.92	04/05/2024	
GRAND TOTAL DUE									953.84		
15 044 09 045 3775 MARTIN DR 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FRADY PHILLIP E	2023		F	437.90	33.20	21.90	0.00	0.00	493.00	10/02/2023	
FRADY PHILLIP E	2023		S	437.90	33.20	21.90	28.00	368.55	889.55	11/15/2023	
GRAND TOTAL DUE									1,382.55		
15 044 09 046 2088 FLOWERWOOD TRL 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FRADY PHILLIP E	2023		F	543.00	41.16	27.15	0.00	0.00	611.31	10/02/2023	
FRADY PHILLIP E	2023		S	543.00	41.16	27.15	28.00	380.48	1,019.79	11/15/2023	
GRAND TOTAL DUE									1,631.10		
15 044 11 004 2132 RIVER RD 30294 1038 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROBERT JULES GEORGIA HOI	2023		F	250.27	11.99	12.51	0.00	0.00	274.77	04/05/2024	
ROBERT JULES GEORGIA HOI	2023		S	250.27	11.99	12.51	0.00	0.00	274.77	04/05/2024	
GRAND TOTAL DUE									549.54		
15 044 13 019 3825 MOORE RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LURIE TERRI	2022		F	353.75	62.71	17.69	0.00	0.00	434.15	09/30/2022	
LURIE TERRI	2022		S	353.75	62.71	17.69	28.00	408.40	870.55	11/15/2022	
LURIE TERRI	2023		F	402.87	30.54	20.14	0.00	0.00	453.55	10/02/2023	
LURIE TERRI	2023		S	402.87	30.54	20.14	28.00	20.00	501.55	11/15/2023	
GRAND TOTAL DUE									2,259.80		
15 045 02 165 2121 BOULDER GATE DR 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB COUNTY	2017		F	798.04	430.77	39.90	0.00	0.00	1,268.71	10/02/2017	DO
DEKALB COUNTY	2017		S	798.04	430.77	39.90	0.00	0.00	1,268.71	11/15/2017	DO
DEKALB COUNTY	2018		F	796.22	370.08	39.81	0.00	0.00	1,206.11	10/01/2018	DO
DEKALB COUNTY	2018		S	796.22	370.08	39.81	0.00	0.00	1,206.11	11/15/2018	DO
DEKALB COUNTY	2019		F	794.41	301.74	39.72	0.00	0.00	1,135.87	09/30/2019	DO
DEKALB COUNTY	2019		S	794.41	301.74	39.72	0.00	0.00	1,135.87	11/15/2019	DO
DEKALB COUNTY	2020		F	635.53	192.13	31.78	0.00	0.00	859.44	09/30/2020	DC
DEKALB COUNTY	2020		S	635.53	192.13	31.78	0.00	0.00	859.44	11/16/2020	DC
DEKALB COUNTY	2021		F	408.18	97.88	20.41	0.00	0.00	526.47	09/30/2021	
DEKALB COUNTY	2021		S	408.18	97.88	20.41	0.00	0.00	526.47	11/15/2021	
GRAND TOTAL DUE									9,993.20		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 045 02 185	3634	BOULDER RUN RD	30294								
CARZO JORDANIE	2022	2590-0164	F	330.06	58.51	16.50	0.00	0.00	405.07	09/30/2022	
CARZO JORDANIE	2022	2590-0164	S	330.06	58.51	16.50	28.00	113.98	547.05	11/15/2022	
CARZO JORDANIE	2023	2715-0505	F	329.30	24.96	16.47	0.00	0.00	370.73	10/02/2023	
CARZO JORDANIE	2023	2715-0505	S	329.30	24.96	16.47	28.00	20.00	418.73	11/15/2023	
									1,741.58		
15 045 02 186	1734	HENRICO RD	30288 122								
MOHAMMED RODERICK ABID	2022	2590-0165 H1	S	13.17	2.34	0.64	18.00	20.00	54.15	11/15/2022	
									54.15		
15 046 03 002	1610	HENRICO RD	30288								
GEORGIA UNITED HAULING I	2023	2715-0507	F	53.98	4.10	2.70	0.00	0.00	60.78	10/02/2023	
GEORGIA UNITED HAULING I	2023	2715-0507	S	513.75	38.95	25.69	28.00	75.00	681.39	11/15/2023	
									742.17		
15 047 01 006	2952	MORELAND AVE SE	3028								
RLF I C SPE LLC	2023		F	6,871.78	0.00	0.00	0.00	0.00	6,871.78	09/05/2024	
RLF I C SPE LLC	2023		S	6,871.78	0.00	0.00	0.00	0.00	6,871.78	09/05/2024	
									13,743.56		
15 047 02 003	1357	HENRICO RD	30288 100								
LONG ROBERT EDWARD	2023		H3IF F	53.89	4.09	0.29	0.00	0.00	58.27	10/02/2023	
LONG ROBERT EDWARD	2023		H3IF S	53.89	4.09	0.29	0.00	0.00	58.27	11/15/2023	
									116.54		
15 047 02 004	1349	HENRICO RD	30288								
FELDER CLARENCE JR	2023	2715-0508	F	646.75	6.20	32.34	0.00	0.00	685.29	08/16/2024	
FELDER CLARENCE JR	2023	2715-0508	S	646.73	6.20	32.34	0.00	0.00	685.27	08/16/2024	
									1,370.56		
15 047 02 005	1341	HENRICO RD	30288								
SNYDER JACK M JR	2023	2715-0509	F	626.98	47.53	13.66	0.00	0.00	688.17	10/02/2023	
SNYDER JACK M JR	2023	2715-0509	S	626.98	47.53	13.66	28.00	75.00	791.17	11/15/2023	
									1,479.34		
15 047 02 017	1331	HENRICO RD	30288								
RAYMOND J PITTS INC	2023	2715-0510	S	6.88	0.52	0.34	18.00	20.00	45.74	11/15/2023	
									45.74		
15 049 01 006	2647	MORELAND AVE SE	3031								
WILLIAMS & ASSOCIATES LI	2021	2462-0040	S	29.37	7.04	1.20	0.19	0.13	37.93	11/15/2021	
WILLIAMS & ASSOCIATES LI	2023	2715-0511	S	342.13	25.94	13.89	28.00	20.00	429.96	11/15/2023	
									467.89		
15 049 02 004	2750	MORELAND AVE	30315								
CROWN ENTERPRISES INC	2023		F	1,029.06	0.00	0.00	0.00	0.00	1,029.06	09/05/2024	
CROWN ENTERPRISES INC	2023		S	1,029.06	0.00	0.00	0.00	0.00	1,029.06	09/05/2024	
									2,058.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 052 01 003 0 BOULDERCREST RD SE REAR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LINFERT DAVID M IRA N724	2017		1978-0183 F	5.30	2.86	0.27	0.00	0.00	8.43	10/02/2017	
LINFERT DAVID M IRA N724	2017		1978-0183 S	5.30	2.86	0.27	20.50	20.00	48.93	11/15/2017	
LINFERT DAVID M IRA N724	2018		2134-0176 F	5.27	2.45	0.26	0.00	0.00	7.98	10/01/2018	
LINFERT DAVID M IRA N724	2018		2134-0176 S	5.27	2.45	0.26	20.50	20.00	48.48	11/15/2018	
LINFERT DAVID M IRA N724	2019		2264-0279 F	5.27	2.00	0.26	0.00	0.00	7.53	09/30/2019	
LINFERT DAVID M IRA N724	2019		2264-0279 S	5.27	2.00	0.26	20.50	20.00	48.03	11/15/2019	
LINFERT DAVID M IRA N724	2020		2359-0185 F	5.26	1.59	0.26	0.00	0.00	7.11	09/30/2020	
LINFERT DAVID M IRA N724	2020		2359-0185 S	5.26	1.59	0.26	18.00	20.00	45.11	11/16/2020	
LINFERT DAVID M IRA N724	2021		2462-0041 F	5.27	1.26	0.26	0.00	0.00	6.79	09/30/2021	
LINFERT DAVID M IRA N724	2021		2462-0041 S	5.27	1.26	0.26	18.00	373.98	398.77	11/15/2021	
LINFERT DAVID M IRA N724	2022		2590-0171 F	5.27	0.93	0.26	0.00	0.00	6.46	09/30/2022	
LINFERT DAVID M IRA N724	2022		2590-0171 S	5.27	0.93	0.26	18.00	20.00	44.46	11/15/2022	
LINFERT DAVID M IRA N724	2023		2715-0512 F	7.01	0.53	0.35	0.00	0.00	7.89	10/02/2023	
LINFERT DAVID M IRA N724	2023		2715-0512 S	7.01	0.53	0.35	18.00	20.00	45.89	11/15/2023	
GRAND TOTAL DUE									731.86		
15 053 01 008 2032 RIVER RD 30294 1012 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SIMS CHARLES W	2023		2715-0513 H1 S	8.59	0.65	0.41	28.00	20.00	57.65	11/15/2023	
GRAND TOTAL DUE									57.65		
15 053 01 065 3575 SATELLITE BLVD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SIMMONS JENNIFER	2023		2715-0516 H1F F	637.97	48.36	29.50	0.00	0.00	715.83	10/02/2023	
SIMMONS JENNIFER	2023		2715-0516 H1F S	637.97	48.36	29.50	28.00	391.02	1,134.85	11/15/2023	
GRAND TOTAL DUE									1,850.68		
15 053 04 058 3568 BOULDER CIR 30294 10 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
REIGNOVER HOLDINGS LLC	2023		F	298.44	22.62	14.92	0.00	0.00	335.98	10/02/2023	
REIGNOVER HOLDINGS LLC	2023		S	298.44	22.62	14.92	0.00	0.00	335.98	11/15/2023	
GRAND TOTAL DUE									671.96		
15 053 08 013 3641 BOULDER RIDGE CT 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CROMWELL SANDRA	2022		H1F S	297.60	43.40	14.68	28.00	20.00	403.68	05/14/2023	
GRAND TOTAL DUE									403.68		
15 053 11 015 3443 SUGAR CREEK CV 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WELLS CHEKENA RENEE	2022		2590-0182 H1F S	219.17	38.85	10.63	7.84	31.93	308.42	11/15/2022	
WELLS CHEKENA RENEE	2023		2715-0521 H1F F	752.45	57.04	35.22	0.00	0.00	844.71	10/02/2023	
WELLS CHEKENA RENEE	2023		2715-0521 H1F S	752.47	57.04	35.23	28.00	20.00	892.74	11/15/2023	
GRAND TOTAL DUE									2,045.87		
15 053 11 018 3440 SUGAR CREEK CV 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SABIR EMANUEL B	2021		F	548.18	0.00	0.00	0.00	0.00	548.18	09/20/2024	
SABIR EMANUEL B	2021		S	548.18	0.00	0.00	0.00	0.00	548.18	09/20/2024	
SABIR EMANUEL B	2022		F	547.84	0.00	0.00	0.00	0.00	547.84	09/20/2024	
SABIR EMANUEL B	2022		S	547.84	0.00	0.00	0.00	0.00	547.84	09/20/2024	
SABIR EMANUEL B	2023		F	1,097.11	0.00	0.00	0.00	0.00	1,097.11	09/20/2024	
SABIR EMANUEL B	2023		S	1,097.09	0.00	0.00	0.00	0.00	1,097.09	09/20/2024	
GRAND TOTAL DUE									4,386.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 054 01 098	3518	SANTA LETA DR 30294									
TOWER FINANCIAL LLC	2018			31.20	14.51	1.56	0.00	0.00	47.27	10/01/2018	
TOWER FINANCIAL LLC	2018			31.20	14.51	1.56	20.50	20.00	87.77	11/15/2018	
TOWER FINANCIAL LLC	2019			31.17	11.84	1.56	0.00	0.00	44.57	09/30/2019	
TOWER FINANCIAL LLC	2019			31.17	11.84	1.56	20.50	280.82	345.89	11/15/2019	
TOWER FINANCIAL LLC	2020			31.17	9.42	1.56	0.00	0.00	42.15	09/30/2020	
TOWER FINANCIAL LLC	2020			31.17	9.42	1.56	18.00	469.70	529.85	11/16/2020	
TOWER FINANCIAL LLC	2021			31.17	7.48	1.56	0.00	0.00	40.21	09/30/2021	
TOWER FINANCIAL LLC	2021			31.17	7.48	1.56	18.00	426.86	485.07	11/15/2021	
TOWER FINANCIAL LLC	2022			33.80	5.99	1.69	0.00	0.00	41.48	09/30/2022	
TOWER FINANCIAL LLC	2022			33.80	5.99	1.69	18.00	20.00	79.48	11/15/2022	
TOWER FINANCIAL LLC	2023			35.52	2.69	1.78	0.00	0.00	39.99	10/02/2023	
TOWER FINANCIAL LLC	2023			35.52	2.69	1.78	18.00	20.00	77.99	11/15/2023	
GRAND TOTAL DUE									1,861.72		
15 054 01 113	3124	ORBIT CIR 30294									
SCALES YVONNE C HER EST#	2017			174.76	94.34	8.74	0.00	0.00	277.84	10/02/2017	
SCALES YVONNE C HER EST#	2017			174.76	94.34	8.74	30.50	448.78	757.12	11/15/2017	
SCALES YVONNE C HER EST#	2018			174.40	81.06	8.72	0.00	0.00	264.18	10/01/2018	
SCALES YVONNE C HER EST#	2018			174.40	81.06	8.72	30.50	503.68	798.36	11/15/2018	
SCALES YVONNE C HER EST#	2019			174.05	66.11	8.70	0.00	0.00	248.86	09/30/2019	
SCALES YVONNE C HER EST#	2019			174.05	66.11	8.70	30.50	20.00	299.36	11/15/2019	
SCALES YVONNE C HER EST#	2020			174.05	52.62	8.70	0.00	0.00	235.37	09/30/2020	
SCALES YVONNE C HER EST#	2020			174.05	52.62	8.70	28.00	20.00	283.37	11/16/2020	
SCALES YVONNE C HER EST#	2021			174.93	41.95	8.75	0.00	0.00	225.63	09/30/2021	
SCALES YVONNE C HER EST#	2021			174.93	41.95	8.75	28.00	20.00	273.63	11/15/2021	
SCALES YVONNE C HER EST#	2022			279.38	49.53	13.97	0.00	0.00	342.88	09/30/2022	
SCALES YVONNE C HER EST#	2022			279.38	49.53	13.97	28.00	20.00	390.88	11/15/2022	
SCALES YVONNE C HER EST#	2023			278.79	21.14	13.94	0.00	0.00	313.87	10/02/2023	
SCALES YVONNE C HER EST#	2023			278.79	21.14	13.94	28.00	20.00	361.87	11/15/2023	
GRAND TOTAL DUE									5,073.22		
15 054 01 122	2154	SATELLITE WAY 30294									
ELLIS RETAIL ACQUISITION	2022			183.68	23.57	9.18	0.00	0.00	216.43	07/16/2023	
ELLIS RETAIL ACQUISITION	2022			183.68	23.57	9.18	0.00	0.00	216.43	07/16/2023	
GRAND TOTAL DUE									432.86		
15 054 01 129	2425	DEER SPRINGS DR 3029									
HARDY TRACEY J	2023			2,038.03	154.50	99.51	0.00	0.00	2,292.04	10/02/2023	
HARDY TRACEY J	2023			2,038.05	154.50	99.51	0.00	0.00	2,292.06	11/15/2023	
GRAND TOTAL DUE									4,584.10		
15 054 01 135	2367	DEER SPRINGS DR 3029									
TAYLOR JEFFERY A	2023			1,647.63	124.91	80.16	25.91	108.39	1,987.00	11/15/2023	
GRAND TOTAL DUE									1,987.00		
15 054 01 178	2475	DEER SPRINGS CT 3029									
GREGORY LATAURA	2021			1,164.64	11.17	57.72	0.00	0.00	1,233.53	08/16/2024	
GREGORY LATAURA	2022			1,833.68	17.57	91.06	0.00	0.00	1,942.31	08/16/2024	
GREGORY LATAURA	2023			3,081.92	29.52	152.07	0.00	0.00	3,263.51	08/16/2024	
GRAND TOTAL DUE									6,439.35		
15 054 02 013	2461	RIVER RD 30294 3546									
TREGLIA ALICIA	2023			771.66	58.49	36.19	28.00	75.00	969.34	11/15/2023	
GRAND TOTAL DUE									969.34		
15 054 06 030	3719	SATELLITE BLVD 30294									
SHORTER DARRYL KEITH	2023			370.54	28.09	16.13	28.00	75.00	517.76	11/15/2023	
GRAND TOTAL DUE									517.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 055 01 033	2588 RIVER RD 30294	1260									
THOMPSON RONALD S	2023		F	291.64	22.11	14.58	0.00	0.00	328.33	10/02/2023	
THOMPSON RONALD S	2023		S	291.64	22.11	14.58	28.00	75.00	431.33	11/15/2023	
						GRAND TOTAL DUE			759.66		
15 055 01 037	2680 RIVER RD 30294										
2680 LLC	2023		F	1,852.02	140.40	92.60	0.00	0.00	2,085.02	10/02/2023	
2680 LLC	2023		S	1,885.60	142.95	94.28	0.00	0.00	2,122.83	11/15/2023	
						GRAND TOTAL DUE			4,207.85		
15 056 01 125	3543 WILLOW TREE TRCE 300										
KURANGA NOAH	2023		H1F S	73.83	5.61	3.58	28.00	20.00	131.02	11/15/2023	
						GRAND TOTAL DUE			131.02		
15 056 01 134	2695 ROVENA CT 30034										
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
						GRAND TOTAL DUE			103.28		
15 056 02 076	3648 PANTHERSVILLE RD 300										
MANCILLA ALEJANDRO	2023		F	1,263.78	95.81	63.19	0.00	0.00	1,422.78	10/02/2023	
MANCILLA ALEJANDRO	2023		S	1,263.78	95.81	63.19	28.00	113.98	1,564.76	11/15/2023	
						GRAND TOTAL DUE			2,987.54		
15 057 01 012	3727 R OAKVALE RD 30034										
BROWN CALVIN	2023		F	468.55	35.52	23.43	0.00	0.00	527.50	10/02/2023	
BROWN CALVIN	2023		S	468.55	35.52	23.43	28.00	20.00	575.50	11/15/2023	
						GRAND TOTAL DUE			1,103.00		
15 057 01 077	2894 DUNCAN PL 30034										
COLON STEVEN	2023		H1F F	208.82	14.00	10.44	0.00	0.00	233.26	02/03/2024	
COLON STEVEN	2023		H1F S	208.82	14.00	10.44	0.00	0.00	233.26	02/03/2024	
						GRAND TOTAL DUE			466.52		
15 057 01 106	3553 FOREST DOWNS CV 3003										
CELEBRITY ENTERTAINMENT	2023		S	36.76	2.78	1.82	0.00	0.00	41.36	11/15/2023	
						GRAND TOTAL DUE			41.36		
15 057 07 013	3575 OAKVALE RD 107 30034										
WILSHIRE 7 LLC	2021		S	22.70	5.44	1.09	1.93	391.72	422.88	11/15/2021	
WILSHIRE 7 LLC	2022		S	8.45	1.49	0.41	0.00	0.00	10.35	01/16/2023	
ATLANTA PARTNER INVESTME	2023		F	488.17	37.01	23.21	0.00	0.00	548.39	10/02/2023	
ATLANTA PARTNER INVESTME	2023		S	488.17	37.01	23.21	28.00	20.00	596.39	11/15/2023	
						GRAND TOTAL DUE			1,578.01		
15 057 07 032	3575 OAKVALE RD 404 30034										
HOLLYWOOD 60 LLC	2020		F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
HOLLYWOOD 60 LLC	2020		S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
HOLLYWOOD 60 LLC	2022		F	500.06	88.65	24.40	0.00	0.00	613.11	01/16/2023	
HOLLYWOOD 60 LLC	2022		S	500.06	88.65	24.40	0.00	0.00	613.11	01/16/2023	
LOKAL LLC	2023		F	637.06	48.30	30.65	0.00	0.00	716.01	10/02/2023	
LOKAL LLC	2023		S	637.06	48.30	30.65	0.00	0.00	716.01	11/15/2023	
						GRAND TOTAL DUE			2,689.50		
15 057 07 034	3575 OAKVALE RD 414 30034										
GAMBLE GEORGE L JR	2017		S	275.67	148.81	13.18	30.50	20.00	488.16	11/15/2017	DO
GAMBLE GEORGE L JR	2018		S	539.50	250.76	26.38	30.28	19.86	866.78	11/15/2018	DO
						GRAND TOTAL DUE			1,354.94		
15 057 07 073	3575 OAKVALE RD 709 30034										
CHICAGO EQUITIES LLC	2023		F	570.51	43.25	27.33	0.00	0.00	641.09	10/02/2023	
CHICAGO EQUITIES LLC	2023		S	570.51	43.25	27.33	28.00	383.49	1,052.58	11/15/2023	
						GRAND TOTAL DUE			1,693.67		

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PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 057 07 075	3575	OAKVALE RD 801	30034								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHICAGO EQUITIES LLC	2023	2716-0035	F	570.51	43.25	27.33	0.00	0.00	641.09	10/02/2023	
CHICAGO EQUITIES LLC	2023	2716-0035	S	570.51	43.25	27.33	28.00	383.49	1,052.58	11/15/2023	
					GRAND TOTAL DUE				1,693.67		
15 057 07 079	3575	OAKVALE RD 805	30034								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
OUR PLACE INC	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
OUR PLACE INC	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
					GRAND TOTAL DUE				51.64		
15 057 07 083	3575	OAKVALE RD 809	30034								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CROSS COUNTRY HOLDINGS F	2023	2716-0036	F	570.51	43.25	27.33	0.00	0.00	641.09	10/02/2023	
CROSS COUNTRY HOLDINGS F	2023	2716-0036	S	570.51	43.25	27.33	28.00	383.49	1,052.58	11/15/2023	
					GRAND TOTAL DUE				1,693.67		
15 057 07 084	3575	OAKVALE RD 810	30034								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CROSS COUNTRY HOLDINGS F	2021	2462-0095	F	278.85	66.87	13.34	0.00	0.00	359.06	09/30/2021	
CROSS COUNTRY HOLDINGS F	2021	2462-0095	S	278.85	66.87	13.34	28.00	75.00	462.06	11/15/2021	
CROSS COUNTRY HOLDINGS F	2022	2590-0229	F	443.88	78.69	21.59	0.00	0.00	544.16	09/30/2022	
CROSS COUNTRY HOLDINGS F	2022	2590-0229	S	443.88	78.69	21.59	28.00	20.00	592.16	11/15/2022	
CROSS COUNTRY HOLDINGS F	2023	2716-0037	F	570.51	43.25	27.33	0.00	0.00	641.09	10/02/2023	
CROSS COUNTRY HOLDINGS F	2023	2716-0037	S	570.51	43.25	27.33	28.00	20.00	689.09	11/15/2023	
					GRAND TOTAL DUE				3,287.62		
15 057 07 085	3575	OAKVALE RD 901	30034								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HOLLYWOOD 32 LLC	2023	2716-0038	F	570.51	43.25	27.33	0.00	0.00	641.09	10/02/2023	
HOLLYWOOD 32 LLC	2023	2716-0038	S	570.51	43.25	27.33	28.00	383.49	1,052.58	11/15/2023	
					GRAND TOTAL DUE				1,693.67		
15 057 07 086	3575	OAKVALE RD 902	30034								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SANDSTONE GROUP OF ATLAN	2017	1996-0157	F	265.96	141.90	12.70	0.00	0.00	420.56	02/03/2018	DO
SANDSTONE GROUP OF ATLAN	2017	1996-0157	S	265.96	141.90	12.70	30.50	20.00	471.06	02/03/2018	DO
SANDSTONE GROUP OF ATLAN	2018	2134-0256	F	479.17	222.72	23.36	0.00	0.00	725.25	10/01/2018	
SANDSTONE GROUP OF ATLAN	2018	2134-0256	S	479.17	222.72	23.36	30.50	499.88	1,255.63	11/15/2018	
SANDSTONE GROUP OF ATLAN	2019	2264-0355	F	380.68	139.67	18.43	0.00	0.00	538.78	03/26/2020	
SANDSTONE GROUP OF ATLAN	2019	2264-0355	S	380.68	139.67	18.43	30.50	20.00	589.28	03/26/2020	
SANDSTONE GROUP OF ATLAN	2020	2359-0249	F	241.11	71.63	11.46	0.00	0.00	324.20	07/05/2021	
SANDSTONE GROUP OF ATLAN	2020	2359-0249	S	241.11	71.63	11.46	28.00	20.00	372.20	07/05/2021	
SANDSTONE GROUP OF ATLAN	2021	2680-0141	F	241.11	57.82	11.46	0.00	0.00	310.39	09/30/2021	
SANDSTONE GROUP OF ATLAN	2021	2680-0141	S	241.11	57.82	11.46	28.00	20.00	358.39	11/15/2021	
SANDSTONE GROUP OF ATLAN	2022	2680-0142	F	241.11	42.74	11.46	0.00	0.00	295.31	01/24/2023	
SANDSTONE GROUP OF ATLAN	2022	2680-0142	S	241.11	42.74	11.46	28.00	20.00	343.31	01/24/2023	
SANDSTONE GROUP OF ATLAN	2023	2680-0143	F	714.14	54.14	34.51	0.00	0.00	802.79	10/02/2023	
SANDSTONE GROUP OF ATLAN	2023	2680-0143	S	714.14	54.14	34.51	28.00	20.00	850.79	11/15/2023	
					GRAND TOTAL DUE				7,657.94		
15 057 07 088	3575	OAKVALE RD 912	30034								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HOLLYWOOD 31 LLC	2023	2716-0039	F	570.51	43.25	27.33	0.00	0.00	641.09	10/02/2023	
HOLLYWOOD 31 LLC	2023	2716-0039	S	570.51	43.25	27.33	28.00	383.49	1,052.58	11/15/2023	
					GRAND TOTAL DUE				1,693.67		
15 057 07 089	3575	OAKVALE RD 903	30034								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON MICHAEL R	2023	2716-0040	F	570.51	43.25	27.33	0.00	0.00	641.09	10/02/2023	
JOHNSON MICHAEL R	2023	2716-0040	S	570.51	43.25	27.33	28.00	383.49	1,052.58	11/15/2023	
					GRAND TOTAL DUE				1,693.67		
15 057 07 092	3575	OAKVALE RD 914	30034								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHICAGO EQUITIES LLC	2023	2716-0041	F	285.27	21.63	13.66	0.00	0.00	320.56	10/02/2023	
CHICAGO EQUITIES LLC	2023	2716-0041	S	570.51	43.25	27.33	28.00	75.00	744.09	11/15/2023	
					GRAND TOTAL DUE				1,064.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
15 057 07 102	3575 OAKVALE RD 910 30034											
										TAX DISTRICT: 04	UNINCORPORATED	
											DUE DATE: CODE:	
WHARTON JOHN	2017		1978-0242	F	265.96	143.57	12.70	0.00	0.00	422.23	10/02/2017	DO
WHARTON JOHN	2017		1978-0242	S	265.96	143.57	12.70	30.50	20.00	472.73	11/15/2017	DO
WHARTON JOHN	2018		2134-0263	F	479.17	222.72	23.36	0.00	0.00	725.25	10/01/2018	
WHARTON JOHN	2018		2134-0263	S	479.17	222.72	23.36	30.50	379.00	1,134.75	11/15/2018	
WHARTON JOHN	2019		2264-0357	F	380.68	144.60	18.43	0.00	0.00	543.71	09/30/2019	
WHARTON JOHN	2019		2264-0357	S	380.68	144.60	18.43	30.50	20.00	594.21	11/15/2019	
WHARTON JOHN	2020		2359-0255	F	426.32	128.88	20.72	0.00	0.00	575.92	09/30/2020	
WHARTON JOHN	2020		2359-0255	S	426.32	128.88	20.72	28.00	20.00	623.92	11/16/2020	
WHARTON JOHN	2021		2462-0098	F	278.85	66.87	13.34	0.00	0.00	359.06	09/30/2021	
WHARTON JOHN	2021		2462-0098	S	278.85	66.87	13.34	28.00	456.84	843.90	11/15/2021	
WHARTON JOHN	2022		2590-0233	F	443.88	78.69	21.59	0.00	0.00	544.16	09/30/2022	
WHARTON JOHN	2022		2590-0233	S	443.88	78.69	21.59	28.00	20.00	592.16	11/15/2022	
WHARTON JOHN	2023		2680-0144	F	570.51	43.25	27.33	0.00	0.00	641.09	10/02/2023	
WHARTON JOHN	2023		2680-0144	S	570.51	43.25	27.33	28.00	20.00	689.09	11/15/2023	
										GRAND TOTAL DUE		8,762.18
15 058 01 018	3322 RIVER RD 30034											
										TAX DISTRICT: 04	UNINCORPORATED	DUE DATE: CODE:
REFRESHING CHURCH OF GOI	2017			F	194.40	104.94	0.00	0.00	0.00	299.34	10/02/2017	
REFRESHING CHURCH OF GOI	2017			S	194.40	104.94	0.00	0.00	0.00	299.34	11/15/2017	
REFRESHING CHURCH OF GOI	2018			F	194.40	90.36	0.00	0.00	0.00	284.76	10/01/2018	
REFRESHING CHURCH OF GOI	2018			S	194.40	90.36	0.00	0.00	0.00	284.76	11/15/2018	
REFRESHING CHURCH OF GOI	2019			F	194.40	73.84	0.00	0.00	0.00	268.24	09/30/2019	
REFRESHING CHURCH OF GOI	2019			S	194.40	73.84	0.00	0.00	0.00	268.24	11/15/2019	
REFRESHING CHURCH OF GOI	2020			F	194.40	58.77	0.00	0.00	0.00	253.17	09/30/2020	
REFRESHING CHURCH OF GOI	2020			S	194.40	58.77	0.00	0.00	0.00	253.17	11/16/2020	
REFRESHING CHURCH OF GOI	2021			F	194.40	46.62	0.00	0.00	0.00	241.02	09/30/2021	
REFRESHING CHURCH OF GOI	2021			S	194.40	46.62	0.00	0.00	0.00	241.02	11/15/2021	
REFRESHING CHURCH OF GOI	2022			F	194.40	34.46	0.00	0.00	0.00	228.86	09/30/2022	
REFRESHING CHURCH OF GOI	2022			S	194.40	34.46	0.00	0.00	0.00	228.86	11/15/2022	
REFRESHING CHURCH OF GOI	2023			F	388.80	29.47	0.00	0.00	0.00	418.27	10/02/2023	
REFRESHING CHURCH OF GOI	2023			S	388.80	29.47	0.00	0.00	0.00	418.27	11/15/2023	
										GRAND TOTAL DUE		3,987.32
15 058 02 065	3104 KINGS GLEN TRL 30034											
										TAX DISTRICT: 04	UNINCORPORATED	DUE DATE: CODE:
ALLEN MICHAEL	2023			H1 F	290.72	19.50	14.54	0.00	0.00	324.76	02/03/2024	
ALLEN MICHAEL	2023			H1 S	290.72	19.50	14.54	0.00	0.00	324.76	02/03/2024	
										GRAND TOTAL DUE		649.52
15 058 03 026	3023 KINGS GLEN TRL 30034											
										TAX DISTRICT: 04	UNINCORPORATED	DUE DATE: CODE:
BUCKLEY EDWARD J	2023		2716-0003	H1 S	1,984.27	150.43	96.81	28.00	113.98	2,373.49	11/15/2023	
										GRAND TOTAL DUE		2,373.49
15 058 05 003	3490 BLAZING PINE PATH 30											
										TAX DISTRICT: 04	UNINCORPORATED	DUE DATE: CODE:
MAGEE ALI R	2023		2716-0009	F	628.57	47.65	30.23	0.00	0.00	706.45	10/02/2023	
MAGEE ALI R	2023		2716-0009	S	628.57	47.65	30.23	28.00	20.00	754.45	11/15/2023	
										GRAND TOTAL DUE		1,460.90
15 058 05 007	3484 B BLAZING PINE PATH											
										TAX DISTRICT: 04	UNINCORPORATED	DUE DATE: CODE:
GILLESPIE LULA JEAN	2023		2716-0010	S	80.13	6.08	3.86	18.00	20.00	128.07	11/15/2023	
										GRAND TOTAL DUE		128.07

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 058 05 008	3482 A	BLAZING PINE PATH		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
TAREK PROPERTY LLC	2018		F	357.42	166.12	17.28	0.00	0.00	540.82	10/01/2018	
TAREK PROPERTY LLC	2018		S	357.42	166.12	17.28	0.00	0.00	540.82	11/15/2018	
CORTEZ YONI ALEXIS HERNANDEZ	2019		F	356.92	135.57	17.25	0.00	0.00	509.74	09/30/2019	
CORTEZ YONI ALEXIS HERNANDEZ	2019		S	356.92	135.57	17.25	0.00	0.00	509.74	11/15/2019	
CORTEZ YONI ALEXIS HERNANDEZ	2020		F	390.29	117.99	18.92	0.00	0.00	527.20	09/30/2020	
CORTEZ YONI ALEXIS HERNANDEZ	2020		S	390.29	117.99	18.92	0.00	0.00	527.20	11/16/2020	
CORTEZ YONI ALEXIS HERNANDEZ	2021		F	480.70	115.27	23.44	0.00	0.00	619.41	09/30/2021	
CORTEZ YONI ALEXIS HERNANDEZ	2021		S	480.70	115.27	23.44	0.00	0.00	619.41	11/15/2021	
CORTEZ YONI ALEXIS HERNANDEZ	2022		F	573.75	98.72	28.09	0.00	0.00	700.56	02/15/2023	
CORTEZ YONI ALEXIS HERNANDEZ	2022		S	573.75	98.72	28.09	0.00	0.00	700.56	02/15/2023	
TRUONG LONG H	2023		F	647.82	49.11	31.20	0.00	0.00	728.13	10/02/2023	
TRUONG LONG H	2023		S	647.82	49.11	31.20	0.00	0.00	728.13	11/15/2023	
GRAND TOTAL DUE									7,251.72		
15 058 05 009	3482	BLAZING PINE PATH B		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
JONES LAWRENCE	2023		F	647.82	49.11	31.20	0.00	0.00	728.13	10/02/2023	
JONES LAWRENCE	2023		S	647.82	49.11	31.20	28.00	392.26	1,148.39	11/15/2023	
GRAND TOTAL DUE									1,876.52		
15 058 05 012	3465	BLAZING PINE PATH 30		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
YEBOAH KWAME	2023		H1F F	156.21	11.84	6.63	0.00	0.00	174.68	10/02/2023	
YEBOAH KWAME	2023		H1F S	157.61	11.94	6.69	28.00	75.00	279.24	11/15/2023	
GRAND TOTAL DUE									453.92		
15 058 05 016	3258	BLAZING PINE KNL 300		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
BLAIR TINA R	2017		F	249.44	134.65	11.88	0.00	0.00	395.97	10/02/2017	
BLAIR TINA R	2017		S	249.44	134.65	11.88	30.50	20.00	446.47	11/15/2017	
BLAIR TINA R	2018		F	374.13	173.89	18.11	0.00	0.00	566.13	10/01/2018	
BLAIR TINA R	2018		S	374.13	173.89	18.11	30.50	20.00	616.63	11/15/2018	
BLAIR TINA R	2019		F	373.61	141.91	18.09	0.00	0.00	533.61	09/30/2019	
BLAIR TINA R	2019		S	373.61	141.91	18.09	30.50	20.00	584.11	11/15/2019	
BLAIR TINA R	2020		F	334.98	101.27	16.15	0.00	0.00	452.40	09/30/2020	
BLAIR TINA R	2020		S	334.98	101.27	16.15	28.00	20.00	500.40	11/16/2020	
BLAIR TINA R	2021		F	432.42	103.69	21.03	0.00	0.00	557.14	09/30/2021	
BLAIR TINA R	2021		S	432.42	103.69	21.03	28.00	582.86	1,168.00	11/15/2021	
BLAIR TINA R	2022		F	563.21	99.84	27.57	0.00	0.00	690.62	09/30/2022	
BLAIR TINA R	2022		S	563.21	99.84	27.57	28.00	20.00	738.62	11/15/2022	
BLAIR TINA R	2023		F	661.84	50.17	31.90	0.00	0.00	743.91	10/02/2023	
BLAIR TINA R	2023		S	661.84	50.17	31.90	28.00	20.00	791.91	11/15/2023	
GRAND TOTAL DUE									8,785.92		
15 058 05 019	3264	BLAZING PINE KNL 300		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
OUR FAMILY TRUST	2022		S	590.43	104.67	28.93	28.00	113.98	866.01	11/15/2022	
OUR FAMILY TRUST	2023		F	625.05	47.38	30.06	0.00	0.00	702.49	10/02/2023	
OUR FAMILY TRUST	2023		S	625.05	47.38	30.06	28.00	20.00	750.49	11/15/2023	
GRAND TOTAL DUE									2,318.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 058 05 030											
3281 A BLAZING PINE KNL A				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
HOWARD HARLAN R	2018	2264-0373	F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
HOWARD HARLAN R	2018	2264-0373	S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
PARRISH BRANDON	2019	2264-0374	F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
PARRISH BRANDON	2019	2264-0374	S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
PARRISH BRANDON	2020	2359-0271	F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
PARRISH BRANDON	2020	2359-0271	S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
PARRISH BRANDON	2021		F	480.70	115.27	23.44	0.00	0.00	619.41	09/30/2021	
PARRISH BRANDON	2021		S	480.70	115.27	23.44	0.00	0.00	619.41	11/15/2021	
PARRISH BRANDON	2022		F	573.75	101.71	28.09	0.00	0.00	703.55	09/30/2022	
PARRISH BRANDON	2022		S	573.75	101.71	28.09	0.00	0.00	703.55	11/15/2022	
PARRISH BRANDON	2023		F	647.82	49.11	31.20	0.00	0.00	728.13	10/02/2023	
PARRISH BRANDON	2023		S	647.82	49.11	31.20	0.00	0.00	728.13	11/15/2023	
GRAND TOTAL DUE									4,201.72		
15 058 05 032											
3283 A BLAZING PINE KNL A				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
HARVESTING HOMESTEADS LI	2022	2590-0253	F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
HARVESTING HOMESTEADS LI	2022	2590-0253	S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
HARVESTING HOMESTEADS LI	2023		F	647.82	49.11	31.20	0.00	0.00	728.13	10/02/2023	
HARVESTING HOMESTEADS LI	2023		S	647.82	49.11	31.20	0.00	0.00	728.13	11/15/2023	
GRAND TOTAL DUE									1,484.52		
15 058 05 035											
3289 BLAZING PINE KNL A 3				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
HARDING LEROY	2022	2590-0254	F	539.51	95.64	26.38	0.00	0.00	661.53	09/30/2022	
HARDING LEROY	2022	2590-0254	S	539.51	95.64	26.38	28.00	113.98	803.51	11/15/2022	
HARDING LEROY	2023	2716-0017	F	646.95	49.04	31.15	0.00	0.00	727.14	10/02/2023	
HARDING LEROY	2023	2716-0017	S	646.95	49.04	31.15	28.00	20.00	775.14	11/15/2023	
GRAND TOTAL DUE									2,967.32		
15 058 06 003											
3522 SLEEPING FAWN KNL 30				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
KAYDEEZ BNB LLC	2023	2716-0020	S	10.89	0.83	0.53	0.46	0.97	13.68	11/15/2023	
GRAND TOTAL DUE									13.68		
15 058 06 006											
3516 SLEEPING FAWN KNL A				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
CRAWFORD ULYSSES	2017	1978-0263	F	242.39	130.84	11.52	0.00	0.00	384.75	10/02/2017	
CRAWFORD ULYSSES	2017	1978-0263	S	242.39	130.84	11.52	30.50	0.00	415.25	11/15/2017	
CRAWFORD ULYSSES	2018	2134-0285	F	353.89	164.48	17.10	0.00	0.00	535.47	10/01/2018	
CRAWFORD ULYSSES	2018	2134-0285	S	353.89	164.48	17.10	30.50	0.00	565.97	11/15/2018	
CRAWFORD ULYSSES HIS EST	2019	2264-0378	F	353.42	134.24	17.08	0.00	0.00	504.74	09/30/2019	
CRAWFORD ULYSSES HIS EST	2019	2264-0378	S	353.42	134.24	17.08	30.50	0.00	535.24	11/15/2019	
CRAWFORD ULYSSES HIS EST	2020	2359-0277	F	363.95	110.03	17.60	0.00	0.00	491.58	09/30/2020	
CRAWFORD ULYSSES HIS EST	2020	2359-0277	S	363.95	110.03	17.60	28.00	*****	1,526.41	11/16/2020	
CRAWFORD ULYSSES HIS EST	2021	2685-0443	F	446.47	107.06	21.73	0.00	0.00	575.26	09/30/2021	
CRAWFORD ULYSSES HIS EST	2021	2685-0443	S	446.47	107.06	21.73	28.00	20.00	623.26	11/15/2021	
CRAWFORD ULYSSES HIS EST	2022	2590-0259	F	573.75	101.71	28.09	0.00	0.00	703.55	09/30/2022	
CRAWFORD ULYSSES HIS EST	2022	2590-0259	S	573.75	101.71	28.09	28.00	20.00	751.55	11/15/2022	
CRAWFORD ULYSSES HIS EST	2023	2685-0444	F	647.82	49.11	31.20	0.00	0.00	728.13	10/02/2023	
CRAWFORD ULYSSES HIS EST	2023	2685-0444	S	647.82	49.11	31.20	28.00	20.00	776.13	11/15/2023	
GRAND TOTAL DUE									9,117.29		
15 058 06 010											
3508 SLEEPING FAWN KNL 30				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
JOCA PROPERTIES LLC	2023	2716-0021	F	628.57	47.65	30.23	0.00	0.00	706.45	10/02/2023	
JOCA PROPERTIES LLC	2023	2716-0021	S	628.57	47.65	30.23	28.00	390.08	1,124.53	11/15/2023	
GRAND TOTAL DUE									1,830.98		
15 058 06 015											
3498 SLEEPING FAWN KNL 30				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
TAMARACK CONDOMINIUM AS	2022	2590-0262	F	586.92	104.05	28.75	0.00	0.00	719.72	09/30/2022	
TAMARACK CONDOMINIUM AS	2022	2590-0262	S	586.92	104.05	28.75	28.00	113.98	861.70	11/15/2022	
GRAND TOTAL DUE									1,581.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 058 06 017	3468	BLAZING PINE PATH 30									
TAMARACK CONDOMINIUM ASS	2023		2716-0042 F	661.84	50.17	31.90	0.00	0.00	743.91	10/02/2023	
TAMARACK CONDOMINIUM ASS	2023		2716-0042 S	661.84	50.17	31.90	28.00	393.85	1,165.76	11/15/2023	
									1,909.67		
15 058 06 024	3514	B SLEEPING FAWN KNL									
EAMES-WILLIAMS KATHY	2023		2716-0044 H1 F	161.88	12.27	6.90	0.00	0.00	181.05	10/02/2023	
EAMES-WILLIAMS KATHY	2023		2716-0044 H1 S	161.88	12.27	6.90	28.00	75.00	284.05	11/15/2023	
									465.10		
15 058 06 026	3464	BLAZING PINE PATH A									
TAMARACK CONDOMINIUM ASS	2022		2590-0266 F	573.75	101.71	28.09	0.00	0.00	703.55	09/30/2022	
TAMARACK CONDOMINIUM ASS	2022		2590-0266 S	573.75	101.71	28.09	28.00	113.98	845.53	11/15/2022	
									1,549.08		
15 058 07 002	3422	BLAZING PINE PATH A									
REID MIRANDA DANIELE	2023		2716-0045 S	488.94	37.06	23.54	21.13	305.85	876.52	11/15/2023	
									876.52		
15 058 07 007	3432	BLAZING PINE PATH 30									
OPALPEEPS LLC	2023		2716-0046 F	640.82	48.58	30.85	0.00	0.00	720.25	10/02/2023	
OPALPEEPS LLC	2023		2716-0046 S	640.82	48.58	30.85	28.00	391.47	1,139.72	11/15/2023	
									1,859.97		
15 058 07 014	3446	A BLAZING PINE PATH									
SIR PROPERTIES INC	2017		2088-0179 F	244.15	131.79	11.61	0.00	0.00	387.55	10/02/2017	DO
SIR PROPERTIES INC	2017		2088-0179 S	244.15	131.79	11.61	30.50	20.00	438.05	11/15/2017	DO
SIR PROPERTIES INC	2018		2134-0298 F	357.42	166.12	17.28	0.00	0.00	540.82	10/01/2018	DO
SIR PROPERTIES INC	2018		2134-0298 S	357.42	166.12	17.28	30.50	20.00	591.32	11/15/2018	DO
SIR PROPERTIES INC	2019		2264-0386 F	356.92	135.57	17.25	0.00	0.00	509.74	09/30/2019	
SIR PROPERTIES INC	2019		2264-0386 S	356.92	135.57	17.25	30.50	58.98	599.22	11/15/2019	
SIR PROPERTIES INC	2020		2359-0285 F	390.29	117.99	18.92	0.00	0.00	527.20	09/30/2020	
SIR PROPERTIES INC	2020		2359-0285 S	390.29	117.99	18.92	28.00	669.40	1,224.60	11/16/2020	
SIR PROPERTIES INC	2021		2447-0280 F	480.70	115.27	23.44	0.00	0.00	619.41	09/30/2021	
SIR PROPERTIES INC	2021		2447-0280 S	480.70	115.27	23.44	28.00	20.00	667.41	11/15/2021	
SIR PROPERTIES INC	2022		2590-0273 F	573.75	101.71	28.09	0.00	0.00	703.55	09/30/2022	
SIR PROPERTIES INC	2022		2590-0273 S	573.75	101.71	28.09	28.00	20.00	751.55	11/15/2022	
SIR PROPERTIES INC	2023		2680-0146 F	647.82	49.11	31.20	0.00	0.00	728.13	10/02/2023	
SIR PROPERTIES INC	2023		2680-0146 S	647.82	49.11	31.20	28.00	20.00	776.13	11/15/2023	
									9,064.68		
15 058 07 016	3450	BLAZING PINE PATH 30									
BURNETT TRENA	2021		2462-0133 S	218.29	52.34	10.61	14.13	193.92	489.29	11/15/2021	13
BURNETT TRENA	2022		2590-0274 F	531.51	94.23	26.01	0.00	0.00	651.75	09/30/2022	13
BURNETT TRENA	2022		2590-0274 S	563.21	99.84	27.57	28.00	20.00	738.62	11/15/2022	13
									1,879.66		
15 058 07 019	3456	BLAZING PINE PATH B									
GRIFFIN TOMMIE JAMES	2023		2716-0047 S	178.99	13.56	8.63	7.45	18.32	226.95	11/15/2023	
									226.95		
15 058 07 031	3442	BLAZING PINE PATH B									
RECTOR LESLIE E	2023		S	31.15	2.36	1.50	0.00	0.00	35.01	11/15/2023	
									35.01		
15 058 08 034	3473	KINGSWOOD RUN 30034									
SOWELL DONALD HIS ESTATE	2023		2716-0048 S	1,489.10	112.90	72.06	28.00	20.00	1,722.06	11/15/2023	
									1,722.06		
15 058 08 048	3517	KINGSWOOD RUN 30034									
WHITTINGTON ANDREA L	2021		2462-0135 H1F S	189.94	45.54	9.07	9.97	127.50	382.02	11/15/2021	
									382.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 058 08 079	3462	KINGSWOOD TRL 30034									
THE ANDERSON BROWN GROUF	2023		F	1,475.81	111.88	71.40	0.00	0.00	1,659.09	10/02/2023	
THE ANDERSON BROWN GROUF	2023		S	1,475.81	111.88	71.40	28.00	113.98	1,801.07	11/15/2023	
						GRAND TOTAL DUE			3,460.16		
15 058 08 099	3194	KINGSWOOD GLN 30034									
KIRK TAMARA A	2023		F	1,782.34	135.12	86.72	0.00	0.00	2,004.18	10/02/2023	
KIRK TAMARA A	2023		S	1,782.34	135.12	86.72	28.00	113.98	2,146.16	11/15/2023	
						GRAND TOTAL DUE			4,150.34		
15 058 08 109	3189	KINGSWOOD GLN 30034									
ROSS MELICIA JORDAN	2023	2716-0051	S	13.25	1.00	0.65	0.24	0.17	15.31	11/15/2023	
						GRAND TOTAL DUE			15.31		
15 058 08 113	3202	KINGSWOOD PL 30034 6									
DAVIS CHRISTOPHER A	2023		F	1,576.53	119.51	76.43	0.00	0.00	1,772.47	10/02/2023	
DAVIS CHRISTOPHER A	2023		S	1,576.53	119.51	76.43	28.00	113.98	1,914.45	11/15/2023	
						GRAND TOTAL DUE			3,686.92		
15 059 01 018	3369	WALDROP HILLS CT 300									
BARKS DESIGN LLC	2022	2590-0283	F	113.24	20.07	5.66	0.00	0.00	138.97	09/30/2022	
BARKS DESIGN LLC	2022	2590-0283	S	113.24	20.07	5.66	28.00	20.00	186.97	11/15/2022	
BARKS DESIGN LLC	2023	2716-0052	F	112.99	8.57	5.65	0.00	0.00	127.21	10/02/2023	
BARKS DESIGN LLC	2023	2716-0052	S	112.99	8.57	5.65	28.00	20.00	175.21	11/15/2023	
						GRAND TOTAL DUE			628.36		
15 059 01 029	3637	WELLHAUN RD 30034 48									
DAGOSTINO PAUL S	2023		F	1,886.41	143.01	91.93	0.00	0.00	2,121.35	10/02/2023	
DAGOSTINO PAUL S	2023		S	1,886.41	143.01	91.93	28.00	113.98	2,263.33	11/15/2023	
						GRAND TOTAL DUE			4,384.68		
15 059 01 031	3462	RIVER RD 30034									
CRESCENT MOUNTAIN PROPEF	2017	1978-0493	F	6.18	3.34	0.31	0.00	0.00	9.83	10/02/2017	
CRESCENT MOUNTAIN PROPEF	2017	1978-0493	S	6.18	3.34	0.31	20.50	20.00	50.33	11/15/2017	
CRESCENT MOUNTAIN PROPEF	2018	2134-0319	F	6.15	2.86	0.31	0.00	0.00	9.32	10/01/2018	
CRESCENT MOUNTAIN PROPEF	2018	2134-0319	S	6.15	2.86	0.31	20.50	20.00	49.82	11/15/2018	
CRESCENT MOUNTAIN PROPEF	2019	2264-0406	F	6.15	2.34	0.31	0.00	0.00	8.80	09/30/2019	
CRESCENT MOUNTAIN PROPEF	2019	2264-0406	S	6.15	2.34	0.31	20.50	58.98	88.28	11/15/2019	
CRESCENT MOUNTAIN PROPEF	2020	2359-0305	F	6.14	1.86	0.31	0.00	0.00	8.31	09/30/2020	
CRESCENT MOUNTAIN PROPEF	2020	2359-0305	S	6.14	1.86	0.31	18.00	20.00	46.31	11/16/2020	
CRESCENT MOUNTAIN PROPEF	2021	2462-0142	F	6.15	1.47	0.31	0.00	0.00	7.93	09/30/2021	
CRESCENT MOUNTAIN PROPEF	2021	2462-0142	S	6.15	1.47	0.31	18.00	75.00	100.93	11/15/2021	
CRESCENT MOUNTAIN PROPEF	2022	2590-0284	F	21.95	3.89	1.10	0.00	0.00	26.94	09/30/2022	
CRESCENT MOUNTAIN PROPEF	2022	2590-0284	S	21.95	3.89	1.10	18.00	454.60	499.54	11/15/2022	
CRESCENT MOUNTAIN PROPEF	2023	2716-0053	F	21.90	1.66	1.10	0.00	0.00	24.66	10/02/2023	
CRESCENT MOUNTAIN PROPEF	2023	2716-0053	S	21.90	1.66	1.10	18.00	20.00	62.66	11/15/2023	
						GRAND TOTAL DUE			993.66		
15 059 01 041	3667	PATTI PKWY 30034									
LANDA PROPERTIES LLC	2023		F	2,643.07	200.37	129.76	0.00	0.00	2,973.20	10/02/2023	
LANDA PROPERTIES LLC	2023		S	2,643.07	200.37	129.76	0.00	0.00	2,973.20	11/15/2023	
						GRAND TOTAL DUE			5,946.40		
15 059 01 208	3476	LEYANNE CT 30034 675									
LUPE SYDNEY	2022	2590-0292 H1F	S	46.81	8.30	2.30	18.00	75.00	150.41	11/15/2022	
						GRAND TOTAL DUE			150.41		
15 059 02 002	3463	WALDROP RD 30034 484									
PERRY DELPHINE	2023		F	134.00	0.00	0.00	0.00	0.00	134.00	09/05/2024	
PERRY DELPHINE	2023		S	134.00	0.00	0.00	0.00	0.00	134.00	09/05/2024	
						GRAND TOTAL DUE			268.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 059 03 022	3392	WALDROP CREEK TRL 30									
CAREY LESTER	2023		F	2,732.31	207.13	134.22	0.00	0.00	3,073.66	10/02/2023	
CAREY LESTER	2023		S	2,732.31	207.13	134.22	0.00	0.00	3,073.66	11/15/2023	
						GRAND TOTAL DUE			6,147.32		
15 059 03 039	3495	ROBIN POINT DR 30034									
STIRRED UP MINISTRIES IN	2023	2716-0057	F	377.30	28.60	16.47	0.00	0.00	422.37	10/02/2023	
STIRRED UP MINISTRIES IN	2023	2716-0057	S	377.30	28.60	16.47	28.00	75.00	525.37	11/15/2023	
						GRAND TOTAL DUE			947.74		
15 059 03 040	3470	WALDROP RD 30034									
FORD LARANCE	2023		F	760.71	0.00	0.00	0.00	0.00	760.71	09/05/2024	
FORD LARANCE	2023		S	760.71	0.00	0.00	0.00	0.00	760.71	09/05/2024	
						GRAND TOTAL DUE			1,521.42		
15 059 03 045	3940	WALDROP HILLS DR 300									
WESSELINK COREY J	2023		F	282.88	0.00	0.00	0.00	0.00	282.88	09/05/2024	
WESSELINK COREY J	2023		S	282.88	0.00	0.00	0.00	0.00	282.88	09/05/2024	
						GRAND TOTAL DUE			565.76		
15 060 01 079	3538	CHERRY HILL CT 30034									
MCGRIIF INA CLAHAR	2021		S	726.61	13.92	35.98	0.00	0.00	776.51	07/15/2024	
MCGRIIF INA CLAHAR	2022		S	2,048.70	39.25	101.78	0.00	0.00	2,189.73	07/15/2024	
MCGRIIF INA CLAHAR	2023		S	2,829.36	54.22	139.44	0.00	0.00	3,023.02	07/15/2024	
						GRAND TOTAL DUE			5,989.26		
15 060 01 165	4012	WALDROP HILLS DR 300									
CF KL ASSETS 2019 1 LLC	2023		F	399.36	19.13	19.97	0.00	0.00	438.46	04/05/2024	
CF KL ASSETS 2019 1 LLC	2023		S	399.36	19.13	19.97	0.00	0.00	438.46	04/05/2024	
						GRAND TOTAL DUE			876.92		
15 060 05 008	3548	WALDROP RIDGE LN 300									
RIVERS ALONZA	2023		H1F S	9.84	0.28	0.49	0.00	0.00	10.61	06/20/2024	
						GRAND TOTAL DUE			10.61		
15 060 06 024	3506	SHEPHERDS PATH 30034									
RODRIGUEZ CARLOS EDGAR	2023	2716-0068	F	882.29	66.89	42.91	0.00	0.00	992.09	10/02/2023	
RODRIGUEZ CARLOS EDGAR	2023	2716-0068	S	882.29	66.89	42.91	28.00	418.88	1,438.97	11/15/2023	
						GRAND TOTAL DUE			2,431.06		
15 060 06 034	3526	SHEPHERDS PATH 30034									
KIHARA ALICE	2023	2716-0069	F	552.05	41.85	26.77	0.00	0.00	620.67	10/02/2023	
KIHARA ALICE	2023	2716-0069	S	794.71	60.25	38.54	28.00	395.18	1,316.68	11/15/2023	
						GRAND TOTAL DUE			1,937.35		
15 060 06 036	3501	SHEPHERDS PATH 30034									
HENDERSON ZELDA	2023	2716-0070	H1F S	80.79	6.12	3.27	28.00	20.00	138.18	11/15/2023	
						GRAND TOTAL DUE			138.18		
15 060 06 042	3511	SHEPHERDS PATH 30034									
SHUKRUN BARAK	2023		F	239.11	6.87	11.96	0.00	0.00	257.94	06/20/2024	
SHUKRUN BARAK	2023		S	239.11	6.87	11.96	0.00	0.00	257.94	06/20/2024	
						GRAND TOTAL DUE			515.88		
15 061 02 014	3945	JOHNS HOPKINS CT 300									
LYESIGHT ANTOINE	2023		H1 F	375.54	0.00	0.00	0.00	0.00	375.54	09/05/2024	
LYESIGHT ANTOINE	2023		H1 S	375.54	0.00	0.00	0.00	0.00	375.54	09/05/2024	
						GRAND TOTAL DUE			751.08		
15 061 02 035	3651	PLATINA PARK CT 3003									
SEABORN ALFREDA G	2023	2716-0075	H1F S	233.41	17.70	11.06	28.00	20.00	310.17	11/15/2023	
						GRAND TOTAL DUE			310.17		
15 061 02 098	3635	DIAMOND CIR 30034 57									
MAYERS FLORA	2023		F	357.34	10.27	17.87	0.00	0.00	385.48	06/20/2024	
MAYERS FLORA	2023		S	357.34	10.27	17.87	0.00	0.00	385.48	06/20/2024	
						GRAND TOTAL DUE			770.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 061 02 106	3651	DIAMOND CIR	30034 57								
MAYERS FLORA	2023		F	356.46	10.24	17.82	0.00	0.00	384.52	06/20/2024	
MAYERS FLORA	2023		S	356.46	10.24	17.82	0.00	0.00	384.52	06/20/2024	
GRAND TOTAL DUE									769.04		
15 061 02 107	3653	DIAMOND CIR	30034 57								
FLORA MAYERS	2023		F	120.87	5.79	6.04	0.00	0.00	132.70	04/05/2024	
FLORA MAYERS	2023		S	120.87	5.79	6.04	0.00	0.00	132.70	04/05/2024	
GRAND TOTAL DUE									265.40		
15 061 02 114	3634	DIAMOND CIR	30034 57								
NORTHOVER DARYL M	2023	2716-0078	H1 S	1,323.80	100.35	63.80	28.00	393.86	1,909.81	11/15/2023	
GRAND TOTAL DUE									1,909.81		
15 061 02 134	3661	SILVER SPRINGS CT	30								
JOHNSON SHIRLEY	2023	2716-0080	H1F S	4.78	0.37	0.23	28.00	20.00	53.38	11/15/2023	
GRAND TOTAL DUE									53.38		
15 061 02 149	3638	SILVER SPRINGS CT	30								
MAYERS FLORA C	2023		F	303.90	8.73	15.20	0.00	0.00	327.83	06/20/2024	
MAYERS FLORA C	2023		S	303.90	8.73	15.20	0.00	0.00	327.83	06/20/2024	
GRAND TOTAL DUE									655.66		
15 061 02 212	3895	KINGSBROOK BLVD	3003								
DUKE CHESTER	2021		F	1,078.55	20.67	53.93	0.00	0.00	1,153.15	07/15/2024	
DUKE CHESTER	2021		S	1,913.36	36.66	94.48	0.00	0.00	2,044.50	07/15/2024	
DUKE CHESTER	2022		F	2,098.19	40.20	104.91	0.00	0.00	2,243.30	07/15/2024	
DUKE CHESTER	2022		S	2,461.11	47.16	121.86	0.00	0.00	2,630.13	07/15/2024	
DUKE CHESTER	2023		F	2,354.50	45.11	117.73	0.00	0.00	2,517.34	07/15/2024	
DUKE CHESTER	2023		S	2,765.42	52.99	135.88	0.00	0.00	2,954.29	07/15/2024	
GRAND TOTAL DUE									13,542.71		
15 061 02 249	3703	SAPPHIRE CT	30034 57								
MAYERS FLORA CARMEN	2023		F	113.81	3.27	5.69	0.00	0.00	122.77	06/20/2024	
MAYERS FLORA CARMEN	2023		S	113.81	3.27	5.69	0.00	0.00	122.77	06/20/2024	
GRAND TOTAL DUE									245.54		
15 061 02 271	3661	SAPPHIRE CT	30034								
CHAPEL HILL INC	2017	1978-0533	F	3.53	1.91	0.18	0.00	0.00	5.62	10/02/2017	
CHAPEL HILL INC	2017	1978-0533	S	3.53	1.91	0.18	20.50	20.00	46.12	11/15/2017	
CHAPEL HILL INC	2018	2134-0355	F	3.52	1.64	0.18	0.00	0.00	5.34	10/01/2018	
CHAPEL HILL INC	2018	2134-0355	S	3.52	1.64	0.18	20.50	20.00	45.84	11/15/2018	
CHAPEL HILL INC	2019	2264-0442	F	6.15	2.34	0.31	0.00	0.00	8.80	09/30/2019	
CHAPEL HILL INC	2019	2264-0442	S	6.15	2.34	0.31	20.50	20.00	49.30	11/15/2019	
CHAPEL HILL INC	2020	2359-0331	F	6.14	1.86	0.31	0.00	0.00	8.31	09/30/2020	
CHAPEL HILL INC	2020	2359-0331	S	6.14	1.86	0.31	18.00	20.00	46.31	11/16/2020	
CHAPEL HILL INC	2021	2462-0166	F	6.15	1.47	0.31	0.00	0.00	7.93	09/30/2021	
CHAPEL HILL INC	2021	2462-0166	S	6.15	1.47	0.31	18.00	373.98	399.91	11/15/2021	
CHAPEL HILL INC	2022	2590-0326	F	6.15	1.09	0.31	0.00	0.00	7.55	09/30/2022	
CHAPEL HILL INC	2022	2590-0326	S	6.15	1.09	0.31	18.00	422.76	448.31	11/15/2022	
CHAPEL HILL INC	2023	2716-0084	F	13.15	1.00	0.66	0.00	0.00	14.81	10/02/2023	
CHAPEL HILL INC	2023	2716-0084	S	13.15	1.00	0.66	18.00	20.00	52.81	11/15/2023	
GRAND TOTAL DUE									1,146.96		
15 061 10 029	4985	FLAT SHOALS PKWY	300								
SOUTHEASTERN PIZZA REAL	2023		F	1,430.09	0.00	0.00	0.00	0.00	1,430.09	09/05/2024	
SOUTHEASTERN PIZZA REAL	2023		S	1,430.09	0.00	0.00	0.00	0.00	1,430.09	09/05/2024	
GRAND TOTAL DUE									2,860.18		
15 061 12 119	3650	WOODLAND CV	30034								
HAMNER KELVIN	2023		F	2,121.48	160.82	103.67	0.00	0.00	2,385.97	10/02/2023	
HAMNER KELVIN	2023		S	2,121.47	160.82	103.67	28.00	113.98	2,527.94	11/15/2023	
GRAND TOTAL DUE									4,913.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 061 13 008	3499	BRYCEWOOD DR 30034									
MORRISON KRYSTAL	2021		S	1,126.96	0.00	0.00	0.00	0.00	1,126.96	09/13/2024	
MORRISON KRYSTAL SHANIQU	2022		S	1,349.36	0.00	0.00	0.00	0.00	1,349.36	09/13/2024	
MORRISON KRYSTAL SHANIQU	2023		F	107.40	0.00	0.00	0.00	0.00	107.40	09/13/2024	
MORRISON KRYSTAL SHANIQU	2023		S	2,395.06	0.00	0.00	0.00	0.00	2,395.06	09/13/2024	
GRAND TOTAL DUE									4,978.78		
15 061 13 014	3513	BRYCEWOOD DR 30034									
ABDULMALIK AIDA	2023		F	587.66	16.89	29.38	0.00	0.00	633.93	06/20/2024	
ABDULMALIK AIDA	2023		S	587.66	16.89	29.38	0.00	0.00	633.93	06/20/2024	
GRAND TOTAL DUE									1,267.86		
15 061 13 017	3521	BRYCEWOOD DR 30034									
JOHNSON TRACEY	2022		H1F S	1,156.37	204.99	56.63	0.00	0.00	1,417.99	11/15/2022	
GRAND TOTAL DUE									1,417.99		
15 061 13 047	3599	BRYCEWOOD DR 30034									
SAH REAL ESTATE HOLDINGS	2023	2716-0093	S	54.15	4.11	2.71	3.38	57.41	121.76	11/15/2023	
GRAND TOTAL DUE									121.76		
15 061 13 048	3601	BRYCEWOOD DR 30034									
SAH REAL ESTATE HOLDINGS	2023	2716-0094	S	53.95	4.09	2.70	3.40	57.43	121.57	11/15/2023	
GRAND TOTAL DUE									121.57		
15 061 13 049	3603	BRYCEWOOD DR 30034									
SAH REAL ESTATE HOLDINGS	2023	2716-0095	S	53.95	4.09	2.70	3.40	57.43	121.57	11/15/2023	
GRAND TOTAL DUE									121.57		
15 061 13 050	3605	BRYCEWOOD DR 30034									
SAH REAL ESTATE HOLDINGS	2023	2716-0096	S	53.95	4.09	2.70	3.40	57.43	121.57	11/15/2023	
GRAND TOTAL DUE									121.57		
15 061 13 051	3607	BRYCEWOOD DR 30034									
SAH REAL ESTATE HOLDINGS	2023	2716-0097	S	54.10	4.10	2.71	3.38	57.42	121.71	11/15/2023	
GRAND TOTAL DUE									121.71		
15 061 13 067	4073	SONOMA WOOD TRL 3003									
EDWARDS CARLOS R	2023		H1F F	152.77	4.39	7.64	0.00	0.00	164.80	06/20/2024	
EDWARDS CARLOS R	2023		H1F S	152.77	4.39	7.64	0.00	0.00	164.80	06/20/2024	
GRAND TOTAL DUE									329.60		
15 062 01 002	5184	FLAT SHOALS PKWY 300									
THOMPSON BENNIE	2023		F	1,509.09	114.40	73.06	0.00	0.00	1,696.55	10/02/2023	
THOMPSON BENNIE	2023		S	1,509.09	114.40	73.06	28.00	113.98	1,838.53	11/15/2023	
GRAND TOTAL DUE									3,535.08		
15 062 01 006	5186	R FLAT SHOALS PKWY 3									
THOMPSON BENNIE F HIS ES	2019	2264-0456	F	10.53	4.00	0.53	0.00	0.00	15.06	09/30/2019	
THOMPSON BENNIE F HIS ES	2019	2264-0456	S	10.53	4.00	0.53	20.50	20.00	55.56	11/15/2019	
THOMPSON BENNIE F HIS ES	2020	2359-0343	F	10.54	3.19	0.53	0.00	0.00	14.26	09/30/2020	
THOMPSON BENNIE F HIS ES	2020	2359-0343	S	10.54	3.19	0.53	18.00	20.00	52.26	11/16/2020	
THOMPSON BENNIE F HIS ES	2021	2462-0179	F	10.53	2.52	0.53	0.00	0.00	13.58	09/30/2021	
THOMPSON BENNIE F HIS ES	2021	2462-0179	S	10.53	2.52	0.53	18.00	20.00	51.58	11/15/2021	
THOMPSON BENNIE F HIS ES	2022	2590-0337	F	10.54	1.87	0.53	0.00	0.00	12.94	09/30/2022	
THOMPSON BENNIE F HIS ES	2022	2590-0337	S	10.54	1.87	0.53	18.00	75.00	105.94	11/15/2022	
THOMPSON BENNIE F HIS ES	2023	2716-0099	F	10.51	0.80	0.53	0.00	0.00	11.84	10/02/2023	
THOMPSON BENNIE F HIS ES	2023	2716-0099	S	10.51	0.80	0.53	18.00	20.00	49.84	11/15/2023	
GRAND TOTAL DUE									382.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 062 01 052	4136	CHAPEL MILL BND 3003									
BANKS ANNIE E	2022	2590-0338	H1F F	1,195.63	211.96	58.71	0.00	0.00	1,466.30	09/30/2022	
BANKS ANNIE E	2022	2590-0338	H1F S	1,329.28	235.64	65.27	28.00	20.00	1,678.19	11/15/2022	
BANKS ANNIE E	2023	2685-0449	H1F F	1,165.84	88.38	55.90	0.00	0.00	1,310.12	10/02/2023	
BANKS ANNIE E	2023	2685-0449	H1F S	1,165.86	88.38	55.90	28.00	20.00	1,358.14	11/15/2023	
									GRAND TOTAL DUE	5,812.75	
15 062 02 031	4158	PEPPERDINE DR 30034									
SEPKUTY JEHUDA P	2023		S	1,231.34	11.80	60.68	0.00	0.00	1,303.82	08/26/2024	
									GRAND TOTAL DUE	1,303.82	
15 062 03 011	3625	RADCLIFFE BLVD 30034									
MCDONNELL EDWARD A HIS F	2023	2685-0451	F	1,609.06	121.99	78.78	0.00	0.00	1,809.83	10/02/2023	
MCDONNELL EDWARD A HIS F	2023	2685-0451	S	2,309.06	175.05	113.06	28.00	657.38	3,282.55	11/15/2023	
									GRAND TOTAL DUE	5,092.38	
15 062 03 045	3614	CONCORDIA RD 30034 5									
LOTT CARRIE HER ESTATE F	2023	2716-0106	H4F F	241.76	18.33	9.69	0.00	0.00	269.78	10/02/2023	
LOTT CARRIE HER ESTATE F	2023	2716-0106	H4F S	241.78	18.33	9.69	28.00	75.00	372.80	11/15/2023	
									GRAND TOTAL DUE	642.58	
15 062 04 033	3603	MANHATTAN DR 30034 6									
LANDA PROPERTIES LLC	2023		F	1,747.42	132.47	84.98	0.00	0.00	1,964.87	10/02/2023	
LANDA PROPERTIES LLC	2023		S	1,747.42	132.47	84.98	28.00	113.98	2,106.85	11/15/2023	
									GRAND TOTAL DUE	4,071.72	
15 062 07 030	4106	PEPPERDINE DR 30034									
MIKAN ERIC	2022		F	385.35	42.70	19.27	0.00	0.00	447.32	09/13/2023	
MIKAN ERIC	2022		S	385.35	42.70	19.27	0.00	0.00	447.32	09/13/2023	
									GRAND TOTAL DUE	894.64	
15 063 02 005	4441	WOODBANK LN 30034 63									
KNIGHT FREDRICK S	2023		H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									GRAND TOTAL DUE	48.00	
15 063 06 043	4374	DOGWOOD FARMS DR 300									
HAYES LESTEANA D	2023		H1F S	411.82	0.00	0.00	0.00	0.00	411.82	09/05/2024	
									GRAND TOTAL DUE	411.82	
15 063 06 075	4260	MAGNOLIA PATH 30034									
CALHOUN SHLAWNDA	2023		H1F F	147.95	0.00	0.00	0.00	0.00	147.95	09/05/2024	
CALHOUN SHLAWNDA	2023		H1F S	147.95	0.00	0.00	0.00	0.00	147.95	09/05/2024	
									GRAND TOTAL DUE	295.90	
15 063 06 093	4466	OAKLEAF CV 30034 624									
BARNES JOANNE M	2023	2716-0146	H4F F	89.61	6.79	2.08	0.00	0.00	98.48	10/02/2023	
BARNES JOANNE M	2023	2716-0146	H4F S	89.63	6.80	2.08	28.00	20.00	146.51	11/15/2023	
									GRAND TOTAL DUE	244.99	
15 063 08 018	3526	BASSWOOD CT 30034									
3526 BASSWOOD COURT TRUS	2023		F	1,078.11	0.00	0.00	0.00	0.00	1,078.11	09/05/2024	
3526 BASSWOOD COURT TRUS	2023		S	1,078.11	0.00	0.00	0.00	0.00	1,078.11	09/05/2024	
									GRAND TOTAL DUE	2,156.22	
15 064 01 110	3724	EAGLES BEEK CIR 3003									
CHADWORTH HOMES INC	2022	2590-0356	S	170.28	30.18	8.52	18.11	335.25	562.34	11/15/2022	
CHADWORTH HOMES INC	2023	2716-0150	F	262.75	19.92	13.14	0.00	0.00	295.81	10/02/2023	
CHADWORTH HOMES INC	2023	2716-0150	S	262.75	19.92	13.14	28.00	20.00	343.81	11/15/2023	
									GRAND TOTAL DUE	1,201.96	
15 064 01 162	3501	EAGLE RISE 30038									
LEWIS DEBBY	2023		F	527.71	15.17	26.39	0.00	0.00	569.27	06/20/2024	
LEWIS DEBBY	2023		S	527.71	15.17	26.39	0.00	0.00	569.27	06/20/2024	
									GRAND TOTAL DUE	1,138.54	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 064 04 023	4411	NEWCASTLE CIR	30038								
CARTER DONNA R	2023	2716-0154	H10F F	214.00	16.22	8.31	0.00	0.00	238.53	10/02/2023	
CARTER DONNA R	2023	2716-0154	H10F S	214.00	16.22	8.31	28.00	75.00	341.53	11/15/2023	
									580.06		
15 064 08 011	3545	EAGLE RISE	30038								
PORTER KEVIN P	2023		H1F S	537.72	0.00	0.00	0.00	0.00	537.72	09/05/2024	
									537.72		
15 064 09 041	3484	EAGLE RISE	30038								
TAYLOR TAMERA D	2023		H1F S	475.70	13.67	23.43	0.00	0.00	512.80	06/20/2024	
									512.80		
15 064 09 052	3530	EAGLE RISE	30038								
ECHM DEVELOPMENT	2017	1979-0021	F	101.72	54.90	3.89	0.00	0.00	160.51	10/02/2017	DO
ECHM DEVELOPMENT	2017	1979-0021	S	101.72	54.90	3.89	30.50	20.00	211.01	11/15/2017	DO
ECHM DEVELOPMENT	2018	2134-0393	F	101.72	47.27	3.89	0.00	0.00	152.88	10/01/2018	
ECHM DEVELOPMENT	2018	2134-0393	S	101.72	47.27	3.89	30.50	20.00	203.38	11/15/2018	
ECHM DEVELOPMENT	2019	2264-0490	F	101.72	38.64	3.89	0.00	0.00	144.25	09/30/2019	
ECHM DEVELOPMENT	2019	2264-0490	S	101.72	38.64	3.89	30.50	91.84	266.59	11/15/2019	
ECHM DEVELOPMENT	2020	2359-0366	F	101.72	30.76	3.89	0.00	0.00	136.37	09/30/2020	
ECHM DEVELOPMENT	2020	2359-0366	S	101.72	30.76	3.89	28.00	320.52	484.89	11/16/2020	
ECHM DEVELOPMENT	2021	2462-0213	F	101.72	24.39	3.89	0.00	0.00	130.00	09/30/2021	
ECHM DEVELOPMENT	2021	2462-0213	S	101.72	24.39	3.89	28.00	447.77	605.77	11/15/2021	
ECHM DEVELOPMENT	2022	2590-0364	F	101.72	18.03	3.89	0.00	0.00	123.64	09/30/2022	
ECHM DEVELOPMENT	2022	2590-0364	S	101.72	18.03	3.89	28.00	20.00	171.64	11/15/2022	
ECHM DEVELOPMENT	2023	2716-0159	F	125.72	9.53	3.89	0.00	0.00	139.14	10/02/2023	
ECHM DEVELOPMENT	2023	2716-0159	S	125.72	9.53	3.89	28.00	20.00	187.14	11/15/2023	
									3,117.21		
15 065 01 006	4964	CLEVELAND RD	30038								
WARREN STEPHEN	2023	2716-0160	F	230.78	17.50	11.54	0.00	0.00	259.82	10/02/2023	
WARREN STEPHEN	2023	2716-0160	S	230.78	17.50	11.54	28.00	75.00	362.82	11/15/2023	
									622.64		
15 065 01 008	4710	CLEVELAND RD	30038								
WILLIAMSON BRET A	2020	2359-0367	F	2.66	0.80	0.14	0.00	0.00	3.60	09/30/2020	
WILLIAMSON BRET A	2020	2359-0367	S	95.12	28.76	4.76	18.00	240.92	387.56	11/16/2020	
WILLIAMSON BRET A	2021	2462-0214	F	95.88	23.00	4.79	0.00	0.00	123.67	09/30/2021	
WILLIAMSON BRET A	2021	2462-0214	S	95.88	23.00	4.79	28.00	381.94	533.61	11/15/2021	
WILLIAMSON BRET A	2022	2590-0365	F	94.71	16.79	4.74	0.00	0.00	116.24	09/30/2022	
WILLIAMSON BRET A	2022	2590-0365	S	94.71	16.79	4.74	28.00	20.00	164.24	11/15/2022	
WILLIAMSON BRET A	2023	2716-0161	F	226.91	17.21	11.35	0.00	0.00	255.47	10/02/2023	
WILLIAMSON BRET A	2023	2716-0161	S	226.91	17.21	11.35	28.00	20.00	303.47	11/15/2023	
									1,887.86		
15 065 01 036	3220	SNAPPINGER RD	30034								
RAW PROPERTIES INC	2023		F	830.29	62.95	28.07	0.00	0.00	921.31	10/02/2023	
RAW PROPERTIES INC	2023		S	830.29	62.95	28.07	0.00	0.00	921.31	11/15/2023	
									1,842.62		
15 065 01 038	3228	SNAPPINGER RD	30034								
ASHER ABRAHAM	2022		F	2,604.42	220.23	130.22	0.00	0.00	2,954.87	12/04/2023	
ASHER ABRAHAM	2022		S	2,604.42	220.23	130.22	0.00	0.00	2,954.87	12/04/2023	
									5,909.74		
15 065 01 040	3186	SNAPPINGER RD	30038								
RAW PROPERTIES INC	2023	2716-0122	F	278.51	21.11	13.93	0.00	0.00	313.55	10/02/2023	
RAW PROPERTIES INC	2023	2716-0122	S	278.51	21.11	13.93	28.00	75.00	416.55	11/15/2023	
									730.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 065 02 001	5568	FLAT SHOALS PKWY 300									
RAW PROPERTIES INC	2023	2716-0123	F	768.89	58.29	37.24	0.00	0.00	864.42	10/02/2023	
RAW PROPERTIES INC	2023	2716-0123	S	768.89	58.29	37.24	28.00	406.01	1,298.43	11/15/2023	
						GRAND TOTAL DUE			2,162.85		
15 065 03 019	4511	JACKYBELL TRL 30034									
BENJAMIN DEBBIE TAZMARR	2023	2716-0124	S	46.59	3.54	2.28	2.07	1.48	55.96	11/15/2023	
						GRAND TOTAL DUE			55.96		
15 065 04 021	3316	SNAPPINGER RD 30038									
SEA 111 LLC	2023		F	36,188.71	2,743.47	1,733.12	0.00	0.00	40,665.30	10/02/2023	
SEA 111 LLC	2023		S	36,188.71	2,743.47	1,733.12	0.00	0.00	40,665.30	11/15/2023	
						GRAND TOTAL DUE			81,330.60		
15 066 01 011	5384	FLAT SHOALS PKWY 300									
MAJESTY INC	2022	2590-0370	F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
MAJESTY INC	2022	2590-0370	S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
MAJESTY INC	2023		F	2,071.35	157.03	101.17	0.00	0.00	2,329.55	10/02/2023	
MAJESTY INC	2023		S	2,071.35	157.03	101.17	0.00	0.00	2,329.55	11/15/2023	
						GRAND TOTAL DUE			4,715.60		
15 066 01 012	5370	FLAT SHOALS PKWY 300									
MAJESTY INC	2023	2716-0130	F	323.16	24.50	16.16	0.00	0.00	363.82	10/02/2023	
MAJESTY INC	2023	2716-0130	S	323.16	24.50	16.16	28.00	113.98	505.80	11/15/2023	
						GRAND TOTAL DUE			869.62		
15 066 01 062	5378	FLAT SHOALS PKWY 300									
MAJESTY INC	2023	2716-0135	F	150.72	11.43	7.54	0.00	0.00	169.69	10/02/2023	
MAJESTY INC	2023	2716-0135	S	157.65	11.95	7.88	28.00	113.98	319.46	11/15/2023	
						GRAND TOTAL DUE			489.15		
15 066 04 023	3282	WHITE CASTLE WAY 300									
CHARRY SIMON	2023		H1F F	168.94	11.33	8.45	0.00	0.00	188.72	02/03/2024	
CHARRY SIMON	2023		H1F S	168.94	11.33	8.45	0.00	0.00	188.72	02/03/2024	
						GRAND TOTAL DUE			377.44		
15 066 08 016	3408	LITTLE BETH CT 30034									
GANTT JESSE E	2021	2462-0226	S	13.79	3.30	0.68	18.00	20.00	55.77	11/15/2021	
						GRAND TOTAL DUE			55.77		
15 066 09 002	5365	FLAT SHOALS PKWY 300									
ATLANTA MUSLIM JAMAT INC	2023	2716-0140	F	180.50	13.68	6.63	0.00	0.00	200.81	10/02/2023	
ATLANTA MUSLIM JAMAT INC	2023	2716-0140	S	180.50	13.68	6.63	28.00	75.00	303.81	11/15/2023	
						GRAND TOTAL DUE			504.62		
15 066 09 030	3376	BENTON HARBOR CT 300									
MCDONALD TERENCE	2023		F	568.39	0.00	0.00	0.00	0.00	568.39	09/05/2024	
MCDONALD TERENCE	2023		S	568.39	0.00	0.00	0.00	0.00	568.39	09/05/2024	
						GRAND TOTAL DUE			1,136.78		
15 067 04 033	3380	WINDSOR CASTLE CT 30									
SUMNER MIRIAM	2023	2716-0141	H4F F	345.34	26.18	14.87	0.00	0.00	386.39	10/02/2023	
SUMNER MIRIAM	2023	2716-0141	H4F S	345.36	26.18	14.87	28.00	75.00	489.41	11/15/2023	
						GRAND TOTAL DUE			875.80		
15 067 04 034	3386	WINDSOR CASTLE CT 30									
HUBBARD LIVING TRUST	2022	2590-0385	H1F F	1,044.05	185.08	51.01	0.00	0.00	1,280.14	09/30/2022	
HUBBARD LIVING TRUST	2022	2590-0385	H1F S	1,044.05	185.08	51.01	28.00	113.98	1,422.12	11/15/2022	
HUBBARD LIVING TRUST	2023	2685-0457	H1F F	1,224.76	92.84	58.84	0.00	0.00	1,376.44	10/02/2023	
HUBBARD LIVING TRUST	2023	2685-0457	H1F S	1,224.78	92.84	58.84	28.00	20.00	1,424.46	11/15/2023	
						GRAND TOTAL DUE			5,503.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 067 04 094	3981	VERACRUZ DR 30034									
LAUGHNER KATHERINE KLEIN	2021	2462-0233	S	5.30	1.26	0.27	18.00	20.00	44.83	11/15/2021	
LAUGHNER KATHERINE KLEIN	2022	2590-0387	S	5.30	0.94	0.27	18.00	75.00	99.51	11/15/2022	
LAUGHNER KATHERINE KLEIN	2023	2716-0162	F	243.30	18.45	12.17	0.00	0.00	273.92	10/02/2023	
LAUGHNER KATHERINE KLEIN	2023	2716-0162	S	243.30	18.45	12.17	28.00	20.00	321.92	11/15/2023	
									740.18		
15 067 05 119	4133	TATTERSHALL DR 30034									
THOMAS BLOSSOM L	2023	2716-0165 H4F	S	502.41	38.08	22.73	28.00	75.00	666.22	11/15/2023	
									666.22		
15 067 05 121	4153	TATTERSHALL DR 30034									
CANADA GAILA	2023	H1F F		686.30	0.00	0.00	0.00	0.00	686.30	09/05/2024	
CANADA GAILA	2023	H1F S		686.30	0.00	0.00	0.00	0.00	686.30	09/05/2024	
									1,372.60		
15 068 01 009	3435	WESLEY CHAPEL RD 300									
DEKALB COUNTY	2017		F	125.41	67.69	5.07	0.00	0.00	198.17	10/02/2017	DC
DEKALB COUNTY	2017		S	125.41	67.69	5.07	0.00	0.00	198.17	11/15/2017	DC
									396.34		
15 068 01 020	3863	ARTIST VW 30034 5172									
KNIGHT CONNIE	2023	2716-0169 H3DF	F	274.53	20.81	11.33	0.00	0.00	306.67	10/02/2023	
KNIGHT CONNIE	2023	2716-0169 H3DF	S	274.55	20.81	11.33	28.00	75.00	409.69	11/15/2023	
									716.36		
15 068 01 031	3513	WESLEY CHAPEL RD 300									
GREATER TRAVELERS REST F	2019		F	132.00	50.14	0.00	0.00	0.00	182.14	09/30/2019	
GREATER TRAVELERS REST F	2019		S	132.00	50.14	0.00	0.00	0.00	182.14	11/15/2019	
GREATER TRAVELERS REST F	2020		F	132.00	39.90	0.00	0.00	0.00	171.90	09/30/2020	
GREATER TRAVELERS REST F	2020		S	132.00	39.90	0.00	0.00	0.00	171.90	11/16/2020	
GREATER TRAVELERS REST F	2021		F	132.00	31.65	0.00	0.00	0.00	163.65	09/30/2021	
GREATER TRAVELERS REST F	2021		S	132.00	31.65	0.00	0.00	0.00	163.65	11/15/2021	
GREATER TRAVELERS REST F	2022		F	132.00	23.40	0.00	0.00	0.00	155.40	09/30/2022	
GREATER TRAVELERS REST F	2022		S	132.00	23.40	0.00	0.00	0.00	155.40	11/15/2022	
GREATER TRAVELERS REST F	2023		F	264.00	20.01	0.00	0.00	0.00	284.01	10/02/2023	
GREATER TRAVELERS REST F	2023		S	264.00	20.01	0.00	0.00	0.00	284.01	11/15/2023	
									1,914.20		
15 068 01 036	3879	POINTE BLEUE DR 3003									
BEKELE TEKLU	2023	2716-0170 H1F	F	1,034.04	78.39	49.31	0.00	0.00	1,161.74	10/02/2023	
BEKELE TEKLU	2023	2716-0170 H1F	S	1,034.06	78.39	49.31	28.00	113.98	1,303.74	11/15/2023	
									2,465.48		
15 068 02 011	3549	PINEHURST CV 30034 5									
TILLMAN SHELIA A	2019	H1F F		710.79	269.99	34.34	0.00	0.00	1,015.12	09/30/2019	
TILLMAN SHELIA A	2019	H1F S		710.79	269.99	34.34	28.00	20.00	1,063.12	11/15/2019	
TILLMAN SHELIA A	2020	2359-0399 H1F	F	915.75	276.84	44.59	0.00	0.00	1,237.18	09/30/2020	
TILLMAN SHELIA A	2020	2359-0399 H1F	S	915.75	276.84	44.59	28.00	409.00	1,674.18	11/16/2020	
TILLMAN SHELIA A	2023	2685-0460 H1F	S	1,027.83	77.92	49.00	28.00	20.00	1,202.75	11/15/2023	
									6,192.35		
15 068 02 015	3955	PINEHURST VALLEY DR									
MIDDLEBROOKS MACK ARTEMU	2023	2716-0173	F	195.16	14.80	9.76	0.00	0.00	219.72	10/02/2023	
MIDDLEBROOKS MACK ARTEMU	2023	2716-0173	S	195.16	14.80	9.76	28.00	75.00	322.72	11/15/2023	
									542.44		
15 068 04 016	3949	VERACRUZ DR 30034 51									
NUCKLES MICHAEL E	2023	2716-0176 H1	S	1,551.17	117.59	75.16	28.00	406.77	2,178.69	11/15/2023	
									2,178.69		
15 068 07 008	3400	R WESLEY CHAPEL RD 3									
AGUEY-ZINSOU NAOMI	2023	2716-0178	F	170.79	12.95	8.54	0.00	0.00	192.28	10/02/2023	
AGUEY-ZINSOU NAOMI	2023	2716-0178	S	170.79	12.95	8.54	28.00	113.98	334.26	11/15/2023	
									526.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 068 07 009	3406	WESLEY CHAPEL RD 300									
AGUEY-ZINSOU NAOMI	2023		2716-0179 F	256.47	19.45	12.82	0.00	0.00	288.74	10/02/2023	
AGUEY-ZINSOU NAOMI	2023		2716-0179 S	256.47	19.45	12.82	28.00	113.98	430.72	11/15/2023	
									719.46		
15 068 08 005	3925	WINTERSWEET DR 30034									
AYODELE BAMIDELE SAMUEL	2023		F	2,100.34	159.22	103.16	0.00	0.00	2,362.72	10/02/2023	
AYODELE BAMIDELE SAMUEL	2023		S	2,707.78	205.27	132.99	0.00	0.00	3,046.04	11/15/2023	
									5,408.76		
15 069 01 114	3259	CREEKWAY LN 30034 49									
TAYLOR JEAN MONA	2023		H1F F	1,012.34	76.74	48.22	0.00	0.00	1,137.30	10/02/2023	
TAYLOR JEAN MONA	2023		H1F S	1,012.36	76.75	48.22	0.00	0.00	1,137.33	11/15/2023	
									2,274.63		
15 069 01 128	3680	IDLE CREEK DR 30034									
GRIGGS LISA T	2023		2716-0186 S	43.86	3.32	2.14	18.00	20.00	87.32	11/15/2023	
									87.32		
15 069 01 152	3310	CREEKWAY DR 30034 49									
GARRETT GILCHRIST N	2023		2716-0187 H4F F	332.73	25.22	14.24	0.00	0.00	372.19	10/02/2023	
GARRETT GILCHRIST N	2023		2716-0187 H4F S	332.75	25.23	14.24	28.00	75.00	475.22	11/15/2023	
									847.41		
15 069 01 156	4650	FLAT SHOALS PKWY 300									
GREATER TRAVELERS REST F 2020			F	1,717.07	519.09	0.00	0.00	0.00	2,236.16	09/30/2020	
GREATER TRAVELERS REST F 2020			S	5,707.51	1,725.44	0.00	0.00	0.00	7,432.95	11/16/2020	
GREATER TRAVELERS REST F 2021			F	5,926.99	1,421.23	0.00	0.00	0.00	7,348.22	09/30/2021	
GREATER TRAVELERS REST F 2021			S	8,136.00	1,950.93	0.00	0.00	0.00	10,086.93	11/15/2021	
GREATER TRAVELERS REST F 2022			F	8,136.00	1,442.27	0.00	0.00	0.00	9,578.27	09/30/2022	NS
GREATER TRAVELERS REST F 2022			S	8,136.00	1,442.27	0.00	0.00	100.00	9,678.27	11/15/2022	NS
GREATER TRAVELERS REST F 2023			F	16,272.00	1,233.58	0.00	0.00	0.00	17,505.58	10/02/2023	
GREATER TRAVELERS REST F 2023			S	16,272.00	1,233.58	0.00	0.00	0.00	17,505.58	11/15/2023	
									81,371.96		
15 069 02 048	4679	HANCOCK DR 30034									
HANCOCK HEIGHTS 2 HOMEOW 2022			2590-0404 F	65.48	11.61	3.28	0.00	0.00	80.37	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW 2022			2590-0404 S	65.48	11.61	3.28	28.00	113.98	222.35	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW 2023			2716-0189 F	65.36	4.96	3.27	0.00	0.00	73.59	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW 2023			2716-0189 S	65.36	4.96	3.27	28.00	20.00	121.59	11/15/2023	
									497.90		
15 069 02 049	3407	HANCOCK VW 30034									
HANCOCK HEIGHTS 2 HOMEOW 2022			2590-0405 F	125.43	22.24	6.27	0.00	0.00	153.94	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW 2022			2590-0405 S	125.42	22.24	6.27	28.00	113.98	295.91	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW 2023			2716-0190 F	125.19	9.49	6.26	0.00	0.00	140.94	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW 2023			2716-0190 S	125.18	9.49	6.26	28.00	20.00	188.93	11/15/2023	
									779.72		
15 069 02 050	3521	HANCOCK VW 30034									
HANCOCK HEIGHTS 2 HOMEOW 2022			2590-0406 F	146.97	26.05	7.35	0.00	0.00	180.37	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW 2022			2590-0406 S	146.97	26.05	7.35	28.00	113.98	322.35	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW 2023			2716-0191 F	146.65	11.11	7.34	0.00	0.00	165.10	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW 2023			2716-0191 S	146.65	11.11	7.34	28.00	20.00	213.10	11/15/2023	
									880.92		
15 069 02 051	3486	HANCOCK VW 30034									
HANCOCK HEIGHTS 2 HOMEOW 2022			2590-0407 F	3.52	0.62	0.18	0.00	0.00	4.32	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW 2022			2590-0407 S	3.52	0.62	0.18	18.00	113.98	136.30	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW 2023			2716-0192 F	3.50	0.27	0.18	0.00	0.00	3.95	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW 2023			2716-0192 S	3.50	0.27	0.18	18.00	20.00	41.95	11/15/2023	
									186.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 069 02 052	3458	HANCOCK VW	30034								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0408	F	589.10	104.43	29.46	0.00	0.00	722.99	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0408	S	589.10	104.43	29.46	28.00	113.98	864.97	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0193	F	587.89	44.57	29.40	0.00	0.00	661.86	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW	2023	2716-0193	S	587.89	44.57	29.40	28.00	20.00	709.86	11/15/2023	
GRAND TOTAL DUE									2,959.68		
15 069 03 024	3525	IDLE CREEK DR	30034								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BAETY PAXTON	2023		F	2,260.08	171.33	110.61	0.00	0.00	2,542.02	10/02/2023	
BAETY PAXTON	2023		S	2,260.08	171.33	110.61	0.00	0.00	2,542.02	11/15/2023	
GRAND TOTAL DUE									5,084.04		
15 070 01 024	3317	BORING RD	30034								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BORN PRESTON W	2020	2359-0425	F	43.89	13.27	2.19	0.00	0.00	59.35	09/30/2020	
BORN PRESTON W	2020	2359-0425	S	43.89	13.27	2.19	18.00	20.00	97.35	11/16/2020	
BORN PRESTON W	2021	2462-0264	F	100.07	24.00	5.00	0.00	0.00	129.07	09/30/2021	
BORN PRESTON W	2021	2462-0264	S	100.07	24.00	5.00	28.00	381.94	539.01	11/15/2021	
BORN PRESTON W	2022	2590-0410	F	100.07	17.74	5.00	0.00	0.00	122.81	09/30/2022	
BORN PRESTON W	2022	2590-0410	S	100.07	17.74	5.00	28.00	20.00	170.81	11/15/2022	
BORN PRESTON W	2023	2716-0196	F	99.84	7.57	4.99	0.00	0.00	112.40	10/02/2023	
BORN PRESTON W	2023	2716-0196	S	99.84	7.57	4.99	28.00	20.00	160.40	11/15/2023	
GRAND TOTAL DUE									1,391.20		
15 070 03 003	4401	FLAT SHOALS PKWY	300								
				TAX DISTRICT:		S6	EAST METRO CID			DUE DATE:	CODE:
GORDON PANSY	2023		F	140.80	4.05	7.04	0.00	0.00	151.89	06/20/2024	
GORDON PANSY	2023		S	140.80	4.05	7.04	0.00	0.00	151.89	06/20/2024	
GRAND TOTAL DUE									303.78		
15 070 03 012	4257	FLAT SHOALS PKWY	300								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JUBOORI WALEED AL	2023	2685-0463	S	1,484.92	112.57	72.75	17.41	106.42	1,794.07	11/15/2023	
GRAND TOTAL DUE									1,794.07		
15 070 03 034	3300	VISTAWOOD CT	30034 4								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ROBERTSON BENJAMIN H	2023	2716-0199	H4F F	197.12	14.94	7.46	0.00	0.00	219.52	10/02/2023	
ROBERTSON BENJAMIN H	2023	2716-0199	H4F S	197.12	14.94	7.46	28.00	75.00	322.52	11/15/2023	
GRAND TOTAL DUE									542.04		
15 070 04 012	4210	FLAT SHOALS PKWY	300								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
REID DEBROAH	2023		S	1,194.45	90.55	58.26	17.09	12.20	1,372.55	11/15/2023	
GRAND TOTAL DUE									1,372.55		
15 070 04 014	3284	BORING RD	30034 4904								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ODUKOYA JANET IBIDUNKE	2023		H3DF F	430.82	32.65	19.15	0.00	0.00	482.62	10/02/2023	
ODUKOYA JANET IBIDUNKE	2023		H3DF S	430.84	32.65	19.15	0.00	0.00	482.64	11/15/2023	
GRAND TOTAL DUE									965.26		
15 070 04 023	3252	BORING RD	30034 4904								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	340.57	183.83	15.83	0.00	0.00	540.23	10/02/2017	DC
DEKALB COUNTY	2017		S	340.57	183.83	15.83	0.00	0.00	540.23	11/15/2017	DC
DEKALB COUNTY	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DEKALB COUNTY	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									1,240.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 070 04 024	3230	BORING RD 30034									
GEORGIA DEPT OF TRANSP	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
GEORGIA DEPT OF TRANSP	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
GEORGIA DEPT OF TRANSP	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
GEORGIA DEPT OF TRANSP	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
GEORGIA DEPT OF TRANSP	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
GEORGIA DEPT OF TRANSP	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
GEORGIA DEPT OF TRANSP	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
GEORGIA DEPT OF TRANSP	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
GEORGIA DEPT OF TRANSP	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
GEORGIA DEPT OF TRANSP	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									348.04		
15 070 04 048	4348	FLAT SHOALS PKWY 300									
LACY BONITA	2023	2716-0223	F	125.43	9.51	6.27	0.00	0.00	141.21	10/02/2023	NS
LACY BONITA	2023	2716-0223	S	168.16	12.75	8.41	28.00	35.00	252.32	11/15/2023	NS
GRAND TOTAL DUE									393.53		
15 070 05 011	4424	FLAT SHOALS PKWY 300									
RAO NIYATI C	2023	2716-0224	F	254.42	19.29	12.72	0.00	0.00	286.43	10/02/2023	
RAO NIYATI C	2023	2716-0224	S	254.42	19.29	12.72	28.00	75.00	389.43	11/15/2023	
GRAND TOTAL DUE									675.86		
15 070 06 008	3381	BORING RD 30034 4964									
THOMAS ANNIE L	2023	2716-0226 H1F	S	573.01	43.44	27.15	17.61	337.09	998.30	11/15/2023	
GRAND TOTAL DUE									998.30		
15 071 02 002	4184	FLAT SHOALS PKWY 300									
TALTON E I	2017	1978-0278	F	153.43	82.82	7.67	0.00	0.00	243.92	10/02/2017	DO
TALTON E I	2017	1978-0278	S	153.43	82.82	7.67	30.50	20.00	294.42	11/15/2017	DO
TALTON E I	2018	2134-0473	F	153.08	71.15	7.65	0.00	0.00	231.88	10/01/2018	
TALTON E I	2018	2134-0473	S	153.08	71.15	7.65	30.50	20.00	282.38	11/15/2018	
TALTON E I	2019	2270-0463	F	351.12	133.37	17.56	0.00	0.00	502.05	09/30/2019	
TALTON E I	2019	2270-0463	S	351.12	133.37	17.56	30.50	370.16	902.71	11/15/2019	
TALTON E I	2020	2359-0432	F	351.12	106.15	17.56	0.00	0.00	474.83	09/30/2020	
TALTON E I	2020	2359-0432	S	351.12	106.15	17.56	28.00	20.00	522.83	11/16/2020	
TALTON E I	2021	2447-0282	F	351.13	84.20	17.56	0.00	0.00	452.89	09/30/2021	
TALTON E I	2021	2447-0282	S	351.13	84.20	17.56	28.00	20.00	500.89	11/15/2021	
TALTON E I	2022	2590-0418	F	351.12	62.24	17.56	0.00	0.00	430.92	09/30/2022	
TALTON E I	2022	2590-0418	S	351.12	62.24	17.56	28.00	20.00	478.92	11/15/2022	
TALTON E I	2023	2685-0464	F	350.31	26.56	17.52	0.00	0.00	394.39	10/02/2023	
TALTON E I	2023	2685-0464	S	350.31	26.56	17.52	28.00	20.00	442.39	11/15/2023	
GRAND TOTAL DUE									6,155.42		
15 071 03 022	3820	WALDROP LN 30034									
HAYWOOD IQWE	2023		F	1,968.35	149.21	96.02	0.00	0.00	2,213.58	10/02/2023	
HAYWOOD IQWE	2023		S	1,968.35	149.21	96.02	28.00	113.98	2,355.56	11/15/2023	
GRAND TOTAL DUE									4,569.14		
15 071 03 067	3799	WALDROP LN 30034 678									
J3 AND ME HOLDINGS LLC	2023		F	1,968.35	149.21	96.02	0.00	0.00	2,213.58	10/02/2023	
J3 AND ME HOLDINGS LLC	2023		S	1,968.35	149.21	96.02	28.00	113.98	2,355.56	11/15/2023	
GRAND TOTAL DUE									4,569.14		
15 071 04 033	3306	WALDROP TRL 30034									
BATTLE SHANICE DONTE	2023		F	620.94	17.85	31.05	0.00	0.00	669.84	06/20/2024	
BATTLE SHANICE DONTE	2023		S	620.94	17.85	31.05	0.00	0.00	669.84	06/20/2024	
GRAND TOTAL DUE									1,339.68		
15 071 04 045	3331	WALDROP TRL 30034									
REYNOLDS DONALD LEONALDC	2023	2716-0228 H1F	S	870.39	65.98	41.15	27.64	367.30	1,372.46	11/15/2023	
GRAND TOTAL DUE									1,372.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 071 04 057											
3066 WALDROP CIR 30034 67				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
WACA INVESTMENTS GROUP I 2023			F	430.01	0.00	0.00	0.00	0.00	430.01	09/05/2024	
WACA INVESTMENTS GROUP I 2023			S	430.01	0.00	0.00	0.00	0.00	430.01	09/05/2024	
GRAND TOTAL DUE									860.02		
15 071 04 063											
3054 WALDROP CIR 30034 67				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
ABDULMELIK ABDULLAHI 2023			F	430.01	12.36	21.50	0.00	0.00	463.87	06/20/2024	
ABDULMELIK ABDULLAHI 2023			S	430.01	12.36	21.50	0.00	0.00	463.87	06/20/2024	
GRAND TOTAL DUE									927.74		
15 071 04 086											
3557 WALDROP TRL 30034				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
DOZIER DEVELOPMENT CO LI 2017	1978-0288		F	314.64	169.83	14.53	0.00	0.00	499.00	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017	1978-0288		S	314.64	169.83	14.53	30.50	20.00	549.50	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018	2134-0481		F	314.64	146.24	14.53	0.00	0.00	475.41	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018	2134-0481		S	314.64	146.24	14.53	30.50	20.00	525.91	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019	2270-0476		F	314.64	119.51	14.53	0.00	0.00	448.68	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019	2270-0476		S	314.64	119.51	14.53	30.50	20.00	499.18	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020	2359-0441		F	314.64	95.12	14.53	0.00	0.00	424.29	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020	2359-0441		S	314.64	95.12	14.53	28.00	20.00	472.29	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2462-0280		F	314.64	75.44	14.53	0.00	0.00	404.61	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2462-0280		S	314.64	75.44	14.53	28.00	20.00	452.61	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022	2590-0423		F	314.64	55.77	14.53	0.00	0.00	384.94	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022	2590-0423		S	314.64	55.77	14.53	28.00	20.00	432.94	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023	2685-0465		F	338.64	25.67	14.53	0.00	0.00	378.84	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023	2685-0465		S	338.64	25.67	14.53	28.00	20.00	426.84	11/15/2023	
GRAND TOTAL DUE									6,375.04		
15 071 04 087											
3414 WALDROP TRL 30034				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
DOZIER DEVELOPMENT CO LI 2017	1978-0289		F	71.68	38.69	3.58	0.00	0.00	113.95	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017	1978-0289		S	71.68	38.69	3.58	30.50	20.00	164.45	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018	2134-0482		F	71.68	33.32	3.58	0.00	0.00	108.58	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018	2134-0482		S	71.68	33.32	3.58	30.50	20.00	159.08	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019	2270-0477		F	71.68	27.23	3.58	0.00	0.00	102.49	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019	2270-0477		S	71.68	27.23	3.58	30.50	20.00	152.99	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020	2359-0442		F	71.68	21.67	3.58	0.00	0.00	96.93	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020	2359-0442		S	71.68	21.67	3.58	28.00	20.00	144.93	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2462-0281		F	71.68	17.19	3.58	0.00	0.00	92.45	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2462-0281		S	71.68	17.19	3.58	28.00	20.00	140.45	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022	2590-0424		F	71.68	12.71	3.58	0.00	0.00	87.97	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022	2590-0424		S	71.68	12.71	3.58	28.00	20.00	135.97	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023	2716-0229		F	71.68	5.43	3.58	0.00	0.00	80.69	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023	2716-0229		S	71.68	5.43	3.58	28.00	20.00	128.69	11/15/2023	
GRAND TOTAL DUE									1,709.62		
15 071 05 003											
1103 WALDROP PL 30034				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
RODRIGUEZ JOSE L 2023	2716-0230		S	0.00	0.00	0.00	0.00	300.00	300.00	11/15/2023	
GRAND TOTAL DUE									300.00		
15 071 05 017											
2201 WALDROP PL 30034				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
LMY PROPERTIES LLC 2023			F	277.62	0.00	0.00	0.00	0.00	277.62	09/05/2024	
LMY PROPERTIES LLC 2023			S	277.62	0.00	0.00	0.00	0.00	277.62	09/05/2024	
GRAND TOTAL DUE									555.24		
15 071 05 035											
3303 WALDROP PL 30034				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
PETERSON ROBERT E 2023	2716-0231	H1F	F	147.70	11.20	6.19	0.00	0.00	165.09	10/02/2023	
PETERSON ROBERT E 2023	2716-0231	H1F	S	147.70	11.20	6.19	28.00	75.00	268.09	11/15/2023	
GRAND TOTAL DUE									433.18		
15 071 06 002											
4102 WALDROP PL 30034				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
GARCIA RANDEL H 2023	2716-0232		F	915.56	69.41	44.58	0.00	0.00	1,029.55	10/02/2023	
GARCIA RANDEL H 2023	2716-0232		S	915.56	69.41	44.58	28.00	422.66	1,480.21	11/15/2023	
GRAND TOTAL DUE									2,509.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 071 06 011				4303 WALDROP PL 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
ZINYONGO JACOB	2021	2462-0290	S	26.91	6.45	1.32	18.00	20.00	72.68	11/15/2021	
OUTLAW SHADONNA	2022	2590-0431	F	627.34	111.21	30.77	0.00	0.00	769.32	09/30/2022	
OUTLAW SHADONNA	2022	2590-0431	S	627.34	111.21	30.77	28.00	113.98	911.30	11/15/2022	
OUTLAW SHADONNA	2023	2716-0234	F	915.56	69.41	44.58	0.00	0.00	1,029.55	10/02/2023	
OUTLAW SHADONNA	2023	2716-0234	S	915.56	69.41	44.58	28.00	20.00	1,077.55	11/15/2023	
GRAND TOTAL DUE									3,860.40		
15 071 06 016				5104 WALDROP PL 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
BENJAMIN-BENNERSON JULIA	2023		H1F F	193.91	14.70	8.50	0.00	0.00	217.11	10/02/2023	
BENJAMIN-BENNERSON JULIA	2023		H1F S	193.93	14.70	8.50	0.00	0.00	217.13	11/15/2023	
GRAND TOTAL DUE									434.24		
15 071 07 071				3913 WALDROP LN 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
PP AND P LLC	2023		F	256.70	7.38	12.84	0.00	0.00	276.92	06/20/2024	
PP AND P LLC	2023		S	256.70	7.38	12.84	0.00	0.00	276.92	06/20/2024	
GRAND TOTAL DUE									553.84		
15 071 07 078				3553 WALDROP TRL 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
DOZIER DEVELOPMENT CO LI	2017	1978-0297	F	154.62	83.46	7.74	0.00	0.00	245.82	10/02/2017	
DOZIER DEVELOPMENT CO LI	2017	1978-0297	S	154.62	83.46	7.74	30.50	20.00	296.32	11/15/2017	
DOZIER DEVELOPMENT CO LI	2018	100-	F	154.62	71.86	7.74	0.00	0.00	234.22	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018	100-	S	154.62	71.86	7.74	30.50	58.98	323.70	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019	2270-0487	F	154.62	58.73	7.74	0.00	0.00	221.09	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019	2270-0487	S	154.62	58.73	7.74	30.50	345.54	597.13	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020	2359-0454	F	154.62	46.75	7.74	0.00	0.00	209.11	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020	2359-0454	S	154.62	46.75	7.74	28.00	512.69	749.80	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021	2462-0294	F	154.62	37.07	7.74	0.00	0.00	199.43	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021	2462-0294	S	154.62	37.07	7.74	28.00	20.00	247.43	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022	2590-0434	F	154.62	27.41	7.74	0.00	0.00	189.77	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022	2590-0434	S	154.62	27.41	7.74	28.00	20.00	237.77	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023	2716-0235	F	154.62	11.72	7.74	0.00	0.00	174.08	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023	2716-0235	S	154.62	11.72	7.74	28.00	20.00	222.08	11/15/2023	
GRAND TOTAL DUE									4,147.75		
15 071 07 092				3530 WALDROP TRL 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
DOZIER DEVELOPMENT CO LI	2017	1978-0298	F	89.88	48.52	4.49	0.00	0.00	142.89	10/02/2017	
DOZIER DEVELOPMENT CO LI	2017	1978-0298	S	89.88	48.52	4.49	30.50	20.00	193.39	11/15/2017	
DOZIER DEVELOPMENT CO LI	2018	2148-102	F	89.88	41.78	4.49	0.00	0.00	136.15	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018	2148-102	S	89.88	41.78	4.49	30.50	58.98	225.63	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019	2270-0488	F	89.88	34.14	4.49	0.00	0.00	128.51	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019	2270-0488	S	89.88	34.14	4.49	30.50	263.16	422.17	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020	2359-0457	F	89.88	27.17	4.49	0.00	0.00	121.54	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020	2359-0457	S	89.88	27.17	4.49	28.00	20.00	169.54	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021	2462-0295	F	89.88	21.55	4.49	0.00	0.00	115.92	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021	2462-0295	S	89.88	21.55	4.49	28.00	20.00	163.92	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022	2590-0435	F	89.88	15.93	4.49	0.00	0.00	110.30	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022	2590-0435	S	89.88	15.93	4.49	28.00	20.00	158.30	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023	2716-0236	F	89.88	6.81	4.49	0.00	0.00	101.18	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023	2716-0236	S	89.88	6.81	4.49	28.00	20.00	149.18	11/15/2023	
GRAND TOTAL DUE									2,338.62		
15 071 07 107				3515 WALDROP TRL 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
WILLIAMS ERROL G	2022	2590-0436	S	70.83	12.55	3.49	18.00	75.00	179.87	11/15/2022	
GRAND TOTAL DUE									179.87		
15 071 07 108				3517 WALDROP TRL 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
BROWN STEPHANIE	2023		F	1,945.44	147.49	94.90	0.00	0.00	2,187.83	10/02/2023	
BROWN STEPHANIE	2023		S	1,970.31	149.36	96.12	28.00	113.98	2,357.77	11/15/2023	
GRAND TOTAL DUE									4,545.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 071 07 138		3539	WALDROP TRL 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DOZIER DEVELOPMENT CO LI	2017		1978-0300	F	20.44	11.03	1.02	0.00	0.00	32.49	10/02/2017
DOZIER DEVELOPMENT CO LI	2017		1978-0300	S	20.44	11.03	1.02	20.50	20.00	72.99	11/15/2017
DOZIER DEVELOPMENT CO LI	2018		2148-104	F	20.44	9.50	1.02	0.00	0.00	30.96	10/01/2018
DOZIER DEVELOPMENT CO LI	2018		2148-104	S	20.44	9.50	1.02	20.50	58.98	110.44	11/15/2018
DOZIER DEVELOPMENT CO LI	2019		2270-0490	F	20.44	7.76	1.02	0.00	0.00	29.22	09/30/2019
DOZIER DEVELOPMENT CO LI	2019		2270-0490	S	20.44	7.76	1.02	20.50	58.98	108.70	11/15/2019
DOZIER DEVELOPMENT CO LI	2020		2359-0459	F	20.44	6.18	1.02	0.00	0.00	27.64	09/30/2020
DOZIER DEVELOPMENT CO LI	2020		2359-0459	S	20.44	6.18	1.02	18.00	392.26	437.90	11/16/2020
DOZIER DEVELOPMENT CO LI	2021		2462-0298	F	20.44	4.90	1.02	0.00	0.00	26.36	09/30/2021
DOZIER DEVELOPMENT CO LI	2021		2462-0298	S	20.44	4.90	1.02	18.00	20.00	64.36	11/15/2021
DOZIER DEVELOPMENT CO LI	2022		2590-0438	F	20.44	3.62	1.02	0.00	0.00	25.08	09/30/2022
DOZIER DEVELOPMENT CO LI	2022		2590-0438	S	20.44	3.62	1.02	18.00	20.00	63.08	11/15/2022
DOZIER DEVELOPMENT CO LI	2023		2716-0238	F	20.44	1.55	1.02	0.00	0.00	23.01	10/02/2023
DOZIER DEVELOPMENT CO LI	2023		2716-0238	S	20.44	1.55	1.02	18.00	20.00	61.01	11/15/2023
GRAND TOTAL DUE									1,113.24		
15 072 01 004		3290	COLONIAL PKWY 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RACO COLONIAL LLC	2023			F	6,227.61	0.00	0.00	0.00	0.00	6,227.61	09/05/2024
RACO COLONIAL LLC	2023			S	6,227.61	0.00	0.00	0.00	0.00	6,227.61	09/05/2024
GRAND TOTAL DUE									12,455.22		
15 072 01 008		3312	COLONIAL PKWY 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PERIMETER EAST INDUSTRIA	2020		2359-0460	F	74.61	22.56	3.73	0.00	0.00	100.90	09/30/2020
PERIMETER EAST INDUSTRIA	2020		2359-0460	S	74.61	22.56	3.73	28.00	453.78	582.68	11/16/2020
PERIMETER EAST INDUSTRIA	2021		2462-0300	F	74.62	17.89	3.73	0.00	0.00	96.24	09/30/2021
PERIMETER EAST INDUSTRIA	2021		2462-0300	S	74.62	17.89	3.73	28.00	75.00	199.24	11/15/2021
PERIMETER EAST INDUSTRIA	2022		2590-0439	F	74.62	13.23	3.73	0.00	0.00	91.58	09/30/2022
PERIMETER EAST INDUSTRIA	2022		2590-0439	S	74.62	13.23	3.73	28.00	20.00	139.58	11/15/2022
PERIMETER EAST INDUSTRIA	2023		2716-0239	F	74.45	5.64	3.72	0.00	0.00	83.81	10/02/2023
PERIMETER EAST INDUSTRIA	2023		2716-0239	S	74.45	5.64	3.72	28.00	20.00	131.81	11/15/2023
GRAND TOTAL DUE									1,425.84		
15 072 01 012		3316	COLONIAL PKWY 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PERIMETER EAST PROPERTY	2021		2462-0301	F	19.31	4.63	0.97	0.00	0.00	24.91	09/30/2021
PERIMETER EAST PROPERTY	2021		2462-0301	S	19.31	4.63	0.97	18.00	20.00	62.91	11/15/2021
PERIMETER EAST PROPERTY	2022		2590-0440	F	19.31	3.42	0.97	0.00	0.00	23.70	09/30/2022
PERIMETER EAST PROPERTY	2022		2590-0440	S	19.31	3.42	0.97	18.00	75.00	116.70	11/15/2022
PERIMETER EAST PROPERTY	2023		2716-0240	F	19.26	1.46	0.96	0.00	0.00	21.68	10/02/2023
PERIMETER EAST PROPERTY	2023		2716-0240	S	19.26	1.46	0.96	18.00	20.00	59.68	11/15/2023
GRAND TOTAL DUE									309.58		
15 072 02 001		6101	WALDROP PL 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LOKAL LLC	2023		2716-0241	F	915.56	69.41	44.58	0.00	0.00	1,029.55	10/02/2023
LOKAL LLC	2023		2716-0241	S	915.56	69.41	44.58	28.00	422.66	1,480.21	11/15/2023
GRAND TOTAL DUE									2,509.76		
15 072 02 015		7103	WALDROP PL 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
VEGA LUIS	2023		2716-0202	F	617.22	46.79	30.05	0.00	0.00	694.06	10/02/2023
VEGA LUIS	2023		2716-0202	S	915.56	69.41	44.58	28.00	405.74	1,463.29	11/15/2023
GRAND TOTAL DUE									2,157.35		
15 072 02 019		7203	WALDROP PL 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GA WALDROP LLC	2023			F	113.50	3.26	5.68	0.00	0.00	122.44	06/20/2024
GA WALDROP LLC	2023			S	113.50	3.26	5.68	0.00	0.00	122.44	06/20/2024
GRAND TOTAL DUE									244.88		
15 072 02 020		7204	WALDROP PL 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GA WALDROP LLC	2023			F	134.52	3.87	6.73	0.00	0.00	145.12	06/20/2024
GA WALDROP LLC	2023			S	134.52	3.87	6.73	0.00	0.00	145.12	06/20/2024
GRAND TOTAL DUE									290.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 072 02 021	7301	WALDROP PL 30034									
WYATT MONIQUE	2023	2716-0203	F	90.42	6.86	4.40	0.00	0.00	101.68	10/02/2023	
WYATT MONIQUE	2023	2716-0203	S	915.56	69.41	44.58	28.00	375.87	1,433.42	11/15/2023	
						GRAND TOTAL DUE			1,535.10		
15 072 02 032	8204	WALDROP PL 30034									
WENDELL PRUDE LIVING TRU	2023	2716-0204	F	915.56	69.41	44.58	0.00	0.00	1,029.55	10/02/2023	
WENDELL PRUDE LIVING TRU	2023	2716-0204	S	915.56	69.41	44.58	28.00	422.66	1,480.21	11/15/2023	
						GRAND TOTAL DUE			2,509.76		
15 072 02 033	8301	WALDROP PL 30034									
KIM MICHELLE	2021	2462-0311	S	26.86	6.44	1.31	18.00	75.00	127.61	11/15/2021	
						GRAND TOTAL DUE			127.61		
15 072 02 040	9104	WALDROP PL 30034									
PARADIS HOMES LLC	2023		F	134.52	3.87	6.73	0.00	0.00	145.12	06/20/2024	
PARADIS HOMES LLC	2023		S	134.52	3.87	6.73	0.00	0.00	145.12	06/20/2024	
						GRAND TOTAL DUE			290.24		
15 072 02 046	9302	WALDROP PL 30034									
BHS REAL ESTATE LLC	2023	2716-0205	S	915.56	69.41	44.58	28.00	370.75	1,428.30	11/15/2023	
						GRAND TOTAL DUE			1,428.30		
15 072 02 069	11301	WALDROP PL 30034									
PITTS VANLANCIA	2023	2716-0207 H1F	F	147.48	11.18	6.17	0.00	0.00	164.83	10/02/2023	
PITTS VANLANCIA	2023	2716-0207 H1F	S	147.48	11.18	6.17	28.00	75.00	267.83	11/15/2023	
						GRAND TOTAL DUE			432.66		
15 072 02 085	1100	WALDROP PL 30034									
WALDROP PARTNERSHIP LLC	2017		F	98.04	52.31	4.30	0.00	0.00	154.65	02/15/2018	
WALDROP PARTNERSHIP LLC	2017		S	144.50	77.09	6.63	30.50	0.00	258.72	02/15/2018	
WALDROP PARTNERSHIP LLC	2018		F	144.50	67.16	6.63	0.00	0.00	218.29	10/01/2018	
WALDROP PARTNERSHIP LLC	2018		S	144.50	67.16	6.63	30.50	95.72	344.51	11/15/2018	
WALDROP PARTNERSHIP LLC	2019		F	144.50	54.89	6.63	0.00	0.00	206.02	09/30/2019	
WALDROP PARTNERSHIP LLC	2019		S	144.50	54.89	6.63	28.00	0.00	234.02	11/15/2019	
WALDROP PARTNERSHIP LLC	2020		F	144.50	43.69	6.63	0.00	0.00	194.82	09/30/2020	
WALDROP PARTNERSHIP LLC	2020		S	144.50	43.69	6.63	28.00	0.00	222.82	11/16/2020	
WALDROP PARTNERSHIP LLC	2021		F	144.50	34.65	6.63	0.00	0.00	185.78	09/30/2021	
WALDROP PARTNERSHIP LLC	2021		S	144.50	34.65	6.63	28.00	441.58	655.36	11/15/2021	
WALDROP PARTNERSHIP LLC	2022	2590-0449	F	144.50	25.62	6.63	0.00	0.00	176.75	09/30/2022	
WALDROP PARTNERSHIP LLC	2022	2590-0449	S	144.50	25.62	6.63	0.00	93.98	270.73	11/15/2022	
WALDROP PARK CONDOMINIUM	2023	2716-0209	F	156.50	11.86	6.63	0.00	0.00	174.99	10/02/2023	
WALDROP PARK CONDOMINIUM	2023	2716-0209	S	156.50	11.86	6.63	28.00	20.00	222.99	11/15/2023	
						GRAND TOTAL DUE			3,520.45		
15 072 03 011	13303	WALDROP CV 30034									
A TO Z SALES AND INVESTM	2023	2716-0210	F	915.56	69.41	44.58	0.00	0.00	1,029.55	10/02/2023	
A TO Z SALES AND INVESTM	2023	2716-0210	S	915.56	69.41	44.58	28.00	422.66	1,480.21	11/15/2023	
						GRAND TOTAL DUE			2,509.76		
15 072 03 014	14102	WALDROP CV 30034									
AQUISITION YENOM	2022	2590-0450	F	627.34	111.21	30.77	0.00	0.00	769.32	09/30/2022	
AQUISITION YENOM	2022	2590-0450	S	627.34	111.21	30.77	28.00	113.98	911.30	11/15/2022	
AQUISITION YENOM	2023	2716-0211	F	915.56	69.41	44.58	0.00	0.00	1,029.55	10/02/2023	
AQUISITION YENOM	2023	2716-0211	S	915.56	69.41	44.58	28.00	20.00	1,077.55	11/15/2023	
						GRAND TOTAL DUE			3,787.72		
15 072 03 045	16301	WALDROP CV 30034									
ADAMS NICOLE	2023		F	915.56	69.41	44.58	0.00	0.00	1,029.55	10/02/2023	
ADAMS NICOLE	2023		S	915.56	69.41	44.58	0.00	0.00	1,029.55	11/15/2023	
						GRAND TOTAL DUE			2,059.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 072 03 047	16303	WALDROP CV	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GA WALDROP LLC	2023		F	261.86	7.53	13.09	0.00	0.00	282.48	06/20/2024	
GA WALDROP LLC	2023		S	261.86	7.53	13.09	0.00	0.00	282.48	06/20/2024	
						GRAND TOTAL DUE			564.96		
15 072 03 068	18204	WALDROP CV	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ELLISON CLINTON	2023	2716-0213	F	915.56	69.41	44.58	0.00	0.00	1,029.55	10/02/2023	
ELLISON CLINTON	2023	2716-0213	S	915.56	69.41	44.58	28.00	422.66	1,480.21	11/15/2023	
						GRAND TOTAL DUE			2,509.76		
15 072 03 078	19202	WALDROP CV	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHEATHAM JOSHUA	2023	2716-0215 H1F	F	146.50	11.11	6.13	0.00	0.00	163.74	10/02/2023	
CHEATHAM JOSHUA	2023	2716-0215 H1F	S	146.50	11.11	6.13	28.00	75.00	266.74	11/15/2023	
						GRAND TOTAL DUE			430.48		
15 074 01 001	2425	R WILDCAT RD	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
REGENTS UNIVERSITY SYSTE	2023		F	1,012.80	76.78	0.00	0.00	0.00	1,089.58	10/02/2023	
REGENTS UNIVERSITY SYSTE	2023		S	1,012.80	76.78	0.00	0.00	0.00	1,089.58	11/15/2023	
						GRAND TOTAL DUE			2,179.16		
15 074 01 002	2429	CLIFTON SPRINGS	MNR								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BUCHANAN C W	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
BUCHANAN C W	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
BUCHANAN C W	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
BUCHANAN C W	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
BUCHANAN C W	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
BUCHANAN C W	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
BUCHANAN C W	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
BUCHANAN C W	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
BUCHANAN C W	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
BUCHANAN C W	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
BUCHANAN C W	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
BUCHANAN C W	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
BUCHANAN C W	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
BUCHANAN C W	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
						GRAND TOTAL DUE			492.24		
15 074 01 041	2502	ROYAL FARM CT	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ANDERSON PEARLINE	2023		H6F F	203.03	5.84	10.15	0.00	0.00	219.02	06/20/2024	
ANDERSON PEARLINE	2023		H6F S	203.03	5.84	10.15	0.00	0.00	219.02	06/20/2024	
						GRAND TOTAL DUE			438.04		
15 076 01 002	2594	BOULDERCREST RD	3031								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEPARTMENT OF TRANSPORT	2022	2590-0461	F	225.60	39.99	0.00	0.00	0.00	265.59	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2590-0461	S	225.60	39.99	0.00	0.00	0.00	265.59	11/15/2022	
DEPARTMENT OF TRANSPORT	2023		F	451.20	34.21	0.00	0.00	0.00	485.41	10/02/2023	
DEPARTMENT OF TRANSPORT	2023		S	451.20	34.21	0.00	0.00	0.00	485.41	11/15/2023	
						GRAND TOTAL DUE			1,502.00		
15 076 01 038	1961	OAK TERRACE DR	30316								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEPARTMENT OF TRANSPORT	2022		S	16.23	2.88	0.00	0.00	0.00	19.11	11/15/2022	
						GRAND TOTAL DUE			19.11		
15 076 01 039	1955	OAK TERRACE DR	30316								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
OGUNYEMI ELIZABETH	2021	2462-0336	F	1,561.47	374.42	76.88	0.00	0.00	2,012.77	09/30/2021	
OGUNYEMI ELIZABETH	2021	2462-0336	S	1,561.47	374.42	76.88	28.00	366.40	2,407.17	11/15/2021	
OGUNYEMI ELIZABETH	2022	2590-0464	F	2,146.96	380.59	106.15	0.00	0.00	2,633.70	09/30/2022	
OGUNYEMI ELIZABETH	2022	2590-0464	S	2,146.96	380.59	106.15	28.00	20.00	2,681.70	11/15/2022	
OGUNYEMI ELIZABETH	2023	2680-0154	F	2,198.88	166.69	107.55	0.00	0.00	2,473.12	10/02/2023	
OGUNYEMI ELIZABETH	2023	2680-0154	S	2,198.88	166.69	107.55	28.00	20.00	2,521.12	11/15/2023	
						GRAND TOTAL DUE			14,729.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 076 01 040	1949	OAK TERRACE DR 30316									
SUTTON SABRINA FAY IND	2021	2462-0337 H1F F		1,020.03	244.58	49.81	0.00	0.00	1,314.42	09/30/2021	
SUTTON SABRINA FAY IND	2021	2462-0337 H1F S		1,020.03	244.58	49.81	28.00	274.56	1,616.98	11/15/2021	
SUTTON SABRINA FAY IND	2022	2590-0465 H1F F		1,352.32	239.72	66.42	0.00	0.00	1,658.46	09/30/2022	
SUTTON SABRINA FAY IND	2022	2590-0465 H1F S		1,352.32	239.72	66.42	28.00	20.00	1,706.46	11/15/2022	
SUTTON SABRINA FAY IND	2023	2680-0155 H1F F		982.24	74.46	46.72	0.00	0.00	1,103.42	10/02/2023	
SUTTON SABRINA FAY IND	2023	2680-0155 H1F S		982.26	74.46	46.72	28.00	20.00	1,151.44	11/15/2023	
						GRAND TOTAL DUE			8,551.18		
15 076 01 041	1945	OAK TERRACE DR 30316									
RESI REO SUB LLC	2023	2716-0218 S		1,400.48	106.17	67.63	28.00	398.21	2,000.49	11/15/2023	
						GRAND TOTAL DUE			2,000.49		
15 076 01 068	2608	BOULDERCREST RD SE 3									
DEPARTMENT OF TRANSPORT	2023	F		226.56	17.18	0.00	0.00	0.00	243.74	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	S		226.56	17.18	0.00	0.00	0.00	243.74	11/15/2023	
						GRAND TOTAL DUE			487.48		
15 077 01 003	2579	BOULDERCREST RD 3031									
JOINT DEVELOPMENT AUTHOF	2021	F		66,497.96	5,623.07	3,324.90	0.00	0.00	75,445.93	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2021	S		66,497.96	5,623.07	3,324.90	0.00	0.00	75,445.93	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2023	F		10,715.52	307.96	535.78	0.00	0.00	11,559.26	06/20/2024	
JOINT DEVELOPMENT AUTHOF	2023	S		10,715.52	307.96	535.78	0.00	0.00	11,559.26	06/20/2024	
						GRAND TOTAL DUE			174,010.38		
15 077 01 016	70	BOULDERCREST LN A 3031									
JOINT DEVELOPMENT AUTHOF	2021	F		54,953.14	4,646.84	2,747.66	0.00	0.00	62,347.64	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2021	S		54,953.14	4,646.84	2,747.66	0.00	0.00	62,347.64	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2023	F		8,868.01	254.87	443.40	0.00	0.00	9,566.28	06/20/2024	
JOINT DEVELOPMENT AUTHOF	2023	S		8,868.01	254.87	443.40	0.00	0.00	9,566.28	06/20/2024	
						GRAND TOTAL DUE			143,827.84		
15 077 01 018	2525	BOULDERCREST RD 3031									
JOINT DEVELOPMENT AUTHOF	2021	F		352.88	29.84	17.64	0.00	0.00	400.36	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2021	S		352.88	29.84	17.64	0.00	0.00	400.36	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2022	F		123.51	10.44	6.18	0.00	0.00	140.13	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2022	S		123.51	10.44	6.18	0.00	0.00	140.13	12/04/2023	
						GRAND TOTAL DUE			1,080.98		
15 077 01 019	26	BOULDERCREST LN 30316									
JOINT DEVELOPMENT AUTHOF	2021	F		1,368.71	115.74	68.44	0.00	0.00	1,552.89	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2021	S		1,368.71	115.74	68.44	0.00	0.00	1,552.89	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2022	F		479.07	40.51	23.95	0.00	0.00	543.53	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2022	S		479.07	40.51	23.95	0.00	0.00	543.53	12/04/2023	
						GRAND TOTAL DUE			4,192.84		
15 077 01 020	28	BOULDERCREST LN 30316									
JOINT DEVELOPMENT AUTHOF	2023	F		7,390.01	212.39	369.50	0.00	0.00	7,971.90	06/20/2024	
JOINT DEVELOPMENT AUTHOF	2023	S		7,390.01	212.39	369.50	0.00	0.00	7,971.90	06/20/2024	
						GRAND TOTAL DUE			15,943.80		
15 077 01 025	1749	ENTERPRISE CT 30316									
SCHNEIDER RESOURCES INC	2023	F		5,292.73	0.00	0.00	0.00	0.00	5,292.73	09/05/2024	
SCHNEIDER RESOURCES INC	2023	S		5,292.73	0.00	0.00	0.00	0.00	5,292.73	09/05/2024	
						GRAND TOTAL DUE			10,585.46		
15 077 01 026	1790	CONTINENTAL WAY 3031									
SCHNEIDER RESOURCES INC	2023	F		2,641.49	0.00	0.00	0.00	0.00	2,641.49	09/05/2024	
SCHNEIDER RESOURCES INC	2023	S		2,641.49	0.00	0.00	0.00	0.00	2,641.49	09/05/2024	
						GRAND TOTAL DUE			5,282.98		
15 077 02 011	2510	BOULDERCREST RD SE 3									
IFM ENTRPRISESINC	2023	F		2,228.04	0.00	0.00	0.00	0.00	2,228.04	09/05/2024	
IFM ENTRPRISESINC	2023	S		2,228.04	0.00	0.00	0.00	0.00	2,228.04	09/05/2024	
						GRAND TOTAL DUE			4,456.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 077 03 012	2619	BOULDERCREST RD 3031									
A TO Z MANAGEMENT LLC	2019	2270-0526	S	103.95	39.48	5.20	6.06	147.21	301.90	11/15/2019	
A TO Z MANAGEMENT LLC	2020	2359-0503	S	523.18	158.16	26.16	28.00	463.90	1,199.40	11/16/2020	
A TO Z MANAGEMENT LLC	2021	2462-0339	F	523.17	125.45	26.16	0.00	0.00	674.78	09/30/2021	
A TO Z MANAGEMENT LLC	2021	2462-0339	S	523.17	125.45	26.16	28.00	*****	1,709.56	11/15/2021	
A TO Z MANAGEMENT LLC	2022	2686-0118	F	523.17	92.74	26.16	0.00	0.00	642.07	09/30/2022	
A TO Z MANAGEMENT LLC	2022	2686-0118	S	523.17	92.74	26.16	28.00	20.00	690.07	11/15/2022	
A TO Z MANAGEMENT LLC	2023	2686-0119	F	626.20	47.47	31.31	0.00	0.00	704.98	10/02/2023	
A TO Z MANAGEMENT LLC	2023	2686-0119	S	626.20	47.47	31.31	28.00	20.00	752.98	11/15/2023	
GRAND TOTAL DUE									6,675.74		
15 077 03 015	2633	BOULDERCREST RD 3031									
DEKALB COUNTY	2017		F	85.54	30.28	4.28	0.00	0.00	120.10	05/15/2020	
DEKALB COUNTY	2017		S	85.54	30.28	4.28	28.00	20.00	168.10	05/15/2020	
DEKALB COUNTY	2018		F	85.35	30.21	4.27	0.00	0.00	119.83	05/15/2020	
DEKALB COUNTY	2018		S	85.35	30.21	4.27	28.00	20.00	167.83	05/15/2020	
DEKALB COUNTY	2019		F	85.14	30.14	4.26	0.00	0.00	119.54	05/15/2020	
DEKALB COUNTY	2019		S	85.14	30.14	4.26	28.00	20.00	167.54	05/15/2020	
GRAND TOTAL DUE									862.94		
15 077 04 002	1997	WHITEHALL FOREST CT									
AIR CARE AND REPAIR LLC	2023	2716-0221	F	666.04	50.49	32.10	0.00	0.00	748.63	10/02/2023	
AIR CARE AND REPAIR LLC	2023	2716-0221	S	666.04	50.49	32.10	28.00	394.33	1,170.96	11/15/2023	
GRAND TOTAL DUE									1,919.59		
15 077 04 003	1999	WHITEHALL FOREST CT									
JACKSON CURTIS B	2017	1978-0330	F	385.91	208.32	18.70	0.00	0.00	612.93	10/02/2017	DO
JACKSON CURTIS B	2017	1978-0330	S	385.91	208.32	18.70	30.50	0.00	643.43	11/15/2017	DO
JACKSON CURTIS B	2018	2148-160	F	351.64	163.44	16.98	0.00	0.00	532.06	10/01/2018	DO
JACKSON CURTIS B	2018	2148-160	S	351.64	163.44	16.98	30.50	775.81	1,338.37	11/15/2018	DO
JACKSON CURTIS B	2019	2270-0528	F	222.73	84.60	10.54	0.00	0.00	317.87	09/30/2019	
JACKSON CURTIS B	2019	2270-0528	S	222.73	84.60	10.54	30.50	58.98	407.35	11/15/2019	
JACKSON CURTIS B	2020	2359-0505	F	296.46	89.62	14.22	0.00	0.00	400.30	09/30/2020	
JACKSON CURTIS B	2020	2359-0505	S	296.46	89.62	14.22	28.00	20.00	448.30	11/16/2020	
JACKSON CURTIS B	2021	2447-0283	F	296.46	71.09	14.22	0.00	0.00	381.77	09/30/2021	
JACKSON CURTIS B	2021	2447-0283	S	296.46	71.09	14.22	28.00	20.00	429.77	11/15/2021	
JACKSON CURTIS B	2022	2590-0468	F	326.30	57.85	15.72	0.00	0.00	399.87	09/30/2022	
JACKSON CURTIS B	2022	2590-0468	S	326.30	57.85	15.72	28.00	20.00	447.87	11/15/2022	
JACKSON CURTIS B	2023	2680-0156	F	666.04	50.49	32.10	0.00	0.00	748.63	10/02/2023	
JACKSON CURTIS B	2023	2680-0156	S	666.04	50.49	32.10	28.00	20.00	796.63	11/15/2023	
GRAND TOTAL DUE									7,905.15		
15 077 04 008	1985	WHITEHALL FOREST CT									
S AND S REAL ESTATE INC	2023	2716-0242	F	783.39	59.39	37.97	0.00	0.00	880.75	10/02/2023	
S AND S REAL ESTATE INC	2023	2716-0242	S	783.39	59.39	37.97	28.00	407.65	1,316.40	11/15/2023	
GRAND TOTAL DUE									2,197.15		
15 077 04 016	1965	WHITEHALL FOREST CT									
HBCU PROPERTIES LLC	2023	2716-0245	F	204.66	15.51	9.92	0.00	0.00	230.09	10/02/2023	
HBCU PROPERTIES LLC	2023	2716-0245	S	787.77	59.72	38.19	28.00	375.09	1,288.77	11/15/2023	
GRAND TOTAL DUE									1,518.86		
15 077 04 018	1961	WHITEHALL FOREST CT									
PICKETT MARLON	2022		F	288.24	19.33	14.41	0.00	0.00	321.98	02/16/2024	WO
PICKETT MARLON	2022		S	288.20	19.33	14.38	0.00	0.00	321.91	02/16/2024	WO
PICKETT MARLON	2023	2716-0246	F	626.70	42.03	31.34	0.00	0.00	700.07	02/16/2024	
PICKETT MARLON	2023	2716-0246	S	772.88	51.83	37.44	28.00	396.94	1,287.09	02/16/2024	
GRAND TOTAL DUE									2,631.05		
15 077 04 029	1935	WHITEHALL FOREST CT									
GOBER ERICA	2023	2716-0248	F	765.00	58.00	37.05	0.00	0.00	860.05	10/02/2023	
GOBER ERICA	2023	2716-0248	S	765.00	58.00	37.05	28.00	405.57	1,293.62	11/15/2023	
GRAND TOTAL DUE									2,153.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 077 04 035	1797	WHITEHALL FOREST CT									
ALLEN CASHEDA	2022	2590-0474	F	89.23	15.81	4.38	0.00	0.00	109.42	09/30/2022	
ALLEN CASHEDA	2022	2590-0474	S	646.71	114.65	31.74	28.00	20.00	841.10	11/15/2022	
ALLEN CASHEDA	2023	2716-0250	F	776.38	58.86	37.62	0.00	0.00	872.86	10/02/2023	
ALLEN CASHEDA	2023	2716-0250	S	776.38	58.86	37.62	28.00	20.00	920.86	11/15/2023	
GRAND TOTAL DUE									2,744.24		
15 077 04 036	1801	WHITEHALL FOREST CT									
ALLEN CASHEDA	2022	2590-0475	F	172.29	30.54	8.44	0.00	0.00	211.27	09/30/2022	
ALLEN CASHEDA	2022	2590-0475	S	601.94	106.71	29.50	28.00	20.00	786.15	11/15/2022	
ALLEN CASHEDA	2023	2716-0251	F	793.02	60.12	38.45	0.00	0.00	891.59	10/02/2023	
ALLEN CASHEDA	2023	2716-0251	S	793.02	60.12	38.45	28.00	20.00	939.59	11/15/2023	
GRAND TOTAL DUE									2,828.60		
15 077 04 045	1777	WHITEHALL FOREST CT									
MAJOR NZINGHA	2023	2716-0253 H1F	F	21.97	1.66	0.74	0.00	0.00	24.37	10/02/2023	
MAJOR NZINGHA	2023	2716-0253 H1F	S	73.85	5.60	2.49	28.00	20.00	129.94	11/15/2023	
GRAND TOTAL DUE									154.31		
15 077 04 058	1747	WHITEHALL FOREST CT									
CARR MINNIE P	2022	2590-0478 H7I	F	56.96	10.10	2.25	0.00	0.00	69.31	09/30/2022	
CARR MINNIE P	2022	2590-0478 H7I	S	56.96	10.10	2.25	18.00	75.00	162.31	11/15/2022	
CARR MINNIE P	2023	2716-0254 H7I	F	68.09	5.16	2.20	0.00	0.00	75.45	10/02/2023	
CARR MINNIE P	2023	2716-0254 H7I	S	68.11	5.16	2.21	28.00	20.00	123.48	11/15/2023	
GRAND TOTAL DUE									430.55		
15 077 04 059	1743	WHITEHALL FOREST CT									
JONES DEWITT	2022		F	268.56	47.61	12.83	0.00	0.00	329.00	09/30/2022	
JONES DEWITT	2022		S	269.26	47.74	12.86	0.00	0.00	329.86	11/15/2022	
JONES DEWITT	2023	2716-0255	F	779.90	59.12	37.80	0.00	0.00	876.82	10/02/2023	
JONES DEWITT	2023	2716-0255	S	779.90	59.12	37.80	28.00	407.26	1,312.08	11/15/2023	
GRAND TOTAL DUE									2,847.76		
15 077 04 060	1737	WHITEHALL FOREST CT									
NEW MOUNTAINS ACQUISITIC	2022		S	341.23	58.71	16.46	28.00	20.00	464.40	02/15/2023	
AHMED AHMED JAFAR	2023	2716-0256	F	120.58	9.14	4.83	0.00	0.00	134.55	10/02/2023	
AHMED AHMED JAFAR	2023	2716-0256	S	120.58	9.14	4.83	28.00	20.00	182.55	11/15/2023	
GRAND TOTAL DUE									781.50		
15 077 04 061	1739	WHITEHALL FOREST CT									
NEW MOUNTAINS ACQUISITIC	2022		S	335.97	57.81	16.20	28.00	20.00	457.98	02/15/2023	
AHMED AHMED JAFAR	2023	2716-0257	F	119.27	9.04	4.76	0.00	0.00	133.07	10/02/2023	
AHMED AHMED JAFAR	2023	2716-0257	S	119.27	9.04	4.76	28.00	20.00	181.07	11/15/2023	
GRAND TOTAL DUE									772.12		
15 077 04 062	1741	WHITEHALL FOREST CT									
NEW MOUNTAINS ACQUISITIC	2022		S	314.02	54.03	15.10	28.00	20.00	431.15	02/15/2023	
AHMED AHMED JAFAR	2023	2716-0258	F	113.53	8.61	4.48	0.00	0.00	126.62	10/02/2023	
AHMED AHMED JAFAR	2023	2716-0258	S	113.53	8.61	4.48	28.00	20.00	174.62	11/15/2023	
GRAND TOTAL DUE									732.39		
15 077 04 063	1923	WHITEHALL FOREST CT									
GEORGIA SUNRISE PROPERTI	2023	2716-0259	F	188.87	14.33	9.15	0.00	0.00	212.35	10/02/2023	
GEORGIA SUNRISE PROPERTI	2023	2716-0259	S	772.00	58.53	37.40	28.00	373.30	1,269.23	11/15/2023	
GRAND TOTAL DUE									1,481.58		
15 077 04 064	1921	WHITEHALL FOREST CT									
TAYLOR ISSAC JR	2023		S	1,352.65	102.54	66.43	0.00	0.00	1,521.62	11/15/2023	
GRAND TOTAL DUE									1,521.62		
15 077 04 068	1913	WHITEHALL FOREST CT									
RHOTON JAMES	2023	2716-0260	F	192.22	14.57	8.41	0.00	0.00	215.20	10/02/2023	
RHOTON JAMES	2023	2716-0260	S	192.22	14.57	8.41	28.00	75.00	318.20	11/15/2023	
GRAND TOTAL DUE									533.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 077 04 069	1911	WHITEHALL FOREST CT									
SUMMERTIME PROPERTIES HI	2023		F	765.00	58.00	37.05	0.00	0.00	860.05	10/02/2023	
SUMMERTIME PROPERTIES HI	2023		S	765.00	58.00	37.05	0.00	0.00	860.05	11/15/2023	
GRAND TOTAL DUE									1,720.10		
15 077 04 073	1901	WHITEHALL FOREST CT									
LAING DWIGHT	2023	2716-0261	F	371.76	28.18	17.39	0.00	0.00	417.33	10/02/2023	
LAING DWIGHT	2023	2716-0261	S	371.76	28.18	17.39	28.00	75.00	520.33	11/15/2023	
GRAND TOTAL DUE									937.66		
15 077 04 075	1905	WHITEHALL FOREST CT									
WHITEHALL FOREST EAST	2023	2716-0262	F	745.73	56.53	36.09	0.00	0.00	838.35	10/02/2023	
WHITEHALL FOREST EAST	2023	2716-0262	S	745.73	56.53	36.09	28.00	403.38	1,269.73	11/15/2023	
GRAND TOTAL DUE									2,108.08		
15 077 04 082	1877	WHITEHALL FOREST CT									
FORD STARR	2023		F	546.92	41.46	26.15	0.00	0.00	614.53	10/02/2023	
FORD STARR	2023		S	546.92	41.46	26.15	0.00	0.00	614.53	11/15/2023	
GRAND TOTAL DUE									1,229.06		
15 077 04 091	1857	WHITEHALL FOREST CT									
GRANT KELVIN	2023	2716-0264 H1F	F	65.55	4.97	2.08	0.00	0.00	72.60	10/02/2023	
GRANT KELVIN	2023	2716-0264 H1F	S	65.55	4.97	2.08	28.00	20.00	120.60	11/15/2023	
GRAND TOTAL DUE									193.20		
15 077 04 098	1829	WHITEHALL FOREST CT									
WHITEHALL F 1829 LLC	2023		F	769.38	58.33	37.27	0.00	0.00	864.98	10/02/2023	
WHITEHALL F 1829 LLC	2023		S	769.38	58.33	37.27	0.00	0.00	864.98	11/15/2023	
GRAND TOTAL DUE									1,729.96		
15 077 04 101	1823	WHITEHALL FOREST CT									
DUCHENE JOSSELINE	2023		H1F F	32.65	2.48	0.43	0.00	0.00	35.56	10/02/2023	
DUCHENE JOSSELINE	2023		H1F S	32.65	2.48	0.43	0.00	0.00	35.56	11/15/2023	
GRAND TOTAL DUE									71.12		
15 077 04 103	1817	WHITEHALL FOREST CT									
WINTERS MICHAEL D II	2023		F	666.04	50.49	32.10	0.00	0.00	748.63	10/02/2023	
WINTERS MICHAEL D II	2023		S	666.04	50.49	32.10	0.00	0.00	748.63	11/15/2023	
GRAND TOTAL DUE									1,497.26		
15 077 04 106	1811	WHITEHALL FOREST CT									
RAMSEY EARL T	2021	2462-0365	F	296.46	71.09	14.22	0.00	0.00	381.77	09/30/2021	
RAMSEY EARL T	2021	2462-0365	S	296.46	71.09	14.22	28.00	389.90	799.67	11/15/2021	
RAMSEY EARL T	2022	2590-0485	F	67.36	9.82	2.77	0.00	0.00	79.95	05/14/2023	
RAMSEY EARL T	2022	2590-0485	S	67.36	9.82	2.77	28.00	20.00	127.95	05/14/2023	
GRAND TOTAL DUE									1,389.34		
15 077 04 108	1809	WHITEHALL FOREST CT									
CAMPBELL LARRY L	2022		F	67.36	11.94	2.77	0.00	0.00	82.07	09/30/2022	
CAMPBELL LARRY L	2022		S	67.36	11.94	2.77	28.00	20.00	130.07	11/15/2022	
CAMPBELL LARRY L	2023	2716-0268	F	171.21	12.98	7.36	0.00	0.00	191.55	10/02/2023	
CAMPBELL LARRY L	2023	2716-0268	S	171.21	12.98	7.36	28.00	20.00	239.55	11/15/2023	
GRAND TOTAL DUE									643.24		
15 079 01 001	1377	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2023		F	614.40	46.58	0.00	0.00	0.00	660.98	10/02/2023	
GEORGIA STATE OF	2023		S	614.40	46.58	0.00	0.00	0.00	660.98	11/15/2023	
GRAND TOTAL DUE									1,321.96		
15 079 01 006	1275	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2022		S	202.84	35.96	0.00	0.00	0.00	238.80	11/15/2022	
GRAND TOTAL DUE									238.80		
15 079 01 018	1415	CONSTITUTION RD 3031									
BGP ATLANTA I PROP CO LLC	2023		F	187,009.14	5,374.64	9,350.46	0.00	0.00	201,734.24	06/20/2024	
BGP ATLANTA I PROP CO LLC	2023		S	187,009.14	5,374.64	9,350.46	0.00	0.00	201,734.24	06/20/2024	
GRAND TOTAL DUE									403,468.48		

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15 079 01 019	1375	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2020		F	129.60	39.18	0.00	0.00	0.00	168.78	09/30/2020	
GEORGIA STATE OF	2020		S	129.60	39.18	0.00	0.00	0.00	168.78	11/16/2020	
GEORGIA STATE OF	2021		F	129.60	31.08	0.00	0.00	0.00	160.68	09/30/2021	
GEORGIA STATE OF	2021		S	129.60	31.08	0.00	0.00	0.00	160.68	11/15/2021	
GEORGIA STATE OF	2022		F	129.60	22.97	0.00	0.00	0.00	152.57	09/30/2022	
GEORGIA STATE OF	2022		S	129.60	22.97	0.00	0.00	0.00	152.57	11/15/2022	
GEORGIA STATE OF	2023		F	259.20	19.65	0.00	0.00	0.00	278.85	10/02/2023	
GEORGIA STATE OF	2023		S	259.20	19.65	0.00	0.00	0.00	278.85	11/15/2023	
GRAND TOTAL DUE									1,521.76		
15 080 02 009	3376	ALMAND RD SE 30316 4									
DAVIS ADOLPH	2023	2716-0269	H1F F	481.13	36.47	21.66	0.00	0.00	539.26	10/02/2023	
DAVIS ADOLPH	2023	2716-0269	H1F S	481.13	36.47	21.66	28.00	75.00	642.26	11/15/2023	
GRAND TOTAL DUE									1,181.52		
15 080 02 026	3428	ALMAND RD 30316 4526									
HURTADO EUGENIO	2023		F	2,073.75	157.21	101.29	0.00	0.00	2,332.25	10/02/2023	
HURTADO EUGENIO	2023		S	2,078.37	157.56	101.52	28.00	113.98	2,479.43	11/15/2023	
GRAND TOTAL DUE									4,811.68		
15 080 02 028	3445	ALMAND RD SE 30316									
VARGAS FELIPE	2022	2590-0492	F	1,128.23	200.00	55.22	0.00	0.00	1,383.45	09/30/2022	
VARGAS FELIPE	2022	2590-0492	S	1,128.23	200.00	55.22	28.00	113.98	1,525.43	11/15/2022	
VARGAS FELIPE	2023	2686-0120	F	1,313.79	99.59	63.29	0.00	0.00	1,476.67	10/02/2023	
VARGAS FELIPE	2023	2686-0120	S	1,313.79	99.59	63.29	28.00	20.00	1,524.67	11/15/2023	
GRAND TOTAL DUE									5,910.22		
15 080 02 038	3387	ALMAND RD SE 30316 4									
SMITH ANDREA L	2023	2716-0270	H1F S	683.15	51.79	31.76	28.00	75.00	869.70	11/15/2023	
GRAND TOTAL DUE									869.70		
15 080 02 043	3363	ALMAND RD SE 30316 4									
BAGLEY KENNETH	2023	2716-0272	F	363.46	27.55	18.17	0.00	0.00	409.18	10/02/2023	
BAGLEY KENNETH	2023	2716-0272	S	363.46	27.55	18.17	28.00	75.00	512.18	11/15/2023	
GRAND TOTAL DUE									921.36		
15 080 02 048	1081	FLEETWOOD DR 30316									
CEMETERY	2017		F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
CEMETERY	2017		S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
CEMETERY	2018		F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
CEMETERY	2018		S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
CEMETERY	2019		F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
CEMETERY	2019		S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
CEMETERY	2020		F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
CEMETERY	2020		S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
CEMETERY	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
CEMETERY	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
CEMETERY	2022		F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
CEMETERY	2022		S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
CEMETERY	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
CEMETERY	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									246.16		
15 080 02 058	3316	FAYETTEVILLE RD SE 3									
GAY LENARD	2022		F	295.83	43.13	14.79	0.00	0.00	353.75	05/14/2023	
GAY LENARD	2022		S	295.83	43.13	14.79	28.00	20.00	401.75	05/14/2023	
GAY LENARD	2023	2716-0273	F	412.48	31.27	19.14	0.00	0.00	462.89	10/02/2023	
GAY LENARD	2023	2716-0273	S	412.48	31.27	19.14	28.00	20.00	510.89	11/15/2023	
GRAND TOTAL DUE									1,729.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 080 02 077 3421 ALMAND RD 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NASSAU INVESTMENT GROUP	2022	2590-0494	F	38.40	6.81	0.00	0.00	0.00	45.21	09/30/2022	
NASSAU INVESTMENT GROUP	2022	2590-0494	S	103.03	18.27	3.23	1.13	32.98	158.64	11/15/2022	
NASSAU INVESTMENT GROUP	2023	2686-0121	F	2,171.10	164.58	104.72	0.00	0.00	2,440.40	10/02/2023	
NASSAU INVESTMENT GROUP	2023	2686-0121	S	2,171.10	164.58	104.72	28.00	20.00	2,488.40	11/15/2023	
GRAND TOTAL DUE									5,132.65		
15 080 03 033 3546 KENTON PL SE 30316 TAX DISTRICT: S11 METRO SOUTH CID DUE DATE: CODE:											
DEMA PROPERTIES LLC	2023		F	1,885.77	142.96	85.41	0.00	0.00	2,114.14	10/02/2023	
DEMA PROPERTIES LLC	2023		S	1,885.77	142.96	85.41	28.00	113.98	2,256.12	11/15/2023	
GRAND TOTAL DUE									4,370.26		
15 080 05 007 1208 FLEETWOOD DR 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KURANGA SARAH	2023	2716-0274	S	69.07	5.25	3.34	18.00	20.00	115.66	11/15/2023	
GRAND TOTAL DUE									115.66		
15 080 05 008 1214 FLEETWOOD DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KURANGA SARAH	2023	2716-0275	S	39.41	2.99	1.86	18.00	20.00	82.26	11/15/2023	
GRAND TOTAL DUE									82.26		
15 080 05 009 1224 FLEETWOOD DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CHIN AUTO GROUP INC	2023		F	354.73	26.89	16.75	0.00	0.00	398.37	10/02/2023	
CHIN AUTO GROUP INC	2023		S	1,732.86	131.37	81.84	28.00	113.98	2,088.05	11/15/2023	
GRAND TOTAL DUE									2,486.42		
15 080 06 001 3300 WOODSTOCK RD SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
VERTEX HOLDINGS LLC	2023	2716-0277	F	437.47	33.16	21.87	0.00	0.00	492.50	10/02/2023	
VERTEX HOLDINGS LLC	2023	2716-0277	S	437.47	33.16	21.87	28.00	113.98	634.48	11/15/2023	
GRAND TOTAL DUE									1,126.98		
15 080 06 002 3308 WOODSTOCK RD SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
VERTEX HOLDINGS LLC	2023		F	1,557.70	118.09	75.49	0.00	0.00	1,751.28	10/02/2023	
VERTEX HOLDINGS LLC	2023		S	1,557.70	118.09	75.49	28.00	113.98	1,893.26	11/15/2023	
GRAND TOTAL DUE									3,644.54		
15 080 06 003 3318 WOODSTOCK RD 30316 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ICGOREN TARIK	2023		F	2,110.61	160.00	103.14	0.00	0.00	2,373.75	10/02/2023	
ICGOREN TARIK	2023		S	2,110.61	160.00	103.14	28.00	113.98	2,515.73	11/15/2023	
GRAND TOTAL DUE									4,889.48		
15 080 06 004 3287 FAYETTEVILLE RD SE 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ARDISTER ANTHONY	2023		F	608.26	46.12	27.49	0.00	0.00	681.87	10/02/2023	
ARDISTER ANTHONY	2023		S	1,152.21	87.35	52.07	0.00	0.00	1,291.63	11/15/2023	
GRAND TOTAL DUE									1,973.50		
15 080 06 005 3255 FAYETTEVILLE RD 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAYNES CLIFFORD	2023	2716-0278	F	216.68	16.43	9.63	0.00	0.00	242.74	10/02/2023	
HAYNES CLIFFORD	2023	2716-0278	S	216.68	16.43	9.63	28.00	75.00	345.74	11/15/2023	
GRAND TOTAL DUE									588.48		
15 080 07 011 3309 WOODSTOCK RD SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ICGOREN TARIK	2023		F	1,986.89	150.62	96.95	0.00	0.00	2,234.46	10/02/2023	
ICGOREN TARIK	2023		S	1,986.89	150.62	96.95	28.00	113.98	2,376.44	11/15/2023	
GRAND TOTAL DUE									4,610.90		
15 080 07 012 3301 WOODSTOCK RD 30316 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
VERTEX HOLDINGS LLC	2023		F	1,669.11	126.53	82.26	0.00	0.00	1,877.90	10/02/2023	
VERTEX HOLDINGS LLC	2023		S	1,669.11	126.53	82.26	28.00	113.98	2,019.88	11/15/2023	
GRAND TOTAL DUE									3,897.78		
15 080 08 004 2486 MORELAND AVE 30316 5 TAX DISTRICT: S11 METRO SOUTH CID DUE DATE: CODE:											
4A REALTY GROUP INC	2023		S	2,267.85	171.93	104.75	28.00	113.98	2,686.51	11/15/2023	
GRAND TOTAL DUE									2,686.51		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 080 08 006	3381	FAYETTEVILLE RD SE 3									
HILLS AUTOMOTIVE AND ACC	2023	2716-0279	F	275.18	20.86	13.76	0.00	0.00	309.80	10/02/2023	
HILLS AUTOMOTIVE AND ACC	2023	2716-0279	S	275.18	20.86	13.76	28.00	75.00	412.80	11/15/2023	
GRAND TOTAL DUE									722.60		
15 080 08 010	3333	FAYETTEVILLE RD 3031									
O BRIEN JAMES R	2023	2716-0280	F	264.62	20.06	13.02	0.00	0.00	297.70	10/02/2023	
O BRIEN JAMES R	2023	2716-0280	S	1,122.40	85.09	55.24	28.00	397.52	1,688.25	11/15/2023	
GRAND TOTAL DUE									1,985.95		
15 080 08 011	3327	FAYETTEVILLE RD SE 3									
HURTADO MAURICIO	2022	2590-0509	F	119.63	21.21	5.98	0.00	0.00	146.82	09/30/2022	
HURTADO MAURICIO	2022	2590-0509	S	130.80	23.19	6.54	28.00	20.00	208.53	11/15/2022	
HURTADO MAURICIO	2023	2716-0281	F	157.65	11.95	7.88	0.00	0.00	177.48	10/02/2023	
HURTADO MAURICIO	2023	2716-0281	S	157.65	11.95	7.88	28.00	20.00	225.48	11/15/2023	
GRAND TOTAL DUE									758.31		
15 080 08 012	3319	FAYETTEVILLE RD SE 3									
CHAPEL OF FAITH BAPTIST	2021		F	16.80	4.03	0.00	0.00	0.00	20.83	09/30/2021	
CHAPEL OF FAITH BAPTIST	2021		S	16.80	4.03	0.00	0.00	0.00	20.83	11/15/2021	
CHAPEL OF FAITH BAPTIST	2023		F	33.60	2.55	0.00	0.00	0.00	36.15	10/02/2023	
CHAPEL OF FAITH BAPTIST	2023		S	33.60	2.55	0.00	0.00	0.00	36.15	11/15/2023	
GRAND TOTAL DUE									113.96		
15 080 08 015	2524	MORELAND AVE SE 3031									
HILLS AUTOMOTIVE AND ACC	2023	2716-0282	F	3.67	0.28	0.14	0.00	0.00	4.09	10/02/2023	
HILLS AUTOMOTIVE AND ACC	2023	2716-0282	S	100.11	7.59	3.81	18.00	75.00	204.51	11/15/2023	
GRAND TOTAL DUE									208.60		
15 080 08 016	2510	MORELAND AVE SE 3031									
HILLS AUTOMOTIVE AND ACC	2023	2716-0283	F	200.54	15.20	8.59	0.00	0.00	224.33	10/02/2023	
HILLS AUTOMOTIVE AND ACC	2023	2716-0283	S	200.54	15.20	8.59	28.00	75.00	327.33	11/15/2023	
GRAND TOTAL DUE									551.66		
15 080 09 001	1223	CONSTITUTION RD SE 3									
BURNETT CURTIS DEON	2019		S	0.00	0.00	89.45	0.00	0.00	89.45	04/20/2020	
GRAND TOTAL DUE									89.45		
15 081 01 012	1084	HILLCREST DR SE 3031									
SHAY WINKLER CATLIN	2023		S	224.74	17.05	10.86	0.00	0.00	252.65	11/15/2023	
GRAND TOTAL DUE									252.65		
15 081 01 015	1112	HILLCREST DR SE 3031									
BLAKENSHIP MARGIE S	2023	2716-0284	H4F F	196.68	14.91	7.44	0.00	0.00	219.03	10/02/2023	
BLAKENSHIP MARGIE S	2023	2716-0284	H4F S	196.68	14.91	7.44	28.00	75.00	322.03	11/15/2023	
GRAND TOTAL DUE									541.06		
15 081 01 035	1022	HILLCREST DR BLDG 30									
METRO CAPITAL INVESTMENT	2017	1978-0400	F	33.51	18.09	1.68	0.00	0.00	53.28	10/02/2017	
METRO CAPITAL INVESTMENT	2017	1978-0400	S	33.51	18.09	1.68	20.50	0.00	73.78	11/15/2017	
METRO CAPITAL INVESTMENT	2018	2148-220	F	33.43	15.54	1.67	0.00	0.00	50.64	10/01/2018	
METRO CAPITAL INVESTMENT	2018	2148-220	S	33.43	15.54	1.67	20.50	0.00	71.14	11/15/2018	
METRO CAPITAL INVESTMENT	2019	2271-0046	F	33.36	12.67	1.67	0.00	0.00	47.70	09/30/2019	
METRO CAPITAL INVESTMENT	2019	2271-0046	S	33.36	12.67	1.67	20.50	0.00	68.20	11/15/2019	
METRO CAPITAL INVESTMENT	2020	2364-0319	F	33.36	10.09	1.67	0.00	0.00	45.12	09/30/2020	
METRO CAPITAL INVESTMENT	2020	2364-0319	S	33.36	10.09	1.67	18.00	954.12	1,017.24	11/16/2020	
METRO CAPITAL INVESTMENT	2021		F	33.36	8.00	1.67	0.00	0.00	43.03	09/30/2021	
METRO CAPITAL INVESTMENT	2021		S	33.36	8.00	1.67	0.00	0.00	43.03	11/15/2021	
METRO CAPITAL INVESTMENT	2022	2590-0513	F	33.35	5.91	1.67	0.00	0.00	40.93	09/30/2022	
METRO CAPITAL INVESTMENT	2022	2590-0513	S	33.35	5.91	1.67	18.00	113.98	172.91	11/15/2022	
METRO CAPITAL INVESTMENT	2023	2716-0285	F	33.29	2.52	1.66	0.00	0.00	37.47	10/02/2023	
METRO CAPITAL INVESTMENT	2023	2716-0285	S	33.29	2.52	1.66	18.00	20.00	75.47	11/15/2023	
GRAND TOTAL DUE									1,839.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 081 01 036	1022	HILLCREST DR SIDE 30									
METRO CAPITAL INVESTMENT	2023		F	652.72	18.76	32.64	0.00	0.00	704.12	06/20/2024	
METRO CAPITAL INVESTMENT	2023		S	652.72	18.76	32.64	0.00	0.00	704.12	06/20/2024	
GRAND TOTAL DUE									1,408.24		
15 081 02 006	1043	HILLCREST DR SE 3031									
HENDERSON VICKIE	2022		F	114.94	20.38	5.41	0.00	0.00	140.73	09/30/2022	
HENDERSON VICKIE	2022		S	405.12	71.81	19.06	0.00	0.00	495.99	11/15/2022	
HENDERSON VICKIE	2023	2716-0286	F	460.72	34.92	20.64	0.00	0.00	516.28	10/02/2023	
HENDERSON VICKIE	2023	2716-0286	S	460.72	34.92	20.64	28.00	75.00	619.28	11/15/2023	
GRAND TOTAL DUE									1,772.28		
15 081 02 007	1035	HILLCREST DR SE 3031									
PIERCE ANNIE JAY HER EST	2021	2462-0394	F	75.84	18.19	3.79	0.00	0.00	97.82	09/30/2021	
PIERCE ANNIE JAY HER EST	2021	2462-0394	S	75.84	18.19	3.79	28.00	20.00	145.82	11/15/2021	
PIERCE ANNIE JAY HER EST	2022	2590-0514	F	297.92	52.81	14.90	0.00	0.00	365.63	09/30/2022	
PIERCE ANNIE JAY HER EST	2022	2590-0514	S	297.92	52.81	14.90	28.00	365.98	759.61	11/15/2022	
PIERCE ANNIE JAY HER EST	2023	2716-0287	F	297.26	22.54	14.86	0.00	0.00	334.66	10/02/2023	
PIERCE ANNIE JAY HER EST	2023	2716-0287	S	297.26	22.54	14.86	28.00	20.00	382.66	11/15/2023	
GRAND TOTAL DUE									2,086.20		
15 081 02 014	1024	PLUMA DR SE 30316									
DREAM OF SUNSHINE LLC	2020		F	458.11	138.49	22.31	0.00	0.00	618.91	09/30/2020	
DREAM OF SUNSHINE LLC	2020		S	458.11	138.49	22.31	0.00	0.00	618.91	11/16/2020	
DREAM OF SUNSHINE LLC	2021		F	458.10	109.86	22.31	0.00	0.00	590.27	09/30/2021	
DREAM OF SUNSHINE LLC	2021		S	458.10	109.86	22.31	0.00	0.00	590.27	11/15/2021	
DREAM OF SUNSHINE LLC	2022		F	458.11	81.21	22.31	0.00	0.00	561.63	09/30/2022	
DREAM OF SUNSHINE LLC	2022		S	458.11	81.21	22.31	0.00	0.00	561.63	11/15/2022	
DREAM OF SUNSHINE LLC	2023	2716-0288	F	766.03	58.07	37.10	0.00	0.00	861.20	10/02/2023	
DREAM OF SUNSHINE LLC	2023	2716-0288	S	766.03	58.07	37.10	28.00	405.68	1,294.88	11/15/2023	
GRAND TOTAL DUE									5,697.70		
15 081 09 001	1173	KEY RD SE 30316 4564									
DEKALB REGIONAL LAND BAN	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
DEKALB REGIONAL LAND BAN	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
DEKALB REGIONAL LAND BAN	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
DEKALB REGIONAL LAND BAN	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
DEKALB REGIONAL LAND BAN	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
DEKALB REGIONAL LAND BAN	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
GRAND TOTAL DUE									210.44		
15 081 10 009	1218	KEY RD SE 30316									
HOPKINS WILLIAM A	2023	2716-0294	S	166.06	12.59	7.89	4.85	10.21	201.60	11/15/2023	
GRAND TOTAL DUE									201.60		
15 081 11 004	3016	HAROLD AVE SE 30316									
RECOVERING ASSETS LLC	2023		F	593.53	44.99	28.74	0.00	0.00	667.26	10/02/2023	
RECOVERING ASSETS LLC	2023		S	1,529.60	115.96	74.09	28.00	113.98	1,861.63	11/15/2023	
GRAND TOTAL DUE									2,528.89		
15 081 11 011	3048	HAROLD AVE 30316 455									
SPEAF1 LLC	2022		F	632.90	0.00	0.00	0.00	0.00	632.90	09/05/2024	
SPEAF1 LLC	2022		S	632.90	0.00	0.00	0.00	0.00	632.90	09/05/2024	
GRAND TOTAL DUE									1,265.80		
15 081 11 014	1165	DOBBS DR 30316									
HOPKINS WILLIAM EUGENE	2023	2716-0296	F	381.85	28.95	19.09	0.00	0.00	429.89	10/02/2023	
HOPKINS WILLIAM EUGENE	2023	2716-0296	S	381.85	28.95	19.09	28.00	113.98	571.87	11/15/2023	
GRAND TOTAL DUE									1,001.76		
15 081 11 016	3072	HAROLD AVE SE 30316									
HOPKINS WILLIAM EUGENE	2023	2716-0297	F	258.73	19.62	12.94	0.00	0.00	291.29	10/02/2023	
HOPKINS WILLIAM EUGENE	2023	2716-0297	S	258.73	19.62	12.94	28.00	113.98	433.27	11/15/2023	
GRAND TOTAL DUE									724.56		

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15 081 11 017	3076	HAROLD AVE SE 30316									
HOPKINS WILLIAM EUGENE	2023		F	258.73	19.62	12.94	0.00	0.00	291.29	10/02/2023	
HOPKINS WILLIAM EUGENE	2023		S	258.73	19.62	12.94	28.00	113.98	433.27	11/15/2023	
GRAND TOTAL DUE									724.56		
15 081 11 021	1172	KEY RD SE 30316 4558									
DEUTSCHE BANK TRUST COMF	2021		F	13.02	3.12	0.65	0.00	0.00	16.79	09/30/2021	
DEUTSCHE BANK TRUST COMF	2021		S	13.02	3.12	0.65	18.00	20.00	54.79	11/15/2021	
DEUTSCHE BANK TRUST COMF	2022		F	36.73	6.51	1.84	0.00	0.00	45.08	09/30/2022	
DEUTSCHE BANK TRUST COMF	2022		S	36.73	6.51	1.84	18.00	75.00	138.08	11/15/2022	
DEUTSCHE BANK TRUST COMF	2023		F	36.65	2.77	1.83	0.00	0.00	41.25	10/02/2023	
DEUTSCHE BANK TRUST COMF	2023		S	36.65	2.77	1.83	18.00	20.00	79.25	11/15/2023	
GRAND TOTAL DUE									375.24		
15 081 11 025	1208	KEY RD SE 30316									
HOPKINS WILLIAM	2023		F	471.42	35.74	23.57	0.00	0.00	530.73	10/02/2023	
HOPKINS WILLIAM	2023		S	471.42	35.74	23.57	28.00	372.35	931.08	11/15/2023	
GRAND TOTAL DUE									1,461.81		
15 081 11 036	1171	DOBBS DR 30316									
HOPKINS WILLIAM EUGENE	2023		F	191.80	14.54	9.59	0.00	0.00	215.93	10/02/2023	
HOPKINS WILLIAM EUGENE	2023		S	191.80	14.54	9.59	28.00	113.98	357.91	11/15/2023	
GRAND TOTAL DUE									573.84		
15 081 13 018	3067	MELROSE AVE 30316 45									
WEST ERNEST HIS EST PERS	2021		S	40.23	9.65	2.01	8.55	6.11	66.55	11/15/2021	
WEST ERNEST HIS EST PERS	2022		F	575.84	102.08	28.79	0.00	0.00	706.71	09/30/2022	
WEST ERNEST HIS EST PERS	2022		S	575.84	102.08	28.79	28.00	113.98	848.69	11/15/2022	
WEST ERNEST HIS EST PERS	2023		F	574.52	43.55	28.73	0.00	0.00	646.80	10/02/2023	
WEST ERNEST HIS EST PERS	2023		S	574.52	43.55	28.73	28.00	20.00	694.80	11/15/2023	
GRAND TOTAL DUE									2,963.55		
15 081 16 012	1126	PLUMA DR SE 30316									
RATTLER INVESTMENT GROUF	2023		F	933.69	70.78	44.29	0.00	0.00	1,048.76	10/02/2023	
RATTLER INVESTMENT GROUF	2023		S	933.69	70.78	44.29	28.00	424.60	1,501.36	11/15/2023	
GRAND TOTAL DUE									2,550.12		
15 081 16 014	1134	PLUMA DR SE 30316 45									
DEKALB COUNTY	2017		F	263.67	142.33	13.18	0.00	0.00	419.18	10/02/2017	DO
DEKALB COUNTY	2017		S	263.67	142.33	13.18	0.00	0.00	419.18	11/15/2017	DO
DEKALB COUNTY	2018		F	369.77	171.86	17.29	0.00	0.00	558.92	10/01/2018	DO
DEKALB COUNTY	2018		S	369.77	171.86	17.29	0.00	0.00	558.92	11/15/2018	DO
DEKALB COUNTY	2019		F	444.47	168.83	21.02	0.00	0.00	634.32	09/30/2019	DO
DEKALB COUNTY	2019		S	444.47	168.83	21.02	0.00	0.00	634.32	11/15/2019	DO
DEKALB COUNTY	2020		F	460.27	139.15	21.81	0.00	0.00	621.23	09/30/2020	DO
DEKALB COUNTY	2020		S	460.27	139.15	21.81	0.00	0.00	621.23	11/16/2020	DO
GRAND TOTAL DUE									4,467.30		
15 082 01 001	561	KEY RD SE 30316									
ATLANTA CITY OF	2023		S	191.27	14.50	0.00	0.00	0.00	205.77	11/15/2023	
GRAND TOTAL DUE									205.77		
15 084 01 046	3059	WILL ROGERS PL 30316									
STOVALL SHUREE	2023		H4F F	518.06	39.27	23.51	0.00	0.00	580.84	10/02/2023	
STOVALL SHUREE	2023		H4F S	518.08	39.27	23.51	28.00	75.00	683.86	11/15/2023	
GRAND TOTAL DUE									1,264.70		
15 084 01 205	1750	BOYCE DR SE 30316									
FOTE ALEKANDAR	2023		S	13.87	1.05	0.69	18.00	20.00	53.61	11/15/2023	
GRAND TOTAL DUE									53.61		
15 084 01 206	1758	BOYCE DR SE 30316									
FOTE ALEKANDAR	2023		S	13.90	1.05	0.69	18.00	20.00	53.64	11/15/2023	
GRAND TOTAL DUE									53.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 084 01 215	3039 R WILL ROGERS PL 303										
PARDEN N W HIS ESTATE PF 2017	1978-0427	F		31.75	17.14	1.59	0.00	0.00	50.48	10/02/2017	
PARDEN N W HIS ESTATE PF 2017	1978-0427	S		31.75	17.14	1.59	20.50	20.00	90.98	11/15/2017	
PARDEN N W HIS ESTATE PF 2018	2148-259	F		31.68	14.72	1.58	0.00	0.00	47.98	10/01/2018	
PARDEN N W HIS ESTATE PF 2018	2148-259	S		31.68	14.72	1.58	20.50	20.00	88.48	11/15/2018	
PARDEN N W HIS ESTATE PF 2019	2271-0075	F		31.61	12.01	1.58	0.00	0.00	45.20	09/30/2019	
PARDEN N W HIS ESTATE PF 2019	2271-0075	S		31.61	12.01	1.58	20.50	20.00	85.70	11/15/2019	
PARDEN N W HIS ESTATE PF 2020	2364-0353	F		31.61	9.56	1.58	0.00	0.00	42.75	09/30/2020	
PARDEN N W HIS ESTATE PF 2020	2364-0353	S		31.61	9.56	1.58	18.00	20.00	80.75	11/16/2020	
PARDEN N W HIS ESTATE PF 2021	2447-0285	F		31.60	7.58	1.58	0.00	0.00	40.76	09/30/2021	
PARDEN N W HIS ESTATE PF 2021	2447-0285	S		31.60	7.58	1.58	18.00	20.00	78.76	11/15/2021	
PARDEN N W HIS ESTATE PF 2022	2590-0548	F		31.61	5.60	1.58	0.00	0.00	38.79	09/30/2022	
PARDEN N W HIS ESTATE PF 2022	2590-0548	S		31.61	5.60	1.58	18.00	383.02	439.81	11/15/2022	
PARDEN N W HIS ESTATE PF 2023	2716-0317	F		31.53	2.39	1.58	0.00	0.00	35.50	10/02/2023	
PARDEN N W HIS ESTATE PF 2023	2716-0317	S		31.53	2.39	1.58	18.00	20.00	73.50	11/15/2023	
									1,239.44		
15 084 01 216	1909 R ROLLINGWOOD DR 303										
BROADNAX TONIA 2023	2716-0318	F		20.14	1.53	1.01	0.00	0.00	22.68	10/02/2023	
BROADNAX TONIA 2023	2716-0318	S		20.14	1.53	1.01	18.00	20.00	60.68	11/15/2023	
									83.36		
15 084 02 023	2345 BOULDERCREST RD SE 3										
ACHA MORFAW ERICA MAKONG 2023		H1F F		141.42	0.00	0.00	0.00	0.00	141.42	09/05/2024	
ACHA MORFAW ERICA MAKONG 2023		H1F S		141.42	0.00	0.00	0.00	0.00	141.42	09/05/2024	
									282.84		
15 084 05 097	3046 ROLLINGWOOD CT SE 30										
JOHNSON ALMA 2023	2716-0322	H1 S		9.05	0.68	0.44	0.23	39.15	49.55	11/15/2023	
									49.55		
15 084 05 131	1872 ROLLINGWOOD DR SE 30										
BOSTON LUCY 2023	2716-0325	S		48.95	3.71	2.39	18.00	20.00	93.05	11/15/2023	
									93.05		
15 085 01 068	1966 CANDACE LN SE 30316										
TAYLOR SHAUNTA DANIEL 2023	2686-0123	F		788.41	59.76	38.57	0.00	0.00	886.74	10/02/2023	
TAYLOR SHAUNTA DANIEL 2023	2686-0123	S		2,217.10	168.08	108.46	28.00	645.82	3,167.46	11/15/2023	
									4,054.20		
15 085 02 034	2074 SUGAR CREEK FALLS DR										
LEWIS LEE SAMANTHA 2023		H1F S		303.56	8.72	14.81	0.00	0.00	327.09	06/20/2024	
									327.09		
15 085 02 056	3236 CLIFTON CHURCH RD 30										
BOULDERCREST DEVELOPMENTI 2017	1978-0439	F		95.10	51.33	4.76	0.00	0.00	151.19	10/02/2017	DO
BOULDERCREST DEVELOPMENTI 2017	1978-0439	S		95.10	51.33	4.76	30.50	20.00	201.69	11/15/2017	DO
BOULDERCREST DEVELOPMENTI 2018	2148-270	F		280.54	130.40	14.03	0.00	0.00	424.97	10/01/2018	DO
BOULDERCREST DEVELOPMENTI 2018	2148-270	S		280.54	130.40	14.03	30.50	58.98	514.45	11/15/2018	DO
BOULDERCREST DEVELOPMENTI 2019	2271-0089	F		279.92	106.32	14.00	0.00	0.00	400.24	09/30/2019	
BOULDERCREST DEVELOPMENTI 2019	2271-0089	S		279.92	106.32	14.00	30.50	58.98	489.72	11/15/2019	
BOULDERCREST DEVELOPMENTI 2020	2364-0364	F		279.92	84.62	14.00	0.00	0.00	378.54	09/30/2020	
BOULDERCREST DEVELOPMENTI 2020	2364-0364	S		279.92	84.62	14.00	28.00	20.00	426.54	11/16/2020	
BOULDERCREST DEVELOPMENTI 2021	2447-0286	F		279.92	67.12	14.00	0.00	0.00	361.04	09/30/2021	
BOULDERCREST DEVELOPMENTI 2021	2447-0286	S		279.92	67.12	14.00	28.00	20.00	409.04	11/15/2021	
BOULDERCREST DEVELOPMENTI 2022	2591-0004	F		285.19	50.55	14.26	0.00	0.00	350.00	09/30/2022	
BOULDERCREST DEVELOPMENTI 2022	2591-0004	S		285.19	50.55	14.26	28.00	20.00	398.00	11/15/2022	
BOULDERCREST DEVELOPMENTI 2023	2716-0327	F		413.30	31.33	20.67	0.00	0.00	465.30	10/02/2023	
BOULDERCREST DEVELOPMENTI 2023	2716-0327	S		413.30	31.33	20.67	28.00	20.00	513.30	11/15/2023	
									5,484.02		

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15 085 02 074	3294	SUGAR CREEK TRCE SE									
JOCHIMSEN LOUISE F	2023		S	42.35	2.03	2.12	0.00	0.00	46.50	04/05/2024	
									46.50		
15 085 04 006	2008	SOMBRERO WAY 30316 4									
AVANTI HELTON LIVING TRU	2023	2716-0330	F	60.31	2.88	2.91	0.00	0.00	66.10	04/05/2024	
AVANTI HELTON LIVING TRU	2023	2716-0330	S	1,465.41	70.20	70.88	28.00	402.46	2,036.95	04/05/2024	
									2,103.05		
15 085 04 009	1990	SOMBRERO WAY 30316 4									
CORONADO BEACH LLC	2023		F	656.85	18.88	32.84	0.00	0.00	708.57	06/20/2024	
CORONADO BEACH LLC	2023		S	656.85	18.88	32.84	0.00	0.00	708.57	06/20/2024	
									1,417.14		
15 085 04 015	2984	HORSE SHOE DR SE 303									
THOMAS JR ARCHIE HIS EST	2023		F	1,996.15	151.33	97.41	0.00	0.00	2,244.89	10/02/2023	
THOMAS JR ARCHIE HIS EST	2023		S	1,996.15	151.33	97.41	28.00	113.98	2,386.87	11/15/2023	
									4,631.76		
15 085 07 011	1998	FARGO PL SE 30316 49									
HESED ROCK LLC	2023		F	1,940.74	147.12	94.64	0.00	0.00	2,182.50	10/02/2023	
HESED ROCK LLC	2023		S	1,940.74	147.12	94.64	28.00	113.98	2,324.48	11/15/2023	
									4,506.98		
15 085 11 015	3187	CLIFTON CHURCH RD SE									
ROBERT JOHNSON	2023		F	2,029.79	153.88	99.09	0.00	0.00	2,282.76	10/02/2023	
ROBERT JOHNSON	2023		S	2,029.79	153.88	99.09	28.00	113.98	2,424.74	11/15/2023	
									4,707.50		
15 085 11 019	3219	CLIFTON CHURCH RD SE									
MARSHALL MORRIS G	2023	2716-0337 H1F	S	82.36	6.24	3.92	28.00	20.00	140.52	11/15/2023	
									140.52		
15 086 01 027	2402	CLIFTON SPRINGS RD 3									
CLIFTON SPRINGS LAND TRU	2023		F	1,854.16	140.56	90.31	0.00	0.00	2,085.03	10/02/2023	
CLIFTON SPRINGS LAND TRU	2023		S	1,854.16	140.56	90.31	28.00	113.98	2,227.01	11/15/2023	
									4,312.04		
15 086 01 044	3067	TARIAN WAY 30034									
SINGLETON GABRIEL	2023		H1F F	1,278.74	96.94	63.95	0.00	0.00	1,439.63	10/02/2023	
SINGLETON GABRIEL	2023		H1F S	1,278.76	96.94	63.95	0.00	0.00	1,439.65	11/15/2023	
									2,879.28		
15 086 01 138	3338	TARIAN WAY 30034									
GILSTRAP TENERIA DESHEA	2023		F	2,284.28	173.16	114.22	0.00	0.00	2,571.66	10/02/2023	
GILSTRAP TENERIA DESHEA	2023		S	2,284.28	173.16	114.22	0.00	0.00	2,571.66	11/15/2023	
									5,143.32		
15 086 05 002	2189	CLIFTON SPRINGS WAY									
BELLSOUTH	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
BELLSOUTH	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
BELLSOUTH	2020		F	5.15	1.56	0.00	0.00	0.00	6.71	09/30/2020	
BELLSOUTH	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
									104.21		
15 086 05 086	3093	WESLOCK CIR 30034 29									
HOLLIS MARY LOUISE	2023		H1F F	965.81	73.21	45.90	0.00	0.00	1,084.92	10/02/2023	
HOLLIS MARY LOUISE	2023		H1F S	965.83	73.21	45.90	0.00	0.00	1,084.94	11/15/2023	
									2,169.86		
15 086 05 094	3045	WESLOCK CIR 30034 29									
SAMS ADOLPHUS M	2023	2716-0345 H1S	F	670.27	50.81	31.30	0.00	0.00	752.38	10/02/2023	
SAMS ADOLPHUS M	2023	2716-0345 H1S	S	727.81	55.17	34.00	28.00	113.98	958.96	11/15/2023	
									1,711.34		

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15 086 05 098	3021	WESLOCK CIR	30034 29								
CAREY ROBERT E JR	2021	2462-0465	H1F S	380.97	91.35	18.56	11.46	169.44	671.78	11/15/2021	
CAREY ROBERT E JR	2022	2591-0022	H1F F	939.82	166.60	45.80	0.00	0.00	1,152.22	09/30/2022	
CAREY ROBERT E JR	2022	2591-0022	H1F S	939.82	166.60	45.80	28.00	20.00	1,200.22	11/15/2022	
CAREY ROBERT E JR	2023	2716-0346	H1F F	835.70	63.35	39.39	0.00	0.00	938.44	10/02/2023	
CAREY ROBERT E JR	2023	2716-0346	H1F S	835.70	63.35	39.39	28.00	20.00	986.44	11/15/2023	
									4,949.10		
15 086 08 014	3082	CORBIN AVE	30034 294								
STINSON CHRISTOPHER	2023	2716-0348	H1F F	940.69	71.31	44.64	0.00	0.00	1,056.64	10/02/2023	
STINSON CHRISTOPHER	2023	2716-0348	H1F S	940.71	71.31	44.64	28.00	20.00	1,104.66	11/15/2023	
									2,161.30		
15 086 09 006	3278	WESLOCK CIR	30034 29								
MCCALLA MELISSA	2023	2716-0349	S	422.88	8.10	20.77	0.00	51.90	503.65	07/26/2024	
									503.65		
15 087 01 011	3129	CLIFTON SPRINGS CT	3								
LESLIE OTIS M	2023	2716-0352	H3DF F	332.65	25.22	9.43	0.00	0.00	367.30	10/02/2023	
LESLIE OTIS M	2023	2716-0352	H3DF S	332.67	25.22	9.43	28.00	75.00	470.32	11/15/2023	
									837.62		
15 087 03 006	2509	PINE BRANCH WAY	3003								
STINSON ANTHONY	2023	2716-0356	H1F S	756.92	57.39	35.95	28.00	75.00	953.26	11/15/2023	
									953.26		
15 087 04 001	2691	CLIFTON SPRINGS RD	3								
LOPEZ RICARDO	2023		F	1,996.52	151.35	97.43	0.00	0.00	2,245.30	10/02/2023	
LOPEZ RICARDO	2023		S	1,996.52	151.35	97.43	28.00	113.98	2,387.28	11/15/2023	
									4,632.58		
15 087 05 032	3005	BATTLE FORREST DR	30								
BERRY MICHAEL	2023		S	30.09	2.28	1.46	0.47	39.32	73.62	11/15/2023	
									73.62		
15 087 06 022	2427	PINE SPRINGS CT	3003								
DOWDELL BARBARA HER ESTF	2023	2716-0362	H4F F	190.74	14.45	7.14	0.00	0.00	212.33	10/02/2023	
DOWDELL BARBARA HER ESTF	2023	2716-0362	H4F S	190.74	14.45	7.14	28.00	75.00	315.33	11/15/2023	
									527.66		
15 087 08 007	3344	CLIFTON FARM DR	3003								
DEKALB COUNTY	2017		F	166.66	89.96	8.33	0.00	0.00	264.95	10/02/2017	DO
DEKALB COUNTY	2017		S	166.66	89.96	8.33	0.00	0.00	264.95	11/15/2017	DO
DEKALB COUNTY	2018		F	190.28	88.44	8.31	0.00	0.00	287.03	10/01/2018	DO
DEKALB COUNTY	2018		S	190.28	88.44	8.31	0.00	0.00	287.03	11/15/2018	DO
DEKALB COUNTY	2019		F	189.91	72.14	8.30	0.00	0.00	270.35	09/30/2019	DO
DEKALB COUNTY	2019		S	189.91	72.14	8.30	0.00	0.00	270.35	11/15/2019	DO
DEKALB COUNTY	2020		F	274.18	82.89	12.51	0.00	0.00	369.58	09/30/2020	DC
DEKALB COUNTY	2020		S	274.18	82.89	12.51	0.00	0.00	369.58	11/16/2020	DC
									2,383.82		

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15 088 02 004	3129	PANTHERSVILLE RD 300									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DEPARTMENT OF BEHAVIORAL	2017		F	237.60	128.25	0.00	0.00	0.00	365.85	10/02/2017	
DEPARTMENT OF BEHAVIORAL	2017		S	237.60	128.25	0.00	0.00	0.00	365.85	11/15/2017	
DEPARTMENT OF BEHAVIORAL	2018		F	237.60	110.43	0.00	0.00	0.00	348.03	10/01/2018	
DEPARTMENT OF BEHAVIORAL	2018		S	237.60	110.43	0.00	0.00	0.00	348.03	11/15/2018	
DEPARTMENT OF BEHAVIORAL	2019		F	237.60	90.25	0.00	0.00	0.00	327.85	09/30/2019	
DEPARTMENT OF BEHAVIORAL	2019		S	237.60	90.25	0.00	0.00	0.00	327.85	11/15/2019	
DEPARTMENT OF BEHAVIORAL	2020		F	237.60	71.83	0.00	0.00	0.00	309.43	09/30/2020	
DEPARTMENT OF BEHAVIORAL	2020		S	237.60	71.83	0.00	0.00	0.00	309.43	11/16/2020	
DEPARTMENT OF BEHAVIORAL	2022		F	237.60	42.12	0.00	0.00	0.00	279.72	09/30/2022	
DEPARTMENT OF BEHAVIORAL	2022		S	237.60	42.12	0.00	0.00	0.00	279.72	11/15/2022	
DEPARTMENT OF BEHAVIORAL	2023		F	475.20	36.02	0.00	0.00	0.00	511.22	10/02/2023	
DEPARTMENT OF BEHAVIORAL	2023		S	475.20	36.02	0.00	0.00	0.00	511.22	11/15/2023	
GRAND TOTAL DUE									4,284.20		
15 089 01 003	3811	FLAT SHOALS PKWY 300									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CROWN ASSETS LLC	2023		F	2,491.53	188.88	116.66	0.00	0.00	2,797.07	10/02/2023	
CROWN ASSETS LLC	2023		S	2,491.53	188.88	116.66	0.00	0.00	2,797.07	11/15/2023	
GRAND TOTAL DUE									5,594.14		
15 089 01 007	3801	FLAT SHOALS PKWY 300									
				TAX DISTRICT:		S6	EAST METRO CID			DUE DATE:	CODE:
GX HOLDING LLC	2023		F	9,692.07	0.00	0.00	0.00	0.00	9,692.07	09/05/2024	
GX HOLDING LLC	2023		S	9,692.07	0.00	0.00	0.00	0.00	9,692.07	09/05/2024	
GRAND TOTAL DUE									19,384.14		
15 089 04 001	3055	CLIFTON SPRINGS RD M									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
P CRAWFORD HOLDINGS LLC	2023	2716-0367	S	394.11	29.88	19.71	28.00	75.00	546.70	11/15/2023	
GRAND TOTAL DUE									546.70		
15 089 05 006	3221	PANTHERS TRCE 30034									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WARREN VICKIE M	2023		H1F F	252.78	7.26	12.64	0.00	0.00	272.68	06/20/2024	
WARREN VICKIE M	2023		H1F S	252.78	7.26	12.64	0.00	0.00	272.68	06/20/2024	
GRAND TOTAL DUE									545.36		
15 089 05 070	3192	PANTHERS TRCE 30034									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CHIEFTAN ATLANTA LP	2022		S	188.64	27.50	9.34	28.00	20.00	273.48	05/14/2023	
GRAND TOTAL DUE									273.48		
15 090 01 016	4099	FLAT SHOALS PKWY 300									
				TAX DISTRICT:		S6	EAST METRO CID			DUE DATE:	CODE:
LOGWOOD ABIGAIL C	2022		F	505.29	89.58	24.66	0.00	0.00	619.53	01/16/2023	
LOGWOOD ABIGAIL C	2022		S	505.29	89.58	24.66	0.00	0.00	619.53	01/16/2023	
JANIKA HOLDINGS LLC	2023		S	0.00	0.00	0.00	0.00	61.47	61.47	11/15/2023	SP
GRAND TOTAL DUE									1,300.53		
15 090 01 020	3975	FLAT SHOALS PKWY 300									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HUMPHREYS FUND I REIT LI	2023		F	17,178.64	0.00	0.00	0.00	0.00	17,178.64	09/05/2024	
HUMPHREYS FUND I REIT LI	2023		S	17,178.64	0.00	0.00	0.00	0.00	17,178.64	09/05/2024	
GRAND TOTAL DUE									34,357.28		
15 090 02 003	4022	FLAT SHOALS PKWY 300									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2022		F	391.20	69.35	0.00	0.00	0.00	460.55	09/30/2022	
DEKALB COUNTY	2022		S	391.20	69.35	0.00	0.00	0.00	460.55	11/15/2022	
GRAND TOTAL DUE									921.10		
15 090 02 007	4106	FLAT SHOALS PKWY 300									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CARRINGTON LAND LLC	2022	2592-0498	F	351.12	62.24	17.56	0.00	0.00	430.92	09/30/2022	
CARRINGTON LAND LLC	2022	2592-0498	S	351.12	62.24	17.56	28.00	440.15	899.07	11/15/2022	
CARRINGTON LAND LLC	2023	2716-0369	F	350.31	26.56	17.52	0.00	0.00	394.39	10/02/2023	
CARRINGTON LAND LLC	2023	2716-0369	S	350.31	26.56	17.52	28.00	20.00	442.39	11/15/2023	
GRAND TOTAL DUE									2,166.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 090 02 014	4154	FLAT SHOALS	PKWY 300								
CARRINGTON LAND LLC	2022	2592-0499	F	235.25	41.70	11.76	0.00	0.00	288.71	09/30/2022	
CARRINGTON LAND LLC	2022	2592-0499	S	235.25	41.70	11.76	28.00	785.03	1,101.74	11/15/2022	
CARRINGTON LAND LLC	2023	2716-0371	S	22.36	1.70	1.12	18.00	20.00	63.18	11/15/2023	
GRAND TOTAL DUE									1,453.63		
15 090 02 015	4144	FLAT SHOALS	PKWY 300								
CARRINGTON LAND LLC	2022	2592-0500	F	328.30	58.20	16.42	0.00	0.00	402.92	09/30/2022	
CARRINGTON LAND LLC	2022	2592-0500	S	328.30	58.20	16.42	28.00	792.36	1,223.28	11/15/2022	
CARRINGTON LAND LLC	2023	2716-0372	S	31.20	2.37	1.56	18.00	20.00	73.13	11/15/2023	
GRAND TOTAL DUE									1,699.33		
15 090 02 016	4108	FLAT SHOALS	PKWY 300								
CARRINGTON LAND LLC	2022	2592-0501	F	377.46	123.69	56.61	0.00	0.00	557.76	09/30/2022	
CARRINGTON LAND LLC	2022	2592-0501	S	377.46	123.69	56.61	28.00	800.74	1,386.50	11/15/2022	
CARRINGTON LAND LLC	2023	2716-0373	F	376.60	28.55	18.83	0.00	0.00	423.98	10/02/2023	
CARRINGTON LAND LLC	2023	2716-0373	S	376.60	28.55	18.83	28.00	20.00	471.98	11/15/2023	
GRAND TOTAL DUE									2,840.22		
15 090 03 009	3355	COLUMBIA DR	30034								
KINGDOM BUILDERS COVENAN	2017		F	378.48	204.30	0.00	0.00	0.00	582.78	10/02/2017	
KINGDOM BUILDERS COVENAN	2017		S	378.48	204.30	0.00	0.00	0.00	582.78	11/15/2017	
POWER OF FAITH FAMILY WC	2018		F	378.48	175.91	0.00	0.00	0.00	554.39	10/01/2018	
POWER OF FAITH FAMILY WC	2018		S	378.48	175.91	0.00	0.00	0.00	554.39	11/15/2018	
POWER OF FAITH FAMILY WC	2019		F	378.48	143.76	0.00	0.00	0.00	522.24	09/30/2019	
POWER OF FAITH FAMILY WC	2019		S	378.48	143.76	0.00	0.00	0.00	522.24	11/15/2019	
POWER OF FAITH FAMILY WC	2020		F	378.48	114.42	0.00	0.00	0.00	492.90	09/30/2020	
POWER OF FAITH FAMILY WC	2020		S	378.48	114.42	0.00	0.00	0.00	492.90	11/16/2020	
POWER OF FAITH FAMILY WC	2021		F	378.48	90.76	0.00	0.00	0.00	469.24	09/30/2021	
POWER OF FAITH FAMILY WC	2021		S	378.48	90.76	0.00	0.00	0.00	469.24	11/15/2021	
POWER OF FAITH FAMILY WC	2022		F	378.48	67.09	0.00	0.00	0.00	445.57	09/30/2022	
POWER OF FAITH FAMILY WC	2022		S	378.48	67.09	0.00	0.00	0.00	445.57	11/15/2022	
POWER OF FAITH FAMILY WC	2023		F	756.96	57.39	0.00	0.00	0.00	814.35	10/02/2023	
POWER OF FAITH FAMILY WC	2023		S	756.96	57.39	0.00	0.00	0.00	814.35	11/15/2023	
GRAND TOTAL DUE									7,762.94		
15 090 03 010	3375	COLUMBIA DR	30034								
A TO Z MANAGEMENT LLC	2017	1979-0129	F	561.90	303.30	26.90	0.00	0.00	892.10	10/02/2017	DO
A TO Z MANAGEMENT LLC	2017	1979-0129	S	561.90	303.30	26.90	30.50	20.00	942.60	11/15/2017	DO
A TO Z MANAGEMENT LLC	2018	2148-329	F	560.68	260.59	26.83	0.00	0.00	848.10	10/01/2018	DO
A TO Z MANAGEMENT LLC	2018	2148-329	S	560.68	260.59	26.83	30.50	544.50	1,423.10	11/15/2018	DO
A TO Z MANAGEMENT LLC	2019	2271-0162	F	559.46	212.50	26.77	0.00	0.00	798.73	09/30/2019	DO
A TO Z MANAGEMENT LLC	2019	2271-0162	S	559.46	212.50	26.77	30.50	408.98	1,238.21	11/15/2019	DO
A TO Z MANAGEMENT LLC	2020	2364-0415	F	559.46	169.13	26.77	0.00	0.00	755.36	09/30/2020	
A TO Z MANAGEMENT LLC	2020	2364-0415	S	559.46	169.13	26.77	28.00	616.14	1,399.50	11/16/2020	
A TO Z MANAGEMENT LLC	2021	2447-0296	F	261.89	62.79	11.89	0.00	0.00	336.57	09/30/2021	
A TO Z MANAGEMENT LLC	2021	2447-0296	S	261.89	62.79	11.89	28.00	20.00	384.57	11/15/2021	
A TO Z MANAGEMENT LLC	2022	2592-0503	F	261.89	46.42	11.89	0.00	0.00	320.20	09/30/2022	
A TO Z MANAGEMENT LLC	2022	2592-0503	S	261.89	46.42	11.89	28.00	20.00	368.20	11/15/2022	
A TO Z MANAGEMENT LLC	2023	2680-0162	F	285.35	21.63	11.87	0.00	0.00	318.85	10/02/2023	
A TO Z MANAGEMENT LLC	2023	2680-0162	S	285.35	21.63	11.87	28.00	20.00	366.85	11/15/2023	
GRAND TOTAL DUE									10,392.94		
15 090 05 027	3173	QUINCE TREE LN	30034								
MAGEE DENNIS O II	2023		H1F F	161.25	12.22	6.87	0.00	0.00	180.34	10/02/2023	
MAGEE DENNIS O II	2023		H1F S	161.25	12.22	6.87	0.00	0.00	180.34	11/15/2023	
GRAND TOTAL DUE									360.68		
15 090 05 036	3209	QUINCE TREE LN	30034								
MCCLINTOCK MERI	2023	2716-0375	H1 F	162.25	12.30	6.92	0.00	0.00	181.47	10/02/2023	
MCCLINTOCK MERI	2023	2716-0375	H1 S	162.25	12.30	6.92	28.00	75.00	284.47	11/15/2023	
GRAND TOTAL DUE									465.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 090 05 045	3180	NECTARINE CIR 30034									
NICHOLS PATRICIA A	2023	2716-0376	F	562.87	42.67	26.95	0.00	0.00	632.49	10/02/2023	
NICHOLS PATRICIA A	2023	2716-0376	S	562.87	42.67	26.95	28.00	113.98	774.47	11/15/2023	
									1,406.96		
15 090 05 055	3191	NECTARINE CIR 30034									
NICHOLS PATRICIA A	2023	2716-0379	F	681.99	51.70	32.90	0.00	0.00	766.59	10/02/2023	
NICHOLS PATRICIA A	2023	2716-0379	S	681.99	51.70	32.90	28.00	113.98	908.57	11/15/2023	
									1,675.16		
15 090 06 014	3158	OLIVE TREE CT 30034									
CYAN PROPERTIES LLC	2023		F	223.34	6.42	11.17	0.00	0.00	240.93	06/20/2024	
CYAN PROPERTIES LLC	2023		S	223.34	6.42	11.17	0.00	0.00	240.93	06/20/2024	
									481.86		
15 090 06 016	3162	OLIVE TREE CT 30034									
TURNIPSEED JERRY	2022		F	306.77	54.38	15.10	0.00	0.00	376.25	01/16/2023	
TURNIPSEED JERRY	2022		S	755.46	133.92	37.18	0.00	0.00	926.56	01/16/2023	
WINBORNE HAZEL	2023	2716-0380	H4F F	158.83	12.04	6.75	0.00	0.00	177.62	10/02/2023	
WINBORNE HAZEL	2023	2716-0380	H4F S	158.83	12.04	6.75	28.00	75.00	280.62	11/15/2023	
									1,761.05		
15 090 06 018	3166	OLIVE TREE CT 30034									
MASON SHAMIKA	2023		F	60.04	0.00	0.00	0.00	0.00	60.04	09/05/2024	
MASON SHAMIKA	2023		S	60.04	0.00	0.00	0.00	0.00	60.04	09/05/2024	
									120.08		
15 090 06 029	3238	STRAWBERRY LN 30034									
GRANT HENRY	2020	2364-0423	S	25.51	7.71	1.25	1.28	7.66	43.41	11/16/2020	
GREEN DEMETRA R	2021		F	627.29	150.42	30.77	0.00	0.00	808.48	01/28/2022	
GREEN DEMETRA R	2021		S	627.29	150.42	30.77	0.00	0.00	808.48	01/28/2022	
PARVENU SEMINAL GA LLC	2022	2592-0515	F	755.46	133.92	37.18	0.00	0.00	926.56	09/30/2022	
PARVENU SEMINAL GA LLC	2022	2592-0515	S	755.46	133.92	37.18	28.00	20.00	974.56	11/15/2022	
PARVENU SEMINAL GA LLC	2023	2716-0381	F	675.85	51.23	32.60	0.00	0.00	759.68	10/02/2023	
PARVENU SEMINAL GA LLC	2023	2716-0381	S	675.85	51.23	32.60	28.00	20.00	807.68	11/15/2023	
									5,128.85		
15 090 08 049	2752	VINING RIDGE TER 300									
DIVVY HOMES WAREHOUSE II	2022		S	7.53	1.10	0.38	0.00	0.00	9.01	05/14/2023	
									9.01		
15 090 08 055	2727	VINING RIDGE TER 300									
MASSAM MARLON	2023		F	367.90	27.89	18.14	0.00	0.00	413.93	10/02/2023	
MASSAM MARLON	2023		S	1,712.55	129.83	84.43	28.00	113.98	2,068.79	11/15/2023	
									2,482.72		
15 090 08 061	2739	VINING RIDGE TER 300									
JAWS 11 LLC	2023		F	421.25	0.00	0.00	0.00	0.00	421.25	09/05/2024	
JAWS 11 LLC	2023		S	421.25	0.00	0.00	0.00	0.00	421.25	09/05/2024	
									842.50		
15 090 08 098	2902	VINING RIDGE TER 300									
PERDUM JEROME JR	2023	2716-0385	H1F F	886.82	67.23	43.15	0.00	0.00	997.20	10/02/2023	
PERDUM JEROME JR	2023	2716-0385	H1F S	886.84	67.23	43.15	28.00	113.98	1,139.20	11/15/2023	
									2,136.40		
15 090 08 105	2916	VINING RIDGE TER 300									
GANDY MARTIN	2023		F	1,680.14	127.37	82.81	0.00	0.00	1,890.32	10/02/2023	
GANDY MARTIN	2023		S	1,680.14	127.37	82.81	28.00	113.98	2,032.30	11/15/2023	
									3,922.62		
15 090 09 070	2837	VINING RIDGE TER 300									
GANDY MARTIN	2023		F	1,510.59	114.52	73.13	0.00	0.00	1,698.24	10/02/2023	
GANDY MARTIN	2023		S	1,510.59	114.52	73.13	28.00	113.98	1,840.22	11/15/2023	
									3,538.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 091 01 003 3091 COLUMBIA DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BELVEDERE ENTERPRISES IN	2017	1979-0170	F	153.43	82.82	7.67	0.00	0.00	243.92	10/02/2017	
BELVEDERE ENTERPRISES IN	2017	1979-0170	S	153.43	82.82	7.67	30.50	20.00	294.42	11/15/2017	
BELVEDERE ENTERPRISES IN	2018	2148-355	F	153.08	71.15	7.65	0.00	0.00	231.88	10/01/2018	
BELVEDERE ENTERPRISES IN	2018	2148-355	S	153.08	71.15	7.65	30.50	20.00	282.38	11/15/2018	
BELVEDERE ENTERPRISES IN	2019	2271-0188	F	351.12	133.37	17.56	0.00	0.00	502.05	09/30/2019	
BELVEDERE ENTERPRISES IN	2019	2271-0188	S	351.12	133.37	17.56	30.50	20.00	552.55	11/15/2019	
BELVEDERE ENTERPRISES IN	2020	2364-0438	F	351.12	106.15	17.56	0.00	0.00	474.83	09/30/2020	
BELVEDERE ENTERPRISES IN	2020	2364-0438	S	351.12	106.15	17.56	28.00	20.00	522.83	11/16/2020	
BELVEDERE ENTERPRISES IN	2021		F	351.13	84.20	17.56	0.00	0.00	452.89	09/30/2021	
BELVEDERE ENTERPRISES IN	2021		S	351.13	84.20	17.56	28.00	20.00	500.89	11/15/2021	
BELVEDERE ENTERPRISES IN	2022	2592-0525	F	351.12	62.24	17.56	0.00	0.00	430.92	09/30/2022	
BELVEDERE ENTERPRISES IN	2022	2592-0525	S	351.12	62.24	17.56	28.00	655.22	1,114.14	11/15/2022	
BELVEDERE ENTERPRISES IN	2023	2686-0129	F	350.31	26.56	17.52	0.00	0.00	394.39	10/02/2023	
BELVEDERE ENTERPRISES IN	2023	2686-0129	S	350.31	26.56	17.52	28.00	20.00	442.39	11/15/2023	
GRAND TOTAL DUE									6,440.48		
15 091 01 057 3403 GREY POINT CV 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DICKERSON WILLIAM	2023	2716-0387 H4F	F	518.53	39.31	23.53	0.00	0.00	581.37	10/02/2023	
DICKERSON WILLIAM	2023	2716-0387 H4F	S	518.55	39.31	23.53	28.00	75.00	684.39	11/15/2023	
GRAND TOTAL DUE									1,265.76		
15 091 01 063 3447 GREY POINT CV 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RICHARDSON GARY	2023		F	350.31	26.56	17.52	0.00	0.00	394.39	10/02/2023	
RICHARDSON GARY	2023		S	350.31	26.56	17.52	0.00	0.00	394.39	11/15/2023	
GRAND TOTAL DUE									788.78		
15 091 01 086 3095 ALBATROSS LN 30034 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PACE SHANNON L	2023	2716-0388 H1F	S	595.26	45.13	28.35	28.00	75.00	771.74	11/15/2023	
GRAND TOTAL DUE									771.74		
15 091 01 119 3053 ALBATROSS LN 30034 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANTHONY SANDY L	2023	2716-0389 H4F	S	257.86	19.55	10.50	28.00	20.00	335.91	11/15/2023	
GRAND TOTAL DUE									335.91		
15 091 01 208 3016 CASCADE MANOR DR 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
3016 CASCADE MANOR DR L#	2019	2271-0197	F	121.20	46.04	6.06	0.00	0.00	173.30	09/30/2019	
3016 CASCADE MANOR DR L#	2019	2271-0197	S	121.20	46.04	6.06	30.50	91.84	295.64	11/15/2019	
3016 CASCADE MANOR DR L#	2020	2364-0448	F	208.11	62.91	10.41	0.00	0.00	281.43	09/30/2020	
3016 CASCADE MANOR DR L#	2020	2364-0448	S	208.11	62.91	10.41	28.00	344.40	653.83	11/16/2020	
3016 CASCADE MANOR DR L#	2021	2462-0514	F	208.10	49.90	10.41	0.00	0.00	268.41	09/30/2021	
3016 CASCADE MANOR DR L#	2021	2462-0514	S	208.10	49.90	10.41	28.00	512.66	809.07	11/15/2021	
3016 CASCADE MANOR DR L#	2022	2592-0530	F	287.11	50.90	14.36	0.00	0.00	352.37	09/30/2022	
3016 CASCADE MANOR DR L#	2022	2592-0530	S	287.11	50.90	14.36	28.00	20.00	400.37	11/15/2022	
3016 CASCADE MANOR DR L#	2023	2716-0393	F	286.48	21.71	14.32	0.00	0.00	322.51	10/02/2023	
3016 CASCADE MANOR DR L#	2023	2716-0393	S	286.48	21.71	14.32	28.00	20.00	370.51	11/15/2023	
GRAND TOTAL DUE									3,927.44		
15 091 01 234 3001 RAPIDS DR 30034 3263 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS TIAWANDA	2023	2716-0395 H1F	F	736.99	55.86	35.10	0.00	0.00	827.95	10/02/2023	
WILLIAMS TIAWANDA	2023	2716-0395 H1F	S	1,018.45	77.21	48.53	28.00	113.98	1,286.17	11/15/2023	
GRAND TOTAL DUE									2,114.12		
15 091 03 014 3192 KINGFISHER DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STOKES DAISY B	2023	2716-0397 H1F	F	530.71	40.24	25.24	0.00	79.63	675.82	10/02/2023	NS
STOKES DAISY B	2023	2716-0397 H1F	S	982.33	74.46	46.72	28.00	113.98	1,245.49	11/15/2023	NS
GRAND TOTAL DUE									1,921.31		
15 091 03 016 3178 KINGFISHER DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GREEN LANITA	2023		F	454.66	21.78	22.73	0.00	0.00	499.17	04/05/2024	
GREEN LANITA	2023		S	454.66	21.78	22.73	0.00	0.00	499.17	04/05/2024	
GRAND TOTAL DUE									998.34		

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PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 091 04 005	3216	PHEASANT DR	30034 44								
BURGESS VICTOR DWANE SR	2023	H1 F		1,289.59	97.76	62.09	0.00	0.00	1,449.44	10/02/2023	
BURGESS VICTOR DWANE SR	2023	H1 S		1,289.61	97.76	62.09	0.00	0.00	1,449.46	11/15/2023	
						GRAND TOTAL DUE			2,898.90		
15 091 05 015	2996	ALBATROSS LN	30034								
TEKA ABATE YILMA	2023	2716-0399 H1F S		41.74	3.15	1.98	28.00	20.00	94.87	11/15/2023	
						GRAND TOTAL DUE			94.87		
15 091 06 005	3150	PHEASANT DR	30034 44								
SIMS ASHLI	2022	2592-0536 H1F F		14.85	2.63	0.73	0.00	0.00	18.21	09/30/2022	13
SIMS ASHLI	2022	2592-0536 H1F S		1,022.84	181.32	49.95	28.00	113.98	1,396.09	11/15/2022	13
SIMS ASHLI	2023	2716-0400 H1F F		894.71	67.83	42.35	0.00	0.00	1,004.89	10/02/2023	13
SIMS ASHLI	2023	2716-0400 H1F S		894.71	67.83	42.35	28.00	20.00	1,052.89	11/15/2023	13
						GRAND TOTAL DUE			3,472.08		
15 091 08 015	3061	SPRINGSIDE RUN	30034								
ZAIDI SUGHRA MAHDI	2023	2719-0093 S		75.98	5.77	3.68	18.00	20.00	123.43	11/15/2023	
						GRAND TOTAL DUE			123.43		
15 092 01 006	3070	R KERR DR REAR	30034								
WILSON ALBERT C	2023	2719-0096 F		159.87	12.12	7.99	0.00	0.00	179.98	10/02/2023	
WILSON ALBERT C	2023	2719-0096 S		159.87	12.12	7.99	28.00	113.98	321.96	11/15/2023	
						GRAND TOTAL DUE			501.94		
15 092 01 046	3137	E CHAPEL CIR	30034 4								
HANKERSON GAIL	2023	H1 F		1,268.72	96.17	61.04	0.00	0.00	1,425.93	10/02/2023	
HANKERSON GAIL	2023	H1 S		1,268.74	96.18	61.04	28.00	113.98	1,567.94	11/15/2023	
						GRAND TOTAL DUE			2,993.87		
15 092 01 050	3165	E CHAPEL CIR	30034 4								
OPENDOOR PROPERTY TRUST	2023	2719-0098 S		124.80	9.46	6.12	28.00	20.00	188.38	11/15/2023	
						GRAND TOTAL DUE			188.38		
15 092 01 092	3632	BORING RD	30034								
MHB INVESTMENT GROUP	2023	2719-0099 F		384.31	29.14	19.22	0.00	0.00	432.67	10/02/2023	
MHB INVESTMENT GROUP	2023	2719-0099 S		384.31	29.14	19.22	28.00	75.00	535.67	11/15/2023	
						GRAND TOTAL DUE			968.34		
15 092 01 191	3060	KERR DR	30034								
WILSON ALBERT C	2023	2719-0106 F		350.31	26.56	17.52	0.00	0.00	394.39	10/02/2023	
WILSON ALBERT C	2023	2719-0106 S		350.31	26.56	17.52	28.00	113.98	536.37	11/15/2023	
						GRAND TOTAL DUE			930.76		
15 092 03 041	3593	WARBLER DR	30034 444								
FERRELL SHAVONTE	2023	H1F S		258.10	2.47	12.12	0.00	0.00	272.69	08/29/2024	
						GRAND TOTAL DUE			272.69		
15 092 05 031	3727	ROBINDALE CT	30034 4								
DUKURAY EBRAHIMA	2023	S		861.19	65.29	41.99	12.43	57.28	1,038.18	11/15/2023	
						GRAND TOTAL DUE			1,038.18		
15 092 12 072	3699	COLUMBIA PKWY	30034								
RECESSION PROOF PARTNERS	2023	F		2,004.29	151.94	97.82	0.00	0.00	2,254.05	10/02/2023	
RECESSION PROOF PARTNERS	2023	S		2,004.29	151.94	97.82	28.00	113.98	2,396.03	11/15/2023	
						GRAND TOTAL DUE			4,650.08		

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PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 092 15 011 3575 BORING RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MIDDLETON HERBERT	2020		2364-0483 S	0.00	0.00	0.00	0.00	110.00	110.00	11/16/2020	
MIDDLETON HERBERT	2021		2465-0440 F	90.32	21.66	4.52	0.00	0.00	116.50	09/30/2021	
MIDDLETON HERBERT	2021		2465-0440 S	90.32	21.66	4.52	28.00	445.62	590.12	11/15/2021	
MIDDLETON HERBERT HIS ES	2022		2593-0006 F	269.39	47.75	13.47	0.00	0.00	330.61	09/30/2022	
MIDDLETON HERBERT HIS ES	2022		2593-0006 S	269.39	47.75	13.47	28.00	531.23	889.84	11/15/2022	
MIDDLETON HERBERT HIS ES	2023		2719-0114 F	268.82	20.38	13.44	0.00	0.00	302.64	10/02/2023	
MIDDLETON HERBERT HIS ES	2023		2719-0114 S	268.82	20.38	13.44	28.00	20.00	350.64	11/15/2023	
GRAND TOTAL DUE									2,690.35		
15 092 15 012 3181 BIG SPRINGS CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RESICAP GEORGIA OWNER II	2023		F	515.86	24.71	25.79	0.00	0.00	566.36	04/05/2024	
RESICAP GEORGIA OWNER II	2023		S	515.86	24.71	25.79	0.00	0.00	566.36	04/05/2024	
GRAND TOTAL DUE									1,132.72		
15 092 17 004 3212 HARBOR VIEW CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JOCELYN SUBERINA	2023		H1F F	764.44	57.95	35.83	0.00	0.00	858.22	10/02/2023	
JOCELYN SUBERINA	2023		H1F S	764.44	57.95	35.83	0.00	0.00	858.22	11/15/2023	
GRAND TOTAL DUE									1,716.44		
15 092 17 014 3245 HARBOR VIEW CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAMPBELL WILLIE JAMES	2023		H1S F	802.03	60.80	37.71	0.00	0.00	900.54	10/02/2023	
CAMPBELL WILLIE JAMES	2023		H1S S	802.05	60.80	37.71	28.00	113.98	1,042.54	11/15/2023	
GRAND TOTAL DUE									1,943.08		
15 093 01 205 3944 APPLETON CT 30034 45 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRIFFIN EMMA JEAN	2023		H1 F	1,356.75	102.85	65.44	0.00	0.00	1,525.04	10/02/2023	
GRIFFIN EMMA JEAN	2023		H1 S	1,356.77	102.85	65.44	28.00	20.00	1,573.06	11/15/2023	
GRAND TOTAL DUE									3,098.10		
15 093 01 239 3086 JUNE APPLE DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TAYLOR JONNIE	2023		H1F S	529.58	40.14	25.43	15.86	42.49	653.50	11/15/2023	
GRAND TOTAL DUE									653.50		
15 093 02 017 3980 CHERU DR 30034 5161 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BUSH SYLVIA	2019		H1 F	877.61	333.35	42.69	0.00	0.00	1,253.65	09/30/2019	
BUSH SYLVIA	2019		H1 S	877.61	333.35	42.69	30.50	518.45	1,802.60	11/15/2019	
BUSH SYLVIA HER ESTATE F	2022		H1 F	1,598.84	283.43	78.75	0.00	0.00	1,961.02	09/30/2022	
BUSH SYLVIA HER ESTATE F	2022		H1 S	1,598.84	283.43	78.75	28.00	20.00	2,009.02	11/15/2022	
BUSH SYLVIA HER ESTATE F	2023		H1 F	1,586.35	120.26	76.92	0.00	0.00	1,783.53	10/02/2023	
BUSH SYLVIA HER ESTATE F	2023		H1 S	1,586.37	120.26	76.92	0.00	0.00	1,783.55	11/15/2023	
GRAND TOTAL DUE									10,593.37		
15 093 02 027 3356 VERACRUZ WAY 30034 5 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SOFFER RON	2023		F	364.94	0.00	0.00	0.00	0.00	364.94	09/05/2024	
SOFFER RON	2023		S	364.94	0.00	0.00	0.00	0.00	364.94	09/05/2024	
GRAND TOTAL DUE									729.88		
15 093 02 033 3388 WESLEY CHAPEL RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AGUEY-ZINSOU NAOMI	2023		F	258.87	19.63	12.94	0.00	0.00	291.44	10/02/2023	
AGUEY-ZINSOU NAOMI	2023		S	258.87	19.63	12.94	28.00	113.98	433.42	11/15/2023	
GRAND TOTAL DUE									724.86		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 093 07 006	3181	WESLEY CHAPEL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
U S HOUSING & URBAN DEV	2017		F	104.94	56.65	5.25	0.00	0.00	166.84	10/02/2017	
U S HOUSING & URBAN DEV	2017		S	104.94	56.65	5.25	30.50	0.00	197.34	11/15/2017	
U S HOUSING & URBAN DEV	2018		F	104.70	48.66	5.24	0.00	0.00	158.60	10/01/2018	
U S HOUSING & URBAN DEV	2018		S	104.70	48.66	5.24	30.50	275.38	464.48	11/15/2018	
U S HOUSING & URBAN DEV	2019		F	104.45	39.67	5.22	0.00	0.00	149.34	09/30/2019	
U S HOUSING & URBAN DEV	2019		S	104.45	39.67	5.22	30.50	351.47	531.31	11/15/2019	
U S HOUSING & URBAN DEV	2020		F	104.46	31.58	5.22	0.00	0.00	141.26	09/30/2020	
U S HOUSING & URBAN DEV	2020		S	104.46	31.58	5.22	28.00	507.99	677.25	11/16/2020	
U S HOUSING & URBAN DEV	2021		F	104.46	25.05	5.22	0.00	0.00	134.73	09/30/2021	
U S HOUSING & URBAN DEV	2021		S	104.46	25.05	5.22	28.00	907.83	1,070.56	11/15/2021	
U S HOUSING & URBAN DEV	2022		F	175.56	31.12	8.78	0.00	0.00	215.46	09/30/2022	
U S HOUSING & URBAN DEV	2022		S	175.56	31.12	8.78	0.00	0.00	215.46	11/15/2022	
U S HOUSING & URBAN DEV	2023	2719-0127	F	262.74	19.92	13.14	0.00	0.00	295.80	10/02/2023	
U S HOUSING & URBAN DEV	2023	2719-0127	S	262.74	19.92	13.14	28.00	20.00	343.80	11/15/2023	
						GRAND TOTAL DUE			4,762.23		
15 093 07 013	4015	CRABAPPLE LN 30034									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
U S HOUSING & URBAN DEV	2017	1979-0223	F	46.63	25.17	2.33	0.00	0.00	74.13	10/02/2017	
U S HOUSING & URBAN DEV	2017	1979-0223	S	46.63	25.17	2.33	20.50	0.00	94.63	11/15/2017	
U S HOUSING & URBAN DEV	2018	2148-407	F	46.55	21.63	2.33	0.00	0.00	70.51	10/01/2018	
U S HOUSING & URBAN DEV	2018	2148-407	S	46.55	21.63	2.33	20.50	213.27	304.28	11/15/2018	
U S HOUSING & URBAN DEV	2019	2271-0254	F	46.46	17.65	2.32	0.00	0.00	66.43	09/30/2019	
U S HOUSING & URBAN DEV	2019	2271-0254	S	46.46	17.65	2.32	20.50	288.11	375.04	11/15/2019	
U S HOUSING & URBAN DEV	2020	2364-0495	F	46.46	14.04	2.32	0.00	0.00	62.82	09/30/2020	
U S HOUSING & URBAN DEV	2020	2364-0495	S	46.46	14.04	2.32	18.00	411.64	492.46	11/16/2020	
U S HOUSING & URBAN DEV	2021	2447-0302	F	46.47	11.14	2.32	0.00	0.00	59.93	09/30/2021	
U S HOUSING & URBAN DEV	2021	2447-0302	S	46.47	11.14	2.32	18.00	388.82	466.75	11/15/2021	
U S HOUSING & URBAN DEV	2022	2593-0021	F	71.05	12.59	3.55	0.00	0.00	87.19	09/30/2022	
U S HOUSING & URBAN DEV	2022	2593-0021	S	71.05	12.59	3.55	28.00	113.98	229.17	11/15/2022	
U S HOUSING & URBAN DEV	2023	2719-0128	F	101.57	7.70	5.08	0.00	0.00	114.35	10/02/2023	
U S HOUSING & URBAN DEV	2023	2719-0128	S	101.57	7.70	5.08	28.00	20.00	162.35	11/15/2023	
						GRAND TOTAL DUE			2,660.04		
15 093 08 011	3941	JUNE APPLE CT 30034									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CARSON EDSSEL D	2023		H1 F	1,631.07	123.65	79.16	0.00	0.00	1,833.88	10/02/2023	
CARSON EDSSEL D	2023		H1 S	1,631.09	123.65	79.16	0.00	0.00	1,833.90	11/15/2023	
						GRAND TOTAL DUE			3,667.78		
15 093 09 162	3233	WESLEY CHAPEL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
REID MIRANDA D	2023	2719-133	S	1,172.31	78.61	57.28	15.60	80.77	1,404.57	02/03/2024	
						GRAND TOTAL DUE			1,404.57		
15 093 10 005	3905	BORING RD 30034									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
3 BUILDERS LLC	2023		F	1,707.50	129.45	82.98	0.00	0.00	1,919.93	10/02/2023	
3 BUILDERS LLC	2023		S	1,707.50	129.45	82.98	28.00	113.98	2,061.91	11/15/2023	
						GRAND TOTAL DUE			3,981.84		
15 093 11 061	3847	TAWNY BIRCH CT 30034									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
GRIFFIN ALISA	2021		S	1,073.78	0.00	0.00	0.00	0.00	1,073.78	09/30/2024	
GRIFFIN ALISA	2022		S	1,270.40	0.00	0.00	0.00	0.00	1,270.40	09/30/2024	
GRIFFIN ALISA	2023		S	2,144.60	0.00	0.00	0.00	0.00	2,144.60	09/30/2024	
						GRAND TOTAL DUE			4,488.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
15 093 11 099	3270	HARVESTER WOODS RD 3										
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
HARVESTER WOODS DEKALB I	2017		1979-0235	F	109.56	59.14	5.48	0.00	0.00	174.18	10/02/2017	DO
HARVESTER WOODS DEKALB I	2017		1979-0235	S	109.56	59.14	5.48	30.50	20.00	224.68	11/15/2017	DO
HARVESTER WOODS DEKALB I	2018		2148-419	F	287.08	133.44	14.36	0.00	0.00	434.88	10/01/2018	DO
HARVESTER WOODS DEKALB I	2018		2148-419	S	287.08	133.44	14.36	30.50	58.98	524.36	11/15/2018	DO
HARVESTER WOODS DEKALB I	2019		2271-0268	F	286.48	108.81	14.33	0.00	0.00	409.62	09/30/2019	
HARVESTER WOODS DEKALB I	2019		2271-0268	S	286.48	108.81	14.33	30.50	58.98	499.10	11/15/2019	
HARVESTER WOODS DEKALB I	2020		2364-0506	F	286.48	86.61	14.33	0.00	0.00	387.42	09/30/2020	
HARVESTER WOODS DEKALB I	2020		2364-0506	S	286.48	86.61	14.33	28.00	20.00	435.42	11/16/2020	
HARVESTER WOODS DEKALB I	2021		2447-0303	F	286.48	68.70	14.33	0.00	0.00	369.51	09/30/2021	
HARVESTER WOODS DEKALB I	2021		2447-0303	S	286.48	68.70	14.33	28.00	20.00	417.51	11/15/2021	
HARVESTER WOODS DEKALB I	2022		2593-0029	F	286.49	50.78	14.33	0.00	0.00	351.60	09/30/2022	
HARVESTER WOODS DEKALB I	2022		2593-0029	S	286.49	50.78	14.33	28.00	20.00	399.60	11/15/2022	
HARVESTER WOODS DEKALB I	2023		2719-0141	F	285.88	21.67	14.30	0.00	0.00	321.85	10/02/2023	
HARVESTER WOODS DEKALB I	2023		2719-0141	S	285.88	21.67	14.30	28.00	20.00	369.85	11/15/2023	
GRAND TOTAL DUE									5,319.58			
15 093 11 102	3292	HARVESTER WOODS RD 3										
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
WAAJID ANTOINETTE	2023		2719-0142	F	286.14	21.69	14.31	0.00	0.00	322.14	10/02/2023	
WAAJID ANTOINETTE	2023		2719-0142	S	286.14	21.69	14.31	28.00	75.00	425.14	11/15/2023	
GRAND TOTAL DUE									747.28			
15 094 01 019	3138	WESLEY CHAPEL RD 300										
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
STANLEY BOBBY	2023			F	2,352.21	178.32	115.22	0.00	0.00	2,645.75	10/02/2023	
STANLEY BOBBY	2023			S	2,352.21	178.32	115.22	0.00	0.00	2,645.75	11/15/2023	
GRAND TOTAL DUE									5,291.50			
15 094 02 012	4127	LIFFEY LN 30034 3525										
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
THE MAVEN LEAGUE LLC	2022			F	1,330.48	235.85	65.33	0.00	0.00	1,631.66	01/16/2023	
THE MAVEN LEAGUE LLC	2022			S	1,330.48	235.85	65.33	28.00	20.00	1,679.66	01/16/2023	
BO CAPITAL LLC	2023		2686-0134	F	2,116.48	160.45	103.43	0.00	0.00	2,380.36	10/02/2023	
BO CAPITAL LLC	2023		2686-0134	S	2,116.48	160.45	103.43	28.00	677.66	3,086.02	11/15/2023	
GRAND TOTAL DUE									8,777.70			
15 094 02 087	3178	SHERWOOD OAKS CT 300										
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
RICHEY CARTRINA RENA	2023			H1F S	501.74	0.00	0.00	0.00	0.00	501.74	09/05/2024	
GRAND TOTAL DUE									501.74			
15 094 02 149	4200	ARCHER TRL 30034 357										
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
MARSHALL BRUCE A	2023			H1F F	345.71	0.00	0.00	0.00	0.00	345.71	09/05/2024	
MARSHALL BRUCE A	2023			H1F S	345.71	0.00	0.00	0.00	0.00	345.71	09/05/2024	
GRAND TOTAL DUE									691.42			
15 094 04 036	4079	SUMMIT CROSSING DR 3										
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
BAXTER FLOYD	2023			H1F F	249.70	0.00	0.00	0.00	0.00	249.70	09/05/2024	
BAXTER FLOYD	2023			H1F S	249.70	0.00	0.00	0.00	0.00	249.70	09/05/2024	
GRAND TOTAL DUE									499.40			
15 094 04 084	3050	COBB TRL 30034										
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
CLARKE IVOR G	2023		2719-0152	F	240.85	18.26	12.04	0.00	0.00	271.15	10/02/2023	
CLARKE IVOR G	2023		2719-0152	S	240.85	18.26	12.04	28.00	75.00	374.15	11/15/2023	
GRAND TOTAL DUE									645.30			
15 094 07 002	4139	CASA LOMA DR 30034 5										
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
DOVE INGRID B	2023			H1F F	1,382.61	104.82	66.74	0.00	0.00	1,554.17	10/02/2023	
DOVE INGRID B	2023			H1F S	1,382.63	104.82	66.74	28.00	113.98	1,696.17	11/15/2023	
GRAND TOTAL DUE									3,250.34			
15 094 10 011	3236	WYNDHAM PARK WAY 300										
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
DEAN ETHEL M	2023		2719-0156	H9F S	21.96	1.67	1.00	28.00	20.00	72.63	11/15/2023	
GRAND TOTAL DUE									72.63			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 095 01 028	3083	MEADOWS TRL 30034									
HOOPER EDNA CHRISTINE	2023	2719-0160	H5S F	204.50	15.50	7.83	0.00	0.00	227.83	10/02/2023	
HOOPER EDNA CHRISTINE	2023	2719-0160	H5S S	204.50	15.50	7.83	28.00	75.00	330.83	11/15/2023	
GRAND TOTAL DUE									558.66		
15 095 01 050	4335	GREENVALE DR 30034 3									
MOSTELLER SAMUEL F	2023	2719-0161	H1F S	335.45	25.43	16.11	13.84	64.89	455.72	11/15/2023	
GRAND TOTAL DUE									455.72		
15 095 01 103	3262	LUXEMBOURG CT 30034									
MALONE RAYMOND LOUIS	2023	2719-0165	H1F S	870.04	65.95	41.57	22.58	71.13	1,071.27	11/15/2023	
GRAND TOTAL DUE									1,071.27		
15 095 01 192	4295	SEBRING WALK 30034 2									
WRIGHT SAMUEL J	2023	2719-0167	S	458.73	34.78	22.50	28.00	75.00	619.01	11/15/2023	
GRAND TOTAL DUE									619.01		
15 095 01 249	4444	HORSESHOE CT SE 3003									
FALLIN HENRY L	2023	2719-0172	H1S S	511.53	38.77	24.73	28.00	75.00	678.03	11/15/2023	
GRAND TOTAL DUE									678.03		
15 095 01 313	3296	WYNDHAM PARK LN 3003									
DEKALB COUNTY	2017		F	195.62	105.60	9.78	0.00	0.00	311.00	10/02/2017	DC
DEKALB COUNTY	2017		S	195.61	105.59	9.78	30.50	20.00	361.48	11/15/2017	DC
DEKALB COUNTY	2018		F	29.84	13.87	1.49	0.00	0.00	45.20	10/01/2018	DC
DEKALB COUNTY	2018		S	29.83	13.86	1.49	0.00	0.00	45.18	11/15/2018	DC
DEKALB COUNTY	2019		F	29.84	11.33	1.49	0.00	0.00	42.66	09/30/2019	DC
DEKALB COUNTY	2019		S	29.83	11.33	1.49	0.00	0.00	42.65	11/15/2019	DC
DEKALB COUNTY	2020		F	29.84	5.45	1.49	0.00	0.00	36.78	12/02/2022	
DEKALB COUNTY	2020		S	29.83	5.44	1.49	0.00	0.00	36.76	12/02/2022	
DEKALB COUNTY	2021		F	29.84	5.45	1.49	0.00	0.00	36.78	12/02/2022	
DEKALB COUNTY	2021		S	29.83	5.44	1.49	0.00	0.00	36.76	12/02/2022	
DEKALB COUNTY	2022	2593-0041	F	29.84	5.29	1.49	0.00	0.00	36.62	09/30/2022	
DEKALB COUNTY	2022	2593-0041	S	29.83	5.29	1.49	18.00	20.00	74.61	11/15/2022	
GRAND TOTAL DUE									1,106.48		
15 095 01 314	3300	WYNDHAM PARK LN 3003									
DEKALB COUNTY	2017		F	182.36	98.44	9.12	0.00	0.00	289.92	10/02/2017	DC
DEKALB COUNTY	2017		S	182.35	98.43	9.12	30.50	20.00	340.40	11/15/2017	DC
DEKALB COUNTY	2018		F	16.58	7.71	0.83	0.00	0.00	25.12	10/01/2018	DC
DEKALB COUNTY	2018		S	16.57	7.70	0.83	0.00	0.00	25.10	11/15/2018	DC
DEKALB COUNTY	2019		F	16.58	6.30	0.83	0.00	0.00	23.71	09/30/2019	DC
DEKALB COUNTY	2019		S	16.57	6.29	0.83	0.00	0.00	23.69	11/15/2019	DC
DEKALB COUNTY	2020		F	165.03	49.89	8.25	0.00	0.00	223.17	01/03/2021	
DEKALB COUNTY	2020		S	165.03	49.89	8.25	0.00	0.00	223.17	01/03/2021	
DEKALB COUNTY	2021		F	165.03	39.57	8.25	0.00	0.00	212.85	09/30/2021	
DEKALB COUNTY	2021		S	165.03	39.57	8.25	0.00	0.00	212.85	11/15/2021	
GRAND TOTAL DUE									1,599.98		
15 095 01 368	4273	WYNDHAM PARK CIR 300									
MARDELL BROWN FAMILY TRU	2023	2719-0179	H4F S	480.90	36.45	21.65	28.00	75.00	642.00	11/15/2023	
GRAND TOTAL DUE									642.00		
15 095 01 401	4281	SEBRING WALK 30034									
2939 SNAPFINGER ROAD LLC	2023	2719-0180	F	143.63	10.89	7.18	0.00	0.00	161.70	10/02/2023	
2939 SNAPFINGER ROAD LLC	2023	2719-0180	S	143.63	10.89	7.18	28.00	75.00	264.70	11/15/2023	
GRAND TOTAL DUE									426.40		
15 095 06 003	4282	SHERWOOD OAKS DR 300									
BARNES FOWLER ROSALIND	2023		H1F F	135.63	0.00	0.00	0.00	0.00	135.63	09/05/2024	
BARNES FOWLER ROSALIND	2023		H1F S	135.63	0.00	0.00	0.00	0.00	135.63	09/05/2024	
GRAND TOTAL DUE									271.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 096 02 009 3138 SNAPPINGER RD 30034 TAX DISTRICT: S6 EAST METRO CID DUE DATE: CODE:											
RAW PROPERTIES INC	2023		F	499.20	37.84	0.00	0.00	0.00	537.04	10/02/2023	
RAW PROPERTIES INC	2023		S	499.20	37.84	0.00	0.00	0.00	537.04	11/15/2023	
GRAND TOTAL DUE									1,074.08		
15 096 02 025 2994 RIDERS TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BONGO ALI BEN HIS ESTATE	2021		F	1,461.04	350.34	71.86	0.00	0.00	1,883.24	09/30/2021	
BONGO ALI BEN HIS ESTATE	2021		S	1,461.55	350.46	71.89	28.00	20.00	1,931.90	11/15/2021	
BONGO ALI BEN HIS ESTATE	2022	2593-0050	F	1,777.55	315.11	87.69	0.00	0.00	2,180.35	09/30/2022	
BONGO ALI BEN HIS ESTATE	2022	2593-0050	S	1,777.55	315.11	87.69	28.00	75.00	2,283.35	11/15/2022	
BONGO ALI BEN HIS ESTATE	2023	2686-0137	F	2,284.89	173.22	111.85	0.00	0.00	2,569.96	10/02/2023	
BONGO ALI BEN HIS ESTATE	2023	2686-0137	S	2,284.89	173.22	111.85	28.00	20.00	2,617.96	11/15/2023	
GRAND TOTAL DUE									13,466.76		
15 096 02 042 3180 RIDERS TRL 30034 360 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEPARTMENT OF TRANSPORTA	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
DEPARTMENT OF TRANSPORTA	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
DEPARTMENT OF TRANSPORTA	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
DEPARTMENT OF TRANSPORTA	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
DEPARTMENT OF TRANSPORTA	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
DEPARTMENT OF TRANSPORTA	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
DEPARTMENT OF TRANSPORTA	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
DEPARTMENT OF TRANSPORTA	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
DEPARTMENT OF TRANSPORTA	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
DEPARTMENT OF TRANSPORTA	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
DEPARTMENT OF TRANSPORTA	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DEPARTMENT OF TRANSPORTA	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
GRAND TOTAL DUE									388.96		
15 096 02 071 3148 R SNAPPINGER RD REAR TAX DISTRICT: S6 EAST METRO CID DUE DATE: CODE:											
RAW PROPERTIES INC	2023		F	436.80	33.11	0.00	0.00	0.00	469.91	10/02/2023	
RAW PROPERTIES INC	2023		S	436.80	33.11	0.00	0.00	0.00	469.91	11/15/2023	
GRAND TOTAL DUE									939.82		
15 096 02 121 3137 NORTHCHESTER PL 3003 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
DAVIS CECIL HIS ESTATE F	2017	1979-0266	F	283.92	153.26	14.20	0.00	0.00	451.38	10/02/2017	
DAVIS CECIL HIS ESTATE F	2017	1979-0266	S	283.92	153.26	14.20	30.50	20.00	501.88	11/15/2017	
DAVIS CECIL HIS ESTATE F	2018	2148-450	F	283.32	131.69	14.17	0.00	0.00	429.18	10/01/2018	
DAVIS CECIL HIS ESTATE F	2018	2148-450	S	283.32	131.69	14.17	30.50	20.00	479.68	11/15/2018	
DAVIS CECIL HIS ESTATE F	2019	2271-0302	F	282.72	107.38	14.14	0.00	0.00	404.24	09/30/2019	
DAVIS CECIL HIS ESTATE F	2019	2271-0302	S	282.72	107.38	14.14	30.50	20.00	454.74	11/15/2019	
DAVIS CECIL HIS ESTATE F	2020	2364-0537	F	284.52	86.01	14.23	0.00	0.00	384.76	09/30/2020	
DAVIS CECIL HIS ESTATE F	2020	2364-0537	S	284.52	86.01	14.23	28.00	440.82	853.58	11/16/2020	
DAVIS CECIL HIS ESTATE F	2021	2447-0306	F	287.18	68.87	14.36	0.00	0.00	370.41	09/30/2021	
DAVIS CECIL HIS ESTATE F	2021	2447-0306	S	287.18	68.87	14.36	28.00	58.98	457.39	11/15/2021	
DAVIS CECIL HIS ESTATE F	2022	2593-0053	F	283.08	50.19	14.16	0.00	0.00	347.43	09/30/2022	
DAVIS CECIL HIS ESTATE F	2022	2593-0053	S	283.08	50.19	14.16	28.00	20.00	395.43	11/15/2022	
DAVIS CECIL HIS ESTATE F	2023	2686-0138	F	284.65	21.58	14.23	0.00	0.00	320.46	10/02/2023	
DAVIS CECIL HIS ESTATE F	2023	2686-0138	S	284.65	21.58	14.23	28.00	20.00	368.46	11/15/2023	
GRAND TOTAL DUE									6,219.02		
15 096 02 140 3150 SNAPPINGER RD 30034 TAX DISTRICT: S6 EAST METRO CID DUE DATE: CODE:											
RAW PROPERTIES INC	2023	2719-0199	S	32.38	2.45	1.62	18.00	75.00	129.45	11/15/2023	
GRAND TOTAL DUE									129.45		
15 096 02 145 4695 THOMPSON MILL RD 300 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
OGUNDEPO MARYAM	2022		F	247.60	43.89	12.38	0.00	0.00	303.87	09/30/2022	
OGUNDEPO MARYAM	2022		S	421.03	74.64	21.05	0.00	0.00	516.72	11/15/2022	
OGUNDEPO MARYAM	2023	2719-0200	F	504.01	38.21	25.20	0.00	0.00	567.42	10/02/2023	
OGUNDEPO MARYAM	2023	2719-0200	S	504.01	38.21	25.20	28.00	113.98	709.40	11/15/2023	
GRAND TOTAL DUE									2,097.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 096 04 003	4495	THOMPSON MILL RD 300									
FIRSTCAP FINANCIAL LLC	2023	2686-0140	S	683.17	51.79	33.42	8.63	216.24	993.25	11/15/2023	
GRAND TOTAL DUE									993.25		
15 096 04 004	4505	THOMPSON MILL RD 300									
FIRSTCAP FINANCIAL LLC	2023	2719-0211	F	74.45	5.64	3.72	0.00	0.00	83.81	10/02/2023	
FIRSTCAP FINANCIAL LLC	2023	2719-0211	S	74.45	5.64	3.72	28.00	20.00	131.81	11/15/2023	
GRAND TOTAL DUE									215.62		
15 097 02 007	2915	THOMPSON CIR 30034 2									
REEVES JANELLE	2023		H4F F	333.15	25.25	14.26	0.00	0.00	372.66	10/02/2023	
REEVES JANELLE	2023		H4F S	333.17	25.25	14.26	0.00	0.00	372.68	11/15/2023	
GRAND TOTAL DUE									745.34		
15 097 04 004	4732	HUNTSMAN BND 30034 2									
PATTERSON RUSSELL	2023	2719-0219	H1F S	371.86	28.19	17.76	28.00	75.00	520.81	11/15/2023	
GRAND TOTAL DUE									520.81		
15 097 06 006	4703	JAKES TRL 30034 2510									
MILES DARLENE	2023		H1F S	428.34	20.53	20.90	0.00	0.00	469.77	04/05/2024	
GRAND TOTAL DUE									469.77		
15 098 01 005	2622	SNAPFINGER RD 30034									
SALT AND LIGHT TRUTH CEN	2022		F	74.40	13.19	0.00	0.00	0.00	87.59	09/30/2022	
SALT AND LIGHT TRUTH CEN	2022		S	74.40	13.19	0.00	0.00	0.00	87.59	11/15/2022	
SALT AND LIGHT TRUTH CEN	2023		F	148.80	11.28	0.00	0.00	0.00	160.08	10/02/2023	
SALT AND LIGHT TRUTH CEN	2023		S	148.80	11.28	0.00	0.00	0.00	160.08	11/15/2023	
GRAND TOTAL DUE									495.34		
15 098 02 005	2705	SNAPFINGER RD 30034									
GEORGIA DOT	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
GEORGIA DOT	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
GEORGIA DOT	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
GEORGIA DOT	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
GEORGIA DOT	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
GEORGIA DOT	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
GEORGIA DOT	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
GEORGIA DOT	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
GEORGIA DOT	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
GEORGIA DOT	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
GEORGIA DOT	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
GEORGIA DOT	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
GEORGIA DOT	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
GEORGIA DOT	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									492.24		
15 098 02 010	2795	SNAPFINGER RD 30034									
MOORE JR DARRYL VIRGENE	2021		S	790.75	7.58	38.97	13.20	44.12	894.62	08/16/2024	
MOORE JR DARRYL VIRGENE	2022	2593-0063	F	584.75	5.60	29.24	0.00	0.00	619.59	08/16/2024	
MOORE JR DARRYL VIRGENE	2022	2593-0063	S	584.75	5.60	29.24	0.00	0.00	619.59	08/16/2024	
MOORE JR DARRYL VIRGENE	2023	2719-0228	F	1,084.99	10.39	54.25	0.00	0.00	1,149.63	08/16/2024	
MOORE JR DARRYL VIRGENE	2023	2719-0228	S	1,167.89	11.20	58.29	0.00	0.00	1,237.38	08/16/2024	
GRAND TOTAL DUE									4,520.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 098 02 063	0	SNAPPINGER RD 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WHITE ELZY B	2018			8.80	4.09	0.44	0.00	0.00	13.33	10/01/2018	
WHITE ELZY B	2018			8.80	4.09	0.44	20.50	20.00	53.83	11/15/2018	
WHITE ELZY B	2019			8.78	3.33	0.44	0.00	0.00	12.55	09/30/2019	
WHITE ELZY B	2019			8.78	3.33	0.44	20.50	67.96	101.01	11/15/2019	
WHITE ELZY B	2020			8.78	2.65	0.44	0.00	0.00	11.87	09/30/2020	
WHITE ELZY B	2020			8.78	2.65	0.44	18.00	192.96	222.83	11/16/2020	
WHITE ELZY B	2021			8.78	2.11	0.44	0.00	0.00	11.33	09/30/2021	
WHITE ELZY B	2021			8.78	2.11	0.44	18.00	373.98	403.31	11/15/2021	
WHITE ELZY B	2022			8.78	1.56	0.44	0.00	0.00	10.78	09/30/2022	
WHITE ELZY B	2022			8.78	1.56	0.44	18.00	377.32	406.10	11/15/2022	
WHITE ELZY B	2023			24.52	1.86	1.23	0.00	0.00	27.61	10/02/2023	
WHITE ELZY B	2023			24.52	1.86	1.23	18.00	20.00	65.61	11/15/2023	
									1,340.16		
15 098 03 021	2900	PEBBLE DR 30034 2413									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SMITH ZACK	2023			1,141.45	86.53	54.68	0.00	0.00	1,282.66	10/02/2023	
SMITH ZACK	2023			1,141.47	86.53	54.68	28.00	113.98	1,424.66	11/15/2023	
									2,707.32		
15 098 03 032	4440	R THOMPSON MILL RD R									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
IKNER CLAUDE	2017			38.98	21.04	1.95	19.28	403.69	484.94	11/15/2017	13
IKNER CLAUDE	2018			41.35	19.22	2.07	0.00	0.00	62.64	10/01/2018	13
IKNER CLAUDE	2018			41.35	19.22	2.07	20.50	20.00	103.14	11/15/2018	13
IKNER CLAUDE	2019			41.26	15.67	2.06	0.00	0.00	58.99	09/30/2019	13
IKNER CLAUDE	2019			41.26	15.67	2.06	20.50	354.05	433.54	11/15/2019	13
IKNER CLAUDE	2020			41.26	12.47	2.06	0.00	0.00	55.79	09/30/2020	13
IKNER CLAUDE	2020			41.26	12.47	2.06	18.00	579.89	653.68	11/16/2020	13
IKNER CLAUDE	2021			41.26	9.89	2.06	0.00	0.00	53.21	09/30/2021	13
IKNER CLAUDE	2021			41.26	9.89	2.06	18.00	20.00	91.21	11/15/2021	13
IKNER CLAUDE	2022			41.26	7.31	2.06	0.00	0.00	50.63	09/30/2022	13
IKNER CLAUDE	2022			41.26	7.31	2.06	18.00	20.00	88.63	11/15/2022	13
IKNER CLAUDE	2023			108.61	8.23	5.43	0.00	0.00	122.27	10/02/2023	13
IKNER CLAUDE	2023			108.61	8.23	5.43	28.00	20.00	170.27	11/15/2023	13
									2,428.94		
15 098 03 038	4426	THOMPSON MILL RD 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PHILLIPS JILL BENNETT	2023			271.65	20.59	13.58	0.00	0.00	305.82	10/02/2023	
PHILLIPS JILL BENNETT	2023			271.65	20.59	13.58	28.00	75.00	408.82	11/15/2023	
									714.64		
15 098 05 016	2814	SNAPPINGER RD 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROWN CALVIN	2022			401.10	71.10	19.84	0.00	0.00	492.04	09/30/2022	13
BROWN CALVIN	2022			2,194.54	389.02	108.53	28.00	113.98	2,834.07	11/15/2022	13
BROWN CALVIN	2023			2,739.70	207.69	134.59	0.00	0.00	3,081.98	10/02/2023	
BROWN CALVIN	2023			2,739.70	207.69	134.59	28.00	20.00	3,129.98	11/15/2023	
									9,538.07		
15 098 06 003	2844	TREADWAY DR 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GLENN PATRICIA DENISE	2023			1,389.90	105.37	67.10	0.00	0.00	1,562.37	10/02/2023	
GLENN PATRICIA DENISE	2023			1,389.92	105.37	67.10	28.00	113.98	1,704.37	11/15/2023	
									3,266.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 098 06 030	4436 R	HUNTSMAN BND	30034								
EQUITY TRUST CO CUSTODIA	2017		F	31.75	17.14	1.59	0.00	0.00	50.48	10/02/2017	DO
EQUITY TRUST CO CUSTODIA	2017		S	31.75	17.14	1.59	20.50	20.00	90.98	11/15/2017	DO
BARKS DESIGN LLC	2018		F	43.99	20.45	2.20	0.00	0.00	66.64	10/01/2018	DO
BARKS DESIGN LLC	2018		S	43.99	20.45	2.20	20.50	456.23	543.37	11/15/2018	DO
BARKS DESIGN LLC	2019		F	43.89	16.67	2.19	0.00	0.00	62.75	09/30/2019	
BARKS DESIGN LLC	2019		S	43.89	16.67	2.19	20.50	433.54	516.79	11/15/2019	
BARKS DESIGN LLC	2020		F	43.89	13.27	2.19	0.00	0.00	59.35	09/30/2020	
BARKS DESIGN LLC	2020		S	43.89	13.27	2.19	18.00	20.00	97.35	11/16/2020	
BARKS DESIGN LLC	2021		F	43.89	10.52	2.19	0.00	0.00	56.60	09/30/2021	
BARKS DESIGN LLC	2021		S	43.89	10.52	2.19	18.00	20.00	94.60	11/15/2021	
BARKS DESIGN LLC	2022		F	43.90	7.78	2.20	0.00	0.00	53.88	09/30/2022	
BARKS DESIGN LLC	2022		S	43.90	7.78	2.20	18.00	20.00	91.88	11/15/2022	
BARKS DESIGN LLC	2023		F	120.86	9.16	6.04	0.00	0.00	136.06	10/02/2023	
BARKS DESIGN LLC	2023		S	120.86	9.16	6.04	28.00	20.00	184.06	11/15/2023	
GRAND TOTAL DUE									2,104.79		
15 098 09 012	4502	HUNTSMAN BND	30034 2								
ORDAZ GERMAN OGARRIO	2022		F	232.73	41.26	10.44	0.00	0.00	284.43	01/16/2023	
ORDAZ GERMAN OGARRIO	2022		S	232.73	41.26	10.44	28.00	20.00	332.43	01/16/2023	
WARD CYRSTAL	2023		F	584.72	44.33	26.84	0.00	0.00	655.89	10/02/2023	
WARD CYRSTAL	2023		S	584.72	44.33	26.84	28.00	20.00	703.89	11/15/2023	
GRAND TOTAL DUE									1,976.64		
15 098 12 005	4341	STERLING FOREST DR	3								
GAINES JAMES RICHARD	2019		H4F F	168.62	64.04	7.69	0.00	0.00	240.35	09/30/2019	
GAINES JAMES RICHARD	2019		H4F S	272.14	103.38	12.41	0.00	0.00	387.93	11/15/2019	
GAINES JAMES RICHARD	2023		H4F F	205.65	15.58	7.89	0.00	0.00	229.12	10/02/2023	
GAINES JAMES RICHARD	2023		H4F S	205.65	15.58	7.89	28.00	75.00	332.12	11/15/2023	
GRAND TOTAL DUE									1,189.52		
15 099 02 008	2785	AUTUMN LAKE LN	30034								
ANDERSON DARRELL	2023		H1 S	123.01	9.32	6.04	28.00	20.00	186.37	11/15/2023	
GRAND TOTAL DUE									186.37		
15 099 05 016	4132	CHAPEL LAKE DR	30034								
SMOTHERS KATHLEEN	2023		H1 F	959.02	27.56	47.95	0.00	0.00	1,034.53	06/20/2024	
SMOTHERS KATHLEEN	2023		H1 S	959.02	27.56	47.95	0.00	0.00	1,034.53	06/20/2024	
GRAND TOTAL DUE									2,069.06		
15 099 06 037	4238	LAKE VIEW PT	30034 3								
SIMMON KATHARINE R	2023		F	3,509.17	100.86	173.07	0.00	0.00	3,783.10	06/20/2024	
SIMMON KATHARINE R	2023		S	3,509.17	100.86	173.07	0.00	0.00	3,783.10	06/20/2024	
GRAND TOTAL DUE									7,566.20		
15 099 06 055	2915	ARBOR PL	30034								
WALKER JAMES H III	2022		S	72.24	12.81	3.58	0.65	14.87	104.15	11/15/2022	
CELEBRITY ENTERTAINMENT	2023		F	3,644.16	276.26	179.81	0.00	0.00	4,100.23	10/02/2023	
CELEBRITY ENTERTAINMENT	2023		S	3,644.16	276.26	179.81	28.00	20.00	4,148.23	11/15/2023	
GRAND TOTAL DUE									8,352.61		
15 100 01 078	2898	GRAND PINES CT	30034								
POWELL HENRY	2023		H4F F	1.36	0.10	0.05	0.00	0.00	1.51	10/02/2023	
POWELL HENRY	2023		H4F S	281.90	21.37	11.70	28.00	20.00	362.97	11/15/2023	
GRAND TOTAL DUE									364.48		
15 100 05 002	4010	BORING RD	30034 4555								
MCGARY AJA N	2023		H1F F	847.11	64.22	39.96	0.00	0.00	951.29	10/02/2023	
MCGARY AJA N	2023		H1F S	847.13	64.22	39.96	0.00	0.00	951.31	11/15/2023	
GRAND TOTAL DUE									1,902.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 100 06 005	2807	LEISURE WOODS LN 300									
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE: CODE:
MOSES JONA MARIE	2023	H1	F	1,487.03	112.73	71.96	0.00	0.00	1,671.72	10/02/2023	
MOSES JONA MARIE	2023	H1	S	1,487.05	112.73	71.96	28.00	113.98	1,813.72	11/15/2023	
						GRAND TOTAL DUE			3,485.44		
15 100 06 008	2831	LEISURE WOODS LN 300									
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE: CODE:
KOLTER MICHAEL JAMES	2022	2593-0086	F	632.31	6.06	31.62	0.00	0.00	669.99	08/16/2024	
KOLTER MICHAEL JAMES	2022	2593-0086	S	966.90	9.25	48.20	3.62	2.58	1,030.55	08/16/2024	
KOLTER MICHAEL JAMES	2023	2719-0260	F	1,198.00	11.48	59.90	0.00	0.00	1,269.38	08/16/2024	
KOLTER MICHAEL JAMES	2023	2719-0260	S	1,197.98	11.48	59.90	0.00	0.00	1,269.36	08/16/2024	
						GRAND TOTAL DUE			4,239.28		
15 100 06 023	2874	COCKLEBUR COVE CT 30									
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE: CODE:
ENTERPRISING SERVICES	2023		F	2,472.71	187.45	121.24	0.00	0.00	2,781.40	10/02/2023	
ENTERPRISING SERVICES	2023		S	2,472.71	187.45	121.24	0.00	0.00	2,781.40	11/15/2023	
						GRAND TOTAL DUE			5,562.80		
15 100 08 126	3961	LEISURE WOODS DR 300									
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE: CODE:
FRANKLIN ALMA R	2023	2719-0267	H1F S	63.92	4.84	3.08	28.00	20.00	119.84	11/15/2023	
						GRAND TOTAL DUE			119.84		
15 101 01 005	3632	FREDA CT 30034 2006									
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE: CODE:
FERNANDES TYISHA	2023	2719-0268	F	78.51	5.95	3.93	0.00	0.00	88.39	10/02/2023	
FERNANDES TYISHA	2023	2719-0268	S	78.51	5.95	3.93	28.00	20.00	136.39	11/15/2023	
						GRAND TOTAL DUE			224.78		
15 101 04 008	3739	CITATION DR 30034 21									
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE: CODE:
CALLOWAY SHIRLEY	2022		H1F S	637.94	93.01	31.59	28.00	20.00	810.54	05/14/2023	
						GRAND TOTAL DUE			810.54		
15 101 05 015	2822	BLUE GRASS LN 30034									
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE: CODE:
BLAKE WILLIAM T II	2023		H1F F	2,125.95	161.17	103.90	0.00	0.00	2,391.02	10/02/2023	
BLAKE WILLIAM T II	2023		H1F S	2,125.97	161.17	103.90	28.00	113.98	2,533.02	11/15/2023	
						GRAND TOTAL DUE			4,924.04		
15 101 06 006	3780	PREAKNESS DR 30034 3									
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE: CODE:
LASTER ROGER L	2023	2719-0272	H4F S	13.22	1.01	0.58	28.00	20.00	62.81	11/15/2023	
						GRAND TOTAL DUE			62.81		
15 101 06 051	3674	PREAKNESS DR 30034									
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE: CODE:
LAING DWIGHT A	2017	1979-0309	F	114.08	61.58	5.70	0.00	0.00	181.36	10/02/2017	DO
LAING DWIGHT A	2017	1979-0309	S	114.08	61.58	5.70	30.50	20.00	231.86	11/15/2017	DO
LAING DWIGHT A	2018	2148-497	F	113.86	52.92	5.69	0.00	0.00	172.47	10/01/2018	DO
LAING DWIGHT A	2018	2148-497	S	113.86	52.92	5.69	30.50	555.64	758.61	11/15/2018	DO
LAING DWIGHT A	2019	2271-0346	F	113.66	43.17	5.68	0.00	0.00	162.51	09/30/2019	
LAING DWIGHT A	2019	2271-0346	S	113.66	43.17	5.68	30.50	419.63	612.64	11/15/2019	
LAING DWIGHT A	2020	2365-0037	F	113.65	34.36	5.68	0.00	0.00	153.69	09/30/2020	
LAING DWIGHT A	2020	2365-0037	S	113.65	34.36	5.68	28.00	707.14	888.83	11/16/2020	
LAING DWIGHT A	2021	2447-0313	F	113.65	27.25	5.68	0.00	0.00	146.58	09/30/2021	
LAING DWIGHT A	2021	2447-0313	S	113.65	27.25	5.68	28.00	20.00	194.58	11/15/2021	
LAING DWIGHT A	2022	2593-0098	F	113.65	20.14	5.68	0.00	0.00	139.47	09/30/2022	
LAING DWIGHT A	2022	2593-0098	S	113.65	20.14	5.68	28.00	20.00	187.47	11/15/2022	
LAING DWIGHT A	2023	2719-0275	F	230.80	17.50	11.54	0.00	0.00	259.84	10/02/2023	
LAING DWIGHT A	2023	2719-0275	S	230.80	17.50	11.54	28.00	20.00	307.84	11/15/2023	
						GRAND TOTAL DUE			4,397.75		
15 101 07 005	3600	PREAKNESS DR 30034 3									
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE: CODE:
CORBETT DEWEY NELSON	2023		H1 F	1,441.95	109.31	69.70	0.00	0.00	1,620.96	10/02/2023	
CORBETT DEWEY NELSON	2023		H1 S	1,441.97	109.31	69.70	28.00	113.98	1,762.96	11/15/2023	
						GRAND TOTAL DUE			3,383.92		
15 101 09 018	3775	TREE BARK TRL 30034									
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE: CODE:
RHONE CATRICE	2023	2686-0146	S	621.56	47.12	30.44	7.44	30.30	736.86	11/15/2023	
						GRAND TOTAL DUE			736.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 101 11 112 3762 TREE BARK TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HALL NETWORKING COMPANY	2023		F	1,884.51	142.86	91.83	0.00	0.00	2,119.20	10/02/2023	
HALL NETWORKING COMPANY	2023		S	1,884.51	142.86	91.83	28.00	113.98	2,261.18	11/15/2023	
GRAND TOTAL DUE									4,380.38		
15 102 01 002 2800 IDLEWILD RD 30034 32 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DELIVERANCE LIFE TABERNA	2017		F	81.60	44.05	0.00	0.00	0.00	125.65	10/02/2017	
DELIVERANCE LIFE TABERNA	2017		S	81.60	44.05	0.00	0.00	0.00	125.65	11/15/2017	
DELIVERANCE LIFE TABERNA	2018		F	81.60	37.93	0.00	0.00	0.00	119.53	10/01/2018	
DELIVERANCE LIFE TABERNA	2018		S	81.60	37.93	0.00	0.00	0.00	119.53	11/15/2018	
DELIVERANCE LIFE TABERNA	2019		F	81.60	30.99	0.00	0.00	0.00	112.59	09/30/2019	
DELIVERANCE LIFE TABERNA	2019		S	81.60	30.99	0.00	0.00	0.00	112.59	11/15/2019	
DELIVERANCE LIFE TABERNA	2020		F	81.60	24.67	0.00	0.00	0.00	106.27	09/30/2020	
DELIVERANCE LIFE TABERNA	2020		S	81.60	24.67	0.00	0.00	0.00	106.27	11/16/2020	
DELIVERANCE LIFE TABERNA	2021		F	81.60	19.57	0.00	0.00	0.00	101.17	09/30/2021	
DELIVERANCE LIFE TABERNA	2021		S	81.60	19.57	0.00	0.00	0.00	101.17	11/15/2021	
DELIVERANCE LIFE TABERNA	2022		F	81.60	14.47	0.00	0.00	0.00	96.07	09/30/2022	
DELIVERANCE LIFE TABERNA	2022		S	81.60	14.47	0.00	0.00	0.00	96.07	11/15/2022	
DELIVERANCE LIFE TABERNA	2023		F	163.20	12.37	0.00	0.00	0.00	175.57	10/02/2023	
DELIVERANCE LIFE TABERNA	2023		S	163.20	12.37	0.00	0.00	0.00	175.57	11/15/2023	
GRAND TOTAL DUE									1,673.70		
15 102 01 025 2830 KNOLLVIEW DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
G AND M PROPERTY HOLDING	2023		S	911.78	69.12	44.54	28.00	75.00	1,128.44	11/15/2023	
GRAND TOTAL DUE									1,128.44		
15 102 01 058 2807 KNOLLVIEW DR 30034 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WRIGHT HOWARD J HIS ESTA	2023		F	2,186.07	165.72	106.91	0.00	0.00	2,458.70	10/02/2023	
WRIGHT HOWARD J HIS ESTA	2023		S	2,186.07	165.72	106.91	28.00	637.86	3,124.56	11/15/2023	
GRAND TOTAL DUE									5,583.26		
15 102 01 080 3549 R HAZY CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HENSLEE SARA C HER ESTAI	2017		F	25.58	13.81	1.28	0.00	0.00	40.67	10/02/2017	DO
HENSLEE SARA C HER ESTAI	2017		S	25.58	13.81	1.28	20.50	20.00	81.17	11/15/2017	DO
HENSLEE SARA C HER ESTAI	2018		F	25.52	11.86	1.28	0.00	0.00	38.66	10/01/2018	
HENSLEE SARA C HER ESTAI	2018		S	25.52	11.86	1.28	20.50	20.00	79.16	11/15/2018	
HENSLEE SARA C HER ESTAI	2019		F	25.45	9.67	1.27	0.00	0.00	36.39	09/30/2019	
HENSLEE SARA C HER ESTAI	2019		S	25.45	9.67	1.27	20.50	58.98	115.87	11/15/2019	
HENSLEE SARA C HER ESTAI	2020		F	25.45	7.69	1.27	0.00	0.00	34.41	09/30/2020	
HENSLEE SARA C HER ESTAI	2020		S	25.45	7.69	1.27	18.00	20.00	72.41	11/16/2020	
HENSLEE SARA C HER ESTAI	2021		F	25.46	6.11	1.27	0.00	0.00	32.84	09/30/2021	
HENSLEE SARA C HER ESTAI	2021		S	25.46	6.11	1.27	18.00	398.78	449.62	11/15/2021	
HENSLEE SARA C HER ESTAI	2022		F	25.46	4.51	1.27	0.00	0.00	31.24	09/30/2022	
HENSLEE SARA C HER ESTAI	2022		S	25.46	4.51	1.27	18.00	20.00	69.24	11/15/2022	
HENSLEE SARA C HER ESTAI	2023		F	25.40	1.93	1.27	0.00	0.00	28.60	10/02/2023	
HENSLEE SARA C HER ESTAI	2023		S	25.40	1.93	1.27	18.00	20.00	66.60	11/15/2023	
GRAND TOTAL DUE									1,176.88		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 102 02 029	2784	STARDUST CT	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SADRAN SAME	2017	1979-0319	F	93.62	50.54	4.69	0.00	0.00	148.85	10/02/2017	DO
SADRAN SAME	2017	1979-0319	S	93.62	50.54	4.69	30.50	20.00	199.35	11/15/2017	DO
SADRAN SAME	2018	1248-513	F	93.44	43.43	4.68	0.00	0.00	141.55	10/01/2018	
SADRAN SAME	2018	1248-513	S	93.44	43.43	4.68	30.50	20.00	192.05	11/15/2018	
SADRAN SAME	2019	2271-0363	F	93.25	35.42	4.67	0.00	0.00	133.34	09/30/2019	
SADRAN SAME	2019	2271-0363	S	93.25	35.42	4.67	30.50	58.98	222.82	11/15/2019	
SADRAN SAME	2020	2365-0049	F	144.17	43.59	7.21	0.00	0.00	194.97	09/30/2020	
SADRAN SAME	2020	2365-0049	S	144.17	43.59	7.21	28.00	20.00	242.97	11/16/2020	
SADRAN SAME	2021	2447-0315	F	144.18	34.58	7.21	0.00	0.00	185.97	09/30/2021	
SADRAN SAME	2021	2447-0315	S	144.18	34.58	7.21	28.00	514.91	728.88	11/15/2021	
SADRAN SAME	2022		F	144.17	25.56	7.21	0.00	0.00	176.94	09/30/2022	
SADRAN SAME	2022		S	144.17	25.56	7.21	0.00	0.00	176.94	11/15/2022	
SADRAN SAME	2023	2719-0293	F	143.86	10.91	7.20	0.00	0.00	161.97	10/02/2023	
SADRAN SAME	2023	2719-0293	S	143.86	10.91	7.20	28.00	20.00	209.97	11/15/2023	
GRAND TOTAL DUE									3,116.57		
15 102 02 030	2762	STARDUST CIR	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DELIVERANCE LIFE TABERN	2017	1979-0320	F	18.53	10.00	0.93	0.00	0.00	29.46	10/02/2017	DO
DELIVERANCE LIFE TABERN	2017	1979-0320	S	18.53	10.00	0.93	20.50	20.00	69.96	11/15/2017	DO
DELIVERANCE LIFE TABERN	2018	514-	F	18.48	8.59	0.92	0.00	0.00	27.99	10/01/2018	DO
DELIVERANCE LIFE TABERN	2018	514-	S	18.48	8.59	0.92	20.50	20.00	68.49	11/15/2018	DO
DELIVERANCE LIFE TABERN	2019	2271-0364	F	18.44	7.00	0.92	0.00	0.00	26.36	09/30/2019	
DELIVERANCE LIFE TABERN	2019	2271-0364	S	18.44	7.00	0.92	20.50	20.00	66.86	11/15/2019	
DELIVERANCE LIFE TABERN	2020	2365-0050	F	18.44	5.57	0.92	0.00	0.00	24.93	09/30/2020	
DELIVERANCE LIFE TABERN	2020	2365-0050	S	18.44	5.57	0.92	18.00	514.60	557.53	11/16/2020	
DELIVERANCE LIFE TABERN	2021	2447-0316	F	18.44	4.42	0.92	0.00	0.00	23.78	09/30/2021	
DELIVERANCE LIFE TABERN	2021	2447-0316	S	18.44	4.42	0.92	18.00	20.00	61.78	11/15/2021	
DELIVERANCE LIFE TABERN	2022	2593-0115	F	18.44	3.27	0.92	0.00	0.00	22.63	09/30/2022	
DELIVERANCE LIFE TABERN	2022	2593-0115	S	18.44	3.27	0.92	18.00	466.86	507.49	11/15/2022	
DELIVERANCE LIFE TABERN	2023	2719-0294	F	18.40	1.39	0.92	0.00	0.00	20.71	10/02/2023	
DELIVERANCE LIFE TABERN	2023	2719-0294	S	18.40	1.39	0.92	18.00	20.00	58.71	11/15/2023	
GRAND TOTAL DUE									1,566.68		
15 102 04 001	2922	KNOLLBERRY LN	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BELL CAROLYN LAVON	2022	2593-0116	H3DF S	60.19	10.67	2.74	6.37	96.20	176.17	11/15/2022	
BELL CAROLYN LAVON	2023	2719-0295	H3DF F	189.41	14.36	7.07	0.00	0.00	210.84	10/02/2023	
BELL CAROLYN LAVON	2023	2719-0295	H3DF S	189.43	14.36	7.07	28.00	20.00	258.86	11/15/2023	
GRAND TOTAL DUE									645.87		
15 104 01 001	2861	CANDLER RD	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PANTHERSVILLE CEMETERY	2017		F	81.60	44.05	0.00	0.00	0.00	125.65	10/02/2017	
PANTHERSVILLE CEMETERY	2017		S	81.60	44.05	0.00	0.00	0.00	125.65	11/15/2017	
PANTHERSVILLE CEMETERY	2018		F	81.60	37.93	0.00	0.00	0.00	119.53	10/01/2018	
PANTHERSVILLE CEMETERY	2018		S	81.60	37.93	0.00	0.00	0.00	119.53	11/15/2018	
PANTHERSVILLE CEMETERY	2019		F	81.60	30.99	0.00	0.00	0.00	112.59	09/30/2019	
PANTHERSVILLE CEMETERY	2019		S	81.60	30.99	0.00	0.00	0.00	112.59	11/15/2019	
PANTHERSVILLE CEMETERY	2020		F	81.60	24.67	0.00	0.00	0.00	106.27	09/30/2020	
PANTHERSVILLE CEMETERY	2020		S	81.60	24.67	0.00	0.00	0.00	106.27	11/16/2020	
PANTHERSVILLE CEMETERY	2021		F	81.60	19.57	0.00	0.00	0.00	101.17	09/30/2021	
PANTHERSVILLE CEMETERY	2021		S	81.60	19.57	0.00	0.00	0.00	101.17	11/15/2021	
PANTHERSVILLE CEMETERY	2022		F	81.60	14.47	0.00	0.00	0.00	96.07	09/30/2022	
PANTHERSVILLE CEMETERY	2022		S	81.60	14.47	0.00	0.00	0.00	96.07	11/15/2022	
PANTHERSVILLE CEMETERY	2023		F	163.20	12.37	0.00	0.00	0.00	175.57	10/02/2023	
PANTHERSVILLE CEMETERY	2023		S	163.20	12.37	0.00	0.00	0.00	175.57	11/15/2023	
GRAND TOTAL DUE									1,673.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 104 04 005	3701	FLAT SHOALS RD	30034								
DEPARTMENT OF TRANSPORT	2022	2593-0124	F	223.20	32.54	0.00	0.00	0.00	255.74	05/14/2023	
DEPARTMENT OF TRANSPORT	2022	2593-0124	S	223.20	32.54	0.00	28.00	20.00	303.74	05/14/2023	
DEPARTMENT OF TRANSPORT	2023		F	446.40	33.84	0.00	0.00	0.00	480.24	10/02/2023	
DEPARTMENT OF TRANSPORT	2023		S	446.40	33.84	0.00	0.00	0.00	480.24	11/15/2023	
GRAND TOTAL DUE									1,519.96		
15 104 05 003	3615	FLAT SHOALS RD	30034								
SPECK ASSETS LLC	2023		F	767.34	36.76	38.37	0.00	0.00	842.47	04/05/2024	
SPECK ASSETS LLC	2023		S	767.34	36.76	38.37	0.00	0.00	842.47	04/05/2024	
GRAND TOTAL DUE									1,684.94		
15 105 01 018	2902	NORGATE CT	30034 285								
TERSYLBRAN INC	2023		F	175.16	5.03	8.76	0.00	0.00	188.95	06/20/2024	
TERSYLBRAN INC	2023		S	175.16	5.03	8.76	0.00	0.00	188.95	06/20/2024	
GRAND TOTAL DUE									377.90		
15 105 01 038	3391	FLAT SHOALS RD	30034								
ALLEGRE POINT SENIOR	2023		S	14.31	1.08	0.00	0.00	0.00	15.39	11/15/2023	
GRAND TOTAL DUE									15.39		
15 105 01 068	2834	ELKHORN DR	30034 282								
ELLIS REFINANCE PORTFOLI	2022		F	722.42	0.00	0.00	0.00	0.00	722.42	09/05/2024	
ELLIS REFINANCE PORTFOLI	2022		S	722.42	0.00	0.00	0.00	0.00	722.42	09/05/2024	
ELLIS REFINANCE PORTFOLI	2023		F	720.79	0.00	0.00	0.00	0.00	720.79	09/05/2024	
ELLIS REFINANCE PORTFOLI	2023		S	720.79	0.00	0.00	0.00	0.00	720.79	09/05/2024	
GRAND TOTAL DUE									2,886.42		
15 105 01 069	2839	ELKHORN DR	30034								
MERRITT WILLIAM S HIS ES	2023		F	57.91	4.39	2.90	0.00	0.00	65.20	10/02/2023	
MERRITT WILLIAM S HIS ES	2023		S	57.91	4.39	2.90	0.00	0.00	65.20	11/15/2023	
GRAND TOTAL DUE									130.40		
15 105 01 070	2783	ELKHORN DR	30034								
RIVERO ANDERSON DENNYS	2018	2148-531	F	262.18	121.86	13.11	0.00	0.00	397.15	10/01/2018	DO
RIVERO ANDERSON DENNYS	2018	2148-531	S	262.18	121.86	13.11	30.50	143.48	571.13	11/15/2018	DO
RIVERO ANDERSON DENNYS	2019	2365-0060	F	261.58	99.36	13.08	0.00	0.00	374.02	09/30/2019	
RIVERO ANDERSON DENNYS	2019	2365-0060	S	261.58	99.36	13.08	28.00	0.00	402.02	11/15/2019	
RIVERO ANDERSON DENNYS	2020	2365-0061	F	261.58	79.08	13.08	0.00	0.00	353.74	09/30/2020	
RIVERO ANDERSON DENNYS	2020	2365-0061	S	261.58	79.08	13.08	28.00	470.92	852.66	11/16/2020	
RIVERO ANDERSON DENNYS	2021	2466-0001	F	261.59	62.73	13.08	0.00	0.00	337.40	09/30/2021	
RIVERO ANDERSON DENNYS	2021	2466-0001	S	261.59	62.73	13.08	28.00	571.00	936.40	11/15/2021	
RIVERO ANDERSON DENNYS	2022	2593-0128	F	261.58	46.37	13.08	0.00	0.00	321.03	09/30/2022	
RIVERO ANDERSON DENNYS	2022	2593-0128	S	261.58	46.37	13.08	28.00	20.00	369.03	11/15/2022	
RIVERO ANDERSON DENNYS	2023	2719-0296	F	260.99	19.79	13.05	0.00	0.00	293.83	10/02/2023	
RIVERO ANDERSON DENNYS	2023	2719-0296	S	260.99	19.79	13.05	28.00	20.00	341.83	11/15/2023	
GRAND TOTAL DUE									5,550.24		
15 105 02 007	3402	FLAT SHOALS RD	30034								
S N PROPERTIES LLC	2023	2680-0171	F	2,191.26	0.00	0.00	0.00	0.00	2,191.26	09/05/2024	
S N PROPERTIES LLC	2023	2680-0171	S	2,191.26	0.00	0.00	0.00	0.00	2,191.26	09/05/2024	
GRAND TOTAL DUE									4,382.52		
15 105 03 024	2902	GWENDON TER	30034 28								
TYLER BERNICE	2023	2719-0299	H4F S	232.60	17.63	9.24	28.00	20.00	307.47	11/15/2023	
GRAND TOTAL DUE									307.47		
15 105 05 029	2695	BRADMOOR WAY	30034								
SANDERS HELEN	2023	2719-0300	H4F S	226.97	17.21	8.95	28.00	20.00	301.13	11/15/2023	
GRAND TOTAL DUE									301.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 106 01 184	2594	ELKHORN DR 30034									
EDWARDS ALVIA N	2022	2593-0136	S	33.03	5.85	1.62	0.52	0.37	41.39	11/15/2022	
EDWARDS ALVIA N	2023	2719-0304	F	2,050.45	155.44	100.13	0.00	0.00	2,306.02	10/02/2023	
EDWARDS ALVIA N	2023	2719-0304	S	2,050.45	155.44	100.13	28.00	20.00	2,354.02	11/15/2023	
GRAND TOTAL DUE									4,701.43		
15 106 04 015	2632	BULL RUN DR 30034 28									
TANKS JAMES I	2023	2719-0306 H3I F		197.24	14.95	8.89	0.00	0.00	221.08	10/02/2023	
TANKS JAMES I	2023	2719-0306 H3I S		484.33	36.72	21.82	28.00	75.00	645.87	11/15/2023	
GRAND TOTAL DUE									866.95		
15 106 05 022	2899	PORT ROYAL LN 30034									
DICKERSON HELEN	2023	H4F F		182.71	13.85	6.74	0.00	0.00	203.30	10/02/2023	
DICKERSON HELEN	2023	H4F S		182.73	13.85	6.74	0.00	0.00	203.32	11/15/2023	
GRAND TOTAL DUE									406.62		
15 106 05 027	2933	PORT ROYAL LN 30034									
GA HOUSES LLC	2023	S		23.00	1.75	1.11	0.00	0.00	25.86	11/15/2023	
GRAND TOTAL DUE									25.86		
15 106 05 028	2941	PORT ROYAL LN 30034									
GMI, LLC	2023	F		2,947.29	223.44	145.02	0.00	0.00	3,315.75	10/02/2023	
GMI, LLC	2023	S		3,014.32	228.51	148.32	0.00	0.00	3,391.15	11/15/2023	
GRAND TOTAL DUE									6,706.90		
15 106 05 030	2450	ELKHORN DR 30034 271									
TINCH GLORIA D HER ESTAI	2022	2593-0141 F		1,791.65	317.60	88.38	0.00	0.00	2,197.63	09/30/2022	
TINCH GLORIA D HER ESTAI	2022	2593-0141 S		1,800.53	319.17	88.83	28.00	552.62	2,789.15	11/15/2022	
GRAND TOTAL DUE									4,986.78		
15 106 08 005	2818	NORGATE LN 30034 285									
WILLIAMSON JAMES F	2023	2719-0310 S		1,741.30	132.01	84.67	28.00	113.98	2,099.96	11/15/2023	
GRAND TOTAL DUE									2,099.96		
15 106 08 007	2830	NORGATE LN 30034 285									
ROBERT JULES GEORGIA HOI	2023	F		255.74	17.15	12.79	0.00	0.00	285.68	02/03/2024	
ROBERT JULES GEORGIA HOI	2023	S		255.74	17.15	12.79	0.00	0.00	285.68	02/03/2024	
GRAND TOTAL DUE									571.36		
15 106 10 021	2834	PETERSBURG CT 30034									
DIXON SYLVIA ANN HER EST	2023	2719-0315 H4F F		226.54	17.17	8.93	0.00	0.00	252.64	10/02/2023	
DIXON SYLVIA ANN HER EST	2023	2719-0315 H4F S		226.56	17.17	8.93	28.00	75.00	355.66	11/15/2023	
GRAND TOTAL DUE									608.30		
15 106 11 011	2888	BATTLE FORREST DR 30									
BROOKS ROSA L	2023	2719-0316 H1 S		337.88	25.61	15.98	28.00	75.00	482.47	11/15/2023	
GRAND TOTAL DUE									482.47		
15 106 11 030	2954	BATTLE FORREST DR 30									
GOODMAN CYNTHIA JO	2023	2719-0318 F		154.93	10.39	7.75	0.00	0.00	173.07	02/03/2024	
GOODMAN CYNTHIA JO	2023	2719-0318 S		1,724.85	115.67	83.85	28.00	113.98	2,066.35	02/03/2024	
GRAND TOTAL DUE									2,239.42		
15 106 16 184	2583	ELKHORN DR 30034									
ATLANTA LANDSIGHT LLC	2019	2271-0412 F		19.21	7.30	0.96	0.00	0.00	27.47	09/30/2019	
ATLANTA LANDSIGHT LLC	2019	2271-0412 S		19.21	7.30	0.96	20.50	139.60	187.57	11/15/2019	
ATLANTA LANDSIGHT LLC	2020	2365-0094 F		19.20	5.81	0.96	0.00	0.00	25.97	09/30/2020	
ATLANTA LANDSIGHT LLC	2020	2365-0094 S		19.20	5.81	0.96	18.00	20.00	63.97	11/16/2020	
ATLANTA LANDSIGHT LLC	2021	2466-0026 F		19.21	4.61	0.96	0.00	0.00	24.78	09/30/2021	
ATLANTA LANDSIGHT LLC	2021	2466-0026 S		19.21	4.61	0.96	18.00	429.70	472.48	11/15/2021	
ATLANTA LANDSIGHT LLC	2022	2593-0156 F		19.20	3.40	0.96	0.00	0.00	23.56	09/30/2022	
ATLANTA LANDSIGHT LLC	2022	2593-0156 S		19.20	3.40	0.96	18.00	20.00	61.56	11/15/2022	
ATLANTA LANDSIGHT LLC	2023	2719-0321 F		19.16	1.45	0.96	0.00	0.00	21.57	10/02/2023	
ATLANTA LANDSIGHT LLC	2023	2719-0321 S		19.16	1.45	0.96	18.00	20.00	59.57	11/15/2023	
GRAND TOTAL DUE									968.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 107 01 030											
MCMILLIAN SHUNTE E	2023		F	463.61	22.21	23.18	0.00	0.00	509.00	04/05/2024	
MCMILLIAN SHUNTE E	2023		S	463.61	22.21	23.18	0.00	0.00	509.00	04/05/2024	
									GRAND TOTAL DUE	1,018.00	
15 107 01 111											
SHARPE VIVIAN F	2020	2365-0096	H4F S	26.97	8.16	1.19	3.66	2.62	42.60	11/16/2020	
									GRAND TOTAL DUE	42.60	
15 107 01 113											
HOLY UNION CHRISTIAN CHU	2018	2149-32	S	129.07	59.99	5.52	23.78	312.24	530.60	11/15/2018	
HOLY UNION CHRISTIAN CHU	2019	2365-0097	F	165.50	62.87	7.08	0.00	0.00	235.45	09/30/2019	
HOLY UNION CHRISTIAN CHU	2019	2365-0097	S	165.50	62.87	7.08	28.00	20.00	283.45	11/15/2019	
HOLY UNION CHRISTIAN CHU	2020	2365-0098	F	165.50	50.04	7.08	0.00	0.00	222.62	09/30/2020	
HOLY UNION CHRISTIAN CHU	2020	2365-0098	S	165.50	50.04	7.08	28.00	20.00	270.62	11/16/2020	
HOLY UNION CHRISTIAN CHU	2021		F	165.50	39.68	7.08	0.00	0.00	212.26	09/30/2021	
HOLY UNION CHRISTIAN CHU	2021		S	165.50	39.68	7.08	0.00	0.00	212.26	11/15/2021	
HOLY UNION CHRISTIAN CHU	2022	2593-0157	F	165.50	29.34	7.08	0.00	0.00	201.92	09/30/2022	
HOLY UNION CHRISTIAN CHU	2022	2593-0157	S	165.50	29.34	7.08	28.00	20.00	249.92	11/15/2022	
HOLY UNION CHRISTIAN CHU	2023	2719-0324	F	261.00	19.79	10.65	0.00	0.00	291.44	10/02/2023	
HOLY UNION CHRISTIAN CHU	2023	2719-0324	S	261.00	19.79	10.65	28.00	20.00	339.44	11/15/2023	
									GRAND TOTAL DUE	3,049.98	
15 107 01 169											
RODRIGUEZ JOSE I	2023		F	230.34	17.46	11.52	0.00	0.00	259.32	10/02/2023	
RODRIGUEZ JOSE I	2023		S	230.34	17.46	11.52	0.00	0.00	259.32	11/15/2023	
									GRAND TOTAL DUE	518.64	
15 107 01 194											
ANTHONY TEXANNA E	2023		H1 F	1,407.60	106.71	67.99	0.00	0.00	1,582.30	10/02/2023	
ANTHONY TEXANNA E	2023		H1 S	1,407.62	106.71	67.99	0.00	0.00	1,582.32	11/15/2023	
									GRAND TOTAL DUE	3,164.62	
15 107 01 238											
SHARPE KENNETH	2023	2719-0330	H3F S	240.56	18.23	11.31	8.40	22.50	301.00	11/15/2023	
									GRAND TOTAL DUE	301.00	
15 107 01 244											
GENSIS OF DEKALB INC	2017	1979-0371	F	7.06	3.81	0.35	0.00	0.00	11.22	10/02/2017	
GENSIS OF DEKALB INC	2017	1979-0371	S	7.06	3.81	0.35	20.50	20.00	51.72	11/15/2017	
GENSIS OF DEKALB INC	2018	2149-38	F	30.80	14.32	1.54	0.00	0.00	46.66	10/01/2018	
GENSIS OF DEKALB INC	2018	2149-38	S	30.80	14.32	1.54	20.50	273.68	340.84	11/15/2018	
GENSIS OF DEKALB INC	2019	2271-0425	F	30.73	11.67	1.54	0.00	0.00	43.94	09/30/2019	
GENSIS OF DEKALB INC	2019	2271-0425	S	30.73	11.67	1.54	20.50	20.00	84.44	11/15/2019	
GENSIS OF DEKALB INC	2020	2365-0107	F	30.73	9.29	1.54	0.00	0.00	41.56	09/30/2020	
GENSIS OF DEKALB INC	2020	2365-0107	S	30.73	9.29	1.54	18.00	20.00	79.56	11/16/2020	
GENSIS OF DEKALB INC	2021	2447-0319	F	30.73	7.37	1.54	0.00	0.00	39.64	09/30/2021	
GENSIS OF DEKALB INC	2021	2447-0319	S	30.73	7.37	1.54	18.00	20.00	77.64	11/15/2021	
GENSIS OF DEKALB INC	2022	2593-0168	F	30.73	5.45	1.54	0.00	0.00	37.72	09/30/2022	
GENSIS OF DEKALB INC	2022	2593-0168	S	30.73	5.45	1.54	18.00	113.98	169.70	11/15/2022	
GENSIS OF DEKALB INC	2023	2719-0331	F	30.65	2.32	1.53	0.00	0.00	34.50	10/02/2023	
GENSIS OF DEKALB INC	2023	2719-0331	S	30.65	2.32	1.53	18.00	20.00	72.50	11/15/2023	
									GRAND TOTAL DUE	1,131.64	
15 107 07 012											
MCMILLIAN ANDREW P	2023	2719-0339	H1F F	925.65	70.17	43.89	0.00	0.00	1,039.71	10/02/2023	
MCMILLIAN ANDREW P	2023	2719-0339	H1F S	925.65	70.17	43.89	28.00	113.98	1,181.69	11/15/2023	
									GRAND TOTAL DUE	2,221.40	
15 107 07 049											
EVANS SYLVIA A	2023		H1F F	911.51	69.10	43.18	0.00	0.00	1,023.79	10/02/2023	
EVANS SYLVIA A	2023		H1F S	911.53	69.10	43.18	0.00	0.00	1,023.81	11/15/2023	
									GRAND TOTAL DUE	2,047.60	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 107 08 033	2308	AURIE DR 30034	2913								
GRANT BENNIE L	2023	2719-0344	H4F F	271.26	20.56	11.17	0.00	0.00	302.99	10/02/2023	
GRANT BENNIE L	2023	2719-0344	H4F S	271.28	20.56	11.17	28.00	75.00	406.01	11/15/2023	
									709.00		
15 107 09 028	2381	AURIE DR 30034	2906								
SUTTON MICHAEL EARL	2023		F	2,061.05	156.24	100.66	0.00	0.00	2,317.95	10/02/2023	
SUTTON MICHAEL EARL	2023		S	2,061.05	156.24	100.66	28.00	113.98	2,459.93	11/15/2023	
									4,777.88		
15 108 01 021	2899	REVEILLE CIR SE 3031									
KEMPSON ETHEL	2021	2686-0155	H1F F	808.20	193.79	39.22	0.00	0.00	1,041.21	09/30/2021	
KEMPSON ETHEL	2021	2686-0155	H1F S	808.20	193.79	39.22	28.00	20.00	1,089.21	11/15/2021	
KEMPSON ETHEL	2022	2593-0179	H1F F	927.69	164.45	45.19	0.00	0.00	1,137.33	09/30/2022	
KEMPSON ETHEL	2022	2593-0179	H1F S	927.69	164.45	45.19	28.00	20.00	1,185.33	11/15/2022	
KEMPSON ETHEL	2023	2686-0156	H1F F	767.51	58.18	35.98	0.00	0.00	861.67	10/02/2023	
KEMPSON ETHEL	2023	2686-0156	H1F S	767.53	58.18	35.98	28.00	20.00	909.69	11/15/2023	
									6,224.44		
15 108 01 037	2852	MEADOWVIEW DR SE 303									
STOVALL FORREST	2023		H1F F	88.66	0.00	0.00	0.00	0.00	88.66	09/05/2024	
STOVALL FORREST	2023		H1F S	88.66	0.00	0.00	0.00	0.00	88.66	09/05/2024	
									177.32		
15 108 02 012	2906	HORSE SHOE DR SE 303									
SHAW DEWAYNE SEVILLE JR	2023		F	1,797.54	136.27	87.48	0.00	0.00	2,021.29	10/02/2023	
SHAW DEWAYNE SEVILLE JR	2023		S	1,797.54	136.27	87.48	28.00	113.98	2,163.27	11/15/2023	
									4,184.56		
15 108 02 014	2918	HORSE SHOE DR 30316									
MERRITT WILLIAM S HIS ES	2017	1979-0396	F	16.97	9.16	0.85	0.00	0.00	26.98	10/02/2017	
MERRITT WILLIAM S HIS ES	2017	1979-0396	S	16.97	9.16	0.85	20.50	20.00	67.48	11/15/2017	
MERRITT WILLIAM S HIS ES	2018	2142-0142	F	22.24	10.33	1.11	0.00	0.00	33.68	10/01/2018	
MERRITT WILLIAM S HIS ES	2018	2142-0142	S	22.24	10.33	1.11	20.50	20.00	74.18	11/15/2018	
MERRITT WILLIAM S HIS ES	2019	2271-0446	F	22.23	8.44	1.11	0.00	0.00	31.78	09/30/2019	
MERRITT WILLIAM S HIS ES	2019	2271-0446	S	22.23	8.44	1.11	20.50	20.00	72.28	11/15/2019	
MERRITT WILLIAM S HIS ES	2020	2365-0124	F	22.23	6.73	1.11	0.00	0.00	30.07	09/30/2020	
MERRITT WILLIAM S HIS ES	2020	2365-0124	S	22.23	6.73	1.11	18.00	20.00	68.07	11/16/2020	
MERRITT WILLIAM S HIS ES	2021	2466-0055	F	22.22	5.32	1.11	0.00	0.00	28.65	09/30/2021	
MERRITT WILLIAM S HIS ES	2021	2466-0055	S	22.22	5.32	1.11	18.00	75.00	121.65	11/15/2021	
MERRITT WILLIAM S HIS ES	2022	2593-0180	F	22.23	3.94	1.11	0.00	0.00	27.28	09/30/2022	
MERRITT WILLIAM S HIS ES	2022	2593-0180	S	22.23	3.94	1.11	18.00	525.42	570.70	11/15/2022	
MERRITT WILLIAM S HIS ES	2023	2719-0349	F	23.09	1.75	1.15	0.00	0.00	25.99	10/02/2023	
MERRITT WILLIAM S HIS ES	2023	2719-0349	S	23.09	1.75	1.15	18.00	20.00	63.99	11/15/2023	
									1,242.78		
15 108 04 005	2825	GRESHAM RD SE 30316									
LUCAS TEMPLE TRUE CHRUCH	2023		F	1,765.81	133.87	85.90	0.00	0.00	1,985.58	10/02/2023	
LUCAS TEMPLE TRUE CHRUCH	2023		S	1,765.81	133.87	85.90	0.00	0.00	1,985.58	11/15/2023	
									3,971.16		
15 108 10 046	2905	MEADOWVIEW DR SE 303									
CHOICES OUTREACH INC.	2023	2719-0352	F	574.38	43.55	28.72	0.00	0.00	646.65	10/02/2023	
CHOICES OUTREACH INC.	2023	2719-0352	S	574.38	43.55	28.72	28.00	113.98	788.63	11/15/2023	
									1,435.28		
15 108 10 078	2847	ZANE GREY DR 30316									
BROWN JOHNNY L	2023	2719-0354	F	117.31	8.89	5.87	0.00	0.00	132.07	10/02/2023	
BROWN JOHNNY L	2023	2719-0354	S	138.38	10.49	6.92	28.00	75.00	258.79	11/15/2023	
									390.86		
15 108 12 011	2837	MEADOWVIEW DR SE 303									
CANNON VERLENE	2023		F	1,806.10	136.92	87.91	0.00	0.00	2,030.93	10/02/2023	
CANNON VERLENE	2023		S	1,806.10	136.92	87.91	28.00	113.98	2,172.91	11/15/2023	
									4,203.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 108 14 044											
SUTTON BRENDA L	2023	MEADOWVIEW DR SE 303	H4F F	251.64	19.08	10.19	0.00	0.00	280.91	10/02/2023	PO
SUTTON BRENDA L	2023	2719-0357	H4F S	251.66	19.08	10.19	28.00	20.00	328.93	11/15/2023	PO
GRAND TOTAL DUE									609.84		
15 108 15 071											
HARDIN JAMES	2023	HALLMARK CT SE 30316	H4F F	229.79	17.42	9.09	0.00	0.00	256.30	10/02/2023	
HARDIN JAMES	2023	2719-0364	H4F S	229.81	17.42	9.10	28.00	75.00	359.33	11/15/2023	
GRAND TOTAL DUE									615.63		
15 109 01 077											
SNIPE THERESA G	2023	R BOULDERVIEW DR 303	F	55.19	4.18	2.76	0.00	0.00	62.13	10/02/2023	
SNIPE THERESA G	2023	2719-0366	S	55.19	4.18	2.76	28.00	20.00	110.13	11/15/2023	
GRAND TOTAL DUE									172.26		
15 109 01 088											
RUTLEDGE KWONIA	2022	MARY LOU LN SE 30316	S	29.88	5.29	1.48	0.35	8.47	45.47	11/15/2022	
RUTLEDGE KWONIA	2023	2593-0192	H1F F	1,596.83	121.05	77.45	0.00	0.00	1,795.33	10/02/2023	
RUTLEDGE KWONIA	2023		H1F S	1,596.85	121.06	77.45	28.00	20.00	1,843.36	11/15/2023	
GRAND TOTAL DUE									3,684.16		
15 109 02 018											
JACKSON JUANITA	2023	1889 BOULDERVIEW DR SE 30	H1F S	12.24	0.93	0.57	0.00	0.00	13.74	11/15/2023	
GRAND TOTAL DUE									13.74		
15 109 03 021											
SHEPARD REMEKA	2023	2830 ROLLINGWOOD LN 30316	F	1,815.37	137.61	88.37	0.00	0.00	2,041.35	10/02/2023	
SHEPARD REMEKA	2023		S	1,815.37	137.61	88.37	28.00	113.98	2,183.33	11/15/2023	
GRAND TOTAL DUE									4,224.68		
15 109 03 029											
ORDER CONSTRUCTION INC	2017	2784 ROLLINGWOOD LN SE 30	F	104.66	56.50	5.23	0.00	0.00	166.39	10/02/2017	DO
ORDER CONSTRUCTION INC	2017	1979-0424	S	104.66	56.50	5.23	30.50	20.00	216.89	11/15/2017	DO
ORDER CONSTRUCTION INC	2018	2142-0179	F	354.33	164.69	17.72	0.00	0.00	536.74	10/01/2018	
ORDER CONSTRUCTION INC	2018	2142-0179	S	354.33	164.69	17.72	30.50	20.00	587.24	11/15/2018	
ORDER CONSTRUCTION INC	2019	2271-0483	F	353.57	134.30	17.68	0.00	0.00	505.55	09/30/2019	
ORDER CONSTRUCTION INC	2019	2271-0483	S	353.57	134.30	17.68	30.50	58.98	595.03	11/15/2019	
ORDER CONSTRUCTION INC	2020	2365-0159	F	353.57	106.89	17.68	0.00	0.00	478.14	09/30/2020	
ORDER CONSTRUCTION INC	2020	2365-0159	S	353.57	106.89	17.68	28.00	20.00	526.14	11/16/2020	
ORDER CONSTRUCTION INC	2021	2447-0322	F	353.57	84.79	17.68	0.00	0.00	456.04	09/30/2021	
ORDER CONSTRUCTION INC	2021	2447-0322	S	353.57	84.79	17.68	28.00	20.00	504.04	11/15/2021	
ORDER CONSTRUCTION INC	2022	2593-0195	F	353.57	62.68	17.68	0.00	0.00	433.93	09/30/2022	
ORDER CONSTRUCTION INC	2022	2593-0195	S	353.57	62.68	17.68	28.00	20.00	481.93	11/15/2022	
ORDER CONSTRUCTION INC	2023	2686-0159	F	392.21	29.74	19.61	0.00	0.00	441.56	10/02/2023	
ORDER CONSTRUCTION INC	2023	2686-0159	S	392.21	29.74	19.61	28.00	20.00	489.56	11/15/2023	
GRAND TOTAL DUE									6,419.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 109 05 006	2826 R WEE KIRK RD 30316										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
ROLLING ACRES INC	2017	1979-0427	F	21.35	11.53	1.07	0.00	0.00	33.95	10/02/2017	DO
ROLLING ACRES INC	2017	1979-0427	S	21.35	11.53	1.07	20.50	20.00	74.45	11/15/2017	DO
ROLLING ACRES INC	2018	2142-0180	F	21.32	9.91	1.07	0.00	0.00	32.30	10/01/2018	
ROLLING ACRES INC	2018	2142-0180	S	21.32	9.91	1.07	20.50	20.00	72.80	11/15/2018	
ROLLING ACRES INC	2019	2271-0484	F	21.29	8.09	1.06	0.00	0.00	30.44	09/30/2019	
ROLLING ACRES INC	2019	2271-0484	S	21.29	8.09	1.06	20.50	280.82	331.76	11/15/2019	
ROLLING ACRES INC	2020	2365-0162	F	21.29	6.44	1.06	0.00	0.00	28.79	09/30/2020	
ROLLING ACRES INC	2020	2365-0162	S	21.29	6.44	1.06	18.00	491.43	538.22	11/16/2020	
ROLLING ACRES INC	2021	2466-0076	F	21.29	5.11	1.06	0.00	0.00	27.46	09/30/2021	
ROLLING ACRES INC	2021	2466-0076	S	21.29	5.11	1.06	18.00	20.00	65.46	11/15/2021	
ROLLING ACRES INC	2022	2593-0197	F	21.29	3.78	1.06	0.00	0.00	26.13	09/30/2022	
ROLLING ACRES INC	2022	2593-0197	S	21.29	3.78	1.06	18.00	547.54	591.67	11/15/2022	
ROLLING ACRES INC	2023	2719-0372	F	21.27	1.61	1.06	0.00	0.00	23.94	10/02/2023	
ROLLING ACRES INC	2023	2719-0372	S	21.27	1.61	1.06	18.00	20.00	61.94	11/15/2023	
									1,939.31		
									GRAND TOTAL DUE		
15 109 05 013	1916 CARIBAEA TRL SE 3031										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
TEAM MCB INVESTMENTS ANI	2023	2719-0373	F	178.77	13.55	8.94	0.00	0.00	201.26	10/02/2023	
TEAM MCB INVESTMENTS ANI	2023	2719-0373	S	178.77	13.55	8.94	28.00	75.00	304.26	11/15/2023	
									505.52		
									GRAND TOTAL DUE		
15 109 06 045	2821 R STANLEY WAY 30316										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
ROLLING ACRES INC	2017	1979-0428	F	31.88	17.21	1.59	0.00	0.00	50.68	10/02/2017	DO
ROLLING ACRES INC	2017	1979-0428	S	31.88	17.21	1.59	20.50	20.00	91.18	11/15/2017	DO
ROLLING ACRES INC	2018	2142-0182	F	31.83	14.80	1.59	0.00	0.00	48.22	10/01/2018	
ROLLING ACRES INC	2018	2142-0182	S	31.83	14.80	1.59	20.50	20.00	88.72	11/15/2018	
ROLLING ACRES INC	2019	2271-0486	F	31.80	12.08	1.59	0.00	0.00	45.47	09/30/2019	
ROLLING ACRES INC	2019	2271-0486	S	31.80	12.08	1.59	20.50	282.77	348.74	11/15/2019	
ROLLING ACRES INC	2020	2365-0166	F	31.80	9.62	1.59	0.00	0.00	43.01	09/30/2020	
ROLLING ACRES INC	2020	2365-0166	S	31.80	9.62	1.59	18.00	508.93	569.94	11/16/2020	
ROLLING ACRES INC	2021	2466-0079	F	31.81	7.63	1.59	0.00	0.00	41.03	09/30/2021	
ROLLING ACRES INC	2021	2466-0079	S	31.81	7.63	1.59	18.00	20.00	79.03	11/15/2021	
ROLLING ACRES INC	2022	2593-0200	F	31.80	5.64	1.59	0.00	0.00	39.03	09/30/2022	
ROLLING ACRES INC	2022	2593-0200	S	31.80	5.64	1.59	18.00	566.30	623.33	11/15/2022	
ROLLING ACRES INC	2023	2719-0377	F	31.76	2.40	1.59	0.00	0.00	35.75	10/02/2023	
ROLLING ACRES INC	2023	2719-0377	S	31.76	2.40	1.59	18.00	20.00	73.75	11/15/2023	
									2,177.88		
									GRAND TOTAL DUE		
15 109 06 050	1875 CARIBAEA TRL SE 3031										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
CLAYTON BURTON JR	2023	2719-0379 H4F	F	370.69	28.09	16.14	0.00	0.00	414.92	10/02/2023	
CLAYTON BURTON JR	2023	2719-0379 H4F	S	370.71	28.10	16.14	28.00	75.00	517.95	11/15/2023	
									932.87		
									GRAND TOTAL DUE		
15 109 08 028	2917 R ROLLINGWOOD LN 303										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
MELTON E T JR	2020	2365-0172	F	3.52	1.06	0.18	0.00	0.00	4.76	09/30/2020	
MELTON E T JR	2020	2365-0172	S	3.52	1.06	0.18	18.00	20.00	42.76	11/16/2020	
MELTON E T JR	2021	2466-0086	F	3.52	0.84	0.18	0.00	0.00	4.54	09/30/2021	
MELTON E T JR	2021	2466-0086	S	3.52	0.84	0.18	18.00	20.00	42.54	11/15/2021	
MELTON E T JR	2022	2593-0204	F	3.52	0.62	0.18	0.00	0.00	4.32	09/30/2022	
MELTON E T JR	2022	2593-0204	S	3.52	0.62	0.18	18.00	75.00	97.32	11/15/2022	
MELTON E T JR	2023	2719-0382	F	4.39	0.33	0.22	0.00	0.00	4.94	10/02/2023	
MELTON E T JR	2023	2719-0382	S	4.39	0.33	0.22	18.00	20.00	42.94	11/15/2023	
									244.12		
									GRAND TOTAL DUE		
15 109 08 029	1751 MARY LOU LN 30316 42										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
DOUGLAS MEGAN DAUGHERTY	2023	H1F F		100.65	4.82	5.03	0.00	0.00	110.50	04/05/2024	
DOUGLAS MEGAN DAUGHERTY	2023	H1F S		100.65	4.82	5.03	0.00	0.00	110.50	04/05/2024	
									221.00		
									GRAND TOTAL DUE		

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15 110 03 037	1563	BOULDER WALK DR 3031									
YANG XIU QIN	2023	2719-0386	S	199.70	15.15	9.87	28.00	20.00	272.72	11/15/2023	
GRAND TOTAL DUE									272.72		
15 111 01 005	1510	KEY RD 30316									
ATLANTA CITY OF	2023		F	10,991.04	833.23	0.00	0.00	0.00	11,824.27	10/02/2023	
ATLANTA CITY OF	2023		S	10,991.04	833.23	0.00	0.00	0.00	11,824.27	11/15/2023	
GRAND TOTAL DUE									23,648.54		
15 111 02 006	2984	BOULDER WALK CT 3031									
VINSON SARAH Y	2023		H1F S	373.02	10.71	18.39	0.00	0.00	402.12	06/20/2024	
GRAND TOTAL DUE									402.12		
15 113 01 013	2518	DONZI LN SE 30316									
ATLANTA UNIVERSITY INC	2023	2719-0388	S	70.75	5.36	3.54	3.14	2.25	85.04	11/15/2023	
GRAND TOTAL DUE									85.04		
15 113 01 023	1280	MORELAND AVE 30316									
FD RETAIL PROPERTIES LLC	2023	2719-0389	S	14.02	1.06	0.70	18.00	20.00	53.78	11/15/2023	
GRAND TOTAL DUE									53.78		
15 114 01 012	1435	TOWN COUNTRY DR SE 3									
KEY BENNY FRANK	2023	2719-0390	S	642.39	48.71	31.37	28.00	75.00	825.47	11/15/2023	
GRAND TOTAL DUE									825.47		
15 114 01 173	1339	TOWN COUNTRY DR SE 3									
JONES DIANE	2023	2719-0395	S	772.06	58.53	37.79	28.00	75.00	971.38	11/15/2023	
GRAND TOTAL DUE									971.38		
15 114 03 013	2613	CRESTDALE CIR 30316									
ADJUSTED CAPITAL LLC	2017	1979-0453	F	220.59	119.07	9.83	0.00	0.00	349.49	10/02/2017	
ADJUSTED CAPITAL LLC	2017	1979-0453	S	220.59	119.07	9.83	30.50	20.00	399.99	11/15/2017	
ADJUSTED CAPITAL LLC	2018	2142-0208	F	651.60	302.85	31.39	0.00	0.00	985.84	10/01/2018	
ADJUSTED CAPITAL LLC	2018	2142-0208	S	651.60	302.85	31.39	30.50	20.00	1,036.34	11/15/2018	
ADJUSTED CAPITAL LLC	2019	2271-0513	F	650.52	247.10	31.33	0.00	0.00	928.95	09/30/2019	
ADJUSTED CAPITAL LLC	2019	2271-0513	S	650.52	247.10	31.33	30.50	20.00	979.45	11/15/2019	
ADJUSTED CAPITAL LLC	2020	2365-0192	F	650.53	196.67	31.33	0.00	0.00	878.53	09/30/2020	
ADJUSTED CAPITAL LLC	2020	2365-0192	S	650.53	196.67	31.33	28.00	20.00	926.53	11/16/2020	
ADJUSTED CAPITAL LLC	2021	2447-0323	F	650.51	155.98	31.33	0.00	0.00	837.82	09/30/2021	
ADJUSTED CAPITAL LLC	2021	2447-0323	S	650.51	155.98	31.33	28.00	773.90	1,639.72	11/15/2021	
ADJUSTED CAPITAL LLC	2022	2593-0215	F	658.41	116.72	31.73	0.00	0.00	806.86	09/30/2022	
ADJUSTED CAPITAL LLC	2022	2593-0215	S	658.41	116.72	31.73	28.00	20.00	854.86	11/15/2022	
ADJUSTED CAPITAL LLC	2023	2680-0174	F	753.14	57.10	35.26	0.00	0.00	845.50	10/02/2023	
ADJUSTED CAPITAL LLC	2023	2680-0174	S	753.14	57.10	35.26	28.00	20.00	893.50	11/15/2023	
GRAND TOTAL DUE									12,363.38		
15 114 05 018	1404	CERRO VISTA DR SE 30									
DAVENPORT JARED L	2023	2719-0399	S	2,050.28	155.44	100.29	28.00	113.98	2,447.99	11/15/2023	
GRAND TOTAL DUE									2,447.99		
15 114 05 040	1374	CERRO VISTA DR SE 30									
ANTHONY LEE JONES JR	2022		H1F F	158.33	20.32	7.92	0.00	0.00	186.57	07/16/2023	
ANTHONY LEE JONES JR	2022		H1F S	158.33	20.32	7.92	28.00	20.00	234.57	07/16/2023	
GRAND TOTAL DUE									421.14		
15 114 06 157	2441	CRESTDALE CIR SE 303									
ALPHABET MICHAEL	2023	2719-0403	H4F S	15.32	1.16	0.67	28.00	20.00	65.15	11/15/2023	
GRAND TOTAL DUE									65.15		
15 114 06 162	2401	CRESTDALE CIR SE 303									
ROUSER RAYMOND	2023	2719-0405	H4F F	260.62	19.76	10.64	0.00	0.00	291.02	10/02/2023	
ROUSER RAYMOND	2023	2719-0405	H4F S	260.64	19.76	10.64	28.00	75.00	394.04	11/15/2023	
GRAND TOTAL DUE									685.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 115 01 140	2043 R	BRANNEN RD 30316									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
BURTON COREY	2017	1979-0480	F	63.49	34.27	3.17	0.00	0.00	100.93	10/02/2017	DO
BURTON COREY	2017	1979-0480	S	63.49	34.27	3.17	30.50	139.60	271.03	11/15/2017	DO
BURTON COREY	2018	2142-0234	F	63.35	29.44	3.17	0.00	0.00	95.96	10/01/2018	DO
BURTON COREY	2018	2142-0234	S	63.35	29.44	3.17	30.50	20.00	146.46	11/15/2018	DO
BURTON COREY	2019	2271-0545	F	63.20	24.01	3.16	0.00	0.00	90.37	09/30/2019	
BURTON COREY	2019	2271-0545	S	63.20	24.01	3.16	30.50	20.00	140.87	11/15/2019	
BURTON COREY	2020	2365-0208	F	63.20	19.11	3.16	0.00	0.00	85.47	09/30/2020	
BURTON COREY	2020	2365-0208	S	63.20	19.11	3.16	28.00	20.00	133.47	11/16/2020	
BURTON COREY	2021	2466-0115	F	63.21	15.16	3.16	0.00	0.00	81.53	09/30/2021	
BURTON COREY	2021	2466-0115	S	63.21	15.16	3.16	28.00	431.11	540.64	11/15/2021	
BURTON COREY	2022	2593-0229	F	63.21	11.21	3.16	0.00	0.00	77.58	09/30/2022	
BURTON COREY	2022	2593-0229	S	63.21	11.21	3.16	28.00	20.00	125.58	11/15/2022	
BURTON COREY	2023	2719-0418	F	63.06	4.78	3.15	0.00	0.00	70.99	10/02/2023	
BURTON COREY	2023	2719-0418	S	63.06	4.78	3.15	28.00	20.00	118.99	11/15/2023	
GRAND TOTAL DUE									2,079.87		
15 115 01 182	2635	CLIFTON RUN PL SE 30									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
GHOLAMREZA TAVAKOLIAN	2022	2593-0231	F	467.59	82.89	23.38	0.00	0.00	573.86	09/30/2022	
GHOLAMREZA TAVAKOLIAN	2022	2593-0231	S	467.59	82.89	23.38	28.00	20.00	621.86	11/15/2022	
GHOLAMREZA TAVAKOLIAN	2023	2719-0421	F	169.66	11.38	8.48	0.00	0.00	189.52	02/03/2024	
GHOLAMREZA TAVAKOLIAN	2023	2719-0421	S	169.66	11.38	8.48	28.00	20.00	237.52	02/03/2024	
GRAND TOTAL DUE									1,622.76		
15 115 01 214	1639 R	ROCKCLIFF PL 30316									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
GENERAL IMPROVEMENT CORF	2017	1979-0482	F	15.88	8.57	0.79	0.00	0.00	25.24	10/02/2017	DO
GENERAL IMPROVEMENT CORF	2017	1979-0482	S	15.88	8.57	0.79	20.50	20.00	65.74	11/15/2017	DO
GENERAL IMPROVEMENT CORF	2018	2142-0236	F	15.83	7.36	0.79	0.00	0.00	23.98	10/01/2018	
GENERAL IMPROVEMENT CORF	2018	2142-0236	S	15.83	7.36	0.79	20.50	20.00	64.48	11/15/2018	
GENERAL IMPROVEMENT CORF	2019	2271-0548	F	15.81	6.01	0.79	0.00	0.00	22.61	09/30/2019	
GENERAL IMPROVEMENT CORF	2019	2271-0548	S	15.81	6.01	0.79	20.50	280.82	323.93	11/15/2019	
GENERAL IMPROVEMENT CORF	2020	2365-0212	F	15.80	4.78	0.79	0.00	0.00	21.37	09/30/2020	
GENERAL IMPROVEMENT CORF	2020	2365-0212	S	15.80	4.78	0.79	18.00	505.65	545.02	11/16/2020	
GENERAL IMPROVEMENT CORF	2021	2447-0324	F	15.81	3.79	0.79	0.00	0.00	20.39	09/30/2021	
GENERAL IMPROVEMENT CORF	2021	2447-0324	S	15.81	3.79	0.79	18.00	20.00	58.39	11/15/2021	
GENERAL IMPROVEMENT CORF	2022	2593-0232	F	15.80	2.80	0.79	0.00	0.00	19.39	09/30/2022	
GENERAL IMPROVEMENT CORF	2022	2593-0232	S	15.80	2.80	0.79	18.00	461.68	499.07	11/15/2022	
GENERAL IMPROVEMENT CORF	2023	2719-0424	F	15.76	1.19	0.79	0.00	0.00	17.74	10/02/2023	
GENERAL IMPROVEMENT CORF	2023	2719-0424	S	15.76	1.19	0.79	18.00	20.00	55.74	11/15/2023	
GRAND TOTAL DUE									1,763.09		
15 115 01 320	3168	SILVER HILL TER 3031									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
EASTSIDE WALK COMMUNITY	2023		F	287.04	21.76	0.00	0.00	0.00	308.80	10/02/2023	
EASTSIDE WALK COMMUNITY	2023		S	287.04	21.76	0.00	0.00	0.00	308.80	11/15/2023	
GRAND TOTAL DUE									617.60		
15 115 05 019	1351	GATES DR 30316									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
PETTAS JOHN	2023	2719-0426	H1F F	965.35	73.18	45.87	0.00	0.00	1,084.40	10/02/2023	
PETTAS JOHN	2023	2719-0426	H1F S	965.37	73.18	45.87	28.00	113.98	1,226.40	11/15/2023	
GRAND TOTAL DUE									2,310.80		
15 115 05 029	1701	BOULDERCREST RD 3031									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
GATES AT BOLDRCRST UT OW	2023		F	566.40	42.94	0.00	0.00	0.00	609.34	10/02/2023	
GATES AT BOLDRCRST UT OW	2023		S	566.40	42.94	0.00	0.00	0.00	609.34	11/15/2023	
GRAND TOTAL DUE									1,218.68		
15 115 05 039	1465	GATES CIR 30316									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
HARDY WAYNE	2023		F	1,149.05	0.00	0.00	0.00	0.00	1,149.05	09/05/2024	
HARDY WAYNE	2023		S	1,149.05	0.00	0.00	0.00	0.00	1,149.05	09/05/2024	
GRAND TOTAL DUE									2,298.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 115 05 090	1408	GATES CIR 30316	4096								
REED LEIGH ANN	2023	H1F S		698.58	0.00	0.00	0.00	0.00	698.58	09/05/2024	
GRAND TOTAL DUE									698.58		
15 115 05 097	1380	GATES CIR 30316									
HARDY WAYNE S	2023		F	1,126.29	0.00	0.00	0.00	0.00	1,126.29	09/05/2024	
HARDY WAYNE S	2023		S	1,126.29	0.00	0.00	0.00	0.00	1,126.29	09/05/2024	
GRAND TOTAL DUE									2,252.58		
15 115 06 017	1356	GATES CIR 30316	4092								
GEBRE SADOR G	2023	H1F F		315.75	0.00	0.00	0.00	0.00	315.75	09/05/2024	
GEBRE SADOR G	2023	H1F S		315.75	0.00	0.00	0.00	0.00	315.75	09/05/2024	
GRAND TOTAL DUE									631.50		
15 115 06 067	1205	GATES CIR 30316									
SILLERS ROBIN M	2023	H1F F		342.86	0.00	0.00	0.00	0.00	342.86	09/05/2024	
SILLERS ROBIN M	2023	H1F S		342.86	0.00	0.00	0.00	0.00	342.86	09/05/2024	
GRAND TOTAL DUE									685.72		
15 116 01 022	2584	BOULDER RD 30316	411								
BARBER PROPERTIES LLC	2023		F	187.55	0.00	0.00	0.00	0.00	187.55	09/05/2024	
BARBER PROPERTIES LLC	2023		S	187.55	0.00	0.00	0.00	0.00	187.55	09/05/2024	
GRAND TOTAL DUE									375.10		
15 116 01 076	2541	WELLAND AVE SE 30316									
HARVEY JOE	2023		F	372.42	0.00	0.00	0.00	0.00	372.42	09/05/2024	
HARVEY JOE	2023		S	372.42	0.00	0.00	0.00	0.00	372.42	09/05/2024	
GRAND TOTAL DUE									744.84		
15 116 02 033	1919	FLINTWOOD DR SE 3031									
ALBRITTEN MADIE ESTATE F	2023		F	1,701.50	128.99	82.68	0.00	0.00	1,913.17	10/02/2023	
ALBRITTEN MADIE ESTATE F	2023		S	1,701.50	128.99	82.68	28.00	113.98	2,055.15	11/15/2023	
GRAND TOTAL DUE									3,968.32		
15 116 02 034	1913	FLINTWOOD DR SE 3031									
JONSON PAULETTE HER ESTF	2021	2686-0167	H1F S	322.69	77.37	15.66	28.00	20.00	463.72	11/15/2021	
JONSON PAULETTE HER ESTF	2022	2593-0243	H1F F	981.64	174.01	47.89	0.00	0.00	1,203.54	09/30/2022	
JONSON PAULETTE HER ESTF	2022	2593-0243	H1F S	981.64	174.01	47.89	28.00	20.00	1,251.54	11/15/2022	
JONSON PAULETTE HER ESTF	2023	2686-0068	H1F F	850.39	64.46	40.12	0.00	0.00	954.97	10/02/2023	
JONSON PAULETTE HER ESTF	2023	2686-0068	H1F S	850.41	64.47	40.13	28.00	20.00	1,003.01	11/15/2023	
GRAND TOTAL DUE									4,876.78		
15 116 02 039	2662	ROLLINGWOOD LN 30316									
BUFFO ANDREA	2023		F	409.73	0.00	0.00	0.00	0.00	409.73	09/05/2024	
BUFFO ANDREA	2023		S	409.73	0.00	0.00	0.00	0.00	409.73	09/05/2024	
GRAND TOTAL DUE									819.46		
15 116 02 074	1943	YELLOW FINCH TRL 303									
KHAN HAIDER ZEB	2023	2719-0436	F	54.64	4.14	2.73	0.00	0.00	61.51	10/02/2023	
KHAN HAIDER ZEB	2023	2719-0436	S	1,147.23	86.97	57.36	28.00	113.98	1,433.54	11/15/2023	
GRAND TOTAL DUE									1,495.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 116 02 079 2760 R ROLLINGWOOD LN 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
A TO Z MANAGEMENT LLC	2018		F	263.94	122.68	13.20	0.00	0.00	399.82	10/01/2018	
A TO Z MANAGEMENT LLC	2018		S	263.94	122.68	13.20	30.50	296.74	727.06	11/15/2018	
A TO Z MANAGEMENT LLC	2019		F	263.34	100.02	13.17	0.00	0.00	376.53	09/30/2019	
A TO Z MANAGEMENT LLC	2019		S	263.34	100.02	13.17	30.50	424.57	831.60	11/15/2019	
A TO Z MANAGEMENT LLC	2020		F	263.34	79.61	13.17	0.00	0.00	356.12	09/30/2020	
A TO Z MANAGEMENT LLC	2020		S	263.34	79.61	13.17	28.00	452.01	836.13	11/16/2020	
A TO Z MANAGEMENT LLC	2021		F	263.34	63.15	13.17	0.00	0.00	339.66	09/30/2021	
A TO Z MANAGEMENT LLC	2021		S	263.34	63.15	13.17	28.00	641.60	1,009.26	11/15/2021	
A TO Z MANAGEMENT LLC	2022		F	263.35	46.68	13.17	0.00	0.00	323.20	09/30/2022	
A TO Z MANAGEMENT LLC	2022		S	263.35	46.68	13.17	28.00	20.00	371.20	11/15/2022	
A TO Z MANAGEMENT LLC	2023		F	294.27	22.31	14.71	0.00	0.00	331.29	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	294.27	22.31	14.71	28.00	20.00	379.29	11/15/2023	
GRAND TOTAL DUE									6,281.16		
15 116 06 004 1859 VICKI LN SE 30316 41 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN LINDA W	2023		F	44.44	3.37	2.17	0.00	0.00	49.98	10/02/2023	
BROWN LINDA W	2023		S	1,855.14	140.64	90.36	28.00	113.98	2,228.12	11/15/2023	
GRAND TOTAL DUE									2,278.10		
15 116 06 034 1928 FLINTWOOD DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
REESE SHIRLEY	2023		H4F F	70.22	5.32	2.93	0.00	0.00	78.47	10/02/2023	
REESE SHIRLEY	2023		H4F S	293.93	22.28	12.30	0.00	0.00	328.51	11/15/2023	
GRAND TOTAL DUE									406.98		
15 116 07 011 1838 ARKOSE DR SE 30316 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROBERSON HENRY	2023		H3IF F	120.23	9.12	3.61	0.00	0.00	132.96	10/02/2023	
ROBERSON HENRY	2023		H3IF S	120.25	9.12	3.61	28.00	20.00	180.98	11/15/2023	
GRAND TOTAL DUE									313.94		
15 116 07 026 1748 ARKOSE DR SE 30316 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
INTOWN RENTALS LLC	2023		F	172.44	0.00	0.00	0.00	0.00	172.44	09/05/2024	
INTOWN RENTALS LLC	2023		S	172.44	0.00	0.00	0.00	0.00	172.44	09/05/2024	
GRAND TOTAL DUE									344.88		
15 116 08 003 1569 FLINTWOOD DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CHATMAN DOROTHY D	2023		H3F F	114.40	8.67	3.32	0.00	0.00	126.39	10/02/2023	
CHATMAN DOROTHY D	2023		H3F S	114.42	8.68	3.32	28.00	20.00	174.42	11/15/2023	
GRAND TOTAL DUE									300.81		
15 116 08 017 1655 FLINTWOOD DR 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BARBER PROPERTIES LLC	2023		F	281.12	0.00	0.00	0.00	0.00	281.12	09/05/2024	
BARBER PROPERTIES LLC	2023		S	281.12	0.00	0.00	0.00	0.00	281.12	09/05/2024	
GRAND TOTAL DUE									562.24		
15 116 08 018 1661 FLINTWOOD DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BARBER PROPERTIES LLC	2023		F	170.69	0.00	0.00	0.00	0.00	170.69	09/05/2024	
BARBER PROPERTIES LLC	2023		S	170.69	0.00	0.00	0.00	0.00	170.69	09/05/2024	
GRAND TOTAL DUE									341.38		
15 116 08 092 1815 ARKOSE DR SE 30316 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GOLIATH INVESTMENTS LLC	2023		S	84.45	6.41	4.11	18.00	20.00	132.97	11/15/2023	
GRAND TOTAL DUE									132.97		
15 116 08 103 1685 FLINTWOOD DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCIVER YARDEN	2023		F	608.69	46.14	30.43	0.00	0.00	685.26	10/02/2023	
MCIVER YARDEN	2023		S	608.69	46.14	30.43	28.00	113.98	827.24	11/15/2023	
GRAND TOTAL DUE									1,512.50		
15 116 09 033 2684 ROCKCLIFF RD 30316 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LOPEZ JOSEPH	2023		F	629.69	47.73	31.48	0.00	0.00	708.90	10/02/2023	
LOPEZ JOSEPH	2023		S	629.69	47.73	31.48	0.00	0.00	708.90	11/15/2023	
GRAND TOTAL DUE									1,417.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 09 036 2664 ROCKCLIFF RD SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MARTIN TOMMY E HIS ESTAI	2017	1979-0520	S	179.57	96.93	8.75	5.93	3.89	295.07	11/15/2017	
MARTIN TOMMY E HIS ESTAI	2018	2142-0275	F	1,044.27	485.35	51.02	0.00	0.00	1,580.64	10/01/2018	
MARTIN TOMMY E HIS ESTAI	2018	2142-0275	S	1,044.27	485.35	51.02	30.50	20.00	1,631.14	11/15/2018	
MARTIN TOMMY E HIS ESTAI	2019	2272-0046	F	1,272.25	483.25	62.42	0.00	0.00	1,817.92	09/30/2019	
MARTIN TOMMY E HIS ESTAI	2019	2272-0046	S	1,272.25	483.25	62.42	30.50	20.00	1,868.42	11/15/2019	
MARTIN TOMMY E HIS ESTAI	2020	2365-0548	F	1,216.96	367.90	59.65	0.00	0.00	1,644.51	09/30/2020	
MARTIN TOMMY E HIS ESTAI	2020	2365-0548	S	1,216.96	367.90	59.65	28.00	20.00	1,692.51	11/16/2020	
MARTIN TOMMY E HIS ESTAI	2021	2686-0070	H1F F	960.62	230.34	46.84	0.00	0.00	1,237.80	01/28/2022	
MARTIN TOMMY E HIS ESTAI	2021	2686-0070	H1F S	960.62	230.34	46.84	28.00	20.00	1,285.80	01/28/2022	
MARTIN JASMINE NICOLE	2022	2593-0261	H1F F	1,091.40	193.47	53.38	0.00	0.00	1,338.25	09/30/2022	
MARTIN JASMINE NICOLE	2022	2593-0261	H1F S	1,091.40	193.47	53.38	28.00	20.00	1,386.25	11/15/2022	
MARTIN JASMINE NICOLE	2023	2686-0071	H1F F	906.09	68.69	42.91	0.00	0.00	1,017.69	10/02/2023	
MARTIN JASMINE NICOLE	2023	2686-0071	H1F S	906.11	68.69	42.91	28.00	20.00	1,065.71	11/15/2023	
GRAND TOTAL DUE									17,861.71		
15 116 09 048 2578 ROCKCLIFF RD 30316 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TERSYLBRAN INC	2023		F	445.79	21.35	22.29	0.00	0.00	489.43	04/05/2024	
TERSYLBRAN INC	2023		S	445.79	21.35	22.29	0.00	0.00	489.43	04/05/2024	
GRAND TOTAL DUE									978.86		
15 116 09 059 2555 FLAGSTONE DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DUNCAN THELONIOUS	2022	2593-0264	H1F F	217.75	38.59	10.63	0.00	0.00	266.97	09/30/2022	
DUNCAN THELONIOUS	2022	2593-0264	H1F S	1,012.25	179.44	49.42	28.00	113.98	1,383.09	11/15/2022	
DUNCAN THELONIOUS	2023	2719-0454	H1F F	961.97	72.92	45.70	0.00	0.00	1,080.59	10/02/2023	
DUNCAN THELONIOUS	2023	2719-0454	H1F S	961.99	72.92	45.70	28.00	20.00	1,128.61	11/15/2023	
GRAND TOTAL DUE									3,859.26		
15 116 09 078 2673 FLAGSTONE DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MARSHALL MONROE JR	2021		S	14.13	3.40	0.69	18.00	20.00	56.22	01/28/2022	
GRAND TOTAL DUE									56.22		
15 116 09 082 2697 FLAGSTONE DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JOHNNY RINGO HOLDINGS LI	2023	2719-0456	F	608.69	29.16	30.43	0.00	0.00	668.28	04/05/2024	
JOHNNY RINGO HOLDINGS LI	2023	2719-0456	S	608.69	29.16	30.43	28.00	113.98	810.26	04/05/2024	
GRAND TOTAL DUE									1,478.54		
15 116 09 098 2789 FLAGSTONE DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BELLATOR PHRONT GROUP IN	2021	2466-0145	S	269.15	64.54	13.46	24.53	485.10	856.78	11/15/2021	
BELLATOR PHRONT GROUP IN	2022		F	307.23	54.46	15.36	0.00	0.00	377.05	09/30/2022	
BELLATOR PHRONT GROUP IN	2022		S	307.23	54.46	15.36	0.00	0.00	377.05	11/15/2022	
BELLATOR PHRONT GROUP IN	2023	2719-0457	F	608.69	46.14	30.43	0.00	0.00	685.26	10/02/2023	
BELLATOR PHRONT GROUP IN	2023	2719-0457	S	608.69	46.14	30.43	28.00	20.00	733.26	11/15/2023	
GRAND TOTAL DUE									3,029.40		
15 116 09 099 2795 FLAGSTONE DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BELLATOR PHRONT GROUP IN	2021	2466-0146	S	269.08	64.52	13.45	24.52	484.98	856.55	11/15/2021	
BELLATOR PHRONT GROUP IN	2022		F	307.23	54.46	15.36	0.00	0.00	377.05	09/30/2022	
BELLATOR PHRONT GROUP IN	2022		S	307.23	54.46	15.36	0.00	0.00	377.05	11/15/2022	
BELLATOR PHRONT GROUP IN	2023	2719-0458	F	608.69	46.14	30.43	0.00	0.00	685.26	10/02/2023	
BELLATOR PHRONT GROUP IN	2023	2719-0458	S	608.69	46.14	30.43	28.00	20.00	733.26	11/15/2023	
GRAND TOTAL DUE									3,029.17		
15 116 09 104 2733 FLAGSTONE DR 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FAPOHUNDA SAMUEL	2023	2719-0459	F	608.69	46.14	30.43	0.00	0.00	685.26	10/02/2023	
FAPOHUNDA SAMUEL	2023	2719-0459	S	608.69	46.14	30.43	28.00	113.98	827.24	11/15/2023	
GRAND TOTAL DUE									1,512.50		
15 116 10 002 2635 ROLLINGWOOD LN SE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BYRD RAYMOND	2023	2719-0460	H1 F	629.41	47.71	29.08	0.00	0.00	706.20	10/02/2023	
BYRD RAYMOND	2023	2719-0460	H1 S	629.43	47.71	29.08	28.00	113.98	848.20	11/15/2023	
GRAND TOTAL DUE									1,554.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 10 063	2767	ROLLINGWOOD LN	30316								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STOWE ALLEN J HIS ESTATE	2017	1979-0529	F	31.75	17.14	1.59	0.00	0.00	50.48	10/02/2017	DO
STOWE ALLEN J HIS ESTATE	2017	1979-0529	S	31.75	17.14	1.59	20.50	0.00	70.98	11/15/2017	DO
STOWE ALLEN J HIS ESTATE	2018	2142-0288	F	31.68	14.72	1.58	0.00	0.00	47.98	10/01/2018	DO
STOWE ALLEN J HIS ESTATE	2018	2142-0288	S	31.68	14.72	1.58	20.50	0.00	68.48	11/15/2018	DO
STOWE ALLEN J HIS ESTATE	2019	2272-0056	F	31.61	12.01	1.58	0.00	0.00	45.20	09/30/2019	DO
STOWE ALLEN J HIS ESTATE	2019	2272-0056	S	31.61	12.01	1.58	20.50	263.77	329.47	11/15/2019	DO
STOWE ALLEN J HIS ESTATE	2020	2366-0011	F	31.61	9.56	1.58	0.00	0.00	42.75	09/30/2020	DO
STOWE ALLEN J HIS ESTATE	2020	2366-0011	S	31.61	9.56	1.58	18.00	0.00	60.75	11/16/2020	DO
STOWE ALLEN J HIS ESTATE	2021	2466-0151	F	31.60	7.58	1.58	0.00	0.00	40.76	09/30/2021	
STOWE ALLEN J HIS ESTATE	2021	2466-0151	S	31.60	7.58	1.58	18.00	0.00	58.76	11/15/2021	
STOWE ALLEN J HIS ESTATE	2022	2593-0273	F	31.61	5.60	1.58	0.00	0.00	38.79	09/30/2022	
STOWE ALLEN J HIS ESTATE	2022	2593-0273	S	31.61	5.60	1.58	18.00	635.47	692.26	11/15/2022	
STOWE ALLEN J HIS ESTATE	2023		F	31.53	2.39	1.58	0.00	0.00	35.50	10/02/2023	
STOWE ALLEN J HIS ESTATE	2023		S	31.53	2.39	1.58	0.00	0.00	35.50	11/15/2023	
						GRAND TOTAL DUE			1,617.66		
15 116 11 006	2505	GRESHAM RD SE	30316								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AKSHARMAHANT PROPERTY LI	2023		F	1,084.72	0.00	0.00	0.00	0.00	1,084.72	09/05/2024	
AKSHARMAHANT PROPERTY LI	2023		S	1,084.72	0.00	0.00	0.00	0.00	1,084.72	09/05/2024	
						GRAND TOTAL DUE			2,169.44		
15 117 01 021	2624	GRESHAM RD SE	30316								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JISH ENTERPRISES INC	2023		F	1,810.27	0.00	0.00	0.00	0.00	1,810.27	09/05/2024	
JISH ENTERPRISES INC	2023		S	1,810.27	0.00	0.00	0.00	0.00	1,810.27	09/05/2024	
						GRAND TOTAL DUE			3,620.54		
15 117 01 028	2687	FLAT SHOALS RD	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2019		S	994.26	377.65	49.21	0.00	0.00	1,421.12	11/15/2019	DC
DEKALB COUNTY	2020		F	2,390.56	722.69	118.33	0.00	0.00	3,231.58	09/30/2020	DC
DEKALB COUNTY	2020		S	2,390.56	722.69	118.33	0.00	0.00	3,231.58	11/16/2020	DC
						GRAND TOTAL DUE			7,884.28		
15 117 01 031	2659	FLAT SHOALS RD	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HULSE DANE	2022		F	393.51	69.75	18.48	0.00	0.00	481.74	01/16/2023	
HULSE DANE	2022		S	393.51	69.75	18.48	28.00	20.00	529.74	01/16/2023	
SENUTT LLC	2023	2719-0466	F	875.89	66.40	41.40	0.00	0.00	983.69	10/02/2023	
SENUTT LLC	2023	2719-0466	S	875.89	66.40	41.40	28.00	20.00	1,031.69	11/15/2023	
						GRAND TOTAL DUE			3,026.86		
15 117 01 059	2064	W FLAT SHOALS TER	30								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
REIGNOVER HOLDINGS LLC	2023		F	257.49	19.52	12.87	0.00	0.00	289.88	10/02/2023	
REIGNOVER HOLDINGS LLC	2023		S	257.49	19.52	12.87	0.00	0.00	289.88	11/15/2023	
						GRAND TOTAL DUE			579.76		
15 117 01 070	2686	LARKSPUR DR SE	30316								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STERKINS JOHN W	2023	2719-0468	F	93.16	7.06	4.54	0.00	0.00	104.76	10/02/2023	
STERKINS JOHN W	2023	2719-0468	S	1,931.21	146.40	94.17	28.00	113.98	2,313.76	11/15/2023	
						GRAND TOTAL DUE			2,418.52		
15 117 01 098	2079	PARKER RANCH RD SE	3								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BARBER PROPERTIES LLC	2023		F	298.65	0.00	0.00	0.00	0.00	298.65	09/05/2024	
BARBER PROPERTIES LLC	2023		S	298.65	0.00	0.00	0.00	0.00	298.65	09/05/2024	
						GRAND TOTAL DUE			597.30		
15 117 03 005	2157	REXFORD DR	30034 104								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHOWDHURY KAMAL J	2023		F	343.31	0.00	0.00	0.00	0.00	343.31	09/05/2024	
CHOWDHURY KAMAL J	2023		S	343.31	0.00	0.00	0.00	0.00	343.31	09/05/2024	
						GRAND TOTAL DUE			686.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 117 03 013				2111 REXFORD DR 30034	104	TAX DISTRICT: 04 UNINCORPORATED				DUE DATE:	CODE:
RZI PROPERTIES LLC	2017		1980-0002	F	257.68	139.09	11.69	0.00	0.00	408.46	10/02/2017
RZI PROPERTIES LLC	2017		1980-0002	S	257.68	139.09	11.69	30.50	20.00	458.96	11/15/2017
RZI PROPERTIES LLC	2018		2142-0311	F	257.48	119.66	11.68	0.00	0.00	388.82	10/01/2018
RZI PROPERTIES LLC	2018		2142-0311	S	257.48	119.66	11.68	30.50	20.00	439.32	11/15/2018
RZI PROPERTIES LLC	2019		2366-0027	F	365.25	136.37	17.07	0.00	0.00	518.69	02/22/2020
RZI PROPERTIES LLC	2019		2366-0027	S	365.25	136.37	17.07	28.00	20.00	566.69	02/22/2020
RZI PROPERTIES LLC	2020		2366-0028	F	365.25	110.43	17.07	0.00	0.00	492.75	09/30/2020
RZI PROPERTIES LLC	2020		2366-0028	S	365.25	110.43	17.07	28.00	20.00	540.75	11/16/2020
RZI PROPERTIES LLC	2021		2686-0074	F	365.25	87.58	17.07	0.00	0.00	469.90	09/30/2021
RZI PROPERTIES LLC	2021		2686-0074	S	365.25	87.58	17.07	28.00	20.00	517.90	11/15/2021
RZI PROPERTIES LLC	2022		2593-0280	F	391.59	60.53	18.38	0.00	0.00	470.50	04/21/2023
RZI PROPERTIES LLC	2022		2593-0280	S	391.59	60.53	18.38	28.00	20.00	518.50	04/21/2023
RZI PROPERTIES LLC	2023		2686-0075	F	415.09	31.47	18.36	0.00	0.00	464.92	10/02/2023
RZI PROPERTIES LLC	2023		2686-0075	S	415.09	31.47	18.36	28.00	20.00	512.92	11/15/2023
GRAND TOTAL DUE									6,769.08		
15 117 04 006				2156 REXFORD DR 30034		TAX DISTRICT: 04 UNINCORPORATED				DUE DATE:	CODE:
AUBURN MANAGEMENT LLC	2023			F	231.60	0.00	0.00	0.00	0.00	231.60	09/05/2024
AUBURN MANAGEMENT LLC	2023			S	231.60	0.00	0.00	0.00	0.00	231.60	09/05/2024
GRAND TOTAL DUE									463.20		
15 117 05 016				2186 CLANTON TER 30034		TAX DISTRICT: 04 UNINCORPORATED				DUE DATE:	CODE:
KLEEXL ENTERPRISES LLC	2023			F	368.72	0.00	0.00	0.00	0.00	368.72	09/05/2024
KLEEXL ENTERPRISES LLC	2023			S	368.72	0.00	0.00	0.00	0.00	368.72	09/05/2024
GRAND TOTAL DUE									737.44		
15 117 06 003				2139 CLANTON TER 30034		TAX DISTRICT: 04 UNINCORPORATED				DUE DATE:	CODE:
GBG PROPERTIES LLC	2023		2719-0473	F	851.29	40.78	42.56	0.00	0.00	934.63	04/05/2024
GBG PROPERTIES LLC	2023		2719-0473	S	851.29	40.78	42.56	28.00	113.98	1,076.61	04/05/2024
GRAND TOTAL DUE									2,011.24		
15 117 06 009				2668 FLAT SHOALS RD 30034		TAX DISTRICT: 04 UNINCORPORATED				DUE DATE:	CODE:
HAYNES JESSIE	2022			F	1,253.75	222.25	61.49	0.00	0.00	1,537.49	09/30/2022
HAYNES JESSIE	2022			S	1,253.75	222.25	61.49	0.00	0.00	1,537.49	11/15/2022
HAYNES JESSIE	2023		2719-0475	S	528.08	25.29	24.09	28.00	75.00	680.46	04/05/2024
GRAND TOTAL DUE									3,755.44		
15 117 07 008				2043 PARKER RANCH RD SE 3		TAX DISTRICT: 04 UNINCORPORATED				DUE DATE:	CODE:
GOODE FLOYD G	2023		2719-0477	H1 S	864.74	65.55	40.84	28.00	75.00	1,074.13	11/15/2023
GRAND TOTAL DUE									1,074.13		
15 117 10 011				2755 FLAT SHOALS RD 30034		TAX DISTRICT: 04 UNINCORPORATED				DUE DATE:	CODE:
JACKSON JOSEPH D	2023		2719-0478	H1F S	455.20	34.51	21.23	17.80	67.72	596.46	11/15/2023
GRAND TOTAL DUE									596.46		
15 118 01 023				2310 OAK RIDGE CT 30032		TAX DISTRICT: 04 UNINCORPORATED				DUE DATE:	CODE:
FENNIE GARY D	2023			F	321.86	0.00	0.00	0.00	0.00	321.86	09/05/2024
FENNIE GARY D	2023			S	321.86	0.00	0.00	0.00	0.00	321.86	09/05/2024
GRAND TOTAL DUE									643.72		
15 118 02 005				2701 WHITES MILL RD 30034		TAX DISTRICT: 04 UNINCORPORATED				DUE DATE:	CODE:
ELAM JOHNNY	2023			S	268.46	20.34	13.02	0.00	0.00	301.82	11/15/2023
GRAND TOTAL DUE									301.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 118 02 007	2663	WHITES MILL RD	30034								
BRANDENBERRY LLC	2017	1980-0015	F	11.46	6.19	0.57	0.00	0.00	18.22	10/02/2017	DO
BRANDENBERRY LLC	2017	1980-0015	S	11.46	6.19	0.57	20.50	20.00	58.72	11/15/2017	DO
BRANDENBERRY LLC	2018	2142-0319	F	11.44	5.32	0.57	0.00	0.00	17.33	10/01/2018	
BRANDENBERRY LLC	2018	2142-0319	S	11.44	5.32	0.57	20.50	20.00	57.83	11/15/2018	
BRANDENBERRY LLC	2019	2272-0083	F	11.42	4.34	0.57	0.00	0.00	16.33	09/30/2019	
BRANDENBERRY LLC	2019	2272-0083	S	11.42	4.34	0.57	20.50	280.82	317.65	11/15/2019	
BRANDENBERRY LLC	2020	2366-0038	F	11.41	3.45	0.57	0.00	0.00	15.43	09/30/2020	
BRANDENBERRY LLC	2020	2366-0038	S	11.41	3.45	0.57	18.00	504.29	537.72	11/16/2020	
BRANDENBERRY LLC	2021	2447-0330	F	11.42	2.74	0.57	0.00	0.00	14.73	09/30/2021	
BRANDENBERRY LLC	2021	2447-0330	S	11.42	2.74	0.57	18.00	20.00	52.73	11/15/2021	
BRANDENBERRY LLC	2022	2593-0285	F	11.41	2.02	0.57	0.00	0.00	14.00	09/30/2022	
BRANDENBERRY LLC	2022	2593-0285	S	11.41	2.02	0.57	18.00	20.00	52.00	11/15/2022	
BRANDENBERRY LLC	2023	2719-0481	F	11.39	0.86	0.57	0.00	0.00	12.82	10/02/2023	
BRANDENBERRY LLC	2023	2719-0481	S	11.39	0.86	0.57	18.00	20.00	50.82	11/15/2023	
GRAND TOTAL DUE									1,236.33		
15 118 02 010	2567	WHITES MILL RD	30034								
GA WOODRIDGE 1 LLC	2023	2680-0179	S	27,638.87	0.00	0.00	5.43	92.98	27,737.28	09/10/2024	
GRAND TOTAL DUE									27,737.28		
15 118 02 056	2217	ACELIA CT	30034								
RUSSELL PAMELA DORSEY	2023	2719-0483	H1F S	998.35	75.68	47.52	28.00	75.00	1,224.55	11/15/2023	
GRAND TOTAL DUE									1,224.55		
15 118 02 093	2249	CASHER CT	30034 1006								
NORWOOD WILLIE C	2023	2719-0487	H4F S	24.26	1.84	1.02	28.00	20.00	75.12	11/15/2023	
GRAND TOTAL DUE									75.12		
15 118 02 155	2637	WHITES MILL CT	30034								
ROSSER JEANNETTE ROBERTS	2023	2719-0489	H4F F	268.91	20.39	11.05	0.00	0.00	300.35	10/02/2023	
ROSSER JEANNETTE ROBERTS	2023	2719-0489	H4F S	268.93	20.39	11.05	28.00	75.00	403.37	11/15/2023	
GRAND TOTAL DUE									703.72		
15 118 02 224	2628	BRANDENBERRY DR	3003								
WALKER DARLENE V	2023		H1 F	279.39	0.00	0.00	0.00	0.00	279.39	09/05/2024	
WALKER DARLENE V	2023		H1 S	279.39	0.00	0.00	0.00	0.00	279.39	09/05/2024	
GRAND TOTAL DUE									558.78		
15 118 04 004	2741	NORMA CIR	30034 2651								
ARIAS LESLIE	2023		F	322.30	0.00	0.00	0.00	0.00	322.30	09/05/2024	
ARIAS LESLIE	2023		S	322.30	0.00	0.00	0.00	0.00	322.30	09/05/2024	
GRAND TOTAL DUE									644.60		
15 118 05 003	2722	NORMA CIR	30034								
SADE & CO	2023	2719-0494	F	514.98	39.04	25.75	0.00	0.00	579.77	10/02/2023	
SADE & CO	2023	2719-0494	S	514.98	39.04	25.75	28.00	113.98	721.75	11/15/2023	
GRAND TOTAL DUE									1,301.52		
15 118 05 022	2698	WHITES MILL RD	30034								
ELAM JOHNNY	2023	2719-0496	F	3.50	0.27	0.18	0.00	0.00	3.95	10/02/2023	
ELAM JOHNNY	2023	2719-0496	S	3.50	0.27	0.18	18.00	20.00	41.95	11/15/2023	
GRAND TOTAL DUE									45.90		
15 118 06 022	2394	MILLS BND	30034 1105								
JOSEPH HAZEL	2023		F	1,834.22	139.05	89.32	0.00	0.00	2,062.59	10/02/2023	
JOSEPH HAZEL	2023		S	1,834.22	139.05	89.32	28.00	113.98	2,204.57	11/15/2023	
GRAND TOTAL DUE									4,267.16		
15 118 06 049	2370	WHITES RDG	30034 111								
ANTHONY LUTHER JR	2023	2719-0499	H4F S	3.92	0.29	0.16	0.42	0.30	5.09	11/15/2023	
GRAND TOTAL DUE									5.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 118 06 101	2464	MILLS BND 30034									
NCRC HIGHLANDS AT FLAT S	2023		S	28.83	2.19	1.44	0.00	0.00	32.46	11/15/2023	
GRAND TOTAL DUE									32.46		
15 118 09 002	2303	OAKRIDGE CT 30032 63									
SMILEY NATHANIEL	2023		F	2,393.66	181.45	117.29	0.00	0.00	2,692.40	10/02/2023	
SMILEY NATHANIEL	2023		S	2,393.66	181.45	117.29	0.00	0.00	2,692.40	11/15/2023	
GRAND TOTAL DUE									5,384.80		
15 118 12 003	2782	TERRATIM LN 30034									
MICHAEL CORRIGAN	2023		H1F S	320.98	0.00	0.00	0.00	0.00	320.98	09/05/2024	
GRAND TOTAL DUE									320.98		
15 119 01 022	2767	LLOYD RD 30034 1215									
KIGHT YVONNE M	2023		H1F S	491.11	37.23	23.14	28.00	75.00	654.48	11/15/2023	
GRAND TOTAL DUE									654.48		
15 119 01 098	2480	SHADY SHOALS CT 3003									
THOMAS TIFFANY DONIELLE	2022		H1F F	990.67	175.62	48.42	0.00	0.00	1,214.71	09/30/2022	PO
THOMAS TIFFANY DONIELLE	2022		H1F S	1,061.17	188.11	51.86	28.00	20.00	1,349.14	11/15/2022	PO
THOMAS TIFFANY DONIELLE	2023		H1F F	680.30	51.57	31.62	0.00	0.00	763.49	10/02/2023	
THOMAS TIFFANY DONIELLE	2023		H1F S	680.32	51.57	31.62	28.00	20.00	811.51	11/15/2023	
GRAND TOTAL DUE									4,138.85		
15 119 01 140	2759	LLOYD RD 30307									
SFR ATL OWNER 1 LP	2023		F	514.98	39.04	25.75	0.00	0.00	579.77	10/02/2023	
SFR ATL OWNER 1 LP	2023		S	514.98	39.04	25.75	28.00	113.98	721.75	11/15/2023	
GRAND TOTAL DUE									1,301.52		
15 119 02 032	2531	WHITES MILL RD 30032									
GUAY JOSEPH	2023		F	621.69	5.96	31.08	0.00	0.00	658.73	08/02/2024	
GUAY JOSEPH	2023		S	676.09	6.48	33.80	0.00	0.00	716.37	08/02/2024	
GRAND TOTAL DUE									1,375.10		
15 119 04 015	2543	KELLY LAKE RD 30032									
GORDON LURLINE	2023		F	131.96	10.01	6.40	0.00	0.00	148.37	10/02/2023	
GORDON LURLINE	2023		S	1,570.74	119.07	76.14	28.00	113.98	1,907.93	11/15/2023	
GRAND TOTAL DUE									2,056.30		
15 119 04 046	2667	CANDLER WOODS CT 300									
CHILDS ERICA	2021		H1F F	250.55	60.07	12.13	0.00	0.00	322.75	09/30/2021	PL
CHILDS ERICA	2021		H1F S	750.98	180.07	36.35	28.00	20.00	1,015.40	11/15/2021	PL
CHILDS ERICA	2022		H1F S	1,030.71	182.71	50.47	24.88	470.99	1,759.76	11/15/2022	PL
CHILDS ERICA	2023		H1F F	1,003.75	76.09	47.79	0.00	0.00	1,127.63	10/02/2023	
CHILDS ERICA	2023		H1F S	1,003.75	76.09	47.79	28.00	20.00	1,175.63	11/15/2023	
GRAND TOTAL DUE									5,401.17		
15 119 04 051	2615	CANDLER WOODS DR 300									
PEEK ERIC R	2022		H1F S	4.29	0.63	0.21	0.20	0.14	5.47	05/14/2023	
GRAND TOTAL DUE									5.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 119 08 022	2686	LLOYD RD 30034	1214								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BLALOCK BERTHA M	2017	1980-0052	F	640.14	345.53	30.81	0.00	0.00	1,016.48	10/02/2017	
BLALOCK BERTHA M	2017	1980-0052	S	640.14	345.53	30.81	30.50	20.00	1,066.98	11/15/2017	
BLALOCK BERTHA M	2018	2142-0366	F	785.12	364.91	38.06	0.00	0.00	1,188.09	10/01/2018	
BLALOCK BERTHA M	2018	2142-0366	S	785.12	364.91	38.06	30.50	20.00	1,238.59	11/15/2018	
BLALOCK BERTHA M	2019	2272-0125	F	1,076.03	408.72	52.61	0.00	0.00	1,537.36	09/30/2019	
BLALOCK BERTHA M	2019	2272-0125	S	1,076.03	408.72	52.61	30.50	20.00	1,587.86	11/15/2019	
BLALOCK BERTHA M	2020	2366-0081	F	1,187.52	359.01	58.18	0.00	0.00	1,604.71	09/30/2020	
BLALOCK BERTHA M	2020	2366-0081	S	1,187.52	359.01	58.18	28.00	20.00	1,652.71	11/16/2020	
BLALOCK BERTHA M	2021	2680-0181	F	1,130.46	271.06	55.33	0.00	0.00	1,456.85	09/30/2021	
BLALOCK BERTHA M	2021	2680-0181	S	1,130.46	271.06	55.33	28.00	20.00	1,504.85	11/15/2021	
BLALOCK BERTHA M	2022	2593-0311	F	1,392.92	246.92	68.45	0.00	0.00	1,708.29	09/30/2022	
BLALOCK BERTHA M	2022	2593-0311	S	1,392.92	246.92	68.45	28.00	20.00	1,756.29	11/15/2022	
BLALOCK BERTHA M	2023	2680-0182	F	2,046.46	155.14	99.93	0.00	0.00	2,301.53	10/02/2023	
BLALOCK BERTHA M	2023	2680-0182	S	2,046.46	155.14	99.93	28.00	20.00	2,349.53	11/15/2023	
						GRAND TOTAL DUE			21,970.12		
15 119 10 010	2546	CANDLER WOODS DR 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SKYLOTT PROPERTIES LLC	2023		F	919.59	0.00	0.00	0.00	0.00	919.59	09/05/2024	
SKYLOTT PROPERTIES LLC	2023		S	919.59	0.00	0.00	0.00	0.00	919.59	09/05/2024	
						GRAND TOTAL DUE			1,839.18		
15 119 11 025	2542	CORNER SHOALS DR 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PRUITT JUDY C	2017	2142-0367	H1F F	344.71	186.07	16.04	0.00	0.00	546.82	10/02/2017	
PRUITT JUDY C	2017	2142-0367	H1F S	344.71	186.07	16.04	30.50	20.00	597.32	11/15/2017	
PRUITT ROY MITCHELL	2018	2142-0368	F	893.06	415.08	43.46	0.00	0.00	1,351.60	10/01/2018	
PRUITT ROY MITCHELL	2018	2142-0368	S	893.06	415.08	43.46	30.50	20.00	1,402.10	11/15/2018	
PRUITT ROY MITCHELL	2019	2272-0131	F	1,072.27	407.29	52.42	0.00	0.00	1,531.98	09/30/2019	
PRUITT ROY MITCHELL	2019	2272-0131	S	1,072.27	407.29	52.42	30.50	20.00	1,582.48	11/15/2019	
PRUITT ROY MITCHELL	2020	2366-0089	F	1,201.30	363.18	58.87	0.00	0.00	1,623.35	09/30/2020	
PRUITT ROY MITCHELL	2020	2366-0089	S	1,201.30	363.18	58.87	28.00	20.00	1,671.35	11/16/2020	
PRUITT ROY MITCHELL	2021	2680-0183	F	1,325.07	317.73	65.06	0.00	0.00	1,707.86	09/30/2021	
PRUITT ROY MITCHELL	2021	2680-0183	S	1,325.07	317.73	65.06	28.00	20.00	1,755.86	11/15/2021	
PRUITT ROY MITCHELL	2022	2593-0312	F	1,756.96	311.46	86.65	0.00	0.00	2,155.07	09/30/2022	
PRUITT ROY MITCHELL	2022	2593-0312	S	1,756.96	311.46	86.65	28.00	20.00	2,203.07	11/15/2022	
PRUITT ROY MITCHELL	2023	2680-0184	H4F F	395.66	29.99	17.39	0.00	0.00	443.04	10/02/2023	
PRUITT ROY MITCHELL	2023	2680-0184	H4F S	395.68	29.99	17.39	28.00	20.00	491.06	11/15/2023	
						GRAND TOTAL DUE			19,062.96		
15 120 02 017	2688	CAVALIER DR 30034	13								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
POUNDS JAMES	2023	2719-0523	H4F F	345.23	26.17	14.87	0.00	0.00	386.27	10/02/2023	
POUNDS JAMES	2023	2719-0523	H4F S	345.25	26.17	14.87	28.00	75.00	489.29	11/15/2023	
						GRAND TOTAL DUE			875.56		
15 120 02 039	2719	CAVALIER WAY 30034	1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SIMS JERMIKO	2023		F	1,986.51	150.60	96.93	0.00	0.00	2,234.04	10/02/2023	
SIMS JERMIKO	2023		S	1,986.51	150.60	96.93	28.00	113.98	2,376.02	11/15/2023	
						GRAND TOTAL DUE			4,610.06		
15 120 02 086	2801	CANDLER RD 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
2801 CANDLER ROAD HOLDIN	2022		S	3.89	0.57	0.19	0.00	0.00	4.65	05/14/2023	
						GRAND TOTAL DUE			4.65		
15 120 03 004	2690	WILLIAMSBURG DR 3003									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THOMAS ALETHIA	2023		S	1,267.33	96.07	61.84	0.00	0.00	1,425.24	11/15/2023	
						GRAND TOTAL DUE			1,425.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 121 02 041	3003 EMBER DR 30034										
BLK NOVA LLC	2017	1980-0067	F	1,299.38	701.39	63.05	0.00	0.00	2,063.82	10/02/2017	
BLK NOVA LLC	2017	1980-0067	S	1,299.38	701.39	63.05	30.50	20.00	2,114.32	11/15/2017	
BLK NOVA LLC	2018	2142-0381	F	1,296.52	602.61	62.91	0.00	0.00	1,962.04	10/01/2018	
BLK NOVA LLC	2018	2142-0381	S	1,296.52	602.61	62.91	30.50	624.10	2,616.64	11/15/2018	
BLK NOVA LLC	2019	2272-0143	F	1,293.66	491.38	62.76	0.00	0.00	1,847.80	09/30/2019	
BLK NOVA LLC	2019	2272-0143	S	1,293.66	491.38	62.76	30.50	762.61	2,640.91	11/15/2019	
BLK NOVA LLC	2020	2366-0101	F	1,293.66	391.09	62.76	0.00	0.00	1,747.51	09/30/2020	
BLK NOVA LLC	2020	2366-0101	S	1,293.66	391.09	62.76	28.00	735.54	2,511.05	11/16/2020	
BLK NOVA LLC	2021	2447-0335	F	1,293.66	310.21	62.76	0.00	0.00	1,666.63	09/30/2021	
BLK NOVA LLC	2021	2447-0335	S	1,293.66	310.21	62.76	28.00	837.58	2,532.21	11/15/2021	
BLK NOVA LLC	2022	2593-0320	F	1,293.66	229.33	62.76	0.00	0.00	1,585.75	09/30/2022	
BLK NOVA LLC	2022	2593-0320	S	1,293.66	229.33	62.76	28.00	20.00	1,633.75	11/15/2022	
BLK NOVA LLC	2023	2680-0332	F	1,580.55	119.82	75.19	0.00	0.00	1,775.56	10/02/2023	
BLK NOVA LLC	2023	2680-0332	S	1,580.55	119.82	75.19	28.00	20.00	1,823.56	11/15/2023	
									GRAND TOTAL DUE	28,521.55	
15 121 03 001	2724 CANDLER RD 30034 140										
ARIS ENTERPRISES INC	2023		F	2,846.35	0.00	0.00	0.00	0.00	2,846.35	09/05/2024	
ARIS ENTERPRISES INC	2023		S	2,846.35	0.00	0.00	0.00	0.00	2,846.35	09/05/2024	
									GRAND TOTAL DUE	5,692.70	
15 121 03 015	2983 RAINBOW DR 30034										
CANDLER POINT LLC	2017	1980-0068	F	1,828.86	987.20	91.44	0.00	0.00	2,907.50	10/02/2017	
CANDLER POINT LLC	2017	1980-0068	S	1,828.86	987.20	91.44	30.50	20.00	2,958.00	11/15/2017	
CANDLER POINT LLC	2018	2142-0382	F	1,824.71	848.11	91.24	0.00	0.00	2,764.06	10/01/2018	
CANDLER POINT LLC	2018	2142-0382	S	1,824.71	848.11	91.24	30.50	20.00	2,814.56	11/15/2018	
CANDLER POINT LLC	2019	2272-0144	F	1,820.56	691.50	91.03	0.00	0.00	2,603.09	09/30/2019	
CANDLER POINT LLC	2019	2272-0144	S	1,820.56	691.50	91.03	30.50	20.00	2,653.59	11/15/2019	
CANDLER POINT LLC	2020	2366-0102	F	1,820.56	550.37	91.03	0.00	0.00	2,461.96	09/30/2020	
CANDLER POINT LLC	2020	2366-0102	S	1,820.56	550.37	91.03	28.00	20.00	2,509.96	11/16/2020	
CANDLER POINT LLC	2021	2466-0213	F	1,820.56	436.55	91.03	0.00	0.00	2,348.14	09/30/2021	
CANDLER POINT LLC	2021	2466-0213	S	1,820.56	436.55	91.03	28.00	*****	3,504.74	11/15/2021	
CANDLER POINT LLC	2022	2680-0333	F	1,820.56	322.73	91.03	0.00	0.00	2,234.32	09/30/2022	
CANDLER POINT LLC	2022	2680-0333	S	1,820.56	322.73	91.03	28.00	20.00	2,282.32	11/15/2022	
CANDLER POINT LLC	2023	2680-0334	F	2,180.75	165.32	109.04	0.00	0.00	2,455.11	10/02/2023	
CANDLER POINT LLC	2023	2680-0334	S	2,180.75	165.32	109.04	28.00	20.00	2,503.11	11/15/2023	
									GRAND TOTAL DUE	37,000.46	
15 121 05 006	3061 RAINBOW DR 30034 161										
PETERSON JOYCE	2023	2719-0526	S	61.31	4.65	3.07	18.00	20.00	107.03	11/15/2023	
									GRAND TOTAL DUE	107.03	
15 121 05 007	3049 RAINBOW DR 30034 161										
PETERSON JOYCE	2023	2719-0527	S	126.99	9.63	6.35	28.00	20.00	190.97	11/15/2023	
									GRAND TOTAL DUE	190.97	
15 121 05 012	1538 FAIRLAKE DR 30034 16										
FRAZIER JAMES E	2023		F	338.06	0.00	0.00	0.00	0.00	338.06	09/05/2024	
FRAZIER JAMES E	2023		S	338.06	0.00	0.00	0.00	0.00	338.06	09/05/2024	
									GRAND TOTAL DUE	676.12	
15 121 06 011	1537 FAIRLAKE DR 30034										
COLLISION PROPERTY HOLDI	2023	2719-0528	S	57.10	4.33	1.90	18.00	20.00	101.33	11/15/2023	
									GRAND TOTAL DUE	101.33	
15 121 07 020	2594 CANDLER RD 30034 140										
FARM GROUP LLC	2023	2719-0529	S	343.23	26.02	16.25	28.00	75.00	488.50	11/15/2023	
									GRAND TOTAL DUE	488.50	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 121 09 021	1545	EASTERN SUNRISE LN 3									
EUTSEY 1545 EASTERN TRUS	2023	2719-0530	F	88.31	6.70	4.30	0.00	0.00	99.31	10/02/2023	
EUTSEY 1545 EASTERN TRUS	2023	2719-0530	S	1,900.11	144.04	92.61	28.00	113.98	2,278.74	11/15/2023	
						GRAND TOTAL DUE			2,378.05		
15 121 09 034	1571	EASTERN SUNRISE LN 3									
COMMUNITY REALTY	2023		F	1,927.91	146.15	94.00	0.00	0.00	2,168.06	10/02/2023	
COMMUNITY REALTY	2023		S	1,927.90	146.15	94.00	28.00	113.98	2,310.03	11/15/2023	
						GRAND TOTAL DUE			4,478.09		
15 121 09 094	1499	EASTERN SUNRISE LN 3									
SUNRISE PARK HOMEOWNERS	2017	1980-0076	F	4.69	2.53	0.23	0.00	0.00	7.45	10/02/2017	
SUNRISE PARK HOMEOWNERS	2017	1980-0076	S	4.69	2.53	0.23	20.50	20.00	47.95	11/15/2017	
SUNRISE PARK HOMEOWNERS	2018	2142-0387	F	4.69	2.18	0.23	0.00	0.00	7.10	10/01/2018	
SUNRISE PARK HOMEOWNERS	2018	2142-0387	S	4.69	2.18	0.23	20.50	20.00	47.60	11/15/2018	
SUNRISE PARK HOMEOWNERS	2019	2272-0152	F	4.69	1.78	0.23	0.00	0.00	6.70	09/30/2019	
SUNRISE PARK HOMEOWNERS	2019	2272-0152	S	4.69	1.78	0.23	20.50	20.00	47.20	11/15/2019	
SUNRISE PARK HOMEOWNERS	2020	2366-0110	F	4.69	1.42	0.23	0.00	0.00	6.34	09/30/2020	
SUNRISE PARK HOMEOWNERS	2020	2366-0110	S	4.69	1.42	0.23	18.00	20.00	44.34	11/16/2020	
SUNRISE PARK HOMEOWNERS	2021	2466-0220	F	4.69	1.12	0.23	0.00	0.00	6.04	09/30/2021	
SUNRISE PARK HOMEOWNERS	2021	2466-0220	S	4.69	1.12	0.23	18.00	342.86	366.90	11/15/2021	
SUNRISE PARK HOMEOWNERS	2022	2593-0324	F	4.69	0.83	0.23	0.00	0.00	5.75	09/30/2022	
SUNRISE PARK HOMEOWNERS	2022	2593-0324	S	4.69	0.83	0.23	18.00	113.98	137.73	11/15/2022	
SUNRISE PARK HOMEOWNERS	2023	2719-0532	F	4.69	0.36	0.23	0.00	0.00	5.28	10/02/2023	
SUNRISE PARK HOMEOWNERS	2023	2719-0532	S	4.69	0.36	0.23	18.00	20.00	43.28	11/15/2023	
						GRAND TOTAL DUE			779.66		
15 121 09 100	2998	EASTERN SUNRISE LN 3									
SUNRISE PARK HOMEOWNERS	2017	1980-0077	F	41.21	22.24	2.06	0.00	0.00	65.51	10/02/2017	
SUNRISE PARK HOMEOWNERS	2017	1980-0077	S	41.20	22.24	2.06	20.50	20.00	106.00	11/15/2017	
SUNRISE PARK HOMEOWNERS	2018	2142-0388	F	41.21	19.15	2.06	0.00	0.00	62.42	10/01/2018	
SUNRISE PARK HOMEOWNERS	2018	2142-0388	S	41.20	19.15	2.06	20.50	20.00	102.91	11/15/2018	
SUNRISE PARK HOMEOWNERS	2019	2272-0153	F	41.21	15.65	2.06	0.00	0.00	58.92	09/30/2019	
SUNRISE PARK HOMEOWNERS	2019	2272-0153	S	41.20	15.65	2.06	20.50	20.00	99.41	11/15/2019	
SUNRISE PARK HOMEOWNERS	2020	2366-0111	F	41.21	12.46	2.06	0.00	0.00	55.73	09/30/2020	
SUNRISE PARK HOMEOWNERS	2020	2366-0111	S	41.20	12.46	2.06	18.00	20.00	93.72	11/16/2020	
SUNRISE PARK HOMEOWNERS	2021	2466-0221	F	41.21	9.88	2.06	0.00	0.00	53.15	09/30/2021	
SUNRISE PARK HOMEOWNERS	2021	2466-0221	S	41.20	9.88	2.06	18.00	370.39	441.53	11/15/2021	
SUNRISE PARK HOMEOWNERS	2022	2593-0325	F	41.21	7.31	2.06	0.00	0.00	50.58	09/30/2022	
SUNRISE PARK HOMEOWNERS	2022	2593-0325	S	41.20	7.30	2.06	18.00	113.98	182.54	11/15/2022	
SUNRISE PARK HOMEOWNERS	2023	2719-0533	F	41.21	3.12	2.06	0.00	0.00	46.39	10/02/2023	
SUNRISE PARK HOMEOWNERS	2023	2719-0533	S	41.20	3.12	2.06	18.00	20.00	84.38	11/15/2023	
						GRAND TOTAL DUE			1,503.19		
15 122 01 007	3248	RAINBOW DR 30034									
GREEN FOREST COMMUNITY I	2018		S	7.19	3.34	0.00	0.00	0.00	10.53	11/15/2018	
						GRAND TOTAL DUE			10.53		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 122 02 007				3181 RAINBOW DR 30034	TAX DISTRICT: 04 UNINCORPORATED			DUE DATE: CODE:			
DEVELOPMENT AUTH OF DEK	2017		F	1,441.20	777.95	0.00	0.00	0.00	2,219.15	10/02/2017	
DEVELOPMENT AUTH OF DEK	2017		S	1,441.20	777.95	0.00	0.00	0.00	2,219.15	11/15/2017	
DEVELOPMENT AUTH OF DEK	2018		F	1,441.20	669.86	0.00	0.00	0.00	2,111.06	10/01/2018	
DEVELOPMENT AUTH OF DEK	2018		S	1,441.20	669.86	0.00	0.00	0.00	2,111.06	11/15/2018	
DEVELOPMENT AUTH OF DEK	2019		F	1,441.20	547.41	0.00	0.00	0.00	1,988.61	09/30/2019	
DEVELOPMENT AUTH OF DEK	2019		S	1,441.20	547.41	0.00	0.00	0.00	1,988.61	11/15/2019	
DEVELOPMENT AUTH OF DEK	2020		F	1,441.20	435.69	0.00	0.00	0.00	1,876.89	09/30/2020	
DEVELOPMENT AUTH OF DEK	2020		S	1,441.20	435.69	0.00	0.00	0.00	1,876.89	11/16/2020	
DEVELOPMENT AUTH OF DEK	2021		F	1,441.20	345.59	0.00	0.00	0.00	1,786.79	09/30/2021	
DEVELOPMENT AUTH OF DEK	2021		S	1,441.20	345.59	0.00	0.00	0.00	1,786.79	11/15/2021	
DEVELOPMENT AUTH OF DEK	2022		F	1,441.20	255.48	0.00	0.00	0.00	1,696.68	09/30/2022	
DEVELOPMENT AUTH OF DEK	2022		S	1,441.20	255.48	0.00	0.00	0.00	1,696.68	11/15/2022	
DEVELOPMENT AUTH OF DEK	2023		F	2,882.40	218.51	0.00	0.00	0.00	3,100.91	10/02/2023	
DEVELOPMENT AUTH OF DEK	2023		S	2,882.40	218.51	0.00	0.00	0.00	3,100.91	11/15/2023	
GRAND TOTAL DUE									29,560.18		
15 122 04 001				3121 RAINBOW DR 30034	TAX DISTRICT: 04 UNINCORPORATED			DUE DATE: CODE:			
MATHIS JACK	2020	2366-0118	F	38.62	11.68	1.93	0.00	0.00	52.23	09/30/2020	
MATHIS JACK	2020	2366-0118	S	38.62	11.68	1.93	18.00	20.00	90.23	11/16/2020	
MATHIS JACK	2021	2466-0224	F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021	
MATHIS JACK	2021	2466-0224	S	38.63	9.26	1.93	18.00	20.00	87.82	11/15/2021	
MATHIS JACK	2022	2593-0328	F	38.63	6.85	1.93	0.00	0.00	47.41	09/30/2022	
MATHIS JACK	2022	2593-0328	S	38.63	6.85	1.93	18.00	390.92	456.33	11/15/2022	
MATHIS JACK	2023	2719-0538	F	38.54	2.92	1.93	0.00	0.00	43.39	10/02/2023	
MATHIS JACK	2023	2719-0538	S	38.54	2.92	1.93	18.00	20.00	81.39	11/15/2023	
GRAND TOTAL DUE									908.62		
15 122 06 002				3299 ABBEYWOOD DR 30034 1	TAX DISTRICT: 04 UNINCORPORATED			DUE DATE: CODE:			
BOYD JEFFERY L	2023	2719-0539	F	969.87	73.53	47.29	0.00	0.00	1,090.69	10/02/2023	
BOYD JEFFERY L	2023	2719-0539	S	969.87	73.53	47.29	28.00	113.98	1,232.67	11/15/2023	
GRAND TOTAL DUE									2,323.36		
15 122 06 004				3297 ABBEYWOOD DR 30034	TAX DISTRICT: 04 UNINCORPORATED			DUE DATE: CODE:			
PORTER CHANDRA LACHELLE	2023	2719-0540	F	672.16	50.96	32.78	0.00	0.00	755.90	10/02/2023	
PORTER CHANDRA LACHELLE	2023	2719-0540	S	969.87	73.53	47.29	28.00	113.98	1,232.67	11/15/2023	
GRAND TOTAL DUE									1,988.57		
15 122 06 037				3262 ABBEYWOOD DR 30034 1	TAX DISTRICT: 04 UNINCORPORATED			DUE DATE: CODE:			
WILLIAMS JANET ESSIE MAF	2023	2719-0542 H1F	F	171.33	12.99	7.37	0.00	0.00	191.69	10/02/2023	
WILLIAMS JANET ESSIE MAF	2023	2719-0542 H1F	S	171.33	12.99	7.37	28.00	75.00	294.69	11/15/2023	
GRAND TOTAL DUE									486.38		
15 122 06 055				3235 ABBEYWOOD DR 30034 1	TAX DISTRICT: 04 UNINCORPORATED			DUE DATE: CODE:			
COBB THOMIKA	2022	H1F	F	217.25	38.51	10.26	0.00	0.00	266.02	01/16/2023	
COBB THOMIKA	2022	H1F	S	217.25	38.51	10.26	28.00	20.00	314.02	01/16/2023	
IN JEREMY WE TRUST	2023	2719-0544	F	969.87	73.53	47.29	0.00	0.00	1,090.69	10/02/2023	
IN JEREMY WE TRUST	2023	2719-0544	S	969.87	73.53	47.29	28.00	20.00	1,138.69	11/15/2023	
GRAND TOTAL DUE									2,809.42		
15 122 06 059				3247 ABBEYWOOD DR 30034	TAX DISTRICT: 04 UNINCORPORATED			DUE DATE: CODE:			
SANFORD NAKIA S	2023	2719-0545 H1F	S	173.72	13.17	7.49	28.00	20.00	242.38	11/15/2023	
GRAND TOTAL DUE									242.38		
15 122 06 066				3232 ABBEYWOOD DR 30034 1	TAX DISTRICT: 04 UNINCORPORATED			DUE DATE: CODE:			
2 WINGS LLC	2023	2719-0546	F	636.18	48.23	30.61	0.00	0.00	715.02	10/02/2023	
2 WINGS LLC	2023	2719-0546	S	636.18	48.23	30.61	28.00	113.98	857.00	11/15/2023	
GRAND TOTAL DUE									1,572.02		
15 122 06 067				3231 ABBEYWOOD DR 30034	TAX DISTRICT: 04 UNINCORPORATED			DUE DATE: CODE:			
ONE LOVE AUTOBROKERS LLC	2023	2719-0547	F	725.52	55.00	35.08	0.00	0.00	815.60	10/02/2023	
ONE LOVE AUTOBROKERS LLC	2023	2719-0547	S	725.52	55.00	35.08	28.00	113.98	957.58	11/15/2023	
GRAND TOTAL DUE									1,773.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 122 06 079	3209	ABBEYWOOD DR	30034								
RUSTAYEE DOST MOHAMAD	2023	2719-0549	F	969.87	73.53	47.29	0.00	0.00	1,090.69	10/02/2023	
RUSTAYEE DOST MOHAMAD	2023	2719-0549	S	969.87	73.53	47.29	28.00	113.98	1,232.67	11/15/2023	
						GRAND TOTAL DUE			2,323.36		
15 122 06 081	3207	ABBEYWOOD DR	30034 1								
BIRDSONG DWAYNE	2022	2593-0338	F	672.99	119.30	33.05	0.00	0.00	825.34	09/30/2022	
BIRDSONG DWAYNE	2022	2593-0338	S	672.99	119.30	33.05	28.00	113.98	967.32	11/15/2022	
BIRDSONG DWAYNE	2023	2719-0550	F	969.87	73.53	47.29	0.00	0.00	1,090.69	10/02/2023	
BIRDSONG DWAYNE	2023	2719-0550	S	969.87	73.53	47.29	28.00	20.00	1,138.69	11/15/2023	
						GRAND TOTAL DUE			4,022.04		
15 122 06 092	3194	ABBEYWOOD DR	30034								
SANDERSON JOHN	2017	1980-0094	F	142.50	76.92	6.53	0.00	0.00	225.95	10/02/2017	
SANDERSON JOHN	2017	1980-0094	S	142.50	76.92	6.53	30.50	20.00	276.45	11/15/2017	
SANDERSON JOHN	2018	2142-0403	F	219.63	102.08	10.38	0.00	0.00	332.09	10/01/2018	
SANDERSON JOHN	2018	2142-0403	S	219.63	102.08	10.38	30.50	20.00	382.59	11/15/2018	
SANDERSON JOHN	2019	2272-0182	F	256.91	97.58	12.25	0.00	0.00	366.74	09/30/2019	
SANDERSON JOHN	2019	2272-0182	S	256.91	97.58	12.25	30.50	20.00	417.24	11/15/2019	
SANDERSON JOHN	2020	2366-0139	F	277.10	83.77	13.26	0.00	0.00	374.13	09/30/2020	
SANDERSON JOHN	2020	2366-0139	S	277.10	83.77	13.26	28.00	674.71	1,076.84	11/16/2020	
SANDERSON JOHN	2021		F	462.32	110.86	22.52	0.00	0.00	595.70	09/30/2021	
SANDERSON JOHN	2021		S	462.32	110.86	22.52	0.00	0.00	595.70	11/15/2021	
HOME SAVERS ATLANTA LLC	2022	2593-0340	F	498.30	88.34	24.32	0.00	0.00	610.96	09/30/2022	
HOME SAVERS ATLANTA LLC	2022	2593-0340	S	498.30	88.34	24.32	28.00	20.00	658.96	11/15/2022	
HOME SAVERS ATLANTA LLC	2023		F	710.63	53.87	34.33	0.00	0.00	798.83	10/02/2023	
HOME SAVERS ATLANTA LLC	2023		S	710.63	53.87	34.33	0.00	0.00	798.83	11/15/2023	
						GRAND TOTAL DUE			7,511.01		
15 122 06 099	3189	ABBEYWOOD DR	30034 1								
HODGES MICHELLE	2023	2720-0002	S	983.88	74.59	47.99	28.00	75.00	1,209.46	11/15/2023	
						GRAND TOTAL DUE			1,209.46		
15 122 06 101	3187	ABBEYWOOD DR	30034 1								
SIMMONS ERIC	2023		F	1,112.87	84.36	54.45	0.00	0.00	1,251.68	10/02/2023	
SIMMONS ERIC	2023		S	1,112.87	84.36	54.45	28.00	113.98	1,393.66	11/15/2023	
						GRAND TOTAL DUE			2,645.34		
15 122 06 103	3185	ABBEYWOOD DR	30034								
HOME SMART INVESTMENT PF	2023		F	591.16	16.99	29.56	0.00	0.00	637.71	06/20/2024	
HOME SMART INVESTMENT PF	2023		S	591.16	16.99	29.56	0.00	0.00	637.71	06/20/2024	
						GRAND TOTAL DUE			1,275.42		
15 122 06 104	3182	ABBEYWOOD DR	30034								
AGUEY NAOMI	2023	2720-0003	F	954.99	72.40	46.55	0.00	0.00	1,073.94	10/02/2023	
AGUEY NAOMI	2023	2720-0003	S	954.99	72.40	46.55	28.00	113.98	1,215.92	11/15/2023	
						GRAND TOTAL DUE			2,289.86		
15 123 01 010	3505	STARDUST CIR	30034 1								
GOBER ERICA	2023	2720-0004	H1F F	958.67	72.67	45.54	0.00	0.00	1,076.88	10/02/2023	
GOBER ERICA	2023	2720-0004	H1F S	958.69	72.67	45.54	28.00	113.98	1,218.88	11/15/2023	
						GRAND TOTAL DUE			2,295.76		
15 123 01 021	2688	COLUMBIA DR	30034								
ROYAL FLUSH AUTO LLC	2023		F	833.93	63.22	39.31	0.00	0.00	936.46	10/02/2023	
ROYAL FLUSH AUTO LLC	2023		S	833.93	63.22	39.31	0.00	0.00	936.46	11/15/2023	
						GRAND TOTAL DUE			1,872.92		
15 123 03 009	3490	RAINBOW DR	30034								
HINES MILDRED	2023		F	954.63	64.02	47.73	0.00	0.00	1,066.38	02/03/2024	
HINES MILDRED	2023		S	954.63	64.02	47.73	0.00	0.00	1,066.38	02/03/2024	
						GRAND TOTAL DUE			2,132.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 123 03 135											
2390 CHARLESTON TER 30034				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
HODGES JOHNSON CAROLYN	2023	H1F F		167.87	11.26	8.39	0.00	0.00	187.52	02/03/2024	
HODGES JOHNSON CAROLYN	2023	H1F S		167.87	11.26	8.39	0.00	0.00	187.52	02/03/2024	
GRAND TOTAL DUE									375.04		
15 123 03 186											
3533 KINGSBROOKE CT 30034				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
BOCK HOMES INC	2017	1980-0109 F		10.58	5.71	0.53	0.00	0.00	16.82	10/02/2017	
BOCK HOMES INC	2017	1980-0109 S		10.58	5.71	0.53	20.50	20.00	57.32	11/15/2017	
BOCK HOMES INC	2018	2142-0415 F		10.56	4.91	0.53	0.00	0.00	16.00	10/01/2018	
BOCK HOMES INC	2018	2142-0415 S		10.56	4.91	0.53	20.50	20.00	56.50	11/15/2018	
BOCK HOMES INC	2019	2272-0193 F		10.53	4.00	0.53	0.00	0.00	15.06	09/30/2019	
BOCK HOMES INC	2019	2272-0193 S		10.53	4.00	0.53	20.50	20.00	55.56	11/15/2019	
BOCK HOMES INC	2020	2366-0152 F		14.05	4.25	0.70	0.00	0.00	19.00	09/30/2020	
BOCK HOMES INC	2020	2366-0152 S		14.05	4.25	0.70	18.00	20.00	57.00	11/16/2020	
BOCK HOMES INC	2021	2466-0251 F		14.05	3.37	0.70	0.00	0.00	18.12	09/30/2021	
BOCK HOMES INC	2021	2466-0251 S		14.05	3.37	0.70	18.00	373.98	410.10	11/15/2021	
BOCK HOMES INC	2022	2593-0357 F		14.04	2.49	0.70	0.00	0.00	17.23	09/30/2022	
BOCK HOMES INC	2022	2593-0357 S		14.04	2.49	0.70	18.00	495.38	530.61	11/15/2022	
BOCK HOMES INC	2023	2720-0011 F		14.02	1.06	0.70	0.00	0.00	15.78	10/02/2023	
BOCK HOMES INC	2023	2720-0011 S		14.02	1.06	0.70	18.00	20.00	53.78	11/15/2023	
GRAND TOTAL DUE									1,338.88		
15 123 03 187											
3532 KINGSBROOKE CT 30034				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
DAVID BOCK HOMES L P	2017	1980-0110 F		10.58	5.71	0.53	0.00	0.00	16.82	10/02/2017	
DAVID BOCK HOMES L P	2017	1980-0110 S		10.58	5.71	0.53	20.50	20.00	57.32	11/15/2017	
DAVID BOCK HOMES L P	2018	2142-0416 F		10.56	4.91	0.53	0.00	0.00	16.00	10/01/2018	
DAVID BOCK HOMES L P	2018	2142-0416 S		10.56	4.91	0.53	20.50	20.00	56.50	11/15/2018	
DAVID BOCK HOMES L P	2019	2272-0194 F		10.53	4.00	0.53	0.00	0.00	15.06	09/30/2019	
DAVID BOCK HOMES L P	2019	2272-0194 S		10.53	4.00	0.53	20.50	20.00	55.56	11/15/2019	
DAVID BOCK HOMES L P	2020	2366-0153 F		14.05	4.25	0.70	0.00	0.00	19.00	09/30/2020	
DAVID BOCK HOMES L P	2020	2366-0153 S		14.05	4.25	0.70	18.00	20.00	57.00	11/16/2020	
DAVID BOCK HOMES L P	2021	2466-0252 F		14.05	3.37	0.70	0.00	0.00	18.12	09/30/2021	
DAVID BOCK HOMES L P	2021	2466-0252 S		14.05	3.37	0.70	18.00	373.98	410.10	11/15/2021	
DAVID BOCK HOMES L P	2022	2593-0358 F		14.04	2.49	0.70	0.00	0.00	17.23	09/30/2022	
DAVID BOCK HOMES L P	2022	2593-0358 S		14.04	2.49	0.70	18.00	543.93	579.16	11/15/2022	
DAVID BOCK HOMES L P	2023	2720-0012 F		14.02	1.06	0.70	0.00	0.00	15.78	10/02/2023	
DAVID BOCK HOMES L P	2023	2720-0012 S		14.02	1.06	0.70	18.00	20.00	53.78	11/15/2023	
GRAND TOTAL DUE									1,387.43		
15 124 01 012											
2700 RAINBOW FOREST DR 30				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
STEWART LINDA	2023	2720-0016 H3DF F		122.11	9.25	5.39	0.00	0.00	136.75	10/02/2023	
STEWART LINDA	2023	2720-0016 H3DF S		407.07	30.85	17.96	28.00	75.00	558.88	11/15/2023	
GRAND TOTAL DUE									695.63		
15 124 01 099											
3487 CALUMET RD 30034				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
PHOENIX LEROY	2023	2720-0019 H4F F		330.61	25.06	14.14	0.00	0.00	369.81	10/02/2023	
PHOENIX LEROY	2023	2720-0019 H4F S		330.63	25.06	14.14	28.00	75.00	472.83	11/15/2023	
GRAND TOTAL DUE									842.64		
15 124 02 096											
3749 LEPRECHAUN DR 30034				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
MULATU KEFELEGN	2021	2466-0262 H1F S		5.98	1.43	0.29	18.00	20.00	45.70	11/15/2021	
GRAND TOTAL DUE									45.70		
15 124 03 019											
3635 KINGS PARK WAY 30034				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
SIMS LUCIOUS IV	2023	2720-0023 S		645.00	48.89	31.56	28.00	75.00	828.45	11/15/2023	
GRAND TOTAL DUE									828.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 124 10 017 3760 WHIRLAWAY DR 30034 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MARK PERTULA	2020	2366-0172	H1F S	1,146.39	346.57	56.40	21.62	15.44	1,586.42	11/16/2020	
MARK PERTULA	2021	2466-0268	H1F F	1,416.20	339.59	69.62	0.00	0.00	1,825.41	09/30/2021	
MARK PERTULA	2021	2466-0268	H1F S	1,416.20	339.59	69.62	28.00	716.64	2,570.05	11/15/2021	
MARK PERTULA	2022	2593-0375	H1F F	1,650.17	292.52	81.32	0.00	0.00	2,024.01	09/30/2022	
MARK PERTULA	2022	2593-0375	H1F S	1,650.17	292.52	81.32	28.00	20.00	2,072.01	11/15/2022	
MARK PERTULA	2023	2680-0336	H1F F	1,761.26	133.52	85.67	0.00	0.00	1,980.45	10/02/2023	
MARK PERTULA	2023	2680-0336	H1F S	1,761.28	133.52	85.67	28.00	20.00	2,028.47	11/15/2023	
GRAND TOTAL DUE									14,086.82		
15 124 11 008 3757 CHATEAUGUAY DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DORSEY JOYCE	2022	2593-0377	F	68.53	12.15	3.43	0.00	0.00	84.11	09/30/2022	
DORSEY JOYCE	2022	2593-0377	S	68.53	12.15	3.43	28.00	75.00	187.11	11/15/2022	
DORSEY JOYCE	2023	2720-0028	F	127.10	9.64	6.36	0.00	0.00	143.10	10/02/2023	
DORSEY JOYCE	2023	2720-0028	S	127.10	9.64	6.36	28.00	20.00	191.10	11/15/2023	
GRAND TOTAL DUE									605.42		
15 124 12 009 3706 CHATEAUGUAY DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RANDOLPH CURTIS	2023	2720-0029	H1F F	740.47	49.66	37.02	0.00	0.00	827.15	02/03/2024	
RANDOLPH CURTIS	2023	2720-0029	H1F S	740.47	49.66	37.02	28.00	113.98	969.13	02/03/2024	
GRAND TOTAL DUE									1,796.28		
15 125 02 075 2610 BRIGHT CT 30034 2245 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MOSES IRMA JEAN	2023	2720-0032	H1F S	52.94	4.01	2.52	28.00	20.00	107.47	11/15/2023	
GRAND TOTAL DUE									107.47		
15 125 02 111 2597 SHADOWBROOK DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LOVE JOHNNIE M	2023		F	1,190.69	90.27	58.23	0.00	0.00	1,339.19	10/02/2023	
LOVE JOHNNIE M	2023		S	2,190.69	166.07	107.14	0.00	0.00	2,463.90	11/15/2023	
GRAND TOTAL DUE									3,803.09		
15 125 03 008 2756 COCKLEBUR RD 30034 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KINSEY JAMES E HIS EST, P	2022	2593-0381	H3F F	188.85	33.48	8.25	0.00	0.00	230.58	09/30/2022	
KINSEY JAMES E HIS EST, P	2022	2593-0381	H3F S	188.85	33.48	8.25	28.00	342.96	601.54	11/15/2022	
KINSEY JAMES E HIS EST, P	2023		H3F F	212.80	16.12	8.25	0.00	0.00	237.17	10/02/2023	
KINSEY JAMES E HIS EST, P	2023		H3F S	212.80	16.12	8.25	0.00	0.00	237.17	11/15/2023	
GRAND TOTAL DUE									1,306.46		
15 125 03 029 2849 SLUMBER TRL 30034 22 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WOODS JERRY	2023	2720-0040	H1F F	893.52	67.73	42.28	0.00	0.00	1,003.53	10/02/2023	
WOODS JERRY	2023	2720-0040	H1F S	893.54	67.73	42.28	28.00	113.98	1,145.53	11/15/2023	
GRAND TOTAL DUE									2,149.06		
15 125 04 004 4066 RAINBOW DR 30034 222 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KELSEY MELVIN H	2023	2720-0043	H5F S	16.69	1.27	0.79	28.00	20.00	66.75	11/15/2023	
GRAND TOTAL DUE									66.75		
15 125 04 005 2668 SHADOWBROOK DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KELSEY MELVIN H	2023	2720-0044	S	36.03	2.74	1.76	18.00	20.00	78.53	11/15/2023	
GRAND TOTAL DUE									78.53		
15 125 05 016 4059 RAINBOW DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
YOUNG MICKEY	2023	2720-0045	F	20.65	1.57	1.03	0.00	0.00	23.25	10/02/2023	
YOUNG MICKEY	2023	2720-0045	S	433.52	32.87	21.68	28.00	75.00	591.07	11/15/2023	
GRAND TOTAL DUE									614.32		

RUN DATE 08/16/24

PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 125 05 020	2749	KELLEY CHAPEL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
UNKNOWN OWNER	2017		1980-0140 F	63.24	34.13	1.96	0.00	0.00	99.33	10/02/2017	DO
UNKNOWN OWNER	2017		1980-0140 S	63.24	34.13	1.96	20.50	20.00	139.83	11/15/2017	DO
UNKNOWN OWNER	2018		2142-0448 F	63.20	29.37	1.96	0.00	0.00	94.53	10/01/2018	
UNKNOWN OWNER	2018		2142-0448 S	63.20	29.37	1.96	20.50	330.72	445.75	11/15/2018	
UNKNOWN OWNER	2019		2466-0276 F	63.17	24.00	1.96	0.00	0.00	89.13	09/30/2019	DO
UNKNOWN OWNER	2019		2466-0276 S	63.17	24.00	1.96	18.00	20.00	127.13	11/15/2019	DO
UNKNOWN OWNER	2020		2366-0186 F	63.17	19.10	1.96	0.00	0.00	84.23	09/30/2020	
UNKNOWN OWNER	2020		2366-0186 S	63.17	19.10	1.96	18.00	314.57	416.80	11/16/2020	
UNKNOWN OWNER	2021		2466-0277 F	63.17	15.14	1.96	0.00	0.00	80.27	09/30/2021	
UNKNOWN OWNER	2021		2466-0277 S	63.17	15.14	1.96	18.00	532.24	630.51	11/15/2021	
UNKNOWN OWNER	2022		2593-0385 F	63.17	11.19	1.96	0.00	0.00	76.32	09/30/2022	
UNKNOWN OWNER	2022		2593-0385 S	63.17	11.19	1.96	18.00	20.00	114.32	11/15/2022	
UNKNOWN OWNER	2023		2720-0046 F	95.02	7.20	2.35	0.00	0.00	104.57	10/02/2023	
UNKNOWN OWNER	2023		2720-0046 S	95.02	7.20	2.35	18.00	20.00	142.57	11/15/2023	
						GRAND TOTAL DUE			2,645.29		
15 125 08 008	2597	CLOUD LN 30034									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FALLING WATER INVESTMENT	2017		1980-0141 F	53.79	29.04	2.69	0.00	0.00	85.52	10/02/2017	DO
FALLING WATER INVESTMENT	2017		1980-0141 S	53.79	29.04	2.69	30.50	20.00	136.02	11/15/2017	DO
FALLING WATER INVESTMENT	2018		2142-0449 F	53.67	24.95	2.68	0.00	0.00	81.30	10/01/2018	
FALLING WATER INVESTMENT	2018		2142-0449 S	53.67	24.95	2.68	30.50	20.00	131.80	11/15/2018	
FALLING WATER INVESTMENT	2019		2272-0216 F	193.12	73.35	9.66	0.00	0.00	276.13	09/30/2019	
FALLING WATER INVESTMENT	2019		2272-0216 S	193.12	73.35	9.66	30.50	20.00	326.63	11/15/2019	
FALLING WATER INVESTMENT	2020		2366-0188 F	193.12	58.38	9.66	0.00	0.00	261.16	09/30/2020	
FALLING WATER INVESTMENT	2020		2366-0188 S	193.12	58.38	9.66	28.00	20.00	309.16	11/16/2020	
FALLING WATER INVESTMENT	2021		2447-0338 F	193.12	46.31	9.66	0.00	0.00	249.09	09/30/2021	
FALLING WATER INVESTMENT	2021		2447-0338 S	193.12	46.31	9.66	28.00	20.00	297.09	11/15/2021	
FALLING WATER INVESTMENT	2022		2593-0386 F	193.11	34.23	9.66	0.00	0.00	237.00	09/30/2022	
FALLING WATER INVESTMENT	2022		2593-0386 S	193.11	34.23	9.66	28.00	20.00	285.00	11/15/2022	
FALLING WATER INVESTMENT	2023		2720-0049 F	262.74	19.92	13.14	0.00	0.00	295.80	10/02/2023	
FALLING WATER INVESTMENT	2023		2720-0049 S	262.74	19.92	13.14	28.00	20.00	343.80	11/15/2023	
						GRAND TOTAL DUE			3,315.50		
15 125 08 009	2591	CLOUD LN 30034 2255									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HURT BENJAMIN D	2023		2720-0050 H1 S	12.96	0.98	0.63	28.00	20.00	62.57	11/15/2023	
						GRAND TOTAL DUE			62.57		
15 125 08 013	3789	RAINOVER DR 30034 21									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATKINS JOANN	2023		2720-0051 S	331.53	25.13	16.27	28.00	75.00	475.93	11/15/2023	
						GRAND TOTAL DUE			475.93		
15 125 11 035	2650	CLOUD LN 30034 2258									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DANIEL ALICE Y	2023		H1F F	1,146.54	86.92	54.94	0.00	0.00	1,288.40	10/02/2023	
DANIEL ALICE Y	2023		H1F S	1,146.56	86.92	54.94	28.00	113.98	1,430.40	11/15/2023	
						GRAND TOTAL DUE			2,718.80		
15 126 02 019	4231	SNAPPINGER WOODS DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HU KUANG TIAN NA	2023		2720-0055 S	400.00	30.33	16.90	28.00	75.00	550.23	11/15/2023	
						GRAND TOTAL DUE			550.23		
15 126 02 028	2545	WESLEY CHAPEL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WC PROPERTY LLC	2023		F	448.80	0.00	0.00	0.00	0.00	448.80	09/05/2024	
WC PROPERTY LLC	2023		S	448.80	0.00	0.00	0.00	0.00	448.80	09/05/2024	
						GRAND TOTAL DUE			897.60		

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PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 126 04 005											
		2570 E WESLEY CHAPEL WAY				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
AMERICAN PROPERTIES WEST	2022		2593-0392	F	658.35	116.71	32.92	0.00	0.00	807.98	09/30/2022
AMERICAN PROPERTIES WEST	2022		2593-0392	S	658.35	116.71	32.92	28.00	113.98	949.96	11/15/2022
AMERICAN PROPERTIES WEST	2023		2720-0057	F	656.85	49.80	32.84	0.00	0.00	739.49	10/02/2023
AMERICAN PROPERTIES WEST	2023		2720-0057	S	656.85	49.80	32.84	28.00	20.00	787.49	11/15/2023
GRAND TOTAL DUE									3,284.92		
15 126 05 002											
		2576 KELLEY CHAPEL RD 300				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
FALLING WATER INVESTMENT	2017		1980-0149	F	16.75	9.04	0.84	0.00	0.00	26.63	10/02/2017 DO
FALLING WATER INVESTMENT	2017		1980-0149	S	16.75	9.04	0.84	20.50	20.00	67.13	11/15/2017 DO
FALLING WATER INVESTMENT	2018		2142-0461	F	16.72	7.77	0.84	0.00	0.00	25.33	10/01/2018
FALLING WATER INVESTMENT	2018		2142-0461	S	16.72	7.77	0.84	20.50	20.00	65.83	11/15/2018
FALLING WATER INVESTMENT	2019		2272-0223	F	16.68	6.34	0.83	0.00	0.00	23.85	09/30/2019
FALLING WATER INVESTMENT	2019		2272-0223	S	16.68	6.34	0.83	20.50	280.82	325.17	11/15/2019
FALLING WATER INVESTMENT	2020		2366-0199	F	16.68	5.04	0.83	0.00	0.00	22.55	09/30/2020
FALLING WATER INVESTMENT	2020		2366-0199	S	16.68	5.04	0.83	18.00	524.70	565.25	11/16/2020
FALLING WATER INVESTMENT	2021		2447-0339	F	16.68	4.00	0.83	0.00	0.00	21.51	09/30/2021
FALLING WATER INVESTMENT	2021		2447-0339	S	16.68	4.00	0.83	18.00	20.00	59.51	11/15/2021
FALLING WATER INVESTMENT	2022		2593-0393	F	16.68	2.96	0.83	0.00	0.00	20.47	09/30/2022
FALLING WATER INVESTMENT	2022		2593-0393	S	16.68	2.96	0.83	18.00	113.98	152.45	11/15/2022
FALLING WATER INVESTMENT	2023		2720-0058	F	26.27	1.99	1.31	0.00	0.00	29.57	10/02/2023
FALLING WATER INVESTMENT	2023		2720-0058	S	26.27	1.99	1.31	18.00	20.00	67.57	11/15/2023
GRAND TOTAL DUE									1,472.82		
15 126 05 009											
		4148 RAINBOW DR 30034 222				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
MCDAY NEISHA	2023		2720-0059	F	856.21	64.91	40.41	0.00	0.00	961.53	10/02/2023
MCDAY NEISHA	2023		2720-0059	S	856.21	64.91	40.41	28.00	113.98	1,103.51	11/15/2023
GRAND TOTAL DUE									2,065.04		
15 126 06 003											
		2641 WESLEY CHAPEL RD 300				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
RA-HER LLC	2023			F	3,140.99	238.12	137.37	0.00	0.00	3,516.48	10/02/2023
RA-HER LLC	2023			S	3,140.99	238.12	137.37	0.00	0.00	3,516.48	11/15/2023
GRAND TOTAL DUE									7,032.96		
15 126 06 004											
		2727 WESLEY CHAPEL RD 300				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
TAU SOUTH LLC	2023			F	227.53	0.00	0.00	0.00	0.00	227.53	09/05/2024
TAU SOUTH LLC	2023			S	227.53	0.00	0.00	0.00	0.00	227.53	09/05/2024
GRAND TOTAL DUE									455.06		
15 126 06 006											
		2645 WESLEY CHAPEL RD 300				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
WESLEY CHAPEL PROPERTIES	2022			F	8,700.90	1,542.41	426.53	0.00	0.00	10,669.84	09/30/2022
WESLEY CHAPEL PROPERTIES	2022			S	8,700.90	1,542.41	426.53	28.00	20.00	10,717.84	11/15/2022
WESLEY CHAPEL PROPERTIES	2023		2680-0339	F	15,058.62	1,141.60	735.89	0.00	0.00	16,936.11	10/02/2023 NS
WESLEY CHAPEL PROPERTIES	2023		2680-0339	S	15,058.62	1,141.60	735.89	28.00	*****	20,220.52	11/15/2023 NS
GRAND TOTAL DUE									58,544.31		
15 126 09 007											
		2625 PLEASANT WOOD DR 300				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
SPRINGBOARD REAL ESTATE	2017		1980-0154	F	616.00	332.51	30.32	0.00	0.00	978.83	10/02/2017
SPRINGBOARD REAL ESTATE	2017		1980-0154	S	616.00	332.51	30.32	30.50	938.81	1,948.14	11/15/2017
SPRINGBOARD REAL ESTATE	2018		2142-0465	F	614.66	285.69	30.25	0.00	0.00	930.60	10/01/2018 DO
SPRINGBOARD REAL ESTATE	2018		2142-0465	S	614.66	285.69	30.25	30.50	574.50	1,535.60	11/15/2018 DO
SPRINGBOARD REAL ESTATE	2019		2447-0340	F	613.35	232.98	30.19	0.00	0.00	876.52	09/30/2019 DO
SPRINGBOARD REAL ESTATE	2019		2447-0340	S	613.35	232.98	30.19	28.00	20.00	924.52	11/15/2019 DO
SPRINGBOARD REAL ESTATE	2020		2366-0202	F	613.35	185.42	30.19	0.00	0.00	828.96	09/30/2020
SPRINGBOARD REAL ESTATE	2020		2366-0202	S	613.35	185.42	30.19	28.00	20.00	876.96	11/16/2020
SPRINGBOARD REAL ESTATE	2021		2447-0341	F	667.76	160.12	32.91	0.00	0.00	860.79	09/30/2021
SPRINGBOARD REAL ESTATE	2021		2447-0341	S	667.76	160.12	32.91	28.00	20.00	908.79	11/15/2021
SPRINGBOARD REAL ESTATE	2022		2593-0395	F	667.76	118.38	32.91	0.00	0.00	819.05	09/30/2022
SPRINGBOARD REAL ESTATE	2022		2593-0395	S	667.76	118.38	32.91	28.00	20.00	867.05	11/15/2022
SPRINGBOARD REAL ESTATE	2023		2686-0091	F	675.91	51.25	32.84	0.00	0.00	760.00	10/02/2023
SPRINGBOARD REAL ESTATE	2023		2686-0091	S	675.91	51.25	32.84	28.00	20.00	808.00	11/15/2023
GRAND TOTAL DUE									13,923.81		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 126 10 001	2740	WESLEY CHAPEL RD 300									
GRIMAUD HOLDINGS LLC	2023	2720-0061	S	407.22	30.87	18.86	28.00	75.00	559.95	11/15/2023	
									559.95		
15 126 13 016	4210	RAINBOW DR 30034	222								
TAU SOUTH LLC	2023		F	57.27	1.65	2.86	0.00	0.00	61.78	06/20/2024	
TAU SOUTH LLC	2023		S	57.27	1.65	2.86	0.00	0.00	61.78	06/20/2024	
									123.56		
15 126 13 021	4202	RAINBOW DR 30034	222								
TAU SOUTH LLC	2023		F	8,573.66	0.00	0.00	0.00	0.00	8,573.66	09/05/2024	
TAU SOUTH LLC	2023		S	8,573.66	0.00	0.00	0.00	0.00	8,573.66	09/05/2024	
									17,147.32		
15 126 13 022	4190	RAINBOW DR 30034									
TAU SOUTH LLC	2023		F	203.62	5.85	10.18	0.00	0.00	219.65	06/20/2024	
TAU SOUTH LLC	2023		S	203.62	5.85	10.18	0.00	0.00	219.65	06/20/2024	
									439.30		
15 127 01 003	2630	PLEASANT WOOD DR 300									
PC WESLEY CHAPEL LAND LI	2023	2720-0063	S	55.81	4.23	2.79	18.00	20.00	100.83	11/15/2023	
									100.83		
15 127 01 055	4409	PLEASANT FOREST DR 3									
BROOMFIELD ANTEZ	2023	2720-0065	H1F F	821.50	62.28	38.95	0.00	0.00	922.73	10/02/2023	
BROOMFIELD ANTEZ	2023	2720-0065	H1F S	931.29	70.59	44.17	28.00	113.98	1,188.03	11/15/2023	
									2,110.76		
15 127 01 100	4374	PLEASANT FOREST DR 3									
CALHOUN RASHAD D	2023	2686-0093	F	186.51	14.13	9.10	0.00	0.00	209.74	10/02/2023	
CALHOUN RASHAD D	2023	2686-0093	S	1,974.50	149.68	96.33	28.00	475.83	2,724.34	11/15/2023	
									2,934.08		
15 127 01 101	2679	TREADWAY DR 30034									
WILLINGHAM EMERSON JR	2023		F	68.33	3.27	3.42	0.00	0.00	75.02	04/05/2024	
WILLINGHAM EMERSON JR	2023		S	68.33	3.27	3.42	0.00	0.00	75.02	04/05/2024	
									150.04		
15 127 01 104	2610	PLEASANT WOOD DR 300									
KELLEY W B JR	2017	1980-0161	F	15.88	8.57	0.79	0.00	0.00	25.24	10/02/2017	
KELLEY W B JR	2017	1980-0161	S	15.88	8.57	0.79	20.50	20.00	65.74	11/15/2017	
KELLEY W B JR	2018	2142-0469	F	15.83	7.36	0.79	0.00	0.00	23.98	10/01/2018	
KELLEY W B JR	2018	2142-0469	S	15.83	7.36	0.79	20.50	20.00	64.48	11/15/2018	
KELLEY W B JR	2019	2272-0233	F	15.81	6.01	0.79	0.00	0.00	22.61	09/30/2019	
KELLEY W B JR	2019	2272-0233	S	15.81	6.01	0.79	20.50	275.37	318.48	11/15/2019	
KELLEY W B JR	2020	2366-0206	F	15.80	4.78	0.79	0.00	0.00	21.37	09/30/2020	
KELLEY W B JR	2020	2366-0206	S	15.80	4.78	0.79	18.00	413.90	453.27	11/16/2020	
KELLEY W B JR	2021	2466-0285	F	15.81	3.79	0.79	0.00	0.00	20.39	09/30/2021	
KELLEY W B JR	2021	2466-0285	S	15.81	3.79	0.79	18.00	452.86	491.25	11/15/2021	
KELLEY W B JR	2022	2593-0401	F	15.80	2.80	0.79	0.00	0.00	19.39	09/30/2022	
KELLEY W B JR	2022	2593-0401	S	15.80	2.80	0.79	18.00	113.98	151.37	11/15/2022	
KELLEY W B JR	2023	2720-0068	F	41.16	3.12	2.06	0.00	0.00	46.34	10/02/2023	
KELLEY W B JR	2023	2720-0068	S	41.16	3.12	2.06	18.00	20.00	84.34	11/15/2023	
									1,808.25		
15 127 03 043	4317	PLEASANT FOREST DR 3									
KEITH LONNIE	2019	2272-0237	S	47.69	18.11	2.33	20.50	75.00	163.63	11/15/2019	
									163.63		
15 127 08 003	4532	GOLF VISTA CIR 30035									
LAWRENCE ADRIAN	2023	2720-0071	S	1,103.29	83.63	52.77	28.00	113.98	1,381.67	11/15/2023	
									1,381.67		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 127 08 014	4528	GOLF VISTA CIR	30035								
				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
SGT HOMEOWNERS ASSOCIATI	2017		F	4.80	2.59	0.00	0.00	0.00	7.39	10/02/2017	
SGT HOMEOWNERS ASSOCIATI	2017		S	4.80	2.59	0.00	0.00	0.00	7.39	11/15/2017	
SGT HOMEOWNERS ASSOCIATI	2018		F	4.80	2.23	0.00	0.00	0.00	7.03	10/01/2018	
SGT HOMEOWNERS ASSOCIATI	2018		S	4.80	2.23	0.00	0.00	0.00	7.03	11/15/2018	
SGT HOMEOWNERS ASSOCIATI	2019		F	4.80	1.82	0.00	0.00	0.00	6.62	09/30/2019	
SGT HOMEOWNERS ASSOCIATI	2019		S	4.80	1.82	0.00	0.00	0.00	6.62	11/15/2019	
SGT HOMEOWNERS ASSOCIATI	2020		F	4.80	1.45	0.00	0.00	0.00	6.25	09/30/2020	
SGT HOMEOWNERS ASSOCIATI	2020		S	4.80	1.45	0.00	0.00	0.00	6.25	11/16/2020	
SGT HOMEOWNERS ASSOCIATI	2021		F	4.80	1.15	0.00	0.00	0.00	5.95	09/30/2021	
SGT HOMEOWNERS ASSOCIATI	2021		S	4.80	1.15	0.00	0.00	0.00	5.95	11/15/2021	
SGT HOMEOWNERS ASSOCIATI	2022		F	4.80	0.85	0.00	0.00	0.00	5.65	09/30/2022	
SGT HOMEOWNERS ASSOCIATI	2022		S	4.80	0.85	0.00	0.00	0.00	5.65	11/15/2022	
SGT HOMEOWNERS ASSOCIATI	2023		F	9.60	0.73	0.00	0.00	0.00	10.33	10/02/2023	
SGT HOMEOWNERS ASSOCIATI	2023		S	9.60	0.73	0.00	0.00	0.00	10.33	11/15/2023	
GRAND TOTAL DUE									98.44		
15 127 08 016	4500	GOLF VISTA CIR	30035								
				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
SGT HOMEOWNERS ASSOCIATI	2017		F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
SGT HOMEOWNERS ASSOCIATI	2017		S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
SGT HOMEOWNERS ASSOCIATI	2018		F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
SGT HOMEOWNERS ASSOCIATI	2018		S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
SGT HOMEOWNERS ASSOCIATI	2019		F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
SGT HOMEOWNERS ASSOCIATI	2019		S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
SGT HOMEOWNERS ASSOCIATI	2020		F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
SGT HOMEOWNERS ASSOCIATI	2020		S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
SGT HOMEOWNERS ASSOCIATI	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
SGT HOMEOWNERS ASSOCIATI	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
SGT HOMEOWNERS ASSOCIATI	2022		F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
SGT HOMEOWNERS ASSOCIATI	2022		S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
SGT HOMEOWNERS ASSOCIATI	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
SGT HOMEOWNERS ASSOCIATI	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									246.16		
15 127 08 017	4554	GOLF VISTA CIR	30035								
				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
SGT HOMEOWNERS ASSOCIATI	2017		F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
SGT HOMEOWNERS ASSOCIATI	2017		S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
SGT HOMEOWNERS ASSOCIATI	2018		F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
SGT HOMEOWNERS ASSOCIATI	2018		S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
SGT HOMEOWNERS ASSOCIATI	2019		F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
SGT HOMEOWNERS ASSOCIATI	2019		S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
SGT HOMEOWNERS ASSOCIATI	2020		F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
SGT HOMEOWNERS ASSOCIATI	2020		S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
SGT HOMEOWNERS ASSOCIATI	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
SGT HOMEOWNERS ASSOCIATI	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
SGT HOMEOWNERS ASSOCIATI	2022		F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
SGT HOMEOWNERS ASSOCIATI	2022		S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
SGT HOMEOWNERS ASSOCIATI	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
SGT HOMEOWNERS ASSOCIATI	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									246.16		
15 127 08 041	4604	GOLF VISTA CIR	30035								
				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
SEMAJ INVESTMENTS 1013 I	2023	2720-0072	F	995.63	75.47	47.39	0.00	0.00	1,118.49	10/02/2023	
SEMAJ INVESTMENTS 1013 I	2023	2720-0072	S	995.63	75.47	47.39	28.00	113.98	1,260.47	11/15/2023	
GRAND TOTAL DUE									2,378.96		
15 127 08 070	4461	GOLF VISTA CIR	30035								
				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
SMALLS JEANETTE	2023	2720-74	F	1,032.34	78.25	49.22	0.00	0.00	1,159.81	10/02/2023	
SMALLS JEANETTE	2023	2720-74	S	1,032.34	78.25	49.22	28.00	113.98	1,301.79	11/15/2023	
GRAND TOTAL DUE									2,461.60		

RUN DATE 08/16/24

PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 128 02 009	2583	TREADWAY DR 30034	25								
MADDOX ROBERT E	2023		S	1,509.28	114.42	73.73	20.32	14.51	1,732.26	11/15/2023	
									1,732.26		
15 129 01 017	2477	MARSH RABBIT BND 300									
JONES SHELBY CHERESE	2022	2593-0419	H1F S	334.21	59.24	16.44	6.37	17.05	433.31	11/15/2022	
JONES SHELBY CHERESE	2023		H1F F	1,399.33	106.08	67.57	0.00	0.00	1,572.98	10/02/2023	
JONES SHELBY CHERESE	2023		H1F S	1,399.35	106.08	67.57	28.00	20.00	1,621.00	11/15/2023	
									3,627.29		
15 129 01 064	4828	GALLEON XING 30035									
GLASS LAURA A	2023		H1F F	224.47	15.05	11.22	0.00	0.00	250.74	02/03/2024	
GLASS LAURA A	2023		H1F S	224.47	15.05	11.22	0.00	0.00	250.74	02/03/2024	
									501.48		
15 129 03 011	4952	GALLEON XING 30035	3								
JENKINS LAMONICA	2022		H1F S	1,123.43	199.15	55.24	28.00	20.00	1,425.82	11/15/2022	
JENKINS LAMONICA	2023	2686-0095	H1F F	1,293.74	98.08	62.29	0.00	0.00	1,454.11	10/02/2023	
JENKINS LAMONICA	2023	2686-0095	H1F S	1,293.76	98.08	62.29	28.00	620.31	2,102.44	11/15/2023	
									4,982.37		
15 130 01 043	4500	RIVERWOOD FOREST CT									
ROWSEY HENRY	2023		H4 F	518.34	39.30	23.52	0.00	0.00	581.16	10/02/2023	
ROWSEY HENRY	2023		H4 S	518.36	39.30	23.52	0.00	0.00	581.18	11/15/2023	
									1,162.34		
15 130 01 082	2370	S HAIRSTON RD 30035									
JOHNSON KEITH	2017	1980-0184	F	72.61	39.19	3.63	0.00	0.00	115.43	10/02/2017	DO
JOHNSON KEITH	2017	1980-0184	S	72.61	39.19	3.63	30.50	352.75	498.68	11/15/2017	DO
JOHNSON KEITH HIS ESTATE	2018	2142-0497	F	72.55	33.72	3.63	0.00	0.00	109.90	10/01/2018	DO
JOHNSON KEITH HIS ESTATE	2018	2142-0497	S	72.55	33.72	3.63	30.50	20.00	160.40	11/15/2018	DO
JOHNSON KEITH HIS ESTATE	2019	2272-0258	F	72.51	27.55	3.63	0.00	0.00	103.69	09/30/2019	
JOHNSON KEITH HIS ESTATE	2019	2272-0258	S	72.51	27.55	3.63	30.50	58.98	193.17	11/15/2019	
JOHNSON KEITH HIS ESTATE	2020	2366-0225	F	80.41	24.31	4.02	0.00	0.00	108.74	09/30/2020	
JOHNSON KEITH HIS ESTATE	2020	2366-0225	S	80.41	24.31	4.02	28.00	20.00	156.74	11/16/2020	
JOHNSON KEITH HIS ESTATE	2021	2447-0342	F	80.40	19.28	4.02	0.00	0.00	103.70	09/30/2021	
JOHNSON KEITH HIS ESTATE	2021	2447-0342	S	80.40	19.28	4.02	28.00	20.00	151.70	11/15/2021	
JOHNSON KEITH HIS ESTATE	2022	2593-0428	F	80.41	14.25	4.02	0.00	0.00	98.68	09/30/2022	
JOHNSON KEITH HIS ESTATE	2022	2593-0428	S	80.41	14.25	4.02	28.00	442.05	568.73	11/15/2022	
JOHNSON KEITH HIS ESTATE	2023	2720-0081	F	80.33	6.09	4.02	0.00	0.00	90.44	10/02/2023	
JOHNSON KEITH HIS ESTATE	2023	2720-0081	S	80.33	6.09	4.02	28.00	20.00	138.44	11/15/2023	
									2,598.44		
15 130 01 114	2336	PEBBLE ROCK E 30035									
MARX AND CAMPBELL PROPEF	2023		F	1,044.13	0.00	0.00	0.00	0.00	1,044.13	09/05/2024	
MARX AND CAMPBELL PROPEF	2023		S	1,044.13	0.00	0.00	0.00	0.00	1,044.13	09/05/2024	
									2,088.26		
15 130 02 002	2580	S HAIRSTON RD 30035									
ARK FAMILY COUNSELING CF	2023		F	1,956.62	148.33	95.44	0.00	0.00	2,200.39	10/02/2023	
ARK FAMILY COUNSELING CF	2023		S	1,956.62	148.33	95.44	28.00	113.98	2,342.37	11/15/2023	
									4,542.76		
15 130 02 046	2439	WINSHIRE DR 30035	42								
ANTHONY LATINA R	2023		H1F S	637.00	0.00	0.00	0.00	0.00	637.00	09/05/2024	
									637.00		
15 130 02 094	4427	WELLINGTON TER 30035									
STANLEY STEVEN J	2023	2720-0084	H3F F	370.28	28.07	16.12	0.00	0.00	414.47	10/02/2023	
STANLEY STEVEN J	2023	2720-0084	H3F S	370.30	28.07	16.12	28.00	75.00	517.49	11/15/2023	
									931.96		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 130 02 111	2530	S	HAIRSTON RD 30035								
AUTO FUEL SERVICES LLC	2023		F	4,108.12	0.00	0.00	0.00	0.00	4,108.12	09/05/2024	
AUTO FUEL SERVICES LLC	2023		S	4,108.12	0.00	0.00	0.00	0.00	4,108.12	09/05/2024	
GRAND TOTAL DUE									8,216.24		
15 130 03 003	4316	RIVERWOOD CIR 30035									
BELL CHARLIE H	2023		F	466.80	0.00	0.00	0.00	0.00	466.80	09/05/2024	
BELL CHARLIE H	2023		S	466.80	0.00	0.00	0.00	0.00	466.80	09/05/2024	
GRAND TOTAL DUE									933.60		
15 130 04 002	2448	S HAIRSTON RD 30035									
MCCRAY CECIL LAMAR	2022	2686-0098	F	1,973.55	349.85	97.48	0.00	0.00	2,420.88	01/16/2023	
MCCRAY CECIL LAMAR	2022	2686-0098	S	1,973.55	349.85	97.48	28.00	20.00	2,468.88	01/16/2023	
RARIS HOUSE LLC	2023	2686-0099	F	443.24	33.60	19.77	0.00	0.00	496.61	10/02/2023	
RARIS HOUSE LLC	2023	2686-0099	S	443.24	33.60	19.77	28.00	20.00	544.61	11/15/2023	
GRAND TOTAL DUE									5,930.98		
15 130 04 023	4412	DORSET CT 30035 4208									
ROSEBERRY JAMES	2023		H1F F	1,307.57	99.12	62.98	0.00	0.00	1,469.67	10/02/2023	
ROSEBERRY JAMES	2023		H1F S	1,307.59	99.12	62.98	28.00	75.00	1,572.69	11/15/2023	
GRAND TOTAL DUE									3,042.36		
15 130 05 021	2551	S HAIRSTON RD 30035									
STREIFF JEFFREY M	2023		F	334.33	0.00	0.00	0.00	0.00	334.33	09/05/2024	
STREIFF JEFFREY M	2023		S	334.33	0.00	0.00	0.00	0.00	334.33	09/05/2024	
GRAND TOTAL DUE									668.66		
15 130 05 040	2222	RIVERBROOK CT 30035									
BRAMBILA JUAN C DAVILA	2017		F	404.19	218.17	19.01	0.00	0.00	641.37	10/02/2017	
BRAMBILA JUAN C DAVILA	2017		S	404.19	218.17	19.01	30.50	20.00	691.87	11/15/2017	
BRAMBILA JUAN C DAVILA	2018		F	403.70	187.62	18.99	0.00	0.00	610.31	10/01/2018	
BRAMBILA JUAN C DAVILA	2018		S	403.70	187.62	18.99	30.50	20.00	660.81	11/15/2018	
BRAMBILA JUAN C DAVILA	2019	2272-0271	F	403.19	153.15	18.96	0.00	0.00	575.30	09/30/2019	
BRAMBILA JUAN C DAVILA	2019	2272-0271	S	403.19	153.15	18.96	30.50	472.86	1,078.66	11/15/2019	
BRAMBILA JUAN C DAVILA	2020	2366-0243	F	403.19	121.90	18.96	0.00	0.00	544.05	09/30/2020	
BRAMBILA JUAN C DAVILA	2020	2366-0243	S	403.19	121.90	18.96	28.00	20.00	592.05	11/16/2020	
BRAMBILA JUAN C DAVILA	2021	2447-0343	F	403.18	96.67	18.96	0.00	0.00	518.81	09/30/2021	
BRAMBILA JUAN C DAVILA	2021	2447-0343	S	403.18	96.67	18.96	28.00	20.00	566.81	11/15/2021	
BRAMBILA JUAN C DAVILA	2022	2593-0437	F	403.19	71.47	18.96	0.00	0.00	493.62	09/30/2022	
BRAMBILA JUAN C DAVILA	2022	2593-0437	S	403.19	71.47	18.96	28.00	20.00	541.62	11/15/2022	
BRAMBILA JUAN C DAVILA	2023	2680-0342	F	426.69	32.34	18.94	0.00	0.00	477.97	10/02/2023	
BRAMBILA JUAN C DAVILA	2023	2680-0342	S	426.69	32.34	18.94	28.00	20.00	525.97	11/15/2023	
GRAND TOTAL DUE									8,519.22		
15 130 06 080	4479	DORSET CIR 30035 420									
ONEAL HOWARD	2017	1980-0194	F	82.08	44.31	4.10	0.00	0.00	130.49	10/02/2017	DO
ONEAL HOWARD	2017	1980-0194	S	82.08	44.31	4.10	30.50	20.00	180.99	11/15/2017	DO
ONEAL HOWARD	2018	2142-0509	F	81.95	38.09	4.10	0.00	0.00	124.14	10/01/2018	DO
ONEAL HOWARD	2018	2142-0509	S	81.95	38.09	4.10	30.50	58.98	213.62	11/15/2018	DO
ONEAL HOWARD	2019	2272-0272	F	81.81	31.08	4.09	0.00	0.00	116.98	09/30/2019	
ONEAL HOWARD	2019	2272-0272	S	81.81	31.08	4.09	30.50	58.98	206.46	11/15/2019	
CROWNS EMPIRE MANAGEMENT	2020	2366-0245	F	81.81	24.73	4.09	0.00	0.00	110.63	09/30/2020	
CROWNS EMPIRE MANAGEMENT	2020	2366-0245	S	81.81	24.73	4.09	28.00	20.00	158.63	11/16/2020	
CROWNS EMPIRE MANAGEMENT	2021	2447-0344	F	81.81	19.62	4.09	0.00	0.00	105.52	09/30/2021	
CROWNS EMPIRE MANAGEMENT	2021	2447-0344	S	81.81	19.62	4.09	28.00	501.36	634.88	11/15/2021	
CROWNS EMPIRE MANAGEMENT	2022	2593-0438	F	81.82	14.51	4.09	0.00	0.00	100.42	09/30/2022	
CROWNS EMPIRE MANAGEMENT	2022	2593-0438	S	81.82	14.51	4.09	28.00	20.00	148.42	11/15/2022	
CROWNS EMPIRE MANAGEMENT	2023	2720-0091	F	101.82	7.72	5.09	0.00	0.00	114.63	10/02/2023	
CROWNS EMPIRE MANAGEMENT	2023	2720-0091	S	101.82	7.72	5.09	28.00	20.00	162.63	11/15/2023	
GRAND TOTAL DUE									2,508.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 130 07 012	4415 RIVERWOOD CIR 30035										
COUSART JIMMY D	2023	H1F F		996.68	75.56	47.44	0.00	0.00	1,119.68	10/02/2023	
COUSART JIMMY D	2023	H1F S		996.70	75.56	47.44	0.00	0.00	1,119.70	11/15/2023	
						GRAND TOTAL DUE			2,239.38		
15 130 07 017	4568 RIVERWOOD CIR 30035										
CONOLLY BEATRICE C	2023	H1 F		1,229.83	93.23	59.10	0.00	0.00	1,382.16	10/02/2023	
CONOLLY BEATRICE C	2023	H1 S		1,229.85	93.24	59.10	28.00	113.98	1,524.17	11/15/2023	
						GRAND TOTAL DUE			2,906.33		
15 130 07 025	4670 RIVERWOOD CIR 30035										
FRYE HOWARD L JR	2023	2720-0092 H4F F		291.66	22.11	12.19	0.00	0.00	325.96	10/02/2023	
FRYE HOWARD L JR	2023	2720-0092 H4F S		291.68	22.11	12.19	28.00	75.00	428.98	11/15/2023	
						GRAND TOTAL DUE			754.94		
15 130 08 016	2404 S HAIRSTON RD 30035										
LAWRENCE KEISHA	2023	2720-0094 F		434.12	32.92	19.32	0.00	0.00	486.36	10/02/2023	
LAWRENCE KEISHA	2023	2720-0094 S		436.97	33.13	19.45	28.00	75.00	592.55	11/15/2023	
						GRAND TOTAL DUE			1,078.91		
15 130 08 075	4544 DORSET CIR 30035										
DEKALB COUNTY	2017		F	49.39	14.93	2.47	0.00	0.00	66.79	01/03/2021	
DEKALB COUNTY	2017		S	49.39	14.93	2.47	18.00	20.00	104.79	01/03/2021	
DEKALB COUNTY	2018		F	49.27	14.89	2.46	0.00	0.00	66.62	01/03/2021	
DEKALB COUNTY	2018		S	49.27	14.89	2.46	18.00	20.00	104.62	01/03/2021	
DEKALB COUNTY	2019		F	49.16	14.86	2.46	0.00	0.00	66.48	01/03/2021	
DEKALB COUNTY	2019		S	49.16	14.86	2.46	18.00	20.00	104.48	01/03/2021	
DEKALB COUNTY	2020		F	49.15	14.86	2.46	0.00	0.00	66.47	01/03/2021	
DEKALB COUNTY	2020		S	49.15	14.86	2.46	18.00	20.00	104.47	01/03/2021	
						GRAND TOTAL DUE			684.72		
15 130 08 085	2352 S HAIRSTON RD 30035										
HTL REALTY LLC	2023		F	277.05	0.00	0.00	0.00	0.00	277.05	09/05/2024	
HTL REALTY LLC	2023		S	277.05	0.00	0.00	0.00	0.00	277.05	09/05/2024	
						GRAND TOTAL DUE			554.10		
15 130 09 007	2434 WEDGEWOOD CT 30035										
AMERICAN DREAM INVESTMEN	2023		F	538.62	0.00	0.00	0.00	0.00	538.62	09/05/2024	
AMERICAN DREAM INVESTMEN	2023		S	538.62	0.00	0.00	0.00	0.00	538.62	09/05/2024	
						GRAND TOTAL DUE			1,077.24		
15 130 09 071	4527 DORSET DR 30035 4204										
CAPE REI LLC	2023		F	1,929.09	146.25	94.05	0.00	0.00	2,169.39	10/02/2023	
CAPE REI LLC	2023		S	1,929.09	146.25	94.05	28.00	113.98	2,311.37	11/15/2023	
						GRAND TOTAL DUE			4,480.76		
15 130 11 005	4517 YORKDALE DR 30035 42										
INVESTOR REAL ESTATE LLC	2023		F	398.48	0.00	0.00	0.00	0.00	398.48	09/05/2024	
INVESTOR REAL ESTATE LLC	2023		S	398.48	0.00	0.00	0.00	0.00	398.48	09/05/2024	
						GRAND TOTAL DUE			796.96		
15 131 01 111	2326 GREENWAY DR 30035 27										
DEKALB COUNTY	2017		F	561.71	213.35	28.09	0.00	0.00	803.15	01/28/2020	DO
DEKALB COUNTY	2017		S	561.71	213.35	28.09	0.00	0.00	803.15	01/28/2020	DO
DEKALB COUNTY	2018		F	584.44	221.99	28.02	0.00	0.00	834.45	01/28/2020	DO
DEKALB COUNTY	2018		S	584.44	221.99	28.02	0.00	0.00	834.45	01/28/2020	DO
DEKALB COUNTY	2019		F	583.17	221.51	27.96	0.00	0.00	832.64	01/28/2020	DO
DEKALB COUNTY	2019		S	583.17	221.51	27.96	0.00	0.00	832.64	01/28/2020	DO
DEKALB COUNTY	2020		F	583.16	176.30	27.96	0.00	0.00	787.42	09/30/2020	DC
DEKALB COUNTY	2020		S	583.16	176.30	27.96	0.00	0.00	787.42	11/16/2020	DC
						GRAND TOTAL DUE			6,515.32		

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PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 131 01 113											
2312 GREENWAY DR 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MORO SE HYON	2017		1980-0199 F	25.94	14.01	1.30	0.00	0.00	41.25	10/02/2017	
MORO SE HYON	2017		1980-0199 S	25.94	14.01	1.30	20.50	20.00	81.75	11/15/2017	
MORO SE HYON	2018		2142-0513 F	25.92	12.05	1.30	0.00	0.00	39.27	10/01/2018	
MORO SE HYON	2018		2142-0513 S	25.92	12.05	1.30	20.50	20.00	79.77	11/15/2018	
MORO SE HYON	2019		2272-0281 F	31.17	11.84	1.56	0.00	0.00	44.57	09/30/2019	
MORO SE HYON	2019		2272-0281 S	31.17	11.84	1.56	20.50	319.80	384.87	11/15/2019	
MORO SE HYON	2020		2366-0253 F	40.83	12.34	2.04	0.00	0.00	55.21	09/30/2020	
MORO SE HYON	2020		2366-0253 S	40.83	12.34	2.04	18.00	465.34	538.55	11/16/2020	
MORO SE HYON	2021		2466-0315 F	40.82	9.79	2.04	0.00	0.00	52.65	09/30/2021	
MORO SE HYON	2021		2466-0315 S	40.82	9.79	2.04	18.00	494.04	564.69	11/15/2021	
MORO SE HYON	2022		2593-0446 F	40.83	7.24	2.04	0.00	0.00	50.11	09/30/2022	
MORO SE HYON	2022		2593-0446 S	40.83	7.24	2.04	18.00	113.98	182.09	11/15/2022	
MORO SE HYON	2023		2720-0098 F	40.77	3.09	2.04	0.00	0.00	45.90	10/02/2023	
MORO SE HYON	2023		2720-0098 S	40.77	3.09	2.04	18.00	20.00	83.90	11/15/2023	
GRAND TOTAL DUE									2,244.58		
15 131 03 001											
2388 WESLEY CHAPEL RD 300 TAX DISTRICT: S6 EAST METRO CID DUE DATE: CODE:											
CORDOBA PROPERTY GROUP I	2023		2680-0344 S	196.16	14.87	9.68	0.60	0.43	221.74	11/15/2023	
GRAND TOTAL DUE									221.74		
15 131 03 002											
2394 WESLEY CHAPEL RD 300 TAX DISTRICT: S6 EAST METRO CID DUE DATE: CODE:											
CORDOBA PROPERTY GROUP I	2023		2720-0099 S	27.51	2.08	1.25	18.00	20.00	68.84	11/15/2023	
GRAND TOTAL DUE									68.84		
15 131 08 021											
4080 EMERALD LAKE DR 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RUTH HOUSE LLC	2023		F	1,839.38	139.44	89.57	0.00	0.00	2,068.39	10/02/2023	
RUTH HOUSE LLC	2023		S	1,839.38	139.44	89.57	28.00	113.98	2,210.37	11/15/2023	
GRAND TOTAL DUE									4,278.76		
15 131 10 006											
2376 TIFFANY CIR 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GARTRELL PROPERTIES LLC	2023		F	2,422.37	183.64	118.72	0.00	0.00	2,724.73	10/02/2023	
GARTRELL PROPERTIES LLC	2023		S	2,422.37	183.64	118.72	0.00	0.00	2,724.73	11/15/2023	
GRAND TOTAL DUE									5,449.46		
15 131 10 036											
2419 GREENWAY DR 30035 33 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
VSP ATLANTA LLC	2023		F	175.15	0.00	0.00	0.00	0.00	175.15	09/05/2024	
VSP ATLANTA LLC	2023		S	175.15	0.00	0.00	0.00	0.00	175.15	09/05/2024	
GRAND TOTAL DUE									350.30		
15 131 14 002											
4243 WESLEY HALL LN 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FORE ANGELA S	2022		S	1,447.26	0.00	0.00	0.00	0.00	1,447.26	09/20/2024	
FORE ANGELA S	2023		S	2,208.78	0.00	0.00	0.00	0.00	2,208.78	09/20/2024	
GRAND TOTAL DUE									3,656.04		
15 131 14 009											
4213 WESLEY HALL LN 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRAY SHAREKA	2023		2720-0103 H1F F	583.42	44.23	27.57	0.00	0.00	655.22	10/02/2023	
GRAY SHAREKA	2023		2720-0103 H1F S	873.54	66.22	41.28	28.00	113.98	1,123.02	11/15/2023	
GRAND TOTAL DUE									1,778.24		
15 131 14 041											
2188 WINGFOOT PL 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCNEAL SONYA	2021		S	995.42	9.54	49.21	0.00	0.00	1,054.17	08/19/2024	
MCNEAL SONYA	2022		S	1,168.94	11.20	57.94	0.00	0.00	1,238.08	08/19/2024	
MCNEAL SONYA	2023		S	1,840.84	17.63	90.18	0.00	0.00	1,948.65	08/19/2024	
GRAND TOTAL DUE									4,240.90		
15 131 15 012											
2347 WINGFOOT PL 30035 28 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROBINSON JASMINE MARTIN	2023		F	1,815.21	137.61	88.37	0.00	0.00	2,041.19	10/02/2023	
ROBINSON JASMINE MARTIN	2023		S	1,815.21	137.61	88.37	28.00	113.98	2,183.17	11/15/2023	
GRAND TOTAL DUE									4,224.36		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 131 15 031	4193	WINGFOOT CT 30035 28									
SHARMA MADAN MOHAN	2022		F	220.71	39.12	9.84	0.00	0.00	269.67	01/16/2023	
SHARMA MADAN MOHAN	2022		S	220.71	39.12	9.84	28.00	20.00	317.67	01/16/2023	
WARD CRYSTAL	2023	2720-0105	F	270.55	20.51	11.13	0.00	0.00	302.19	10/02/2023	
WARD CRYSTAL	2023	2720-0105	S	270.55	20.51	11.13	28.00	20.00	350.19	11/15/2023	
									1,239.72		
15 131 15 044	4202	WINGFOOT CT 30035 28									
HEDRU BERAKI	2023		H6F S	5.13	0.34	0.26	0.00	0.00	5.73	02/03/2024	
									5.73		
15 131 15 083	2330	WINGFOOT PL 30035 28									
HAY GROUP LLC	2023		F	952.86	45.64	47.64	0.00	0.00	1,046.14	04/05/2024	
HAY GROUP LLC	2023		S	952.86	45.64	47.64	0.00	0.00	1,046.14	04/05/2024	
									2,092.28		
15 131 15 091	2358	WINGFOOT PL 30035 28									
RICHARD CORA E	2023		F	1,767.45	133.99	85.98	0.00	0.00	1,987.42	10/02/2023	
RICHARD CORA E	2023		S	1,767.45	133.99	85.98	28.00	113.98	2,129.40	11/15/2023	
									4,116.82		
15 131 15 096	2376	WINGFOOT PL 30035									
LIFESTYLE COMMUNITIES IN	2017	1980-0213	F	38.06	20.54	1.90	0.00	0.00	60.50	10/02/2017	DO
LIFESTYLE COMMUNITIES IN	2017	1980-0213	S	38.06	20.54	1.90	20.50	20.00	101.00	11/15/2017	DO
LIFESTYLE COMMUNITIES IN	2018	2142-0535	F	38.00	17.66	1.90	0.00	0.00	57.56	10/01/2018	DO
LIFESTYLE COMMUNITIES IN	2018	2142-0535	S	38.00	17.66	1.90	20.50	20.00	98.06	11/15/2018	DO
LIFESTYLE COMMUNITIES IN	2019	2272-0299	F	77.44	29.42	3.87	0.00	0.00	110.73	09/30/2019	DO
LIFESTYLE COMMUNITIES IN	2019	2272-0299	S	77.44	29.42	3.87	30.50	58.98	200.21	11/15/2019	DO
LIFESTYLE COMMUNITIES IN	2020	2366-0268	F	77.45	23.42	3.87	0.00	0.00	104.74	09/30/2020	DO
LIFESTYLE COMMUNITIES IN	2020	2366-0268	S	77.45	23.42	3.87	28.00	20.00	152.74	11/16/2020	DO
LIFESTYLE COMMUNITIES IN	2021	2466-0327	F	77.44	18.57	3.87	0.00	0.00	99.88	09/30/2021	
LIFESTYLE COMMUNITIES IN	2021	2466-0327	S	77.44	18.57	3.87	28.00	20.00	147.88	11/15/2021	
LIFESTYLE COMMUNITIES IN	2022	2593-0457	F	77.44	13.73	3.87	0.00	0.00	95.04	09/30/2022	
LIFESTYLE COMMUNITIES IN	2022	2593-0457	S	77.44	13.73	3.87	28.00	470.12	593.16	11/15/2022	
LIFESTYLE COMMUNITIES IN	2023	2720-0106	F	230.55	17.48	11.53	0.00	0.00	259.56	10/02/2023	
LIFESTYLE COMMUNITIES IN	2023	2720-0106	S	230.55	17.48	11.53	28.00	20.00	307.56	11/15/2023	
									2,388.62		
15 132 02 025	2380	EMERALD FALLS DR 300									
RUCKER KENNETH ESTATE PF	2023		F	1,936.31	146.79	94.42	0.00	0.00	2,177.52	10/02/2023	
RUCKER KENNETH ESTATE PF	2023		S	1,936.31	146.79	94.42	28.00	113.98	2,319.50	11/15/2023	
									4,497.02		
15 132 03 001	2058	SNAPPINGER RD 30035									
CAY ENTERPRISE LLC	2023		F	90.12	6.83	4.39	0.00	0.00	101.34	10/02/2023	
CAY ENTERPRISE LLC	2023		S	1,820.18	137.99	88.61	28.00	113.98	2,188.76	11/15/2023	
									2,290.10		
15 132 03 005	2084	SNAPPINGER RD 30035									
WIESENFELD TIFFANI	2023		H1F F	171.79	4.94	8.59	0.00	0.00	185.32	06/20/2024	
WIESENFELD TIFFANI	2023		H1F S	171.79	4.94	8.59	0.00	0.00	185.32	06/20/2024	
									370.64		
15 132 03 027	2397	TIFFANY PL 30035 333									
BOLICK AND COMPANY	2023	2720-0108	S	30.55	2.32	1.49	18.00	20.00	72.36	11/15/2023	
									72.36		
15 132 06 006	2322	EMERALD LAKE CT 3003									
ANDERSON GLORIA	2021		S	601.98	5.77	29.60	0.00	0.00	637.35	08/19/2024	
ANDERSON GLORIA	2022		S	838.46	8.03	41.28	0.00	0.00	887.77	08/19/2024	
ANDERSON GLORIA	2023		S	1,701.64	16.29	82.91	0.00	0.00	1,800.84	08/19/2024	
									3,325.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 132 07 025	4043	GREENSTONE CT 30035									
BAKER WILLIAM C	2023	2720-0112	H4F S	196.44	14.89	7.43	28.00	20.00	266.76	11/15/2023	
GRAND TOTAL DUE									266.76		
15 132 07 044	4011	SNAPPINGER WAY 30035									
MATTHEWS JOHN D	2023	2720-0113	H4F S	38.47	2.91	1.62	3.56	2.54	49.10	11/15/2023	
GRAND TOTAL DUE									49.10		
15 132 07 048	3985	SNAPPINGER WAY 30035									
DEKALB COUNTY	2017		F	82.90	25.06	4.15	0.00	0.00	112.11	01/03/2021	
DEKALB COUNTY	2017		S	82.90	25.06	4.15	28.00	20.00	160.11	01/03/2021	
DEKALB COUNTY	2018		F	82.70	25.00	4.14	0.00	0.00	111.84	01/03/2021	
DEKALB COUNTY	2018		S	82.70	25.00	4.14	28.00	20.00	159.84	01/03/2021	
DEKALB COUNTY	2019		F	82.51	24.94	4.13	0.00	0.00	111.58	01/03/2021	
DEKALB COUNTY	2019		S	82.51	24.94	4.13	28.00	20.00	159.58	01/03/2021	
DEKALB COUNTY	2020		F	82.52	24.95	4.13	0.00	0.00	111.60	01/03/2021	
DEKALB COUNTY	2020		S	82.52	24.95	4.13	28.00	20.00	159.60	01/03/2021	
GRAND TOTAL DUE									1,086.26		
15 132 09 006	4028	GREEN HAWK TRL 30035									
LATHAM ROBERT B	2017	1980-0222	F	2.64	1.43	0.13	0.00	0.00	4.20	10/02/2017	
LATHAM ROBERT B	2017	1980-0222	S	2.64	1.43	0.13	20.50	20.00	44.70	11/15/2017	
LATHAM ROBERT B	2018	2142-0547	F	2.65	1.23	0.13	0.00	0.00	4.01	10/01/2018	
LATHAM ROBERT B	2018	2142-0547	S	2.65	1.23	0.13	20.50	20.00	44.51	11/15/2018	
LATHAM ROBERT B	2019	2272-0309	F	4.39	1.67	0.22	0.00	0.00	6.28	09/30/2019	
LATHAM ROBERT B	2019	2272-0309	S	4.39	1.67	0.22	20.50	264.90	291.68	11/15/2019	
LATHAM ROBERT B	2020	2366-0280	F	7.03	2.13	0.35	0.00	0.00	9.51	09/30/2020	
LATHAM ROBERT B	2020	2366-0280	S	7.03	2.13	0.35	18.00	381.94	409.45	11/16/2020	
LATHAM ROBERT B	2021	2466-0334	F	7.02	1.68	0.35	0.00	0.00	9.05	09/30/2021	
LATHAM ROBERT B	2021	2466-0334	S	7.02	1.68	0.35	18.00	75.00	102.05	11/15/2021	
LATHAM ROBERT B	2022	2593-0466	F	7.03	1.25	0.35	0.00	0.00	8.63	09/30/2022	
LATHAM ROBERT B	2022	2593-0466	S	7.03	1.25	0.35	18.00	400.78	427.41	11/15/2022	
LATHAM ROBERT B	2023	2720-0114	F	7.01	0.53	0.35	0.00	0.00	7.89	10/02/2023	
LATHAM ROBERT B	2023	2720-0114	S	7.01	0.53	0.35	18.00	20.00	45.89	11/15/2023	
GRAND TOTAL DUE									1,415.26		
15 132 10 012	2285	EMERALD CASTLE DR 30									
SHAFEI NABIL	2023		H1F F	1,274.44	96.62	61.33	0.00	0.00	1,432.39	10/02/2023	
SHAFEI NABIL	2023		H1F S	1,274.46	96.62	61.33	0.00	0.00	1,432.41	11/15/2023	
GRAND TOTAL DUE									2,864.80		
15 133 01 008	3549	SPRINGRUN DR 30032 6									
SHEATS GERALDINE	2022	2593-0469	H1 S	107.83	19.11	5.31	1.85	41.93	176.03	11/15/2022	
SHEATS GERALDINE	2023	2720-0116	H4F F	565.23	42.85	25.87	0.00	0.00	633.95	10/02/2023	
SHEATS GERALDINE	2023	2720-0116	H4F S	565.25	42.85	25.87	28.00	20.00	681.97	11/15/2023	
GRAND TOTAL DUE									1,491.95		
15 133 01 013	3587	SPRINGRUN DR 30032 6									
PRUITT MYRTIS	2023	2720-0117	H4F F	308.48	23.39	13.03	0.00	0.00	344.90	10/02/2023	
PRUITT MYRTIS	2023	2720-0117	H4F S	308.50	23.39	13.03	28.00	75.00	447.92	11/15/2023	
GRAND TOTAL DUE									792.82		
15 133 01 108	2317	CHEVY CHASE LN 30032									
A TO Z MANAGEMENT LLC	2023	2720-0122	F	23.26	1.76	1.16	0.00	0.00	26.18	10/02/2023	
A TO Z MANAGEMENT LLC	2023	2720-0122	S	23.26	1.76	1.16	18.00	113.98	158.16	11/15/2023	
GRAND TOTAL DUE									184.34		
15 133 01 121	2325	R CHEVY CHASE LN REA									
MOORE CHARLES E	2022	2593-0474	F	5.27	0.93	0.26	0.00	0.00	6.46	09/30/2022	
MOORE CHARLES E	2022	2593-0474	S	5.27	0.93	0.26	18.00	20.00	44.46	11/15/2022	
MOORE CHARLES E	2023	2720-0123	F	5.26	0.40	0.26	0.00	0.00	5.92	10/02/2023	
MOORE CHARLES E	2023	2720-0123	S	5.26	0.40	0.26	18.00	20.00	43.92	11/15/2023	
GRAND TOTAL DUE									100.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 133 01 146											
		2262 COBB CREEK DR 30032		TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
GOLDEN ESTATES HOLDINGS	2023		F	248.28	0.00	0.00	0.00	0.00	248.28	09/05/2024	
GOLDEN ESTATES HOLDINGS	2023		S	248.28	0.00	0.00	0.00	0.00	248.28	09/05/2024	
GRAND TOTAL DUE									496.56		
15 133 02 017											
		2333 TITAN RIDGE DR 30035		TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
SCOTT MARVIN	2023	2720-0126	H1F F	939.61	71.23	44.59	0.00	0.00	1,055.43	10/02/2023	
SCOTT MARVIN	2023	2720-0126	H1F S	939.63	71.23	44.59	28.00	113.98	1,197.43	11/15/2023	
GRAND TOTAL DUE									2,252.86		
15 133 02 024											
		2325 TROY COVE RD 30035 3		TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
POSTEL EHRMAN LOUIS	2021		F	589.73	0.00	0.00	0.00	0.00	589.73	09/16/2024	
POSTEL EHRMAN LOUIS	2021		S	944.21	0.00	0.00	0.00	0.00	944.21	09/16/2024	
POSTEL EHRMAN LOUIS	2022		F	781.55	0.00	0.00	0.00	0.00	781.55	09/16/2024	
POSTEL EHRMAN LOUIS	2022		S	1,128.55	0.00	0.00	0.00	0.00	1,128.55	09/16/2024	
POSTEL EHRMAN LOUIS	2023		F	1,761.24	0.00	0.00	0.00	0.00	1,761.24	09/16/2024	
POSTEL EHRMAN LOUIS	2023		S	1,761.24	0.00	0.00	0.00	0.00	1,761.24	09/16/2024	
GRAND TOTAL DUE									6,966.52		
15 133 03 016											
		2362 SPRINGRUN CT 30032 6		TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
OLMSTED US III LLC	2023		F	3,002.42	227.61	147.73	0.00	0.00	3,377.76	10/02/2023	
OLMSTED US III LLC	2023		S	3,002.42	227.61	147.73	0.00	0.00	3,377.76	11/15/2023	
GRAND TOTAL DUE									6,755.52		
15 134 03 001											
		2366 COLUMBIA DR 30032 68		TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
JEX AMY I	2023		F	459.80	34.86	22.99	0.00	0.00	517.65	10/02/2023	
JEX AMY I	2023		S	459.80	34.86	22.99	0.00	0.00	517.65	11/15/2023	
GRAND TOTAL DUE									1,035.30		
15 134 03 027											
		3529 SPRINGRUN DR 30032 6		TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
ALEXANDER SUZANNE	2023		H1F S	76.72	3.67	3.75	0.00	0.00	84.14	04/05/2024	
GRAND TOTAL DUE									84.14		
15 134 03 040											
		2434 COLUMBIA DR 30032		TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
CORDES ROGER L SR HIS ES	2018	2143-0015	F	7.92	3.68	0.40	0.00	0.00	12.00	10/01/2018	
CORDES ROGER L SR HIS ES	2018	2143-0015	S	7.92	3.68	0.40	20.50	20.00	52.50	11/15/2018	
CORDES ROGER L SR HIS ES	2019	2272-0332	F	7.90	3.00	0.40	0.00	0.00	11.30	09/30/2019	
CORDES ROGER L SR HIS ES	2019	2272-0332	S	7.90	3.00	0.40	20.50	75.92	107.72	11/15/2019	
CORDES ROGER L SR HIS ES	2020	2366-0297	F	7.90	2.39	0.40	0.00	0.00	10.69	09/30/2020	
CORDES ROGER L SR HIS ES	2020	2366-0297	S	7.90	2.39	0.40	18.00	240.92	269.61	11/16/2020	
CORDES ROGER L SR HIS ES	2021	2466-0347	F	7.90	1.89	0.40	0.00	0.00	10.19	09/30/2021	
CORDES ROGER L SR HIS ES	2021	2466-0347	S	7.90	1.89	0.40	18.00	373.98	402.17	11/15/2021	
CORDES ROGER L SR HIS ES	2022	2593-0483	F	7.91	1.40	0.40	0.00	0.00	9.71	09/30/2022	
CORDES ROGER L SR HIS ES	2022	2593-0483	S	7.91	1.40	0.40	18.00	20.00	47.71	11/15/2022	
CORDES ROGER L SR HIS ES	2023	2720-0136	F	7.89	0.60	0.39	0.00	0.00	8.88	10/02/2023	
CORDES ROGER L SR HIS ES	2023	2720-0136	S	7.89	0.60	0.39	18.00	20.00	46.88	11/15/2023	
GRAND TOTAL DUE									989.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 134 03 055	3523 R	SPRINGRUN DR	30032								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SCHULTE VINCENT F	EST PE 2017	1980-0244	F	33.70	18.19	0.49	0.00	0.00	52.38	10/02/2017	DO
SCHULTE VINCENT F	EST PE 2017	1980-0244	S	33.70	18.19	0.49	20.50	20.00	92.88	11/15/2017	DO
SCHULTE VINCENT F	EST PE 2018	2143-0016	F	33.68	15.65	0.48	0.00	0.00	49.81	10/01/2018	DO
SCHULTE VINCENT F	EST PE 2018	2143-0016	S	33.68	15.65	0.48	20.50	20.00	90.31	11/15/2018	DO
SCHULTE VINCENT F	EST PE 2019	2272-0333	F	55.61	21.13	1.58	0.00	0.00	78.32	09/30/2019	
SCHULTE VINCENT F	EST PE 2019	2272-0333	S	55.61	21.13	1.58	20.50	58.98	157.80	11/15/2019	
SCHULTE VINCENT F	EST PE 2020	2366-0298	F	55.61	16.82	1.58	0.00	0.00	74.01	09/30/2020	
SCHULTE VINCENT F	EST PE 2020	2366-0298	S	55.61	16.82	1.58	18.00	20.00	112.01	11/16/2020	
SCHULTE VINCENT F	EST PE 2021	2447-0352	F	55.60	13.33	1.58	0.00	0.00	70.51	09/30/2021	
SCHULTE VINCENT F	EST PE 2021	2447-0352	S	55.60	13.33	1.58	18.00	20.00	108.51	11/15/2021	
SCHULTE VINCENT F	EST PE 2022	2593-0486	F	55.61	9.85	1.58	0.00	0.00	67.04	09/30/2022	
SCHULTE VINCENT F	EST PE 2022	2593-0486	S	55.61	9.85	1.58	18.00	403.76	488.80	11/15/2022	
SCHULTE VINCENT F	EST PE 2023	2720-0137	F	94.42	7.16	2.32	0.00	0.00	103.90	10/02/2023	
SCHULTE VINCENT F	EST PE 2023	2720-0137	S	94.42	7.16	2.32	18.00	20.00	141.90	11/15/2023	
GRAND TOTAL DUE									1,688.18		
15 134 03 056	3531 R	SPRINGRUN DR	30032								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SCHULTE VINCENT F	EST PE 2017	1980-0245	F	33.70	18.19	0.49	0.00	0.00	52.38	10/02/2017	DO
SCHULTE VINCENT F	EST PE 2017	1980-0245	S	33.70	18.19	0.49	20.50	20.00	92.88	11/15/2017	DO
SCHULTE VINCENT F	EST PE 2018	2143-0017	F	33.68	15.65	0.48	0.00	0.00	49.81	10/01/2018	DO
SCHULTE VINCENT F	EST PE 2018	2143-0017	S	33.68	15.65	0.48	20.50	20.00	90.31	11/15/2018	DO
SCHULTE VINCENT F	EST PE 2019	2272-0334	F	55.61	21.13	1.58	0.00	0.00	78.32	09/30/2019	
SCHULTE VINCENT F	EST PE 2019	2272-0334	S	55.61	21.13	1.58	20.50	58.98	157.80	11/15/2019	
SCHULTE VINCENT F	EST PE 2020	2366-0299	F	55.61	16.82	1.58	0.00	0.00	74.01	09/30/2020	
SCHULTE VINCENT F	EST PE 2020	2366-0299	S	55.61	16.82	1.58	18.00	20.00	112.01	11/16/2020	
SCHULTE VINCENT F	EST PE 2021	2447-0353	F	55.60	13.33	1.58	0.00	0.00	70.51	09/30/2021	
SCHULTE VINCENT F	EST PE 2021	2447-0353	S	55.60	13.33	1.58	18.00	20.00	108.51	11/15/2021	
SCHULTE VINCENT F	EST PE 2022	2593-0487	F	55.61	9.85	1.58	0.00	0.00	67.04	09/30/2022	
SCHULTE VINCENT F	EST PE 2022	2593-0487	S	55.61	9.85	1.58	18.00	407.75	492.79	11/15/2022	
SCHULTE VINCENT F	EST PE 2023	2720-0138	F	94.42	7.16	2.32	0.00	0.00	103.90	10/02/2023	
SCHULTE VINCENT F	EST PE 2023	2720-0138	S	94.42	7.16	2.32	18.00	20.00	141.90	11/15/2023	
GRAND TOTAL DUE									1,692.17		
15 134 03 057	3541 R	SPRINGRUN DR	30032								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SCHULTE VINCENT F	EST PE 2017	1980-0246	F	33.70	18.19	0.49	0.00	0.00	52.38	10/02/2017	DO
SCHULTE VINCENT F	EST PE 2017	1980-0246	S	33.70	18.19	0.49	20.50	328.28	401.16	11/15/2017	DO
SCHULTE VINCENT F	EST PE 2018	2143-0018	F	33.68	15.65	0.48	0.00	0.00	49.81	10/01/2018	DO
SCHULTE VINCENT F	EST PE 2018	2143-0018	S	33.68	15.65	0.48	20.50	20.00	90.31	11/15/2018	DO
SCHULTE VINCENT F	EST PE 2019	2272-0335	F	55.61	21.13	1.58	0.00	0.00	78.32	09/30/2019	DO
SCHULTE VINCENT F	EST PE 2019	2272-0335	S	55.61	21.13	1.58	20.50	238.33	337.15	11/15/2019	DO
SCHULTE VINCENT F	EST PE 2020	2366-0300	F	55.61	16.82	1.58	0.00	0.00	74.01	09/30/2020	
SCHULTE VINCENT F	EST PE 2020	2366-0300	S	55.61	16.82	1.58	18.00	113.98	205.99	11/16/2020	
SCHULTE VINCENT F	EST PE 2021	2447-0354	F	55.60	13.33	1.58	0.00	0.00	70.51	09/30/2021	
SCHULTE VINCENT F	EST PE 2021	2447-0354	S	55.60	13.33	1.58	18.00	470.72	559.23	11/15/2021	
SCHULTE VINCENT F	EST PE 2022		F	55.61	9.85	1.58	0.00	0.00	67.04	09/30/2022	
SCHULTE VINCENT F	EST PE 2022		S	55.61	9.85	1.58	0.00	0.00	67.04	11/15/2022	
SCHULTE VINCENT F	EST PE 2023	2720-0139	F	94.42	7.16	2.32	0.00	0.00	103.90	10/02/2023	
SCHULTE VINCENT F	EST PE 2023	2720-0139	S	94.42	7.16	2.32	18.00	20.00	141.90	11/15/2023	
GRAND TOTAL DUE									2,298.75		
15 134 07 002	2264	COLUMBIA DR	30032								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
RIDDOCK TRUST	2023		F	744.44	0.00	0.00	0.00	0.00	744.44	09/05/2024	
RIDDOCK TRUST	2023		S	744.44	0.00	0.00	0.00	0.00	744.44	09/05/2024	
GRAND TOTAL DUE									1,488.88		
15 134 07 007	3426	FINESSE DR	30032 721								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
CLC ATL 1 LLC	2023		F	270.62	0.00	0.00	0.00	0.00	270.62	09/05/2024	
CLC ATL 1 LLC	2023		S	270.62	0.00	0.00	0.00	0.00	270.62	09/05/2024	
GRAND TOTAL DUE									541.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 134 07 021	3526	FINESSE DR 30032 721									
WILLIAMS ANDREW L	2023		F	350.45	16.79	17.52	0.00	0.00	384.76	04/05/2024	
WILLIAMS ANDREW L	2023		S	424.75	20.35	21.24	0.00	0.00	466.34	04/05/2024	
						GRAND TOTAL DUE			851.10		
15 134 12 035	3369	YORK PL 30032 6865									
MUDREP LLC	2023		F	1,359.97	103.10	66.80	0.00	0.00	1,529.87	10/02/2023	
MUDREP LLC	2023		S	1,360.74	103.15	66.84	28.00	113.98	1,672.71	11/15/2023	
						GRAND TOTAL DUE			3,202.58		
15 135 02 001	3095	GAY DR 30032									
NILES GEORGETT	2023		F	2,050.52	155.45	100.13	0.00	0.00	2,306.10	10/02/2023	
NILES GEORGETT	2023		S	2,050.52	155.45	100.13	28.00	113.98	2,448.08	11/15/2023	
						GRAND TOTAL DUE			4,754.18		
15 135 02 006	2331	GREEN FORREST DR 300									
RAMOS BERTHA C	2023		F	1,800.84	136.52	87.65	0.00	0.00	2,025.01	10/02/2023	
RAMOS BERTHA C	2023		S	1,800.84	136.52	87.65	28.00	113.98	2,166.99	11/15/2023	
						GRAND TOTAL DUE			4,192.00		
15 135 02 007	2325	GREEN FORREST DR 300									
WILLIAMS AMILEE	2023	2720-0147	H4F S	10.15	0.78	0.41	28.00	20.00	59.34	11/15/2023	
						GRAND TOTAL DUE			59.34		
15 135 02 011	3199	GAY DR 30032 7115									
HARTSFIELD AARON	2023	2720-0148	H1F F	1,005.17	76.20	47.86	0.00	0.00	1,129.23	10/02/2023	
HARTSFIELD AARON	2023	2720-0148	H1F S	1,005.19	76.20	47.86	28.00	113.98	1,271.23	11/15/2023	
						GRAND TOTAL DUE			2,400.46		
15 135 06 087	2259	PONTE VEDRA CT 30032									
PARKS TIFFANY M	2023		H1F F	333.94	0.00	0.00	0.00	0.00	333.94	09/05/2024	
PARKS TIFFANY M	2023		H1F S	333.94	0.00	0.00	0.00	0.00	333.94	09/05/2024	
						GRAND TOTAL DUE			667.88		
15 135 06 088	2260	PONTE VEDRA CT 30032									
ALI DURIYA	2023		H1F F	1,149.26	87.12	55.07	0.00	0.00	1,291.45	10/02/2023	
ALI DURIYA	2023		H1F S	1,149.28	87.13	55.07	28.00	113.98	1,433.46	11/15/2023	
						GRAND TOTAL DUE			2,724.91		
15 135 06 091	2280	PONTE VEDRA CT 30032									
LESTAGE ANTHONY	2023		H1F F	1,159.81	87.92	55.60	0.00	0.00	1,303.33	10/02/2023	
LESTAGE ANTHONY	2023		H1F S	1,159.83	87.92	55.60	28.00	113.98	1,445.33	11/15/2023	
						GRAND TOTAL DUE			2,748.66		
15 135 06 098	2270	DEL RAY CT 30032 715									
GWINN JEFF JR	2022	2593-0501	H1 S	283.04	50.18	13.90	5.78	110.91	463.81	11/15/2022	
GWINN JEFF JR	2023		H1 F	1,466.22	111.15	70.92	0.00	0.00	1,648.29	10/02/2023	
GWINN JEFF JR	2023		H1 S	1,466.24	111.15	70.92	28.00	20.00	1,696.31	11/15/2023	
						GRAND TOTAL DUE			3,808.41		
15 135 09 008	3282	COLUMBIA WOODS DR 30									
WILLIAMS KATIE L HER EST	2023	2686-0105	S	39.11	2.96	1.92	0.46	1.24	45.69	11/15/2023	
						GRAND TOTAL DUE			45.69		
15 135 10 048	3363	CASA LINDA DR 30032									
RIDDOCK TRUST	2023		F	1,116.65	0.00	0.00	0.00	0.00	1,116.65	09/05/2024	
RIDDOCK TRUST	2023		S	1,116.65	0.00	0.00	0.00	0.00	1,116.65	09/05/2024	
						GRAND TOTAL DUE			2,233.30		
15 135 10 049	3371	CASA LINDA DR 30032									
RIDDOCK TRUST	2023		S	959.30	0.00	0.00	0.00	0.00	959.30	09/05/2024	
						GRAND TOTAL DUE			959.30		
15 135 12 045	3146	COLUMBIA WOODS DR 30									
WILLIS THOMAS H	2023	2720-0153	H4F S	390.76	29.63	17.15	28.00	75.00	540.54	11/15/2023	
						GRAND TOTAL DUE			540.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 135 12 070	3151	THRASHER CIR	30032								
MUNNINGS GARRISON	2023	H1F	S	794.18	0.00	0.00	0.00	0.00	794.18	09/05/2024	
GRAND TOTAL DUE									794.18		
15 135 12 121	3166	COLUMBIA WOODS DR	30								
KELLY MORRIS G HIS ESTAT	2017	1980-0272	F	8.42	4.55	0.42	0.00	0.00	13.39	10/02/2017	
KELLY MORRIS G HIS ESTAT	2017	1980-0272	S	8.42	4.55	0.42	20.50	58.98	92.87	11/15/2017	
KELLY MORRIS G HIS ESTAT	2018	2143-0053	F	8.41	3.91	0.42	0.00	0.00	12.74	10/01/2018	
KELLY MORRIS G HIS ESTAT	2018	2143-0053	S	8.41	3.91	0.42	20.50	20.00	53.24	11/15/2018	
KELLY MORRIS G HIS ESTAT	2019	2272-0364	F	25.95	9.86	1.30	0.00	0.00	37.11	09/30/2019	
KELLY MORRIS G HIS ESTAT	2019	2272-0364	S	25.95	9.86	1.30	20.50	20.00	77.61	11/15/2019	
KELLY MORRIS G HIS ESTAT	2020	2366-0334	F	25.95	7.85	1.30	0.00	0.00	35.10	09/30/2020	
KELLY MORRIS G HIS ESTAT	2020	2366-0334	S	25.95	7.85	1.30	18.00	20.00	73.10	11/16/2020	
KELLY MORRIS G HIS ESTAT	2021	2466-0372	F	25.95	6.22	1.30	0.00	0.00	33.47	09/30/2021	
KELLY MORRIS G HIS ESTAT	2021	2466-0372	S	25.95	6.22	1.30	18.00	390.92	442.39	11/15/2021	
KELLY MORRIS G HIS ESTAT	2022	2593-0508	F	25.95	4.60	1.30	0.00	0.00	31.85	09/30/2022	
KELLY MORRIS G HIS ESTAT	2022	2593-0508	S	25.95	4.60	1.30	18.00	392.49	442.34	11/15/2022	
KELLY MORRIS G HIS ESTAT	2023	2720-0154	F	28.52	2.16	1.43	0.00	0.00	32.11	10/02/2023	
KELLY MORRIS G HIS ESTAT	2023	2720-0154	S	28.52	2.16	1.43	18.00	20.00	70.11	11/15/2023	
GRAND TOTAL DUE									1,447.43		
15 135 13 013	2457	GLENROCK DR	30032								
SMART BOX INC	2021	2466-0373	F	363.35	87.13	18.17	0.00	0.00	468.65	09/30/2021	
SMART BOX INC	2021	2466-0373	S	367.13	88.04	18.36	28.00	424.59	926.12	11/15/2021	
SMART BOX INC	2022	2593-0509	F	367.12	65.08	18.36	0.00	0.00	450.56	09/30/2022	
SMART BOX INC	2022	2593-0509	S	367.12	65.08	18.36	28.00	20.00	498.56	11/15/2022	
SMART BOX INC	2023	2720-0155	F	410.99	31.15	20.55	0.00	0.00	462.69	10/02/2023	
SMART BOX INC	2023	2720-0155	S	410.99	31.15	20.55	28.00	20.00	510.69	11/15/2023	
GRAND TOTAL DUE									3,317.27		
15 135 13 014	2467	GLENROCK DR	30032								
DUTTON IRREVOCABLE LAND	2023	2720-0156	S	5.22	0.39	0.27	18.00	20.00	43.88	11/15/2023	
GRAND TOTAL DUE									43.88		
15 135 13 021	3133	COLUMBIA WOODS DR	30								
GASTON EMILY LOUISE	2023	H1F	S	287.06	13.76	14.12	0.00	0.00	314.94	04/05/2024	
GRAND TOTAL DUE									314.94		
15 135 13 025	3161	COLUMBIA WOODS DR	30								
KELLY MORRIS G HIS ESTAT	2017	1980-0276	F	8.42	4.55	0.42	0.00	0.00	13.39	10/02/2017	
KELLY MORRIS G HIS ESTAT	2017	1980-0276	S	8.42	4.55	0.42	20.50	58.98	92.87	11/15/2017	
KELLY MORRIS G HIS ESTAT	2018	2143-0057	F	8.41	3.91	0.42	0.00	0.00	12.74	10/01/2018	
KELLY MORRIS G HIS ESTAT	2018	2143-0057	S	8.41	3.91	0.42	20.50	20.00	53.24	11/15/2018	
KELLY MORRIS G HIS ESTAT	2019	2272-0368	F	25.95	9.86	1.30	0.00	0.00	37.11	09/30/2019	
KELLY MORRIS G HIS ESTAT	2019	2272-0368	S	25.95	9.86	1.30	20.50	20.00	77.61	11/15/2019	
KELLY MORRIS G HIS ESTAT	2020	2366-0337	F	25.95	7.85	1.30	0.00	0.00	35.10	09/30/2020	
KELLY MORRIS G HIS ESTAT	2020	2366-0337	S	25.95	7.85	1.30	18.00	20.00	73.10	11/16/2020	
KELLY MORRIS G HIS ESTAT	2021	2466-0375	F	25.95	6.22	1.30	0.00	0.00	33.47	09/30/2021	
KELLY MORRIS G HIS ESTAT	2021	2466-0375	S	25.95	6.22	1.30	18.00	390.92	442.39	11/15/2021	
KELLY MORRIS G HIS ESTAT	2022	2593-0511	F	25.95	4.60	1.30	0.00	0.00	31.85	09/30/2022	
KELLY MORRIS G HIS ESTAT	2022	2593-0511	S	25.95	4.60	1.30	18.00	20.00	69.85	11/15/2022	
KELLY MORRIS G HIS ESTAT	2023	2720-0158	F	28.52	2.16	1.43	0.00	0.00	32.11	10/02/2023	
KELLY MORRIS G HIS ESTAT	2023	2720-0158	S	28.52	2.16	1.43	18.00	20.00	70.11	11/15/2023	
GRAND TOTAL DUE									1,074.94		
15 135 14 012	2450	GLENROCK DR	30032								
DUTTON IRREVOCABLE LAND	2023	2720-0161	S	6.82	0.52	0.34	18.00	20.00	45.68	11/15/2023	
GRAND TOTAL DUE									45.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 135 14 013	2458	GLENROCK DR 30032									
DUTTON IRREVOCABLE LAND	2023	2720-0162	S	5.19	0.39	0.26	18.00	20.00	43.84	11/15/2023	
GRAND TOTAL DUE									43.84		
15 136 01 004	2528	CANDLER RD 30032									
PFS GROUP LLC	2021	2466-0378	S	282.68	67.78	14.13	4.15	73.52	442.26	11/15/2021	
PFS GROUP LLC	2022	2593-0512	F	1,906.58	337.98	95.33	0.00	0.00	2,339.89	09/30/2022	
PFS GROUP LLC	2022	2593-0512	S	1,906.58	337.98	95.33	28.00	20.00	2,387.89	11/15/2022	
PFS GROUP LLC	2023	2680-0345	F	1,435.44	108.82	71.77	0.00	0.00	1,616.03	10/02/2023	
PFS GROUP LLC	2023	2680-0345	S	1,435.44	108.82	71.77	28.00	20.00	1,664.03	11/15/2023	
GRAND TOTAL DUE									8,450.10		
15 136 01 009	2652	MIRIAM LN 30032 5731									
WIGGINS PAMELA R	2023		H1F F	124.64	0.00	0.00	0.00	0.00	124.64	09/05/2024	
WIGGINS PAMELA R	2023		H1F S	124.64	0.00	0.00	0.00	0.00	124.64	09/05/2024	
GRAND TOTAL DUE									249.28		
15 136 01 088	3033	THRASHER CIR 30032 5									
ANDREWS LEROY H HIS ESTF	2023	2720-0167	F	636.70	0.00	0.00	0.00	0.00	636.70	09/05/2024	
ANDREWS LEROY H HIS ESTF	2023	2720-0167	S	918.26	0.00	0.00	28.00	113.98	1,060.24	09/05/2024	
GRAND TOTAL DUE									1,696.94		
15 136 01 101	3039	R THRASHER CIR 30032									
BECHTOLD MELISSA ANDREWS	2021	2466-0381	S	35.11	8.42	1.76	18.00	20.00	83.29	11/15/2021	
BECHTOLD MELISSA ANDREWS	2022	2593-0516	F	35.11	6.22	1.76	0.00	0.00	43.09	09/30/2022	
BECHTOLD MELISSA ANDREWS	2022	2593-0516	S	35.11	6.22	1.76	18.00	75.00	136.09	11/15/2022	
BECHTOLD MELISSA ANDREWS	2023	2720-0168	F	39.41	2.99	1.97	0.00	0.00	44.37	10/02/2023	
BECHTOLD MELISSA ANDREWS	2023	2720-0168	S	39.41	2.99	1.97	18.00	20.00	82.37	11/15/2023	
GRAND TOTAL DUE									389.21		
15 136 01 102	3049	R THRASHER CIR 30032									
KING CLYDE E HIS ESTATE	2017	1980-0282	F	4.42	2.39	0.22	0.00	0.00	7.03	10/02/2017	DO
KING CLYDE E HIS ESTATE	2017	1980-0282	S	4.42	2.39	0.22	20.50	91.84	119.37	11/15/2017	DO
KING CLYDE E HIS ESTATE	2018	2143-0063	F	4.41	2.05	0.22	0.00	0.00	6.68	10/01/2018	DO
KING CLYDE E HIS ESTATE	2018	2143-0063	S	4.41	2.05	0.22	20.50	20.00	47.18	11/15/2018	DO
KING CLYDE E HIS ESTATE	2019	2272-0379	F	21.95	8.34	1.10	0.00	0.00	31.39	09/30/2019	
KING CLYDE E HIS ESTATE	2019	2272-0379	S	21.95	8.34	1.10	20.50	20.00	71.89	11/15/2019	
KING CLYDE E HIS ESTATE	2020	2366-0345	F	21.95	6.64	1.10	0.00	0.00	29.69	09/30/2020	
KING CLYDE E HIS ESTATE	2020	2366-0345	S	21.95	6.64	1.10	18.00	20.00	67.69	11/16/2020	
KING CLYDE E HIS ESTATE	2021	2466-0382	F	21.95	5.26	1.10	0.00	0.00	28.31	09/30/2021	
KING CLYDE E HIS ESTATE	2021	2466-0382	S	21.95	5.26	1.10	18.00	381.94	428.25	11/15/2021	
KING CLYDE E HIS ESTATE	2022	2593-0517	F	21.95	3.89	1.10	0.00	0.00	26.94	09/30/2022	
KING CLYDE E HIS ESTATE	2022	2593-0517	S	21.95	3.89	1.10	18.00	406.23	451.17	11/15/2022	
KING CLYDE E HIS ESTATE	2023	2720-0169	F	24.52	1.86	1.23	0.00	0.00	27.61	10/02/2023	
KING CLYDE E HIS ESTATE	2023	2720-0169	S	24.52	1.86	1.23	18.00	20.00	65.61	11/15/2023	
GRAND TOTAL DUE									1,408.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 136 01 109	3025 R	THRASHER CIR	30032								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
GREENE PHRISTAL R HER ES	2017	1980-0284	F	8.82	4.76	0.44	0.00	0.00	14.02	10/02/2017	
GREENE PHRISTAL R HER ES	2017	1980-0284	S	8.82	4.76	0.44	20.50	20.00	54.52	11/15/2017	
GREENE PHRISTAL R HER ES	2018	2143-0065	F	8.80	4.09	0.44	0.00	0.00	13.33	10/01/2018	
GREENE PHRISTAL R HER ES	2018	2143-0065	S	8.80	4.09	0.44	20.50	20.00	53.83	11/15/2018	
GREENE PHRISTAL R HER ES	2019	2272-0381	F	43.89	16.67	2.19	0.00	0.00	62.75	09/30/2019	
GREENE PHRISTAL R HER ES	2019	2272-0381	S	43.89	16.67	2.19	20.50	20.00	103.25	11/15/2019	
GREENE PHRISTAL R HER ES	2020	2366-0347	F	43.89	13.27	2.19	0.00	0.00	59.35	09/30/2020	
GREENE PHRISTAL R HER ES	2020	2366-0347	S	43.89	13.27	2.19	18.00	20.00	97.35	11/16/2020	
GREENE PHRISTAL R HER ES	2021	2466-0384	F	43.89	10.52	2.19	0.00	0.00	56.60	09/30/2021	
GREENE PHRISTAL R HER ES	2021	2466-0384	S	43.89	10.52	2.19	18.00	397.29	471.89	11/15/2021	
GREENE PHRISTAL R HER ES	2022	2593-0519	F	43.90	7.78	2.20	0.00	0.00	53.88	09/30/2022	
GREENE PHRISTAL R HER ES	2022	2593-0519	S	43.90	7.78	2.20	18.00	113.98	185.86	11/15/2022	
GREENE PHRISTAL R HER ES	2023	2720-0170	F	49.05	3.72	2.45	0.00	0.00	55.22	10/02/2023	
GREENE PHRISTAL R HER ES	2023	2720-0170	S	49.05	3.72	2.45	18.00	20.00	93.22	11/15/2023	
						GRAND TOTAL DUE			1,375.07		
15 136 03 001	2254	GLENDAL DR	30032 58								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
JACKSON ROBERT EUGENE HI	2021	2466-0388	H1 S	195.51	46.88	9.57	4.97	10.62	267.55	11/15/2021	
JACKSON ROBERT EUGENE HI	2022	2593-0521	H1 F	1,244.30	220.58	61.03	0.00	0.00	1,525.91	09/30/2022	
JACKSON ROBERT EUGENE HI	2022	2593-0521	H1 S	1,244.30	220.58	61.03	28.00	20.00	1,573.91	11/15/2022	
JACKSON ROBERT EUGENE HI	2023	2686-0108	H1 F	1,417.46	107.46	68.48	0.00	0.00	1,593.40	10/02/2023	
JACKSON ROBERT EUGENE HI	2023	2686-0108	H1 S	1,417.48	107.46	68.48	28.00	20.00	1,641.42	11/15/2023	
						GRAND TOTAL DUE			6,602.19		
15 136 04 001	2932	VALLEY RIDGE DR	3003								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
TRICON SFR 2020 2 BORROW	2023		F	1,623.27	123.06	78.77	0.00	0.00	1,825.10	10/02/2023	
TRICON SFR 2020 2 BORROW	2023		S	1,623.27	123.06	78.77	0.00	0.00	1,825.10	11/15/2023	
						GRAND TOTAL DUE			3,650.20		
15 136 04 005	2902	VALLEY RIDGE DR	3003								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
CHANNEL MARY LENORA BARN	2023	2720-0172	H4F F	424.08	32.14	18.84	0.00	0.00	475.06	10/02/2023	
CHANNEL MARY LENORA BARN	2023	2720-0172	H4F S	430.64	32.64	19.14	28.00	75.00	585.42	11/15/2023	
						GRAND TOTAL DUE			1,060.48		
15 136 05 012	2587	MIRIAM LN	30032 5730								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
THOMAS ANGELA	2023	2720-0174	H1F F	943.81	71.54	44.80	0.00	0.00	1,060.15	10/02/2023	
THOMAS ANGELA	2023	2720-0174	H1F S	943.81	71.54	44.80	28.00	113.98	1,202.13	11/15/2023	
						GRAND TOTAL DUE			2,262.28		
15 136 06 002	2318	GLENDAL DR	30032 58								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
MULLINGS CHRISTOPHER	2023	2720-0175	F	1,214.13	11.63	60.71	0.00	0.00	1,286.47	08/16/2024	
MULLINGS CHRISTOPHER	2023	2720-0175	S	1,214.11	11.63	60.71	0.00	0.00	1,286.45	08/16/2024	
						GRAND TOTAL DUE			2,572.92		
15 136 09 020	2930	TONEY DR	30032 5752								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
WHITE KNIGHT PROPERTIES	2023		F	2,011.41	152.48	98.18	0.00	0.00	2,262.07	10/02/2023	
WHITE KNIGHT PROPERTIES	2023		S	2,011.41	152.48	98.18	28.00	113.98	2,404.05	11/15/2023	
						GRAND TOTAL DUE			4,666.12		
15 136 09 024	2904	TONEY DR	30032								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
ANAM NURUL	2021	2466-0396	S	64.41	15.45	3.16	18.00	75.00	176.02	11/15/2021	
ANAM NURUL	2023	2720-0179	F	1,078.13	72.30	53.91	0.00	0.00	1,204.34	02/03/2024	
ANAM NURUL	2023	2720-0179	S	2,474.59	165.95	121.33	28.00	20.00	2,809.87	02/03/2024	
						GRAND TOTAL DUE			4,190.23		
15 136 11 002	2516	MIRIAM LN	30032 5726								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
BAKER DAVID L	2023	2720-0180	H9F S	60.15	4.56	2.67	28.00	20.00	115.38	11/15/2023	
						GRAND TOTAL DUE			115.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 136 11 012	2257 R	GLLENDALE DR	30032								
DEKALB COUNTY	2017		F	35.28	10.67	1.76	0.00	0.00	47.71	01/03/2021	
DEKALB COUNTY	2017		S	35.28	10.67	1.76	0.00	0.00	47.71	01/03/2021	
DEKALB COUNTY	2018		F	59.20	17.90	1.76	0.00	0.00	78.86	01/03/2021	
DEKALB COUNTY	2018		S	59.20	17.90	1.76	0.00	0.00	78.86	01/03/2021	
DEKALB COUNTY	2019		F	59.12	17.88	1.76	0.00	0.00	78.76	01/03/2021	
DEKALB COUNTY	2019		S	59.12	17.88	1.76	0.00	0.00	78.76	01/03/2021	
DEKALB COUNTY	2020		F	59.13	17.88	1.76	0.00	0.00	78.77	01/03/2021	
DEKALB COUNTY	2020		S	59.13	17.88	1.76	0.00	0.00	78.77	01/03/2021	
GRAND TOTAL DUE									568.20		
15 137 01 016	2676	MIRIAM LN	30032 5731								
BURGESS LESSIE	2022		H4F S	5.17	0.90	0.23	0.00	0.00	6.30	02/15/2023	
BURGESS LESSIE EST PERS	2023	2720-0182	H4F F	180.96	13.71	6.65	0.00	0.00	201.32	10/02/2023	
BURGESS LESSIE EST PERS	2023	2720-0182	H4F S	180.96	13.71	6.65	28.00	75.00	304.32	11/15/2023	
GRAND TOTAL DUE									511.94		
15 137 02 010	2581	CANDLER RD	30032								
B XQUISIT LLC	2023	2720-0183	S	18.10	1.37	0.79	18.00	20.00	58.26	11/15/2023	
GRAND TOTAL DUE									58.26		
15 137 03 021	2409	OUSLEY CT	30032								
SHANNON SHAMEKA	2023	2720-0185	H1F S	495.33	37.55	23.48	16.52	66.80	639.68	11/15/2023	
GRAND TOTAL DUE									639.68		
15 137 03 024	2724	KELLY LAKE RD	30032								
AG DEVELOPMENT GROUP LLC	2023		F	6,120.04	463.96	303.61	0.00	0.00	6,887.61	10/02/2023	
AG DEVELOPMENT GROUP LLC	2023		S	6,120.04	463.96	303.61	0.00	0.00	6,887.61	11/15/2023	
GRAND TOTAL DUE									13,775.22		
15 137 03 035	2473	OUSLEY CT	30032								
ATLANTA HOUSE BUYER INC	2017	1980-0310	F	37.19	20.08	1.86	0.00	0.00	59.13	10/02/2017	
ATLANTA HOUSE BUYER INC	2017	1980-0310	S	37.19	20.08	1.86	20.50	20.00	99.63	11/15/2017	
ATLANTA HOUSE BUYER INC	2018	2143-0360	F	37.13	17.26	1.86	0.00	0.00	56.25	10/01/2018	
ATLANTA HOUSE BUYER INC	2018	2143-0360	S	37.13	17.26	1.86	20.50	20.00	96.75	11/15/2018	
ATLANTA HOUSE BUYER INC	2019	2272-0406	F	37.08	14.09	1.86	0.00	0.00	53.03	09/30/2019	
ATLANTA HOUSE BUYER INC	2019	2272-0406	S	37.08	14.09	1.86	20.50	20.00	93.53	11/15/2019	
ATLANTA HOUSE BUYER INC	2020	2366-0366	F	144.17	43.59	7.21	0.00	0.00	194.97	09/30/2020	
ATLANTA HOUSE BUYER INC	2020	2366-0366	S	144.17	43.59	7.21	28.00	20.00	242.97	11/16/2020	
ATLANTA HOUSE BUYER INC	2021	2466-0405	F	144.18	34.58	7.21	0.00	0.00	185.97	09/30/2021	
ATLANTA HOUSE BUYER INC	2021	2466-0405	S	144.18	34.58	7.21	28.00	740.61	954.58	11/15/2021	
ATLANTA HOUSE BUYER INC	2022		F	144.17	25.56	7.21	0.00	0.00	176.94	09/30/2022	
ATLANTA HOUSE BUYER INC	2022		S	144.17	25.56	7.21	0.00	0.00	176.94	11/15/2022	
ATLANTA HOUSE BUYER INC	2023	2720-0187	F	383.84	29.10	19.20	0.00	0.00	432.14	10/02/2023	
ATLANTA HOUSE BUYER INC	2023	2720-0187	S	383.84	29.10	19.20	28.00	20.00	480.14	11/15/2023	
GRAND TOTAL DUE									3,302.97		
15 137 04 013	2802	MIRIAM LN	30032 5738								
JOHNSON DONNA	2023		H1F S	18.24	1.22	0.91	0.00	0.00	20.37	02/03/2024	
GRAND TOTAL DUE									20.37		
15 137 09 009	2300	AMBER WAY	30032 6441								
BARNETTE MARTHA J	2023	2720-0190	H4F F	248.43	18.83	10.03	0.00	0.00	277.29	10/02/2023	
BARNETTE MARTHA J	2023	2720-0190	H4F S	248.45	18.84	10.03	28.00	75.00	380.32	11/15/2023	
GRAND TOTAL DUE									657.61		
15 137 09 015	2430	OUSLEY CT	30032 6461								
CARTER AKEERA T	2023	2720-191	H1F F	254.31	19.28	12.14	0.00	0.00	285.73	10/02/2023	
CARTER AKEERA T	2023	2720-191	H1F S	1,055.35	80.01	50.38	28.00	113.98	1,327.72	11/15/2023	
GRAND TOTAL DUE									1,613.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 137 09 019	2456	OUSLEY CT	30032 6461								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PASS JOHNNY FRANK EST PF	2023		F	2,011.39	152.48	98.18	0.00	0.00	2,262.05	10/02/2023	
PASS JOHNNY FRANK EST PF	2023		S	2,011.39	152.48	98.18	28.00	113.98	2,404.03	11/15/2023	
						GRAND TOTAL DUE			4,666.08		
15 137 09 031	2304	R AMBER WAY	30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NRT INVESTMENTS LLC	2019	2272-0413	F	21.07	8.00	1.05	0.00	0.00	30.12	09/30/2019	
NRT INVESTMENTS LLC	2019	2272-0413	S	21.07	8.00	1.05	20.50	20.00	70.62	11/15/2019	
NRT INVESTMENTS LLC	2020	2366-0374	F	110.60	33.44	5.53	0.00	0.00	149.57	09/30/2020	
NRT INVESTMENTS LLC	2020	2366-0374	S	110.60	33.44	5.53	28.00	397.86	575.43	11/16/2020	
NRT INVESTMENTS LLC	2021	2466-0411	F	110.60	26.52	5.53	0.00	0.00	142.65	09/30/2021	
NRT INVESTMENTS LLC	2021	2466-0411	S	110.60	26.52	5.53	28.00	801.37	972.02	11/15/2021	
NRT INVESTMENTS LLC	2022		F	110.61	19.61	5.53	0.00	0.00	135.75	09/30/2022	
NRT INVESTMENTS LLC	2022		S	110.61	19.61	5.53	0.00	0.00	135.75	11/15/2022	
NRT INVESTMENTS LLC	2023	2720-0193	F	311.80	23.64	15.59	0.00	0.00	351.03	10/02/2023	
NRT INVESTMENTS LLC	2023	2720-0193	S	311.80	23.64	15.59	28.00	20.00	399.03	11/15/2023	
						GRAND TOTAL DUE			2,961.97		
15 137 14 006	2427	LA FORTUNE DR	30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CARR MARGARET	2023		F	308.19	0.00	0.00	0.00	0.00	308.19	09/05/2024	
CARR MARGARET	2023		S	308.19	0.00	0.00	0.00	0.00	308.19	09/05/2024	
						GRAND TOTAL DUE			616.38		
15 137 15 027	2520	CANDLER RD	30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
OLIVER CAPITAL GROUP LLC	2022		F	16,444.13	2,915.05	783.81	0.00	0.00	20,142.99	01/16/2023	
OLIVER CAPITAL GROUP LLC	2022		S	16,444.13	2,915.05	783.81	28.00	20.00	20,190.99	01/16/2023	
OLIVER MANORS APARTMENTS	2023	2680-0347	F	17,176.41	1,302.14	782.02	0.00	0.00	19,260.57	10/02/2023	
OLIVER MANORS APARTMENTS	2023	2680-0347	S	17,176.41	1,302.14	782.02	28.00	535.82	19,824.39	11/15/2023	
						GRAND TOTAL DUE			79,418.94		
15 137 15 029	2522	CANDLER RD	30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RED LOBSTER INNS OF AMEF	2023		F	4,593.33	0.00	0.00	0.00	0.00	4,593.33	09/05/2024	
RED LOBSTER INNS OF AMEF	2023		S	4,593.33	0.00	0.00	0.00	0.00	4,593.33	09/05/2024	
						GRAND TOTAL DUE			9,186.66		
15 138 04 030	2646	YALE TER	30032 6468								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SKYLOTT REALTY LLC	2023		F	928.34	0.00	0.00	0.00	0.00	928.34	09/05/2024	
SKYLOTT REALTY LLC	2023		S	928.34	0.00	0.00	0.00	0.00	928.34	09/05/2024	
						GRAND TOTAL DUE			1,856.68		
15 138 06 086	2557	R BRENTFORD PL	30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
STUBBS SEIGFRIED	2017	1980-0330	F	31.75	17.14	1.59	0.00	0.00	50.48	10/02/2017	
STUBBS SEIGFRIED	2017	1980-0330	S	31.75	17.14	1.59	20.50	20.00	90.98	11/15/2017	
STUBBS SEIGFRIED	2018	2143-0376	F	31.68	14.72	1.58	0.00	0.00	47.98	10/01/2018	
STUBBS SEIGFRIED	2018	2143-0376	S	31.68	14.72	1.58	20.50	20.00	88.48	11/15/2018	
STUBBS SEIGFRIED	2019	2272-0423	F	31.61	12.01	1.58	0.00	0.00	45.20	09/30/2019	
STUBBS SEIGFRIED	2019	2272-0423	S	31.61	12.01	1.58	20.50	58.98	124.68	11/15/2019	
STUBBS SEIGFRIED	2020	2366-0384	F	171.17	51.75	8.56	0.00	0.00	231.48	09/30/2020	
STUBBS SEIGFRIED	2020	2366-0384	S	171.17	51.75	8.56	28.00	20.00	279.48	11/16/2020	
STUBBS SEIGFRIED	2021	2466-0421	F	171.17	41.04	8.56	0.00	0.00	220.77	09/30/2021	
STUBBS SEIGFRIED	2021	2466-0421	S	171.17	41.04	8.56	28.00	440.84	689.61	11/15/2021	
STUBBS SEIGFRIED EST PEF	2022	2593-0545	F	171.17	30.34	8.56	0.00	0.00	210.07	09/30/2022	
STUBBS SEIGFRIED EST PEF	2022	2593-0545	S	171.17	30.34	8.56	28.00	20.00	258.07	11/15/2022	
STUBBS SEIGFRIED EST PEF	2023	2720-0201	F	482.57	36.58	24.13	0.00	0.00	543.28	10/02/2023	
STUBBS SEIGFRIED EST PEF	2023	2720-0201	S	482.57	36.58	24.13	28.00	20.00	591.28	11/15/2023	
						GRAND TOTAL DUE			3,471.84		
15 138 06 089	2303	WHITES MILL RD	30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NIEGO AND KATZ AT LLC	2023	2720-0202	S	299.83	22.73	14.99	28.00	75.00	440.55	11/15/2023	
						GRAND TOTAL DUE			440.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 138 07 027	2632	KELLY LAKE RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SMITH CHARLIE F	2023	H1F	F	220.61	0.00	0.00	0.00	0.00	220.61	09/05/2024	
SMITH CHARLIE F	2023	H1F	S	220.61	0.00	0.00	0.00	0.00	220.61	09/05/2024	
									441.22		
GRAND TOTAL DUE											
15 138 08 011	2502	TYLER WAY 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CULVER ALTON	2023	H1	F	1,142.06	86.58	54.71	0.00	0.00	1,283.35	10/02/2023	
CULVER ALTON	2023	H1	S	1,142.08	86.58	54.71	28.00	113.98	1,425.35	11/15/2023	
									2,708.70		
GRAND TOTAL DUE											
15 138 10 020	2282	BELMONT DR 30032 561									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
QUICKFLIPZNOW LLC	2023		F	2,025.92	153.58	98.90	0.00	0.00	2,278.40	10/02/2023	
QUICKFLIPZNOW LLC	2023		S	2,025.92	153.58	98.90	28.00	113.98	2,420.38	11/15/2023	
									4,698.78		
GRAND TOTAL DUE											
15 138 10 034	2292	LANCER RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SIMMONS JAMELL	2023	H1F	F	1,101.35	83.49	52.67	0.00	0.00	1,237.51	10/02/2023	
SIMMONS JAMELL	2023	H1F	S	1,101.37	83.49	52.67	28.00	113.98	1,379.51	11/15/2023	
									2,617.02		
GRAND TOTAL DUE											
15 138 10 052	2253	WHITES MILL RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GRAVES MARY A	2023	H1F	F	330.45	0.00	0.00	0.00	0.00	330.45	09/05/2024	
GRAVES MARY A	2023	H1F	S	330.45	0.00	0.00	0.00	0.00	330.45	09/05/2024	
									660.90		
GRAND TOTAL DUE											
15 138 13 026	2372	FONTAINE CIR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FEARS ANDREW D HIS ESTAI	2017		S	24.64	13.30	1.23	19.75	88.46	147.38	11/15/2017	
FEARS ANDREW D HIS ESTAI	2018	2143-0390	F	59.88	27.83	2.99	0.00	0.00	90.70	10/01/2018	
FEARS ANDREW D HIS ESTAI	2018	2143-0390	S	59.88	27.83	2.99	30.50	20.00	141.20	11/15/2018	
FEARS ANDREW D HIS ESTAI	2019	2272-0440	F	59.77	22.70	2.99	0.00	0.00	85.46	09/30/2019	
FEARS ANDREW D HIS ESTAI	2019	2272-0440	S	59.77	22.70	2.99	30.50	107.76	223.72	11/15/2019	
FEARS ANDREW D HIS ESTAI	2020	2366-0397	F	59.77	18.06	2.99	0.00	0.00	80.82	09/30/2020	
FEARS ANDREW D HIS ESTAI	2020	2366-0397	S	59.77	18.06	2.99	28.00	272.76	381.58	11/16/2020	
FEARS ANDREW D HIS ESTAI	2021	2466-0440	F	59.77	14.34	2.99	0.00	0.00	77.10	09/30/2021	
FEARS ANDREW D HIS ESTAI	2021	2466-0440	S	59.77	14.34	2.99	28.00	420.95	526.05	11/15/2021	
FEARS ANDREW D HIS ESTAI	2022	2594-0008	F	59.77	10.60	2.99	0.00	0.00	73.36	09/30/2022	
FEARS ANDREW D HIS ESTAI	2022	2594-0008	S	59.77	10.60	2.99	28.00	20.00	121.36	11/15/2022	
FEARS ANDREW D HIS ESTAI	2023	2720-0216	F	92.08	6.98	4.60	0.00	0.00	103.66	10/02/2023	
FEARS ANDREW D HIS ESTAI	2023	2720-0216	S	92.08	6.98	4.60	28.00	20.00	151.66	11/15/2023	
									2,204.05		
GRAND TOTAL DUE											
15 138 13 047	2319	R BELMONT DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CONNECTING IDEAS LLC	2019	2272-0442	F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
CONNECTING IDEAS LLC	2019	2272-0442	S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
CONNECTING IDEAS LLC	2020	2366-0398	F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
CONNECTING IDEAS LLC	2020	2366-0398	S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
CONNECTING IDEAS LLC	2021	2466-0441	F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
CONNECTING IDEAS LLC	2021	2466-0441	S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
CONNECTING IDEAS LLC	2022		F	89.84	15.92	3.29	0.00	0.00	109.05	09/30/2022	
CONNECTING IDEAS LLC	2022		S	89.84	15.92	3.29	0.00	0.00	109.05	11/15/2022	
ROBERTS RUTH	2023		F	160.99	12.21	5.65	0.00	0.00	178.85	10/02/2023	
ROBERTS RUTH	2023		S	160.99	12.21	5.65	0.00	0.00	178.85	11/15/2023	
									764.06		
GRAND TOTAL DUE											
15 138 13 065	2516	BRENTFORD PL 30032 5									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LYNCH CLARENCE L	2023	2720-0218	H4F F	294.94	22.36	12.35	0.00	0.00	329.65	10/02/2023	
LYNCH CLARENCE L	2023	2720-0218	H4F S	294.96	22.36	12.35	28.00	75.00	432.67	11/15/2023	
									762.32		
GRAND TOTAL DUE											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 138 13 072 2314 N EIFFEL CT 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB COUNTY	2017		F	69.66	21.06	3.48	0.00	0.00	94.20	01/03/2021	
DEKALB COUNTY	2017		S	69.66	21.06	3.48	0.00	0.00	94.20	01/03/2021	
DEKALB COUNTY	2018		F	69.51	21.01	3.48	0.00	0.00	94.00	01/03/2021	
DEKALB COUNTY	2018		S	69.51	21.01	3.48	0.00	0.00	94.00	01/03/2021	
DEKALB COUNTY	2019		F	69.35	20.97	3.47	0.00	0.00	93.79	01/03/2021	
DEKALB COUNTY	2019		S	69.35	20.97	3.47	0.00	0.00	93.79	01/03/2021	
DEKALB COUNTY	2020		F	69.35	20.97	3.47	0.00	0.00	93.79	01/03/2021	
DEKALB COUNTY	2020		S	69.35	20.97	3.47	0.00	0.00	93.79	01/03/2021	
GRAND TOTAL DUE									751.56		
15 138 13 073 2310 N EIFFEL CT 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB COUNTY	2017		F	69.66	37.60	3.48	0.00	0.00	110.74	01/02/2018	
DEKALB COUNTY	2017		S	69.66	37.60	3.48	0.00	0.00	110.74	01/02/2018	
DEKALB COUNTY	2018		F	69.51	32.31	3.48	0.00	0.00	105.30	01/02/2019	
DEKALB COUNTY	2018		S	69.51	32.31	3.48	0.00	0.00	105.30	01/02/2019	
DEKALB COUNTY	2019		F	69.35	26.34	3.47	0.00	0.00	99.16	01/02/2020	
DEKALB COUNTY	2019		S	69.35	26.34	3.47	0.00	0.00	99.16	01/02/2020	
DEKALB COUNTY	2020		F	69.35	20.97	3.47	0.00	0.00	93.79	01/02/2020	
DEKALB COUNTY	2020		S	69.35	20.97	3.47	0.00	0.00	93.79	01/02/2020	
GRAND TOTAL DUE									817.98		
15 139 02 003 0 TILSON RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALLGOOD MANOR INC	2017	1980-0354	F	15.88	8.57	0.79	0.00	0.00	25.24	10/02/2017	
ALLGOOD MANOR INC	2017	1980-0354	S	15.88	8.57	0.79	20.50	20.00	65.74	11/15/2017	
ALLGOOD MANOR INC	2018	2143-0398	F	105.57	49.07	5.28	0.00	0.00	159.92	10/01/2018	
ALLGOOD MANOR INC	2018	2143-0398	S	105.57	49.07	5.28	30.50	20.00	210.42	11/15/2018	
ALLGOOD MANOR INC	2019	2272-0446	F	105.34	40.01	5.27	0.00	0.00	150.62	09/30/2019	
ALLGOOD MANOR INC	2019	2272-0446	S	105.34	40.01	5.27	30.50	295.53	476.65	11/15/2019	
ALLGOOD MANOR INC	2020	2366-0405	F	105.34	31.85	5.27	0.00	0.00	142.46	09/30/2020	
ALLGOOD MANOR INC	2020	2366-0405	S	105.34	31.85	5.27	28.00	113.98	284.44	11/16/2020	
ALLGOOD MANOR INC	2021	2447-0356	F	105.34	25.26	5.27	0.00	0.00	135.87	09/30/2021	
ALLGOOD MANOR INC	2021	2447-0356	S	105.34	25.26	5.27	28.00	20.00	183.87	11/15/2021	
ALLGOOD MANOR INC	2022	2594-0011	F	105.33	18.67	5.27	0.00	0.00	129.27	09/30/2022	
ALLGOOD MANOR INC	2022	2594-0011	S	105.33	18.67	5.27	28.00	20.00	177.27	11/15/2022	
ALLGOOD MANOR INC	2023	2720-0221	F	222.45	16.86	11.12	0.00	0.00	250.43	10/02/2023	
ALLGOOD MANOR INC	2023	2720-0221	S	222.45	16.86	11.12	28.00	20.00	298.43	11/15/2023	
GRAND TOTAL DUE									2,690.63		
15 139 02 008 2323 TILSON CIR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WEBB DARRELL A	2023		F	2,569.67	194.80	126.09	0.00	0.00	2,890.56	10/02/2023	
WEBB DARRELL A	2023		S	2,569.67	194.80	126.09	0.00	0.00	2,890.56	11/15/2023	
GRAND TOTAL DUE									5,781.12		
15 139 03 017 2410 CRANBROOKE DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
UDDIN HABEEB	2023	2720-0223	S	94.01	7.13	4.60	18.00	75.00	198.74	11/15/2023	
GRAND TOTAL DUE									198.74		
15 139 03 023 2374 CRANBROOKE DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JOHNSON CARMERON M	2023	2720-0224	H3DF F	156.11	11.84	5.41	0.00	0.00	173.36	10/02/2023	
JOHNSON CARMERON M	2023	2720-0224	H3DF S	156.13	11.84	5.41	28.00	20.00	221.38	11/15/2023	
GRAND TOTAL DUE									394.74		
15 139 05 011 2411 CRANBROOKE DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DAVIS RALPH D EST PERS F	2023		F	1,931.34	146.41	94.17	0.00	0.00	2,171.92	10/02/2023	
DAVIS RALPH D EST PERS F	2023		S	1,931.34	146.41	94.17	28.00	113.98	2,313.90	11/15/2023	
GRAND TOTAL DUE									4,485.82		
15 139 05 014 2319 STARLINE DR 30032 63 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ATLANTA QUALITY RENTALS	2023		F	254.07	0.00	0.00	0.00	0.00	254.07	09/05/2024	
ATLANTA QUALITY RENTALS	2023		S	254.07	0.00	0.00	0.00	0.00	254.07	09/05/2024	
GRAND TOTAL DUE									508.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 139 05 017	2404	FAIR LN 30032	6360								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CORNETT CHRISTOPHER SCOT	2023		F	1,951.49	147.94	95.18	0.00	0.00	2,194.61	10/02/2023	
CORNETT CHRISTOPHER SCOT	2023		S	1,951.49	147.94	95.18	28.00	113.98	2,336.59	11/15/2023	
									4,531.20		
15 139 06 018	2320	TILSON CIR 30032	544								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FLETCHER GLORIA H	2023		H9F F	238.09	18.05	9.50	0.00	0.00	265.64	10/02/2023	
FLETCHER GLORIA H	2023		H9F S	238.11	18.05	9.51	0.00	0.00	265.67	11/15/2023	
									531.31		
15 139 06 021	2284	TILSON CIR 30032	544								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	40.00	21.59	2.00	0.00	0.00	63.59	10/02/2017	DC
DEKALB COUNTY	2017		S	40.00	21.59	2.00	20.50	20.00	104.09	11/15/2017	DC
DEKALB COUNTY	2018		F	40.00	18.59	2.00	0.00	0.00	60.59	10/01/2018	DC
DEKALB COUNTY	2018		S	40.00	18.59	2.00	0.00	0.00	60.59	11/15/2018	DC
DEKALB COUNTY	2019		F	40.00	15.19	2.00	0.00	0.00	57.19	09/30/2019	DC
DEKALB COUNTY	2019		S	40.00	15.19	2.00	0.00	0.00	57.19	11/15/2019	DC
									403.24		
15 139 07 059	2416	R SUMMERLAND DR REAR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JONES SAMMY GORDON EST F	2017	1980-0359	F	6.18	3.34	0.31	0.00	0.00	9.83	10/02/2017	
JONES SAMMY GORDON EST F	2017	1980-0359	S	6.18	3.34	0.31	20.50	20.00	50.33	11/15/2017	
JONES SAMMY GORDON EST F	2018	2143-0408	F	6.15	2.86	0.31	0.00	0.00	9.32	10/01/2018	
JONES SAMMY GORDON EST F	2018	2143-0408	S	6.15	2.86	0.31	20.50	20.00	49.82	11/15/2018	
JONES SAMMY GORDON EST F	2019	2272-0457	F	6.15	2.34	0.31	0.00	0.00	8.80	09/30/2019	
JONES SAMMY GORDON EST F	2019	2272-0457	S	6.15	2.34	0.31	20.50	20.00	49.30	11/15/2019	
JONES SAMMY GORDON EST F	2020	2366-0416	F	31.61	9.56	1.58	0.00	0.00	42.75	09/30/2020	
JONES SAMMY GORDON EST F	2020	2366-0416	S	31.61	9.56	1.58	18.00	20.00	80.75	11/16/2020	
JONES SAMMY GORDON EST F	2021	2447-0357	F	31.60	7.58	1.58	0.00	0.00	40.76	09/30/2021	
JONES SAMMY GORDON EST F	2021	2447-0357	S	31.60	7.58	1.58	18.00	20.00	78.76	11/15/2021	
JONES SAMMY GORDON EST F	2022	2594-0018	F	31.61	5.60	1.58	0.00	0.00	38.79	09/30/2022	
JONES SAMMY GORDON EST F	2022	2594-0018	S	31.61	5.60	1.58	18.00	410.07	466.86	11/15/2022	
JONES SAMMY GORDON EST F	2023	2720-0230	F	89.33	6.77	4.47	0.00	0.00	100.57	10/02/2023	
JONES SAMMY GORDON EST F	2023	2720-0230	S	89.33	6.77	4.47	28.00	20.00	148.57	11/15/2023	
									1,175.21		
15 139 08 076	2305	HAVERFORD DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FRANKLIN TOM EST PERS RE	2017	1980-0364	F	67.62	36.50	3.38	0.00	0.00	107.50	10/02/2017	DO
FRANKLIN TOM EST PERS RE	2017	1980-0364	S	67.62	36.50	3.38	30.50	20.00	158.00	11/15/2017	DO
FRANKLIN TOM EST PERS RE	2018	2143-0411	F	371.92	172.87	18.60	0.00	0.00	563.39	10/01/2018	DO
FRANKLIN TOM EST PERS RE	2018	2143-0411	S	371.92	172.87	18.60	30.50	20.00	613.89	11/15/2018	DO
FRANKLIN TOM EST PERS RE	2019	2272-0460	F	371.12	140.97	18.56	0.00	0.00	530.65	09/30/2019	
FRANKLIN TOM EST PERS RE	2019	2272-0460	S	371.12	140.97	18.56	30.50	58.98	620.13	11/15/2019	
FRANKLIN TOM EST PERS RE	2020	2366-0418	F	371.12	112.20	18.56	0.00	0.00	501.88	09/30/2020	
FRANKLIN TOM EST PERS RE	2020	2366-0418	S	371.12	112.20	18.56	28.00	569.51	1,099.39	11/16/2020	
FRANKLIN TOM EST PERS RE	2021	2447-0358	F	371.13	89.00	18.56	0.00	0.00	478.69	09/30/2021	
FRANKLIN TOM EST PERS RE	2021	2447-0358	S	371.13	89.00	18.56	28.00	20.00	526.69	11/15/2021	
FRANKLIN TOM EST PERS RE	2022	2594-0022	F	371.12	65.79	18.56	0.00	0.00	455.47	09/30/2022	
FRANKLIN TOM EST PERS RE	2022	2594-0022	S	371.12	65.79	18.56	28.00	20.00	503.47	11/15/2022	
FRANKLIN TOM EST PERS RE	2023	2680-0350	F	696.11	52.78	34.81	0.00	0.00	783.70	10/02/2023	
FRANKLIN TOM EST PERS RE	2023	2680-0350	S	696.11	52.78	34.81	28.00	20.00	831.70	11/15/2023	
									7,774.55		
15 139 08 087	2343	DAWN CT 30032	6340								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
VANDEFORD RYAN	2023		H1F F	210.49	0.00	0.00	0.00	0.00	210.49	09/05/2024	
VANDEFORD RYAN	2023		H1F S	210.49	0.00	0.00	0.00	0.00	210.49	09/05/2024	
									420.98		
15 139 14 020	2358	DAWN CT 30032	6317								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KAY JAY 1 HOLDINGS LLC	2022		F	327.41	36.28	16.37	0.00	0.00	380.06	09/13/2023	
KAY JAY 1 HOLDINGS LLC	2022		S	327.41	36.28	16.37	0.00	0.00	380.06	09/13/2023	
									760.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 140 02 018	2022	COOK RD 30032									
COOL ENTERPRISE HOLDINGS	2023		F	1,828.75	138.63	89.04	0.00	0.00	2,056.42	10/02/2023	
COOL ENTERPRISE HOLDINGS	2023		S	1,828.75	138.63	89.04	28.00	113.98	2,198.40	11/15/2023	
									4,254.82		
15 140 02 019	2028	COOK RD 30032									
COOL ENTERPRISE HOLDINGS	2023		F	1,806.48	136.95	88.65	0.00	0.00	2,032.08	10/02/2023	
COOL ENTERPRISE HOLDINGS	2023		S	1,806.48	136.95	88.65	28.00	113.98	2,174.06	11/15/2023	
									4,206.14		
15 140 02 031	2447	FLAT SHOALS RD 30032									
GRESHAM/FLAT SHOALS	2023		F	4,724.06	0.00	0.00	0.00	0.00	4,724.06	09/05/2024	
GRESHAM/FLAT SHOALS	2023		S	4,724.06	0.00	0.00	0.00	0.00	4,724.06	09/05/2024	
									9,448.12		
15 140 03 020	2170	COOK RD 30032									
DEKALB LEASED HOUSING AS	2023		F	6,437.14	185.00	321.86	0.00	0.00	6,944.00	06/20/2024	
DEKALB LEASED HOUSING AS	2023		S	6,437.14	185.00	321.86	0.00	0.00	6,944.00	06/20/2024	
									13,888.00		
15 140 03 024	2051	TILSON RD 30032 6214									
TAYLOR OCTAVIA EVANS	2021	2466-0461 H1S	F	519.63	124.60	25.22	0.00	0.00	669.45	09/30/2021	
TAYLOR OCTAVIA EVANS	2021	2466-0461 H1S	S	816.60	195.81	39.64	28.00	20.00	1,100.05	11/15/2021	
TAYLOR OCTAVIA EVANS	2022	2594-0027 H1S	F	854.85	151.54	41.55	0.00	0.00	1,047.94	09/30/2022	
TAYLOR OCTAVIA EVANS	2022	2594-0027 H1S	S	854.85	151.54	41.55	28.00	20.00	1,095.94	11/15/2022	
TAYLOR OCTAVIA EVANS	2023	2680-0351 H1S	F	769.55	58.34	36.08	0.00	0.00	863.97	10/02/2023	
TAYLOR OCTAVIA EVANS	2023	2680-0351 H1S	S	769.55	58.34	36.08	28.00	20.00	911.97	11/15/2023	
									5,689.32		
15 140 03 078	2123	OAK KNOB DR 30032 62									
TILSON FOREST HOMEOWNERS	2023	2720-0244	S	287.26	21.78	14.36	28.00	75.00	426.40	11/15/2023	
									426.40		
15 140 04 017	2158	TILSON RD 30032 6215									
JATO ACQUISITIONS LLC	2023		F	2,087.98	158.28	102.00	0.00	0.00	2,348.26	10/02/2023	
JATO ACQUISITIONS LLC	2023		S	2,087.98	158.28	102.00	28.00	113.98	2,490.24	11/15/2023	
									4,838.50		
15 140 04 054	2025	EAST DR 30032 5301									
TYLER DORIS J	2023	2720-0245 H4F	S	3.49	0.27	0.14	0.41	0.29	4.60	11/15/2023	
									4.60		
15 140 04 060	2050	TILSON RD 30032									
FLANAGAN WILLIAM L JR	2023		H1F F	226.40	15.18	11.32	0.00	0.00	252.90	02/03/2024	
FLANAGAN WILLIAM L JR	2023		H1F S	226.40	15.18	11.32	0.00	0.00	252.90	02/03/2024	
									505.80		
15 140 05 004	2364	MARK TRL 30032 5360									
DP2 PROPERTIES LLC	2023		F	354.70	0.00	0.00	0.00	0.00	354.70	09/05/2024	
DP2 PROPERTIES LLC	2023		S	354.70	0.00	0.00	0.00	0.00	354.70	09/05/2024	
									709.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 140 06 001	2342	SCOTTY CIR 30032									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SANDERS JOHN JR HIS EST#	2017		1980-0383	F	41.24	22.26	2.06	0.00	0.00	65.56	10/02/2017
SANDERS JOHN JR HIS EST#	2017		1980-0383	S	41.24	22.26	2.06	20.50	436.40	522.46	11/15/2017
SANDERS JOHN JR HIS EST#	2018		2143-0429	F	54.40	25.28	2.72	0.00	0.00	82.40	10/01/2018
SANDERS JOHN JR HIS EST#	2018		2143-0429	S	54.40	25.28	2.72	30.50	20.00	132.90	11/15/2018
SANDERS JOHN JR HIS EST#	2019		2272-0475	F	54.34	20.64	2.72	0.00	0.00	77.70	09/30/2019
SANDERS JOHN JR HIS EST#	2019		2272-0475	S	54.34	20.64	2.72	30.50	20.00	128.20	11/15/2019
SANDERS JOHN JR HIS EST#	2020		2366-0431	F	54.34	16.42	2.72	0.00	0.00	73.48	09/30/2020
SANDERS JOHN JR HIS EST#	2020		2366-0431	S	54.34	16.42	2.72	28.00	20.00	121.48	11/16/2020
SANDERS JOHN JR HIS EST#	2021		2447-0359	F	54.34	13.03	2.72	0.00	0.00	70.09	09/30/2021
SANDERS JOHN JR HIS EST#	2021		2447-0359	S	54.34	13.03	2.72	28.00	20.00	118.09	11/15/2021
SANDERS JOHN JR HIS EST#	2022		2594-0029	F	54.34	9.63	2.72	0.00	0.00	66.69	09/30/2022
SANDERS JOHN JR HIS EST#	2022		2594-0029	S	54.34	9.63	2.72	28.00	113.98	208.67	11/15/2022
SANDERS JOHN JR HIS EST#	2023		2720-0246	F	205.80	15.60	10.29	0.00	0.00	231.69	10/02/2023
SANDERS JOHN JR HIS EST#	2023		2720-0246	S	205.80	15.60	10.29	28.00	20.00	279.69	11/15/2023
GRAND TOTAL DUE									2,179.10		
15 141 01 005	1881	SHAWN WAYNE CT 30316									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TRAITTEL ANA M	2023			F	1,829.89	138.72	89.10	0.00	0.00	2,057.71	10/02/2023
TRAITTEL ANA M	2023			S	1,829.89	138.72	89.10	28.00	113.98	2,199.69	11/15/2023
GRAND TOTAL DUE									4,257.40		
15 141 01 008	1887	SHAWN WAYNE CT SE 30									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MCKETHAN BRITTANY NASHAY	2023			H1F F	209.58	6.02	10.48	0.00	0.00	226.08	06/20/2024
MCKETHAN BRITTANY NASHAY	2023			H1F S	209.58	6.02	10.48	0.00	0.00	226.08	06/20/2024
GRAND TOTAL DUE									452.16		
15 141 01 024	1904	SHAWN WAYNE CT 30316									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
REDDICK ALTON	2023			F	447.54	0.00	0.00	0.00	0.00	447.54	09/05/2024
REDDICK ALTON	2023			S	447.54	0.00	0.00	0.00	0.00	447.54	09/05/2024
GRAND TOTAL DUE									895.08		
15 141 02 048	2166	BRANNEN RD SE 30316									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BARBER PROPERTIES LLC	2023			F	393.23	0.00	0.00	0.00	0.00	393.23	09/05/2024
BARBER PROPERTIES LLC	2023			S	393.23	0.00	0.00	0.00	0.00	393.23	09/05/2024
GRAND TOTAL DUE									786.46		
15 141 02 106	2332	BOULDERCLIFF WAY 303									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
NAPIER JONATHAN	2023			S	8.46	0.41	0.42	0.00	0.00	9.29	04/05/2024
GRAND TOTAL DUE									9.29		
15 141 02 153	1806	STONEY CREEK DR 3031									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BELLATOR PHRONT GROUP IN	2021		2466-0469	S	1,115.96	267.59	55.80	27.99	831.83	2,299.17	11/15/2021
BELLATOR PHRONT GROUP IN	2022		2680-0353	F	1,116.45	197.91	55.82	0.00	0.00	1,370.18	09/30/2022
BELLATOR PHRONT GROUP IN	2022		2680-0353	S	1,116.45	197.91	55.82	28.00	20.00	1,418.18	11/15/2022
BELLATOR PHRONT GROUP IN	2023		2680-0354	F	1,120.08	84.92	56.00	0.00	0.00	1,261.00	10/02/2023
BELLATOR PHRONT GROUP IN	2023		2680-0354	S	1,120.08	84.92	56.00	28.00	20.00	1,309.00	11/15/2023
GRAND TOTAL DUE									7,657.53		
15 141 02 188	2359	BOULDER RD 30316									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MCDONNELL MARLIE	2023			H1F S	670.22	32.10	33.18	0.00	0.00	735.50	04/05/2024
GRAND TOTAL DUE									735.50		
15 141 03 019	2223	FLAT SHOALS RD 30316									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
COLUMBIA RESIDENTIAL LLC	2023		2720-0274	F	59.56	4.52	2.98	0.00	0.00	67.06	10/02/2023
COLUMBIA RESIDENTIAL LLC	2023		2720-0274	S	59.56	4.52	2.98	28.00	20.00	115.06	11/15/2023
GRAND TOTAL DUE									182.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 141 03 035	2379	WOODCASTLE LN SE 303									
BROWN EDNA M	2021	2466-0472	H1F S	187.55	38.14	9.17	5.88	58.66	299.40	08/26/2022	
BROWN EDNA M	2022	2594-0038	H1F F	892.36	158.19	43.66	0.00	0.00	1,094.21	09/30/2022	
BROWN EDNA M	2022	2594-0038	H1F S	892.36	158.19	43.66	28.00	20.00	1,142.21	11/15/2022	
BROWN EDNA M	2023	2720-0276	H1F F	603.34	45.73	28.25	0.00	0.00	677.32	10/02/2023	
BROWN EDNA M	2023	2720-0276	H1F S	603.36	45.73	28.25	28.00	20.00	725.34	11/15/2023	
GRAND TOTAL DUE									3,938.48		
15 141 03 047	2527	CASTELLAN DR 30316									
COLUMBIA MRA PARK CITY F	2019	2272-0487	F	1.18	0.43	0.00	0.00	0.00	1.61	04/18/2020	
COLUMBIA MRA PARK CITY F	2019	2272-0487	S	24.00	8.65	0.00	30.50	113.98	177.13	04/18/2020	
GRAND TOTAL DUE									178.74		
15 141 03 057	2300	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023		F	2,148.42	162.87	105.03	0.00	0.00	2,416.32	10/02/2023	
COLUMBIA MRA PARK CITY F	2023		S	2,148.42	162.87	105.03	28.00	113.98	2,558.30	11/15/2023	
GRAND TOTAL DUE									4,974.62		
15 141 03 058	2304	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023		F	2,137.91	162.07	104.50	0.00	0.00	2,404.48	10/02/2023	
COLUMBIA MRA PARK CITY F	2023		S	2,137.91	162.07	104.50	28.00	113.98	2,546.46	11/15/2023	
GRAND TOTAL DUE									4,950.94		
15 141 03 059	2308	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023		F	2,130.04	161.47	104.11	0.00	0.00	2,395.62	10/02/2023	
COLUMBIA MRA PARK CITY F	2023		S	2,130.04	161.47	104.11	28.00	113.98	2,537.60	11/15/2023	
GRAND TOTAL DUE									4,933.22		
15 141 03 060	2312	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023		F	2,137.91	162.07	104.50	0.00	0.00	2,404.48	10/02/2023	
COLUMBIA MRA PARK CITY F	2023		S	2,137.91	162.07	104.50	28.00	113.98	2,546.46	11/15/2023	
GRAND TOTAL DUE									4,950.94		
15 141 03 061	2316	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023		F	2,148.42	162.87	105.03	0.00	0.00	2,416.32	10/02/2023	
COLUMBIA MRA PARK CITY F	2023		S	2,148.42	162.87	105.03	28.00	113.98	2,558.30	11/15/2023	
GRAND TOTAL DUE									4,974.62		
15 141 03 062	2320	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023		F	2,148.42	162.87	105.03	0.00	0.00	2,416.32	10/02/2023	
COLUMBIA MRA PARK CITY F	2023		S	2,148.42	162.87	105.03	28.00	113.98	2,558.30	11/15/2023	
GRAND TOTAL DUE									4,974.62		
15 141 03 063	2324	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023		F	2,130.04	161.47	104.11	0.00	0.00	2,395.62	10/02/2023	
COLUMBIA MRA PARK CITY F	2023		S	2,130.04	161.47	104.11	28.00	113.98	2,537.60	11/15/2023	
GRAND TOTAL DUE									4,933.22		
15 141 03 064	2330	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023		F	2,137.91	162.07	104.50	0.00	0.00	2,404.48	10/02/2023	
COLUMBIA MRA PARK CITY F	2023		S	2,137.91	162.07	104.50	28.00	113.98	2,546.46	11/15/2023	
GRAND TOTAL DUE									4,950.94		
15 141 03 065	2334	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023		F	2,148.42	162.87	105.03	0.00	0.00	2,416.32	10/02/2023	
COLUMBIA MRA PARK CITY F	2023		S	2,148.42	162.87	105.03	28.00	113.98	2,558.30	11/15/2023	
GRAND TOTAL DUE									4,974.62		
15 141 03 066	2338	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023	2720-0279	F	350.31	26.56	17.52	0.00	0.00	394.39	10/02/2023	
COLUMBIA MRA PARK CITY F	2023	2720-0279	S	350.31	26.56	17.52	28.00	113.98	536.37	11/15/2023	
GRAND TOTAL DUE									930.76		
15 141 03 067	2342	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023		F	2,088.16	158.30	104.41	0.00	0.00	2,350.87	10/02/2023	
COLUMBIA MRA PARK CITY F	2023		S	2,088.16	158.30	104.41	28.00	113.98	2,492.85	11/15/2023	
GRAND TOTAL DUE									4,843.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 141 03 068	2346	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F 2023			F	2,088.16	158.30	104.41	0.00	0.00	2,350.87	10/02/2023	
COLUMBIA MRA PARK CITY F 2023			S	2,088.16	158.30	104.41	28.00	113.98	2,492.85	11/15/2023	
						GRAND TOTAL DUE			4,843.72		
15 141 03 069	2350	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F 2023			F	2,088.16	158.30	104.41	0.00	0.00	2,350.87	10/02/2023	
COLUMBIA MRA PARK CITY F 2023			S	2,088.16	158.30	104.41	28.00	113.98	2,492.85	11/15/2023	
						GRAND TOTAL DUE			4,843.72		
15 141 03 070	2354	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F 2023			F	2,088.16	158.30	104.41	0.00	0.00	2,350.87	10/02/2023	
COLUMBIA MRA PARK CITY F 2023			S	2,088.16	158.30	104.41	28.00	113.98	2,492.85	11/15/2023	
						GRAND TOTAL DUE			4,843.72		
15 141 03 071	2358	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F 2023	2720-0280		F	350.31	26.56	17.52	0.00	0.00	394.39	10/02/2023	
COLUMBIA MRA PARK CITY F 2023	2720-0280		S	350.31	26.56	17.52	28.00	113.98	536.37	11/15/2023	
						GRAND TOTAL DUE			930.76		
15 141 04 028	1741	STONEY CREEK DR 3031									
ELLIOTT CANDICE	2023		S	7.50	0.36	0.38	0.00	0.00	8.24	04/05/2024	
						GRAND TOTAL DUE			8.24		
15 141 04 044	2388	BOULDER RD 30316									
BUTLER TIYISHA	2023		H1F F	379.72	0.00	0.00	0.00	0.00	379.72	09/05/2024	
BUTLER TIYISHA	2023		H1F S	379.72	0.00	0.00	0.00	0.00	379.72	09/05/2024	
						GRAND TOTAL DUE			759.44		
15 141 05 003	2029	SHAWN WAYNE CIR 3031									
ACLOQUE REGINALD J	2023	2720-283	S	2,064.49	156.51	100.83	28.00	113.98	2,463.81	11/15/2023	
						GRAND TOTAL DUE			2,463.81		
15 141 05 018	1971	SHAWN WAYNE CIR 3031									
DACOSTA DAVID	2022	2594-0057	H1F F	190.14	33.70	9.19	0.00	0.00	233.03	09/30/2022	
DACOSTA DAVID	2022	2594-0057	H1F S	726.28	128.75	35.12	28.00	113.98	1,032.13	11/15/2022	
DACOSTA DAVID	2023	2720-0284	H1F F	752.22	57.02	35.22	0.00	0.00	844.46	10/02/2023	
DACOSTA DAVID	2023	2720-0284	H1F S	752.22	57.02	35.22	28.00	20.00	892.46	11/15/2023	
						GRAND TOTAL DUE			3,002.08		
15 141 05 031	1945	SHAWN WAYNE CIR 3031									
REDDICK ALTON	2023		F	401.12	0.00	0.00	0.00	0.00	401.12	09/05/2024	
REDDICK ALTON	2023		S	401.12	0.00	0.00	0.00	0.00	401.12	09/05/2024	
						GRAND TOTAL DUE			802.24		
15 141 05 038	1931	SHAWN WAYNE CIR 3031									
WALKER JARROD J	2022	2594-0058	H1F F	876.67	155.41	42.64	0.00	0.00	1,074.72	09/30/2022	
WALKER JARROD J	2022	2594-0058	H1F S	876.67	155.41	42.64	28.00	20.00	1,122.72	11/15/2022	
WALKER JARROD J	2023	2720-0285	H1F F	845.94	64.12	39.90	0.00	0.00	949.96	10/02/2023	
WALKER JARROD J	2023	2720-0285	H1F S	845.96	64.13	39.90	28.00	20.00	997.99	11/15/2023	
						GRAND TOTAL DUE			4,145.39		
15 141 05 063	1958	SHAWN WAYNE CIR 3031									
AYERTEY KODJO T	2023		F	2,017.20	152.92	98.47	0.00	0.00	2,268.59	10/02/2023	
AYERTEY KODJO T	2023		S	2,017.20	152.92	98.47	28.00	113.98	2,410.57	11/15/2023	
						GRAND TOTAL DUE			4,679.16		
15 141 05 075	1922	SHAWN WAYNE CIR 3031									
BOWMAN LUKE DELOVE	2023	2720-0286	H1F F	933.61	70.77	44.29	0.00	0.00	1,048.67	10/02/2023	
BOWMAN LUKE DELOVE	2023	2720-0286	H1F S	933.63	70.78	44.29	28.00	113.98	1,190.68	11/15/2023	
						GRAND TOTAL DUE			2,239.35		
15 141 06 020	1834	NORTHUMBERLAND WAY 3									
SUNTRUST MORTGAGE INC	2023		S	2,287.90	43.85	112.52	0.00	0.00	2,444.27	07/08/2024	
						GRAND TOTAL DUE			2,444.27		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 142 03 028				1815 R BRANNEN RD REAR 30	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
STOCKS KELLY LEE	2023		F	151.52	0.00	0.00	0.00	0.00	151.52	09/05/2024	
STOCKS KELLY LEE	2023		S	151.52	0.00	0.00	0.00	0.00	151.52	09/05/2024	
GRAND TOTAL DUE									303.04		
15 142 09 001				1251 FAYETTEVILLE RD 3031	TAX DISTRICT: 61			ATLANTA	DUE DATE: CODE:		
GUSTER DOROTHY DEAN	2017	1996-0160	A	600.73	328.15	120.14	0.00	0.00	1,049.02	12/15/2017	WO
GUSTER DOROTHY DEAN	2017	1996-0160	F	0.79	0.43	0.04	0.00	0.00	1.26	10/02/2017	WO
GUSTER DOROTHY DEAN	2017	1996-0160	S	0.79	0.43	0.04	30.50	77.96	109.72	11/15/2017	WO
GUSTER DOROTHY DEAN	2018	2166-0305	A	601.57	280.10	120.31	0.00	0.00	1,001.98	01/15/2019	WO
GUSTER DOROTHY DEAN	2018	2166-0305	F	0.85	0.40	0.04	0.00	0.00	1.29	10/01/2018	WO
GUSTER DOROTHY DEAN	2018	2166-0305	S	0.85	0.40	0.04	30.50	0.00	31.79	11/15/2018	WO
GUSTER DOROTHY DEAN	2019	2366-0457	A	827.03	326.53	165.41	0.00	0.00	1,318.97	11/15/2019	
GUSTER DOROTHY DEAN	2019	2366-0457	F	0.83	0.32	0.04	0.00	0.00	1.19	09/30/2019	
GUSTER DOROTHY DEAN	2019	2366-0457	S	0.83	0.32	0.04	28.00	0.00	29.19	11/15/2019	
GUSTER DOROTHY DEAN	2020	2366-0458	A	925.46	286.52	185.09	0.00	0.00	1,397.07	12/15/2020	
GUSTER DOROTHY DEAN	2020	2366-0458	F	4.56	1.38	0.23	0.00	0.00	6.17	09/30/2020	
GUSTER DOROTHY DEAN	2020	2366-0458	S	4.56	1.38	0.23	28.00	699.33	733.50	11/16/2020	
GUSTER DOROTHY DEAN	2021	2466-0491	A	562.48	141.21	112.50	0.00	0.00	816.19	11/15/2021	
GUSTER DOROTHY DEAN	2021	2466-0491	F	4.16	1.00	0.21	0.00	0.00	5.37	09/30/2021	
GUSTER DOROTHY DEAN	2021	2466-0491	S	4.16	1.00	0.21	28.00	637.86	671.23	11/15/2021	
GUSTER DOROTHY DEAN	2022	2594-0074	A	62.46	11.78	12.49	0.00	0.00	86.73	11/15/2022	
GUSTER DOROTHY DEAN	2022	2594-0074	F	4.17	0.74	0.21	0.00	0.00	5.12	09/30/2022	
GUSTER DOROTHY DEAN	2022	2594-0074	S	4.17	0.74	0.21	18.00	20.00	43.12	11/15/2022	
GUSTER DOROTHY DEAN	2023	2680-0356	A	64.12	6.04	6.41	0.00	0.00	76.57	11/15/2023	
GUSTER DOROTHY DEAN	2023	2680-0356	F	4.41	0.33	0.22	0.00	0.00	4.96	10/02/2023	
GUSTER DOROTHY DEAN	2023	2680-0356	S	4.41	0.33	0.22	18.00	20.00	42.96	11/15/2023	
GRAND TOTAL DUE									7,433.40		
15 142 09 007				1197 FAYETTEVILLE RD 3031	TAX DISTRICT: 61			ATLANTA	DUE DATE: CODE:		
COLLINS LARRY FRANKLIN	2023	2720-0254	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
15 142 09 015				1122 FAYETTEVILLE RD 3031	TAX DISTRICT: 61			ATLANTA	DUE DATE: CODE:		
SALTER MARCUS G	2023		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
15 142 09 032				1246 FAYETTEVILLE RD SE 3	TAX DISTRICT: 61			ATLANTA	DUE DATE: CODE:		
BEAMON SHARITA R	2023		A	4,601.69	0.00	0.00	0.00	0.00	4,601.69	09/05/2024	
GRAND TOTAL DUE									4,601.69		
15 142 09 033				1256 FAYETTEVILLE RD SE 3	TAX DISTRICT: 61			ATLANTA	DUE DATE: CODE:		
RAMSEY ESTHER P	2023	2720-0256	H61F A	1,490.18	143.16	149.01	0.00	0.00	1,782.35	11/15/2023	
RAMSEY ESTHER P	2023	2720-0256	H61F S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
GRAND TOTAL DUE									1,924.33		
15 142 09 036				1288 BOULDERCREST RD SE 3	TAX DISTRICT: 61			ATLANTA	DUE DATE: CODE:		
STOCKS KELLY LEE	2023		A	581.22	0.00	0.00	0.00	0.00	581.22	09/05/2024	
STOCKS KELLY LEE	2023		F	85.14	0.00	0.00	0.00	0.00	85.14	09/05/2024	
STOCKS KELLY LEE	2023		S	85.14	0.00	0.00	0.00	0.00	85.14	09/05/2024	
GRAND TOTAL DUE									751.50		
15 142 10 043				1627 CHARLESTON WALK 3031	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
GODLEY TENISHA	2023		H1F S	700.42	0.00	0.00	0.00	0.00	700.42	09/05/2024	
GRAND TOTAL DUE									700.42		
15 142 10 067				2276 CHARLESTON POINTE 30	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
CHARLESTON POINTE HOMEOW	2022	2594-0079	S	11.71	2.08	0.59	5.13	20.88	40.39	11/15/2022	
CHARLESTON POINTE HOMEOW	2023	2720-0259	F	63.86	4.84	3.19	0.00	0.00	71.89	10/02/2023	
CHARLESTON POINTE HOMEOW	2023	2720-0259	S	63.86	4.84	3.19	28.00	20.00	119.89	11/15/2023	
GRAND TOTAL DUE									232.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 142 10 068 1604 CHARLESTON WALK 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CHARLESTON POINTE HOMEOW	2023		2720-0260 F	47.74	3.62	2.39	0.00	0.00	53.75	10/02/2023	
CHARLESTON POINTE HOMEOW	2023		2720-0260 S	47.74	3.62	2.39	18.00	20.00	91.75	11/15/2023	
GRAND TOTAL DUE									145.50		
15 142 11 024 2437 CHARLESTON POINTE CT TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HUBBARD QUINTON D	2023		H1F F	469.25	0.00	0.00	0.00	0.00	469.25	09/05/2024	
HUBBARD QUINTON D	2023		H1F S	469.25	0.00	0.00	0.00	0.00	469.25	09/05/2024	
GRAND TOTAL DUE									938.50		
15 142 11 038 2371 CHARLESTON POINTE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CHARLESTON POINTE HOMEOW	2023		2720-0261 F	31.93	2.42	1.60	0.00	0.00	35.95	10/02/2023	
CHARLESTON POINTE HOMEOW	2023		2720-0261 S	31.93	2.42	1.60	18.00	20.00	73.95	11/15/2023	
GRAND TOTAL DUE									109.90		
15 142 11 043 2425 CHARLESTON POINTE CT TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARDY WAYNE	2023		F	961.63	0.00	0.00	0.00	0.00	961.63	09/05/2024	
HARDY WAYNE	2023		S	961.63	0.00	0.00	0.00	0.00	961.63	09/05/2024	
GRAND TOTAL DUE									1,923.26		
15 143 01 044 1611 WAINWRIGHT DR 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
1611 WAINWRIGHT DRIVE LI	2023		F	2,769.22	209.93	136.07	0.00	0.00	3,115.22	10/02/2023	
1611 WAINWRIGHT DRIVE LI	2023		S	2,769.22	209.93	136.07	0.00	0.00	3,115.22	11/15/2023	
GRAND TOTAL DUE									6,230.44		
15 143 01 116 2357 CLOVERDALE DR SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CLARK JAMES C	2023		2720-0265 H4F S	23.49	1.79	1.06	28.00	20.00	74.34	11/15/2023	
GRAND TOTAL DUE									74.34		
15 143 01 126 1371 ORANGE BLOSSOM TER 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BAKER DAVID	2023		F	68.97	3.30	3.45	0.00	0.00	75.72	04/05/2024	
BAKER DAVID	2023		S	68.97	3.30	3.45	0.00	0.00	75.72	04/05/2024	
GRAND TOTAL DUE									151.44		
15 143 01 130 1183 R BOULDERCREST RD 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOUGHERTY CINDY P	2023		F	9.64	0.73	0.48	0.00	0.00	10.85	10/02/2023	
DOUGHERTY CINDY P	2023		S	9.64	0.73	0.48	0.00	0.00	10.85	11/15/2023	
GRAND TOTAL DUE									21.70		
15 143 01 132 1362 SMITH ST 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HIGHTOWER A J	2017		1980-0428 F	37.92	20.47	1.90	0.00	0.00	60.29	10/02/2017	DO
HIGHTOWER A J	2017		1980-0428 S	37.92	20.47	1.90	20.50	20.00	100.79	11/15/2017	DO
HIGHTOWER A J	2018		2143-0475 F	37.83	17.58	1.89	0.00	0.00	57.30	10/01/2018	DO
HIGHTOWER A J	2018		2143-0475 S	37.83	17.58	1.89	20.50	20.00	97.80	11/15/2018	DO
HIGHTOWER A J	2019		2272-0544 F	37.74	14.33	1.89	0.00	0.00	53.96	09/30/2019	DO
HIGHTOWER A J	2019		2272-0544 S	37.74	14.33	1.89	20.50	20.00	94.46	11/15/2019	DO
HIGHTOWER A J	2020		2366-0471 F	151.85	45.91	7.59	0.00	0.00	205.35	09/30/2020	
HIGHTOWER A J	2020		2366-0471 S	151.85	45.91	7.59	28.00	444.87	678.22	11/16/2020	
HIGHTOWER A J	2021		2447-0361 F	151.86	36.41	7.59	0.00	0.00	195.86	09/30/2021	
HIGHTOWER A J	2021		2447-0361 S	151.86	36.41	7.59	28.00	505.69	729.55	11/15/2021	
HIGHTOWER A J	2022		F	151.86	26.92	7.59	0.00	0.00	186.37	09/30/2022	
HIGHTOWER A J	2022		S	151.86	26.92	7.59	0.00	0.00	186.37	11/15/2022	
HIGHTOWER A J HIS ESTATE	2023		2720-0266 F	151.51	11.49	7.58	0.00	0.00	170.58	10/02/2023	
HIGHTOWER A J HIS ESTATE	2023		2720-0266 S	151.51	11.49	7.58	28.00	20.00	218.58	11/15/2023	
GRAND TOTAL DUE									3,035.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 143 01 133	1374 R SMITH ST 30316										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GIBSON M F JR	2017	1980-0429	F	37.92	20.47	1.90	0.00	0.00	60.29	10/02/2017	
GIBSON M F JR	2017	1980-0429	S	37.92	20.47	1.90	20.50	20.00	100.79	11/15/2017	
GIBSON M F JR	2018	2143-0476	F	37.83	17.58	1.89	0.00	0.00	57.30	10/01/2018	
GIBSON M F JR	2018	2143-0476	S	37.83	17.58	1.89	20.50	20.00	97.80	11/15/2018	
GIBSON M F JR	2019	2272-0545	F	37.74	14.33	1.89	0.00	0.00	53.96	09/30/2019	
GIBSON M F JR	2019	2272-0545	S	37.74	14.33	1.89	20.50	20.00	94.46	11/15/2019	
GIBSON M F JR	2020	2366-0472	F	151.85	45.91	7.59	0.00	0.00	205.35	09/30/2020	
GIBSON M F JR	2020	2366-0472	S	151.85	45.91	7.59	28.00	20.00	253.35	11/16/2020	
GIBSON M F JR	2021	2447-0362	F	65.84	15.79	3.29	0.00	0.00	84.92	09/30/2021	
GIBSON M F JR	2021	2447-0362	S	65.84	15.79	3.29	28.00	20.00	132.92	11/15/2021	
GIBSON M F JR	2022	2594-0097	F	65.84	11.67	3.29	0.00	0.00	80.80	09/30/2022	
GIBSON M F JR	2022	2594-0097	S	65.84	11.67	3.29	28.00	20.00	128.80	11/15/2022	
GIBSON M F JR	2023	2720-0267	F	65.69	4.98	3.28	0.00	0.00	73.95	10/02/2023	
GIBSON M F JR	2023	2720-0267	S	65.69	4.98	3.28	28.00	20.00	121.95	11/15/2023	
						GRAND TOTAL DUE			1,546.64		
15 143 01 179	1378 SMITH ST SE 30316 27										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STIX AND STONES HOMES LI	2020	2366-0473	F	65.85	19.91	3.29	0.00	0.00	89.05	09/30/2020	
STIX AND STONES HOMES LI	2020	2366-0473	S	65.85	19.91	3.29	28.00	20.00	137.05	11/16/2020	
STIX AND STONES HOMES LI	2021	2466-0504	F	65.84	15.79	3.29	0.00	0.00	84.92	09/30/2021	
STIX AND STONES HOMES LI	2021	2466-0504	S	65.84	15.79	3.29	28.00	381.94	494.86	11/15/2021	
STIX AND STONES HOMES LI	2022	2594-0098	F	65.84	11.67	3.29	0.00	0.00	80.80	09/30/2022	
STIX AND STONES HOMES LI	2022	2594-0098	S	65.84	11.67	3.29	28.00	20.00	128.80	11/15/2022	
STIX AND STONES HOMES LI	2023	2720-0269	F	65.69	4.98	3.28	0.00	0.00	73.95	10/02/2023	
STIX AND STONES HOMES LI	2023	2720-0269	S	65.69	4.98	3.28	28.00	20.00	121.95	11/15/2023	
						GRAND TOTAL DUE			1,211.38		
15 143 09 009	1403 EMERALD AVE 30316										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOUGAN GAVIN	2023	2720-0291	S	502.77	38.12	24.75	28.00	75.00	668.64	11/15/2023	
						GRAND TOTAL DUE			668.64		
15 143 09 010	1387 EMERALD AVE SE 30316										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	37.03	11.19	1.85	0.00	0.00	50.07	01/03/2021	
DEKALB COUNTY	2017		S	37.03	11.19	1.85	18.00	20.00	88.07	01/03/2021	
DEKALB COUNTY	2018		F	36.95	11.17	1.85	0.00	0.00	49.97	01/03/2021	
DEKALB COUNTY	2018		S	36.95	11.17	1.85	18.00	20.00	87.97	01/03/2021	
DEKALB COUNTY	2019		F	36.87	11.15	1.84	0.00	0.00	49.86	01/03/2021	
DEKALB COUNTY	2019		S	36.87	11.15	1.84	18.00	20.00	87.86	01/03/2021	
DEKALB COUNTY	2020		F	36.86	11.14	1.84	0.00	0.00	49.84	01/03/2021	
DEKALB COUNTY	2020		S	36.86	11.14	1.84	18.00	20.00	87.84	01/03/2021	
						GRAND TOTAL DUE			551.48		
15 143 11 018	1591 R EASTLAND RD 30316										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WRIGHT INEZ	2017	1980-0435	F	27.37	14.78	1.37	0.00	0.00	43.52	10/02/2017	
WRIGHT INEZ	2017	1980-0435	S	27.37	14.78	1.37	20.50	20.00	84.02	11/15/2017	
WRIGHT INEZ	2018	2143-0488	F	27.32	12.70	1.37	0.00	0.00	41.39	10/01/2018	
WRIGHT INEZ	2018	2143-0488	S	27.32	12.70	1.37	20.50	20.00	81.89	11/15/2018	
WRIGHT INEZ	2019	2273-0005	F	27.26	10.35	1.36	0.00	0.00	38.97	09/30/2019	
WRIGHT INEZ	2019	2273-0005	S	27.26	10.35	1.36	20.50	272.86	332.33	11/15/2019	
WRIGHT INEZ	2020	2366-0480	F	64.13	19.38	3.21	0.00	0.00	86.72	09/30/2020	
WRIGHT INEZ	2020	2366-0480	S	64.13	19.38	3.21	28.00	401.30	516.02	11/16/2020	
WRIGHT INEZ	2021	2466-0511	F	64.14	15.38	3.21	0.00	0.00	82.73	09/30/2021	
WRIGHT INEZ	2021	2466-0511	S	64.14	15.38	3.21	28.00	390.24	500.97	11/15/2021	
WRIGHT INEZ	2022	2594-0102	F	64.14	11.37	3.21	0.00	0.00	78.72	09/30/2022	
WRIGHT INEZ	2022	2594-0102	S	64.14	11.37	3.21	28.00	113.98	220.70	11/15/2022	
WRIGHT INEZ	2023	2720-0293	F	71.89	5.45	3.59	0.00	0.00	80.93	10/02/2023	
WRIGHT INEZ	2023	2720-0293	S	71.89	5.45	3.59	28.00	20.00	128.93	11/15/2023	
						GRAND TOTAL DUE			2,317.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 143 12 008	1663	EASTLAND RD 30316									
1663 EASTLAND LLC	2023		F	2,598.19	196.97	127.51	0.00	0.00	2,922.67	10/02/2023	
1663 EASTLAND LLC	2023		S	2,598.19	196.97	127.51	0.00	0.00	2,922.67	11/15/2023	
						GRAND TOTAL DUE			5,845.34		
15 143 13 023	1572	EASTLAND RD 30316 34									
CHEPMAN MYLLAN INC	2023	2680-0358	F	4,216.50	319.65	199.31	0.00	0.00	4,735.46	10/02/2023	
CHEPMAN MYLLAN INC	2023	2680-0358	S	4,216.50	319.65	199.31	28.00	519.90	5,283.36	11/15/2023	
						GRAND TOTAL DUE			10,018.82		
15 143 15 013	1365	SMITH ST SE 30316 27									
KNIGHT THIRKIELD EST PEF	2023	2720-0295 H3DF	S	104.01	7.88	3.93	28.00	20.00	163.82	11/15/2023	
						GRAND TOTAL DUE			163.82		
15 143 18 001	2304	WILLOWDALE CIR SE 30									
GUTHRIE JOHNNIE W EST PE	2023	2685-0474	S	3,531.42	267.72	174.18	28.00	113.98	4,115.30	11/15/2023	
						GRAND TOTAL DUE			4,115.30		
15 143 20 006	1190	BOULDERCREST RD 3031									
KENNEDY MARY MORGAN	2023	H1F A	A	551.86	37.01	55.19	0.00	0.00	644.06	02/03/2024	
						GRAND TOTAL DUE			644.06		
15 143 20 015	1266	BOULDERCREST RD SE 3									
BRYANT FRED L MRS	2022	2594-0108	A	705.89	133.08	141.18	0.00	0.00	980.15	11/15/2022	
BRYANT FRED L MRS	2022	2594-0108	S	20.82	3.69	1.04	28.00	411.62	465.17	11/15/2022	
BRYANT FRED L MRS	2023	2720-0298	A	711.55	66.99	71.15	0.00	0.00	849.69	11/15/2023	
BRYANT FRED L MRS	2023	2720-0298	F	21.67	1.64	1.08	0.00	0.00	24.39	10/02/2023	
BRYANT FRED L MRS	2023	2720-0298	S	21.67	1.64	1.08	28.00	20.00	72.39	11/15/2023	
						GRAND TOTAL DUE			2,391.79		
15 143 21 081	1254	CARBON CT 30319									
RH LOT HOME BUILDERS INC	2021	2466-0522	F	2,717.67	651.67	135.88	0.00	0.00	3,505.22	09/30/2021	
RH LOT HOME BUILDERS INC	2021	2466-0522	S	2,717.67	651.67	135.88	28.00	787.09	4,320.31	11/15/2021	
						GRAND TOTAL DUE			7,825.53		
15 143 21 114	1219	WATSON TRL 30319									
COLLINS PATRICK E	2023	H1F S	S	1,686.74	48.47	82.08	0.00	0.00	1,817.29	06/20/2024	
						GRAND TOTAL DUE			1,817.29		
15 143 21 144	2120	GORMAN GRV 30316									
PERRIN GERALDINE	2023	H1F S	S	619.16	46.94	30.05	10.61	7.58	714.34	11/15/2023	
						GRAND TOTAL DUE			714.34		
15 143 21 244	2169	WIGGINS WALK 30319									
BOIVERT CYDNEE	2023	H1F S	S	581.84	16.72	29.09	0.00	0.00	627.65	06/20/2024	
						GRAND TOTAL DUE			627.65		
15 143 21 276	1292	BROOKINS TRL 30319									
GREEN JONAI H	2022	H1F S	S	5.08	0.74	0.25	0.00	0.00	6.07	05/14/2023	
						GRAND TOTAL DUE			6.07		
15 144 01 050	1324	EASTLAND RD 30316									
LURIE TERI	2021	2466-0526	F	26.34	6.32	1.32	0.00	0.00	33.98	09/30/2021	
LURIE TERI	2021	2466-0526	S	26.34	6.32	1.32	18.00	20.00	71.98	11/15/2021	
LURIE TERI	2022	2594-0112	F	26.34	4.67	1.32	0.00	0.00	32.33	09/30/2022	
LURIE TERI	2022	2594-0112	S	26.34	4.67	1.32	18.00	75.00	125.33	11/15/2022	
LURIE TERI	2023	2720-0304	F	26.27	1.99	1.31	0.00	0.00	29.57	10/02/2023	
LURIE TERI	2023	2720-0304	S	26.27	1.99	1.31	18.00	20.00	67.57	11/15/2023	
						GRAND TOTAL DUE			360.76		
15 144 01 051	1234	EASTLAND RD SE 30316									
DEKALB COUNTY	2017		F	447.96	241.80	22.40	0.00	0.00	712.16	10/02/2017	DC
DEKALB COUNTY	2017		S	447.96	241.80	22.40	30.50	20.00	762.66	11/15/2017	DC
						GRAND TOTAL DUE			1,474.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 144 02 029	1224	LYNWyN LN SE 30316 3									
SIMS ANNIE BELL	2023	2720-0305	S	55.69	4.22	2.72	10.99	12.22	85.84	11/15/2023	
GRAND TOTAL DUE									85.84		
15 144 02 030	1230	LYNWyN LN SE 30316 3									
ALLEN MCARTHUR	2023	2720-0306 H3F S		317.30	24.05	13.47	28.00	75.00	457.82	11/15/2023	
GRAND TOTAL DUE									457.82		
15 144 02 031	1236	LYNWyN LN 30316									
ALLEN MCARTHUR	2023	2720-0307	S	342.04	25.93	17.10	28.00	75.00	488.07	11/15/2023	
GRAND TOTAL DUE									488.07		
15 144 02 034	1266	LYNWyN LN SE 30316 3									
THOMAS ANNETTE LOUISE	2023	2720-0308 H1F S		26.17	1.98	1.26	1.92	1.37	32.70	11/15/2023	
GRAND TOTAL DUE									32.70		
15 144 02 041	1090	STONE QUARRY RD SE 3									
METROPOLITAN HOME BUILDE	2017	1980-0459	F	68.93	37.21	3.09	0.00	0.00	109.23	10/02/2017	DO
METROPOLITAN HOME BUILDE	2017	1980-0459	S	68.93	37.21	3.09	30.50	357.56	497.29	11/15/2017	DO
METROPOLITAN HOME BUILDE	2018	2143-0509	F	68.78	31.97	3.08	0.00	0.00	103.83	10/01/2018	
METROPOLITAN HOME BUILDE	2018	2143-0509	S	68.78	31.97	3.08	30.50	20.00	154.33	11/15/2018	
METROPOLITAN HOME BUILDE	2019	2273-0026	F	68.64	26.07	3.07	0.00	0.00	97.78	09/30/2019	
METROPOLITAN HOME BUILDE	2019	2273-0026	S	68.64	26.07	3.07	30.50	58.98	187.26	11/15/2019	
METROPOLITAN HOME BUILDE	2020	2366-0500	F	68.64	20.75	3.07	0.00	0.00	92.46	09/30/2020	
METROPOLITAN HOME BUILDE	2020	2366-0500	S	68.64	20.75	3.07	28.00	20.00	140.46	11/16/2020	
METROPOLITAN HOME BUILDE	2021	2447-0363	F	68.65	16.47	3.07	0.00	0.00	88.19	09/30/2021	
METROPOLITAN HOME BUILDE	2021	2447-0363	S	68.65	16.47	3.07	28.00	20.00	136.19	11/15/2021	
METROPOLITAN HOME BUILDE	2022	2594-0114	F	68.65	12.17	3.07	0.00	0.00	83.89	09/30/2022	
METROPOLITAN HOME BUILDE	2022	2594-0114	S	68.65	12.17	3.07	28.00	113.98	225.87	11/15/2022	
METROPOLITAN HOME BUILDE	2023	2720-0309	F	81.84	6.20	3.37	0.00	0.00	91.41	10/02/2023	
METROPOLITAN HOME BUILDE	2023	2720-0309	S	81.84	6.20	3.37	28.00	20.00	139.41	11/15/2023	
GRAND TOTAL DUE									2,147.60		
15 144 02 042	1106	STONE QUARRY RD SE 3									
METROPOLITAN HOME BUILDE	2017	1980-0460	F	39.83	21.50	1.63	0.00	0.00	62.96	10/02/2017	DO
METROPOLITAN HOME BUILDE	2017	1980-0460	S	39.83	21.50	1.63	20.50	327.01	410.47	11/15/2017	DO
METROPOLITAN HOME BUILDE	2018	2143-0510	F	39.76	18.48	1.63	0.00	0.00	59.87	10/01/2018	
METROPOLITAN HOME BUILDE	2018	2143-0510	S	39.76	18.48	1.63	20.50	20.00	100.37	11/15/2018	
METROPOLITAN HOME BUILDE	2019	2273-0027	F	39.68	15.07	1.62	0.00	0.00	56.37	09/30/2019	
METROPOLITAN HOME BUILDE	2019	2273-0027	S	39.68	15.07	1.62	20.50	58.98	135.85	11/15/2019	
METROPOLITAN HOME BUILDE	2020	2366-0501	F	39.68	12.00	1.62	0.00	0.00	53.30	09/30/2020	
METROPOLITAN HOME BUILDE	2020	2366-0501	S	39.68	12.00	1.62	18.00	20.00	91.30	11/16/2020	
METROPOLITAN HOME BUILDE	2021	2447-0364	F	39.68	9.52	1.62	0.00	0.00	50.82	09/30/2021	
METROPOLITAN HOME BUILDE	2021	2447-0364	S	39.68	9.52	1.62	18.00	20.00	88.82	11/15/2021	
METROPOLITAN HOME BUILDE	2022	2594-0115	F	39.68	7.04	1.62	0.00	0.00	48.34	09/30/2022	
METROPOLITAN HOME BUILDE	2022	2594-0115	S	39.68	7.04	1.62	18.00	113.98	180.32	11/15/2022	
METROPOLITAN HOME BUILDE	2023	2720-0310	F	46.81	3.55	1.62	0.00	0.00	51.98	10/02/2023	
METROPOLITAN HOME BUILDE	2023	2720-0310	S	46.81	3.55	1.62	18.00	20.00	89.98	11/15/2023	
GRAND TOTAL DUE									1,480.75		
15 144 02 127	1319	EASTLAND RD 30316									
PARK CREST LLC	2023	2720-0312	F	175.16	13.28	8.76	0.00	0.00	197.20	10/02/2023	
PARK CREST LLC	2023	2720-0312	S	175.16	13.28	8.76	28.00	75.00	300.20	11/15/2023	
GRAND TOTAL DUE									497.40		
15 144 03 054	1158	POWELL CT SE 30316 2									
BAXTER ALEXANDER J	2023		H1F S	507.72	14.58	25.10	0.00	0.00	547.40	06/10/2024	
GRAND TOTAL DUE									547.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 144 03 062	2290 RIPPLEWATER DR	30316									
STRONG JANICE D	2022		F	230.86	40.92	11.54	0.00	0.00	283.32	09/30/2022	
STRONG JANICE D	2022		S	230.86	40.92	11.54	0.00	0.00	283.32	11/15/2022	
STRONG JANICE D	2023	2720-0316	F	230.34	17.46	11.52	0.00	0.00	259.32	10/02/2023	
STRONG JANICE D	2023	2720-0316	S	230.34	17.46	11.52	28.00	75.00	362.32	11/15/2023	
GRAND TOTAL DUE									1,188.28		
15 144 03 065	1128 POWELL CT	30316 2602									
PARRIS KATHLEEN K	2023		H1F S	781.56	22.47	38.77	0.00	0.00	842.80	06/07/2024	
GRAND TOTAL DUE									842.80		
15 144 04 001	1107 STONE QUARRY RD	3031									
DEKALB COUNTY	2017		F	160.49	46.01	8.02	0.00	0.00	214.52	04/16/2021	
DEKALB COUNTY	2017		S	160.49	46.01	8.02	0.00	0.00	214.52	04/16/2021	
DEKALB COUNTY	2018		F	160.13	45.91	8.01	0.00	0.00	214.05	04/16/2021	
DEKALB COUNTY	2018		S	160.13	45.91	8.01	0.00	0.00	214.05	04/16/2021	
DEKALB COUNTY	2019		F	159.76	45.80	7.99	0.00	0.00	213.55	04/16/2021	
DEKALB COUNTY	2019		S	159.76	45.80	7.99	0.00	0.00	213.55	04/16/2021	
DEKALB COUNTY	2020		F	159.76	45.80	7.99	0.00	0.00	213.55	04/16/2021	
DEKALB COUNTY	2020		S	159.76	45.80	7.99	0.00	0.00	213.55	04/16/2021	
DEKALB COUNTY	2021		F	159.76	38.31	7.99	0.00	0.00	206.06	09/30/2021	
DEKALB COUNTY	2021		S	159.76	38.31	7.99	0.00	0.00	206.06	11/15/2021	
GRAND TOTAL DUE									2,123.46		
15 144 06 009	1301 CUSTER AVE	30316									
ZX14 LLC	2023	2720-0317	S	94.45	7.16	4.72	18.00	20.00	144.33	11/15/2023	
GRAND TOTAL DUE									144.33		
15 144 09 030	1297 JANDRAS CIR	30316									
MINION CHIQUITA J	2023		H1F F	1,409.11	106.83	69.26	0.00	0.00	1,585.20	10/02/2023	
MINION CHIQUITA J	2023		H1F S	1,409.13	106.83	69.26	28.00	113.98	1,727.20	11/15/2023	
GRAND TOTAL DUE									3,312.40		
15 144 09 055	1280 JANDRAS LN	30316									
CLARKE DONOVAN A	2023		F	988.78	28.42	49.44	0.00	0.00	1,066.64	06/20/2024	
CLARKE DONOVAN A	2023		S	988.78	28.42	49.44	0.00	0.00	1,066.64	06/20/2024	
GRAND TOTAL DUE									2,133.28		
15 144 09 073	2328 MASON DRIVE DR	30316									
SIDDIQ HAFSAH AHMED	2023		H1F F	335.97	0.00	0.00	0.00	0.00	335.97	09/05/2024	
SIDDIQ HAFSAH AHMED	2023		H1F S	335.97	0.00	0.00	0.00	0.00	335.97	09/05/2024	
GRAND TOTAL DUE									671.94		
15 144 09 074	2330 MASON DR DR	30316									
SOWARD NATIKA	2023		F	607.71	0.00	0.00	0.00	0.00	607.71	09/05/2024	
SOWARD NATIKA	2023		S	607.71	0.00	0.00	0.00	0.00	607.71	09/05/2024	
GRAND TOTAL DUE									1,215.42		
15 144 09 078	2338 MASON DR	30316									
WHITMORE AURELLIA MALISS	2023		H1F S	637.82	0.00	0.00	0.00	0.00	637.82	09/05/2024	
GRAND TOTAL DUE									637.82		
15 145 01 010	892 MORELAND AVE	30316									
GRAYBILL ATTICUS	2023	2720-0320	F	144.51	10.96	7.23	0.00	0.00	162.70	10/02/2023	
GRAYBILL ATTICUS	2023	2720-0320	S	144.51	10.96	7.23	28.00	75.00	265.70	11/15/2023	
GRAND TOTAL DUE									428.40		
15 145 01 029	885 GRESHAM AVE	30316 263									
FLEMING WILLIAM D	2023	2720-0322	H4F S	2.31	0.17	0.08	0.39	0.28	3.23	11/15/2023	
GRAND TOTAL DUE									3.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 145 01 051	887 R	GRESHAM AVE 30316									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WYATT JOHN L JR	2017		1980-0472 F	21.17	11.43	1.06	0.00	0.00	33.66	10/02/2017	DO
WYATT JOHN L JR	2017		1980-0472 S	21.17	11.43	1.06	20.50	20.00	74.16	11/15/2017	DO
WYATT JOHN L JR	2018		2143-0525 F	21.12	9.82	1.06	0.00	0.00	32.00	10/01/2018	
WYATT JOHN L JR	2018		2143-0525 S	21.12	9.82	1.06	20.50	20.00	72.50	11/15/2018	
WYATT JOHN L JR	2019		2273-0154 F	21.07	8.00	1.05	0.00	0.00	30.12	09/30/2019	
WYATT JOHN L JR	2019		2273-0154 S	21.07	8.00	1.05	20.50	58.98	109.60	11/15/2019	
WYATT JOHN L JR	2020		2366-0516 F	57.93	17.51	2.90	0.00	0.00	78.34	09/30/2020	
WYATT JOHN L JR	2020		2366-0516 S	57.93	17.51	2.90	28.00	398.76	505.10	11/16/2020	
WYATT JOHN L JR	2021		2447-0366 F	57.94	13.89	2.90	0.00	0.00	74.73	09/30/2021	
WYATT JOHN L JR	2021		2447-0366 S	57.94	13.89	2.90	28.00	20.00	122.73	11/15/2021	
WYATT JOHN L JR	2022		2594-0127 F	57.94	10.27	2.90	0.00	0.00	71.11	09/30/2022	
WYATT JOHN L JR	2022		2594-0127 S	57.94	10.27	2.90	28.00	113.98	213.09	11/15/2022	
WYATT JOHN L JR	2023		2720-0324 F	65.69	4.98	3.28	0.00	0.00	73.95	10/02/2023	
WYATT JOHN L JR	2023		2720-0324 S	65.69	4.98	3.28	28.00	20.00	121.95	11/15/2023	
						GRAND TOTAL DUE			1,613.04		
15 145 02 007	1231	STONYBROOK DR 30316									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HALL ANDREW D	2023		F	524.43	25.12	26.22	0.00	0.00	575.77	04/05/2024	
HALL ANDREW D	2023		S	524.43	25.12	26.22	0.00	0.00	575.77	04/05/2024	
						GRAND TOTAL DUE			1,151.54		
15 145 02 014	1222	LYNDALE DR 30316 264									
						TAX DISTRICT: 61A	ATLANTA ANX			DUE DATE:	CODE:
PEDRICK FIGUEROA KATHRYN	2020		H1F A	1,252.25	423.12	250.45	0.00	0.00	1,925.82	12/15/2020	
PEDRICK FIGUEROA KATHRYN	2020		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			1,973.82		
15 145 03 010	1242	BEECHVIEW DR SE 3031									
						TAX DISTRICT: 61A	ATLANTA ANX			DUE DATE:	CODE:
PES LUCIE	2022		H1F A	683.88	88.32	136.78	0.00	0.00	908.98	07/16/2023	
						GRAND TOTAL DUE			908.98		
15 145 04 011	951	STOKESWOOD AVE SE 303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GREENWAY LINTON LEWIS	2023		2720-0328 S	63.41	4.82	3.14	18.00	20.00	109.37	11/15/2023	
						GRAND TOTAL DUE			109.37		
15 145 07 010	2077	EDGEMORE DR SE 30316									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GEBBA ABBAS SHORKY	2023		H1F S	1,583.60	106.19	78.42	0.00	0.00	1,768.21	02/03/2024	
						GRAND TOTAL DUE			1,768.21		
15 145 07 012	2087	EDGEMORE DR SE 30316									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ADAIR JENNIFER C	2023		H1F F	329.05	9.46	16.45	0.00	0.00	354.96	06/20/2024	
ADAIR JENNIFER C	2023		H1F S	329.05	9.46	16.45	0.00	0.00	354.96	06/20/2024	
						GRAND TOTAL DUE			709.92		
15 145 07 020	868	SHADOWRIDGE DR SE 303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LEMASTER BRANDON	2023		H1F S	218.80	0.00	0.00	0.00	0.00	218.80	09/05/2024	
						GRAND TOTAL DUE			218.80		
15 145 09 007	1215	OAKFIELD DR SE 30316									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TURNER ELIZABETH RACKLEY	2021		H4F S	335.57	80.47	15.98	0.00	0.00	432.02	11/15/2021	
TURNER ELIZABETH RACKLEY	2023		2720-0335 H4F F	425.48	32.25	18.88	0.00	0.00	476.61	10/02/2023	
TURNER ELIZABETH RACKLEY	2023		2720-0335 H4F S	425.50	32.25	18.88	28.00	75.00	579.63	11/15/2023	
						GRAND TOTAL DUE			1,488.26		
15 145 09 025	2052	EDGEMORE DR 30316 26									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GILLESPIE ANDREW J	2023		H1F S	531.16	15.27	26.20	0.00	0.00	572.63	06/07/2024	
						GRAND TOTAL DUE			572.63		
15 145 10 007	1178	OAKFIELD DR 30316 38									
						TAX DISTRICT: 61A	ATLANTA ANX			DUE DATE:	CODE:
ABRAMS HARRIS ARTHUR	2023		H1F A	30.17	2.85	3.01	0.00	0.00	36.03	11/15/2023	
						GRAND TOTAL DUE			36.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 145 12 003	1102	OAKFIELD DR SE	30316								
ANDERSON EDWARD JAMES	2022		S	150.42	21.93	7.52	28.00	20.00	227.87	05/14/2023	
GRAND TOTAL DUE									227.87		
15 145 15 044	1239	BEECHVIEW DR	30316								
UNKNOWN OWNER	2017	1980-0487	F	117.16	63.24	5.86	0.00	0.00	186.26	10/02/2017	DO
UNKNOWN OWNER	2017	1980-0487	S	117.16	63.24	5.86	30.50	20.00	236.76	11/15/2017	DO
UNKNOWN OWNER	2018	2143-0537	F	116.94	54.35	5.85	0.00	0.00	177.14	10/01/2018	
UNKNOWN OWNER	2018	2143-0537	S	116.94	54.35	5.85	30.50	366.00	573.64	11/15/2018	
UNKNOWN OWNER	2019	2273-0169	F	116.71	44.33	5.84	0.00	0.00	166.88	09/30/2019	
UNKNOWN OWNER	2019	2273-0169	S	116.71	44.33	5.84	30.50	418.09	615.47	11/15/2019	
UNKNOWN OWNER	2020	2366-0531	F	288.77	87.30	14.44	0.00	0.00	390.51	09/30/2020	
UNKNOWN OWNER	2020	2366-0531	S	288.77	87.30	14.44	28.00	425.89	844.40	11/16/2020	
UNKNOWN OWNER	2021	2467-0001	F	288.77	69.24	14.44	0.00	0.00	372.45	09/30/2021	
UNKNOWN OWNER	2021	2467-0001	S	288.77	69.24	14.44	28.00	833.85	1,234.30	11/15/2021	
UNKNOWN OWNER	2022	2594-0136	F	288.77	51.19	14.44	0.00	0.00	354.40	09/30/2022	
UNKNOWN OWNER	2022	2594-0136	S	288.77	51.19	14.44	28.00	58.98	441.38	11/15/2022	
UNKNOWN OWNER	2023	2720-0342	F	324.06	24.56	16.20	0.00	0.00	364.82	10/02/2023	
UNKNOWN OWNER	2023	2720-0342	S	324.06	24.56	16.20	28.00	20.00	412.82	11/15/2023	
GRAND TOTAL DUE									6,371.23		
15 145 15 055	1250	SKYHAVEN RD SE	30316								
BLACKMON KENT E	2023	2685-0479	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
15 145 15 094	955	GRESHAM AVE	30316 267								
BENITEZ LILLIE KATE	2023	2720-0343	F	513.63	38.94	25.68	0.00	0.00	578.25	10/02/2023	
BENITEZ LILLIE KATE	2023	2720-0343	S	969.38	73.49	48.47	28.00	113.98	1,233.32	11/15/2023	
GRAND TOTAL DUE									1,811.57		
15 145 16 009	1219	HILLWOOD CT SE	30316								
REID DEBORAH ANN	2023	2720-0345	H4F S	150.36	11.39	6.73	18.39	13.13	200.00	11/15/2023	
GRAND TOTAL DUE									200.00		
15 145 17 028	2169	CEDARBROOK CT SE	303								
PASTORE LAEL E	2023		H1 F	461.04	22.08	23.05	0.00	0.00	506.17	04/05/2024	
PASTORE LAEL E	2023		H1 S	461.04	22.08	23.05	0.00	0.00	506.17	04/05/2024	
GRAND TOTAL DUE									1,012.34		
15 145 17 053	2154	CEDARBROOK CT	30316								
MEDIOUS MICHELLE A	2022	2594-0141	S	0.00	11.67	8.78	0.00	0.00	20.45	11/15/2022	
GRAND TOTAL DUE									20.45		
15 145 18 017	908	MORELAND AVE	30316 26								
COLLEGE PARK LOTS LLC	2023	2720-0348	A	146.30	13.78	14.63	0.00	0.00	174.71	11/15/2023	
COLLEGE PARK LOTS LLC	2023	2720-0348	S	74.05	5.61	3.70	28.00	20.00	131.36	11/15/2023	
GRAND TOTAL DUE									306.07		
15 145 18 029	990	MORELAND AVE SE	30316								
ARIAS ROSANNA	2023		H1F A	845.50	0.00	0.00	0.00	0.00	845.50	09/05/2024	
GRAND TOTAL DUE									845.50		
15 145 18 033	1014	MORELAND AVE	30316 2								
MCPETERS SANDRA	2021		A	2,466.48	729.78	493.30	0.00	0.00	3,689.56	12/22/2021	
MCPETERS SANDRA	2021		S	165.29	39.63	8.26	0.00	0.00	213.18	11/15/2021	
BARRON BRIAN K	2022	2594-0142	H1F A	2,189.57	450.22	437.92	0.00	0.00	3,077.71	11/15/2022	
BARRON BRIAN K	2022	2594-0142	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
BARRON BRIAN K	2023	2720-0350	H1F A	1,918.08	185.95	191.81	0.00	0.00	2,295.84	11/15/2023	
BARRON BRIAN K	2023	2720-0350	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									9,372.29		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 145 18 037	0 R	MORELAND AVE SE REAR									
VENABLE C A	2017	1980-0497	A	831.76	454.35	166.35	0.00	0.00	1,452.46	12/15/2017	
VENABLE C A	2017	1980-0497	F	7.10	3.83	0.36	0.00	0.00	11.29	10/02/2017	
VENABLE C A	2017	1980-0497	S	7.10	3.83	0.36	30.50	20.00	61.79	11/15/2017	
VENABLE C A	2018	2143-0547	A	839.18	390.74	167.84	0.00	0.00	1,397.76	01/15/2019	
VENABLE C A	2018	2143-0547	F	7.70	3.58	0.39	0.00	0.00	11.67	10/01/2018	
VENABLE C A	2018	2143-0547	S	7.70	3.58	0.39	30.50	20.00	62.17	11/15/2018	
VENABLE C A	2019	2273-0180	A	1,292.56	564.51	258.52	0.00	0.00	2,115.59	11/15/2019	
VENABLE C A	2019	2273-0180	F	7.42	2.82	0.37	0.00	0.00	10.61	09/30/2019	
VENABLE C A	2019	2273-0180	S	7.42	2.82	0.37	30.50	20.00	61.11	11/15/2019	
VENABLE C A	2020	2366-0542	A	1,482.38	526.66	296.48	0.00	0.00	2,305.52	12/15/2020	
VENABLE C A	2020	2366-0542	F	13.67	4.13	0.68	0.00	0.00	18.48	09/30/2020	
VENABLE C A	2020	2366-0542	S	13.67	4.13	0.68	28.00	20.00	66.48	11/16/2020	
VENABLE C A	2021	2467-0008	A	619.42	155.50	123.88	0.00	0.00	898.80	11/15/2021	
VENABLE C A	2021	2467-0008	F	12.49	2.99	0.62	0.00	0.00	16.10	09/30/2021	
VENABLE C A	2021	2467-0008	S	12.49	2.99	0.62	28.00	921.64	965.74	11/15/2021	
VENABLE C A ESTATE PERS	2022	2680-0365	A	119.34	22.50	23.87	0.00	0.00	165.71	11/15/2022	
VENABLE C A ESTATE PERS	2022	2680-0365	F	12.50	2.22	0.63	0.00	0.00	15.35	09/30/2022	
VENABLE C A ESTATE PERS	2022	2680-0365	S	12.50	2.22	0.63	28.00	20.00	63.35	11/15/2022	
VENABLE C A ESTATE PERS	2023	2680-0366	A	120.40	11.33	12.04	0.00	0.00	143.77	11/15/2023	
VENABLE C A ESTATE PERS	2023	2680-0366	F	12.66	0.96	0.63	0.00	0.00	14.25	10/02/2023	
VENABLE C A ESTATE PERS	2023	2680-0366	S	12.66	0.96	0.63	28.00	20.00	62.25	11/15/2023	
									9,920.25		
15 145 18 044	1108	MORELAND AVE SE 3031									
COX LOUIS MICHAEL REVOC	2023		A	4.72	0.44	0.47	0.00	0.00	5.63	11/15/2023	
									5.63		
15 146 01 072	2260	CLOVERDALE DR 30316									
UNKNOWN OWNER	2017	1980-0499	F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017	
UNKNOWN OWNER	2017	1980-0499	S	17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017	
UNKNOWN OWNER	2018	2143-0549	F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	
UNKNOWN OWNER	2018	2143-0549	S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	
UNKNOWN OWNER	2019	2273-0182	F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	
UNKNOWN OWNER	2019	2273-0182	S	17.56	6.67	0.88	20.50	20.00	65.61	11/15/2019	
UNKNOWN OWNER	2020	2366-0545	F	65.85	19.91	3.29	0.00	0.00	89.05	09/30/2020	
UNKNOWN OWNER	2020	2366-0545	S	65.85	19.91	3.29	28.00	20.00	137.05	11/16/2020	
UNKNOWN OWNER	2021	2467-0014	F	65.84	15.79	3.29	0.00	0.00	84.92	09/30/2021	
UNKNOWN OWNER	2021	2467-0014	S	65.84	15.79	3.29	28.00	721.56	834.48	11/15/2021	
UNKNOWN OWNER	2022	2594-0148	F	65.84	11.67	3.29	0.00	0.00	80.80	09/30/2022	
UNKNOWN OWNER	2022	2594-0148	S	65.84	11.67	3.29	28.00	58.98	167.78	11/15/2022	
UNKNOWN OWNER	2023	2720-0352	F	65.69	4.98	3.28	0.00	0.00	73.95	10/02/2023	
UNKNOWN OWNER	2023	2720-0352	S	65.69	4.98	3.28	28.00	20.00	121.95	11/15/2023	
									1,871.06		
15 146 04 014	1384	LOCHLAND RD 30316 27									
BREITENFELD NAOMI	2023		F	454.52	13.06	22.73	0.00	0.00	490.31	06/20/2024	
BREITENFELD NAOMI	2023		S	454.52	13.06	22.73	0.00	0.00	490.31	06/20/2024	
									980.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 04 025	1301	BLACK OAK DR	30316								
FORRESTER H H	2017	1980-0503	F	21.17	11.43	1.06	0.00	0.00	33.66	10/02/2017	
FORRESTER H H	2017	1980-0503	S	21.17	11.43	1.06	20.50	20.00	74.16	11/15/2017	
FORRESTER H H	2018	2144-0001	F	21.12	9.82	1.06	0.00	0.00	32.00	10/01/2018	
FORRESTER H H	2018	2144-0001	S	21.12	9.82	1.06	20.50	20.00	72.50	11/15/2018	
FORRESTER H H	2019	2273-0185	F	21.07	8.00	1.05	0.00	0.00	30.12	09/30/2019	
FORRESTER H H	2019	2273-0185	S	21.07	8.00	1.05	20.50	264.90	315.52	11/15/2019	
FORRESTER H H	2020	2366-0549	F	79.00	23.88	3.95	0.00	0.00	106.83	09/30/2020	
FORRESTER H H	2020	2366-0549	S	79.00	23.88	3.95	28.00	445.98	580.81	11/16/2020	
FORRESTER H H	2021	2467-0017	F	79.00	18.94	3.95	0.00	0.00	101.89	09/30/2021	
FORRESTER H H	2021	2467-0017	S	79.00	18.94	3.95	28.00	391.10	520.99	11/15/2021	
FORRESTER H H	2022	2594-0150	F	79.00	14.00	3.95	0.00	0.00	96.95	09/30/2022	
FORRESTER H H	2022	2594-0150	S	79.00	14.00	3.95	28.00	113.98	238.93	11/15/2022	
FORRESTER H H	2023	2720-0354	F	78.82	5.98	3.94	0.00	0.00	88.74	10/02/2023	
FORRESTER H H	2023	2720-0354	S	78.82	5.98	3.94	28.00	20.00	136.74	11/15/2023	
									GRAND TOTAL DUE	2,429.84	
15 146 04 045	1398	LOCHLAND RD	30316								
CURD NATHANIEL A	2023	2720-0355	F	49.92	3.78	2.50	0.00	0.00	56.20	10/02/2023	
CURD NATHANIEL A	2023	2720-0355	S	49.92	3.78	2.50	18.00	20.00	94.20	11/15/2023	
									GRAND TOTAL DUE	150.40	
15 146 04 052	1344	WILLOW PL	30316								
ZEN HOUSE WILLOW PL LLC	2023		A	2,436.97	237.84	243.70	0.00	0.00	2,918.51	11/15/2023	
									GRAND TOTAL DUE	2,918.51	
15 146 06 012	2149	CAVANAUGH AVE SE	303								
DEFOE HEATHER	2023	2720-0357	H4F S	25.27	1.92	1.15	28.00	20.00	76.34	11/15/2023	
									GRAND TOTAL DUE	76.34	
15 146 08 005	767	FLAT SHOALS RD	30349								
BARGE SHERMAN S	2017		F	7.06	3.81	0.35	0.00	0.00	11.22	01/29/2018	
BARGE SHERMAN S	2017		S	7.06	3.81	0.35	20.50	20.00	51.72	01/29/2018	
BARGE SHERMAN S	2018	2144-0010	F	7.04	3.27	0.35	0.00	0.00	10.66	10/01/2018	
BARGE SHERMAN S	2018	2144-0010	S	7.04	3.27	0.35	20.50	20.00	51.16	11/15/2018	
BARGE SHERMAN S	2019	2273-0192	F	7.03	2.67	0.35	0.00	0.00	10.05	09/30/2019	
BARGE SHERMAN S	2019	2273-0192	S	7.03	2.67	0.35	20.50	58.98	89.53	11/15/2019	
BARGE SHERMAN S	2020	2367-0010	F	19.31	5.84	0.97	0.00	0.00	26.12	09/30/2020	
BARGE SHERMAN S	2020	2367-0010	S	19.31	5.84	0.97	18.00	413.78	457.90	11/16/2020	
BARGE SHERMAN S	2021	2447-0370	F	19.31	4.63	0.97	0.00	0.00	24.91	09/30/2021	
BARGE SHERMAN S	2021	2447-0370	S	19.31	4.63	0.97	18.00	20.00	62.91	11/15/2021	
BARGE SHERMAN S	2022	2594-0159	F	19.31	3.42	0.97	0.00	0.00	23.70	09/30/2022	
BARGE SHERMAN S	2022	2594-0159	S	19.31	3.42	0.97	18.00	20.00	61.70	11/15/2022	
BARGE SHERMAN S	2023	2720-0358	F	21.90	1.66	1.10	0.00	0.00	24.66	10/02/2023	
BARGE SHERMAN S	2023	2720-0358	S	21.90	1.66	1.10	18.00	20.00	62.66	11/15/2023	
									GRAND TOTAL DUE	968.90	
15 146 09 006	2181	CLOVERDALE DR SE	303								
COOK MAEGAN	2023		H1F S	547.24	15.73	27.09	0.00	0.00	590.06	06/07/2024	
									GRAND TOTAL DUE	590.06	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 09 024	2219 R	CLOVERDALE DR	3031								
UNKNOWN OWNER	2017	1980-0507	F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017	
UNKNOWN OWNER	2017	1980-0507	S	17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017	
UNKNOWN OWNER	2018	2144-0011	F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	
UNKNOWN OWNER	2018	2144-0011	S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	
UNKNOWN OWNER	2019	2273-0193	F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	
UNKNOWN OWNER	2019	2273-0193	S	17.56	6.67	0.88	20.50	20.00	65.61	11/15/2019	
UNKNOWN OWNER	2020	2367-0011	F	48.28	14.60	2.41	0.00	0.00	65.29	09/30/2020	
UNKNOWN OWNER	2020	2367-0011	S	48.28	14.60	2.41	18.00	20.00	103.29	11/16/2020	
UNKNOWN OWNER	2021	2467-0027	F	48.28	11.58	2.41	0.00	0.00	62.27	09/30/2021	
UNKNOWN OWNER	2021	2467-0027	S	48.28	11.58	2.41	18.00	698.58	778.85	11/15/2021	
UNKNOWN OWNER	2022	2594-0160	F	48.28	8.56	2.41	0.00	0.00	59.25	09/30/2022	
UNKNOWN OWNER	2022	2594-0160	S	48.28	8.56	2.41	18.00	58.98	136.23	11/15/2022	
UNKNOWN OWNER	2023	2720-0360	F	54.31	4.12	2.72	0.00	0.00	61.15	10/02/2023	
UNKNOWN OWNER	2023	2720-0360	S	54.31	4.12	2.72	28.00	20.00	109.15	11/15/2023	
									1,656.56		
15 146 09 026	2261 R	CLOVERDALE DR	3031								
MORRIS ANDREW CHARLES	2023	2720-0361	S	65.69	4.98	3.28	18.00	50.00	141.95	11/15/2023	NS
									141.95		
15 146 09 027	2195 R	CLOVERDALE DR	3031								
UNKNOWN OWNER	2017	1980-0508	F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017	
UNKNOWN OWNER	2017	1980-0508	S	17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017	
UNKNOWN OWNER	2018	2144-0012	F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	
UNKNOWN OWNER	2018	2144-0012	S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	
UNKNOWN OWNER	2019	2273-0194	F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	
UNKNOWN OWNER	2019	2273-0194	S	17.56	6.67	0.88	20.50	20.00	65.61	11/15/2019	
UNKNOWN OWNER	2020	2367-0012	F	48.28	14.60	2.41	0.00	0.00	65.29	09/30/2020	
UNKNOWN OWNER	2020	2367-0012	S	48.28	14.60	2.41	18.00	20.00	103.29	11/16/2020	
UNKNOWN OWNER	2021	2467-0028	F	48.28	11.58	2.41	0.00	0.00	62.27	09/30/2021	
UNKNOWN OWNER	2021	2467-0028	S	48.28	11.58	2.41	18.00	673.18	753.45	11/15/2021	
UNKNOWN OWNER	2022	2594-0161	F	48.28	8.56	2.41	0.00	0.00	59.25	09/30/2022	
UNKNOWN OWNER	2022	2594-0161	S	48.28	8.56	2.41	18.00	58.98	136.23	11/15/2022	
UNKNOWN OWNER	2023	2720-0362	F	54.31	4.12	2.72	0.00	0.00	61.15	10/02/2023	
UNKNOWN OWNER	2023	2720-0362	S	54.31	4.12	2.72	28.00	20.00	109.15	11/15/2023	
									1,631.16		
15 146 10 009	846 FLAT SHOALS WAY SE	30									
JONES GWENDOLYN B	2023	2720-0363	H6F A	867.67	81.68	86.77	0.00	0.00	1,036.12	11/15/2023	
JONES GWENDOLYN B	2023	2720-0363	H6F S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
									1,139.12		
15 146 10 015	831 CLIFTON RD S	30316									
GRIMES JOEL	2020		H1F A	36.61	11.34	7.32	0.00	0.00	55.27	12/15/2020	
									55.27		
15 146 10 059	1691 FLAT SHOALS AVE	3031									
IH3 PROPERTY GEORGIA LP	2022		A	102.24	11.41	15.34	0.00	0.00	128.99	09/13/2023	
									128.99		
15 146 10 076	967 BOULDERCREST RD	30316									
PITSIKOULIS ALEXANDER	2023	2720-0365	A	255.24	24.03	25.52	0.00	0.00	304.79	11/15/2023	
PITSIKOULIS ALEXANDER	2023	2720-0365	F	32.41	2.46	1.62	0.00	0.00	36.49	10/02/2023	
PITSIKOULIS ALEXANDER	2023	2720-0365	S	32.41	2.46	1.62	28.00	75.00	139.49	11/15/2023	
									480.77		
15 146 10 097	941 PAOLI AVE	30316 2264									
STITES SHAUNE S	2023		H1F A	588.56	16.92	29.43	0.00	0.00	634.91	06/20/2024	
									634.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 10 111	874	STALLINGS AVE SE 3031									
CLARK GEORGE	2023	2720-0366	H6F A	55.00	5.18	5.50	0.00	0.00	65.68	11/15/2023	
CLARK GEORGE	2023	2720-0366	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									113.68		
15 146 10 136	1751	FLAT SHOALS AVE 3031									
BARKLEY CHERYL	2023		H1 A	2,968.86	291.03	296.88	0.00	0.00	3,556.77	11/15/2023	
BARKLEY CHERYL	2023		H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									3,604.77		
15 146 10 165	1759	RUSSELL ST 30316									
HEAPE ELISSA	2023		H1F A	835.42	0.00	0.00	0.00	0.00	835.42	09/05/2024	
GRAND TOTAL DUE									835.42		
15 146 11 010	1726	PIPER CIR SE 30316 2									
OBRIEN JAMES III	2023		H1F A	361.14	10.38	18.06	0.00	0.00	389.58	06/20/2024	
GRAND TOTAL DUE									389.58		
15 146 11 022	1794	PIPER CIR SE 30316 2									
YOUNG KIRBY D	2023		H1F A	4,716.64	327.22	471.66	0.00	0.00	5,515.52	02/03/2024	
GRAND TOTAL DUE									5,515.52		
15 146 12 019	2032	R CLOVERDALE DR REAR									
MCCALL KENT VICTORIA	2023	2720-0369	A	178.00	16.76	17.80	0.00	0.00	212.56	11/15/2023	
MCCALL KENT VICTORIA	2023	2720-0369	F	21.10	1.60	1.06	0.00	0.00	23.76	10/02/2023	
MCCALL KENT VICTORIA	2023	2720-0369	S	21.10	1.60	1.06	28.00	20.00	71.76	11/15/2023	
GRAND TOTAL DUE									308.08		
15 146 12 021	931	BLACK OAK DR 30316 27									
LEARY MORGAN	2023	2720-0370	H6DF A	14.72	1.39	1.48	0.00	0.00	17.59	11/15/2023	
LEARY MORGAN	2023	2720-0370	H6DF S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									65.59		
15 146 12 061	915	WINDFIELD AVE SE 3031									
CAPERTON ELIZABETH H	2023		H6F A	820.00	0.00	0.00	0.00	0.00	820.00	09/05/2024	
GRAND TOTAL DUE									820.00		
15 147 01 002	2039	HILBURN DR SE 30316									
PIPER TINA	2023		H1F F	316.65	0.00	0.00	0.00	0.00	316.65	09/05/2024	
PIPER TINA	2023		H1F S	316.65	0.00	0.00	0.00	0.00	316.65	09/05/2024	
GRAND TOTAL DUE									633.30		
15 147 01 017	2040	BRAEBURN CIR SE 3031									
DEBRE TSION K M ETHIOP C	2023		F	177.60	13.46	0.00	0.00	0.00	191.06	10/02/2023	
DEBRE TSION K M ETHIOP C	2023		S	177.60	13.46	0.00	0.00	0.00	191.06	11/15/2023	
GRAND TOTAL DUE									382.12		
15 147 03 004	2028	HILBURN DR SE 30316									
WALKER LEE OWEN	2023	2685-0481	F	2,921.74	221.49	143.69	0.00	0.00	3,286.92	10/02/2023	
WALKER LEE OWEN	2023	2685-0481	S	2,921.74	221.49	143.69	28.00	589.90	3,904.82	11/15/2023	
GRAND TOTAL DUE									7,191.74		
15 147 04 034	2095	MARSHALLS LN 30316									
LOZANO GLORIA	2023		H1F S	708.44	0.00	0.00	0.00	0.00	708.44	09/05/2024	
GRAND TOTAL DUE									708.44		
15 147 04 035	2089	MARSHALLS LN 30316									
BABBONI SARIT SCHNEIDER	2023		H1F F	329.28	0.00	0.00	0.00	0.00	329.28	09/05/2024	
BABBONI SARIT SCHNEIDER	2023		H1F S	329.28	0.00	0.00	0.00	0.00	329.28	09/05/2024	
GRAND TOTAL DUE									658.56		
15 147 05 004	2030	FLAT SHOALS RD 30316									
GATES AT FLAT SHOALS LLC	2022		S	42.13	7.47	1.78	18.00	20.00	89.38	01/16/2023	
GRAND TOTAL DUE									89.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 147 06 001	2051	FLAT SHOALS RD SE 30									
HIGHLANDS AT EAST ATLANT	2021		F	86,382.54	18,013.35	4,319.13	0.00	0.00	108,715.02	06/30/2022	
HIGHLANDS AT EAST ATLANT	2021		S	86,382.54	18,013.35	4,319.13	28.00	20.00	108,763.02	06/30/2022	
						GRAND TOTAL DUE			217,478.04		
15 147 08 007	1950	FLAT SHOALS RD 30316									
BILES ROBBIE HOOD ESTATE	2017	1996-0174	A	502.40	274.43	100.48	0.00	0.00	877.31	12/15/2017	DO
BILES ROBBIE HOOD ESTATE	2017	1996-0174	F	0.20	0.11	0.01	0.00	0.00	0.32	10/02/2017	DO
BILES ROBBIE HOOD ESTATE	2017	1996-0174	S	0.20	0.11	0.01	30.50	20.00	50.82	11/15/2017	DO
BILES ROBBIE HOOD ESTATE	2018	2166-0323	A	502.34	233.90	100.47	0.00	0.00	836.71	01/15/2019	WO
BILES ROBBIE HOOD ESTATE	2018	2166-0323	F	0.21	0.10	0.01	0.00	0.00	0.32	10/01/2018	WO
BILES ROBBIE HOOD ESTATE	2018	2166-0323	S	0.21	0.10	0.01	30.50	393.64	424.46	11/15/2018	WO
BILES ROBBIE HOOD ESTATE	2019		A	1,174.31	495.92	234.86	0.00	0.00	1,905.09	11/15/2019	
BILES ROBBIE HOOD ESTATE	2019		F	0.20	0.08	0.01	0.00	0.00	0.29	09/30/2019	
BILES ROBBIE HOOD ESTATE	2019		S	0.20	0.08	0.01	28.00	20.00	48.29	11/15/2019	
BILES ROBBIE HOOD ESTATE	2020		A	1,398.30	488.84	279.66	0.00	0.00	2,166.80	12/15/2020	
BILES ROBBIE HOOD ESTATE	2020		F	0.20	0.06	0.01	0.00	0.00	0.27	09/30/2020	
BILES ROBBIE HOOD ESTATE	2020		S	0.20	0.06	0.01	28.00	20.00	48.27	11/16/2020	
BILES ROBBIE HOOD ESTATE	2021	2467-0057	A	1,398.30	386.47	279.66	0.00	0.00	2,064.43	11/15/2021	
BILES ROBBIE HOOD ESTATE	2021	2467-0057	F	0.19	0.05	0.01	0.00	0.00	0.25	09/30/2021	
BILES ROBBIE HOOD ESTATE	2021	2467-0057	S	0.19	0.05	0.01	28.00	75.00	103.25	11/15/2021	
BILES ROBBIE HOOD ESTATE	2022	2594-0177	A	398.30	75.09	79.66	0.00	0.00	553.05	11/15/2022	
BILES ROBBIE HOOD ESTATE	2022	2594-0177	F	0.19	0.03	0.01	0.00	0.00	0.23	09/30/2022	
BILES ROBBIE HOOD ESTATE	2022	2594-0177	S	0.19	0.03	0.01	28.00	20.00	48.23	11/15/2022	
BILES ROBBIE HOOD ESTATE	2023	2720-0374	A	402.24	37.86	40.22	0.00	0.00	480.32	11/15/2023	
BILES ROBBIE HOOD ESTATE	2023	2720-0374	F	0.77	0.06	0.04	0.00	0.00	0.87	10/02/2023	
BILES ROBBIE HOOD ESTATE	2023	2720-0374	S	0.77	0.06	0.04	28.00	20.00	48.87	11/15/2023	
						GRAND TOTAL DUE			9,658.45		
15 147 09 007	1891	FLAT SHOALS AVE 3031									
CARPENTER JACOB D	2023		A	1,826.12	89.21	182.61	0.00	0.00	2,097.94	04/05/2024	
						GRAND TOTAL DUE			2,097.94		
15 147 09 012	1865	FLAT SHOALS RD SE 30									
VOORHIS WAYNE A VAN	2023		A	653.86	0.00	0.00	0.00	0.00	653.86	09/05/2024	
VOORHIS WAYNE A VAN	2023		F	95.78	0.00	0.00	0.00	0.00	95.78	09/05/2024	
VOORHIS WAYNE A VAN	2023		S	95.78	0.00	0.00	0.00	0.00	95.78	09/05/2024	
						GRAND TOTAL DUE			845.42		
15 147 09 031	1085	FAYETTEVILLE RD SE 3									
LOWE CATHERINE EST PERS	2023		H1F A	2,087.76	202.92	208.77	0.00	0.00	2,499.45	11/15/2023	
LOWE CATHERINE EST PERS	2023		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
						GRAND TOTAL DUE			2,547.45		
15 147 09 042	1116	HILBURN DR SE 30316									
BRADY CLINTON M	2023		H6F A	747.84	0.00	0.00	0.00	0.00	747.84	09/05/2024	
						GRAND TOTAL DUE			747.84		
15 147 09 058	1890	MONTVALLO TER SE 303									
BRINSON DAHL M	2023		H1F A	759.56	7.28	37.98	0.00	0.00	804.82	08/19/2024	
						GRAND TOTAL DUE			804.82		
15 147 09 073	977	HILBURN DR 30316									
WAAJID ANTIONETTE	2023	2720-0378	A	566.80	53.36	56.68	0.00	0.00	676.84	11/15/2023	
WAAJID ANTIONETTE	2023	2720-0378	F	78.05	5.92	3.90	0.00	0.00	87.87	10/02/2023	
WAAJID ANTIONETTE	2023	2720-0378	S	78.05	5.92	3.90	28.00	75.00	190.87	11/15/2023	
						GRAND TOTAL DUE			955.58		
15 147 09 078	0 0	FLAT SHOALS RD 30316									
ATLANTA BOARD OF EDUCATI	2023	2720-0379	A	529.63	49.86	52.96	0.00	0.00	632.45	11/15/2023	
ATLANTA BOARD OF EDUCATI	2023	2720-0379	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
						GRAND TOTAL DUE			735.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 147 09 095 MANLEY CHARISMA	1091 LEAH LN 30316 2023	H1F A		688.68	0.00	0.00	0.00	0.00	688.68	09/05/2024	
GRAND TOTAL DUE									688.68		
15 147 10 028 COOPER GERALD R JR	1819 ROCKLAND DR SE 30316 2023	S		632.43	47.94	31.62	28.00	113.98	853.97	11/15/2023	
GRAND TOTAL DUE									853.97		
15 147 10 060 WOOD MARK	2136 MARSHALLS LN 30316 2023	H1F A		655.96	0.00	0.00	0.00	0.00	655.96	09/05/2024	
GRAND TOTAL DUE									655.96		
15 148 02 010 SMITH DWONNA D	982 FAYETTEVILLE RD 30316 2023 2720-0386	H1F F		798.47	60.53	37.53	0.00	0.00	896.53	10/02/2023	UL
SMITH DWONNA D	2023 2720-0386	H1F S		798.47	60.53	37.53	28.00	113.98	1,038.51	11/15/2023	UL
GRAND TOTAL DUE									1,935.04		
15 148 02 012 WAUGH GRANT REED III	988 FAYETTEVILLE RD SE 30 2023	H1F F		197.10	0.00	0.00	0.00	0.00	197.10	09/05/2024	
WAUGH GRANT REED III	2023	H1F S		197.10	0.00	0.00	0.00	0.00	197.10	09/05/2024	
GRAND TOTAL DUE									394.20		
15 148 02 022 SMITH JEROME	1779 FAY ST SE 30316 2904 2023 2720-0387	H4F F		243.49	18.46	12.18	0.00	0.00	274.13	10/02/2023	
SMITH JEROME	2023 2720-0387	H4F S		243.51	18.46	12.18	28.00	75.00	377.15	11/15/2023	
GRAND TOTAL DUE									651.28		
15 148 02 028 CHRIS 180 SUPPORT ORGANI	1730 PINE TRL SE 30316 2023 2720-0388	S		7.88	0.60	0.30	18.00	20.00	46.78	11/15/2023	
GRAND TOTAL DUE									46.78		
15 148 02 029 CHRIS 180 SUPPORT ORGANI	1748 PINE TRL SE 30316 29 2023 2720-0389	S		9.76	0.74	0.40	18.00	20.00	48.90	11/15/2023	
GRAND TOTAL DUE									48.90		
15 148 02 053 STEWART KATHERINE MARIE	1814 VALENCIA RD 30032 52 2023	H1F S		178.32	3.41	8.82	0.00	0.00	190.55	07/15/2024	
GRAND TOTAL DUE									190.55		
15 148 02 158 JOHNSON JUANITA	1995 LILAC LN 30032 2023 2720-0396	H1F S		416.65	31.58	19.40	28.00	75.00	570.63	11/15/2023	
GRAND TOTAL DUE									570.63		
15 148 02 175 SWINKS ANN L HER EST PEF	2069 LILAC LN 30032 2020 2367-0049	F		26.34	6.32	1.32	0.00	0.00	33.98	01/12/2022	
SWINKS ANN L HER EST PEF	2020 2367-0049	S		26.34	6.32	1.32	18.00	20.00	71.98	01/12/2022	
SWINKS ANN L HER EST PEF	2021	F		184.56	44.26	9.23	0.00	0.00	238.05	09/30/2021	
SWINKS ANN L HER EST PEF	2021	S		184.56	44.26	9.23	28.00	381.94	647.99	11/15/2021	
SWINKS ANN L HER EST PEF	2022	F		184.56	32.72	9.23	0.00	0.00	226.51	09/30/2022	
SWINKS ANN L HER EST PEF	2022	S		184.56	32.72	9.23	0.00	0.00	226.51	11/15/2022	
SWINKS ANN L HER EST PEF	2023 2720-0398	F		184.16	13.96	9.21	0.00	0.00	207.33	10/02/2023	
SWINKS ANN L HER EST PEF	2023 2720-0398	S		184.16	13.96	9.21	28.00	20.00	255.33	11/15/2023	
GRAND TOTAL DUE									1,907.68		
15 148 06 009 FRIEND MARLENE	2221 MADORA PL 30032 5247 2023 2720-0401	H1F F		758.36	57.49	35.53	0.00	0.00	851.38	10/02/2023	
FRIEND MARLENE	2023 2720-0401	H1F S		758.38	57.50	35.53	28.00	113.98	993.39	11/15/2023	
GRAND TOTAL DUE									1,844.77		
15 148 07 017 ROUNSAVILLE L ELAINE	1863 LONGDALE DR 30032 52 2023	F		1,846.38	139.98	89.93	0.00	0.00	2,076.29	10/02/2023	
ROUNSAVILLE L ELAINE	2023	S		1,846.38	139.98	89.93	0.00	0.00	2,076.29	11/15/2023	
GRAND TOTAL DUE									4,152.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 148 09 007	1903	VALENCIA RD	30032 52								
DAVIS ELIZABETH	2023	H4F	F	208.63	15.82	8.04	0.00	0.00	232.49	10/02/2023	
DAVIS ELIZABETH	2023	H4F	S	208.65	15.82	8.04	0.00	0.00	232.51	11/15/2023	
									465.00		
15 148 09 014	1912	CAPRI DR	30032 5208								
PETTWAY ANDREA	2023	H1F	F	257.70	0.00	0.00	0.00	0.00	257.70	09/05/2024	
PETTWAY ANDREA	2023	H1F	S	257.70	0.00	0.00	0.00	0.00	257.70	09/05/2024	
									515.40		
15 148 09 018	1936	CAPRI DR	30032 5208								
FLAIG ELEANOR	2023	H1F	S	1,596.19	91.76	77.42	0.00	0.00	1,765.37	03/04/2024	
									1,765.37		
15 149 04 003	2141	GARDEN CIR	30032								
TENNEY BOBBYE	2023	2720-0412	F	74.11	5.62	3.71	0.00	0.00	83.44	10/02/2023	
TENNEY BOBBYE	2023	2720-0412	S	342.87	25.99	17.14	28.00	113.98	527.98	11/15/2023	
									611.42		
15 149 04 004	2137	GARDEN CIR	30032 531								
TENNEY BOBBYE	2023	2720-0413	F	9.36	0.71	0.47	0.00	0.00	10.54	10/02/2023	
TENNEY BOBBYE	2023	2720-0413	S	367.71	27.88	18.39	28.00	113.98	555.96	11/15/2023	
									566.50		
15 149 04 005	2131	GARDEN CIR	30032 531								
TENNEY MATSUE SCOTT	2023	2720-0414	H1F S	991.57	75.18	47.32	26.33	109.51	1,249.91	11/15/2023	
									1,249.91		
15 149 04 008	2119	GARDEN CIR	30032 531								
SPEARS JUSTIN E	2023	2720-0415	H1F S	502.82	38.12	23.76	16.07	66.48	647.25	11/15/2023	
									647.25		
15 149 04 009	2113	GARDEN CIR	30032								
MANFRED JOHN E	2023	H1F	F	136.04	3.91	6.80	0.00	0.00	146.75	06/20/2024	
MANFRED JOHN E	2023	H1F	S	136.04	3.91	6.80	0.00	0.00	146.75	06/20/2024	
									293.50		
15 149 04 035	2146	JUANITA ST	30032 531								
STEWART LAWRENCE C EST F	2023		F	2,104.50	159.55	102.83	0.00	0.00	2,366.88	10/02/2023	
STEWART LAWRENCE C EST F	2023		S	2,104.50	159.55	102.83	28.00	113.98	2,508.86	11/15/2023	
									4,875.74		
15 149 04 044	2200	JUANITA ST	30032 532								
FAVORS THERON	2023	H4	F	405.79	30.77	17.89	0.00	0.00	454.45	10/02/2023	
FAVORS THERON	2023	H4	S	405.81	30.77	17.90	0.00	0.00	454.48	11/15/2023	
									908.93		
15 149 04 053	2146	TRAILWOOD RD	30032								
JENKINS MARCUS	2023	H1F	F	901.81	68.36	42.70	0.00	0.00	1,012.87	10/02/2023	
JENKINS MARCUS	2023	H1F	S	901.83	68.37	42.70	0.00	0.00	1,012.90	11/15/2023	
									2,025.77		
15 149 04 128	2177	MCAFEE RD	30032 3966								
IRVIN EDWARD W	2023	2720-0423	S	71.27	5.40	3.49	18.00	20.00	118.16	11/15/2023	
									118.16		
15 149 04 130	2030	ROCKHAVEN DR	30032 5								
DERRICHO EDGAR N DERRIC	2023	2720-0424	H1S F	923.46	70.00	43.78	0.00	0.00	1,037.24	10/02/2023	
DERRICHO EDGAR N DERRIC	2023	2720-0424	H1S S	923.48	70.00	43.78	28.00	113.98	1,179.24	11/15/2023	
									2,216.48		
15 149 04 144	2129	ROCKHAVEN CIR	30032								
TATUM AISHAH TRUST	2022	2594-0210	F	32.34	5.73	1.62	0.00	0.00	39.69	09/30/2022	
TATUM AISHAH TRUST	2022	2594-0210	S	32.34	5.73	1.62	18.00	75.00	132.69	11/15/2022	
TATUM AISHAH TRUST	2023	2720-0425	F	183.80	13.93	9.19	0.00	0.00	206.92	10/02/2023	
TATUM AISHAH TRUST	2023	2720-0425	S	183.80	13.93	9.19	28.00	20.00	254.92	11/15/2023	
									634.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 04 145	2083	ROCKHAVEN DR 30032									
WILLIAMS ANNETTE P	2023	2720-0426	S	201.05	15.24	10.06	9.08	6.49	241.92	11/15/2023	
GRAND TOTAL DUE									241.92		
15 149 04 150	2127	ROCKHAVEN CIR 30032									
TAYLOR TERRY R ESTATE PF	2017	1981-0018	F	2.64	1.43	0.13	0.00	0.00	4.20	10/02/2017	
TAYLOR TERRY R ESTATE PF	2017	1981-0018	S	2.64	1.43	0.13	20.50	75.92	100.62	11/15/2017	
TAYLOR TERRY R ESTATE PF	2020	2367-0073	F	5.26	1.59	0.26	0.00	0.00	7.11	09/30/2020	
TAYLOR TERRY R ESTATE PF	2020	2367-0073	S	5.26	1.59	0.26	18.00	200.92	226.03	11/16/2020	
TAYLOR TERRY R ESTATE PF	2021	2467-0106	F	5.27	1.26	0.26	0.00	0.00	6.79	09/30/2021	
TAYLOR TERRY R ESTATE PF	2021	2467-0106	S	5.27	1.26	0.26	18.00	373.98	398.77	11/15/2021	
TAYLOR TERRY R ESTATE PF	2022	2594-0213	F	5.27	0.93	0.26	0.00	0.00	6.46	09/30/2022	
TAYLOR TERRY R ESTATE PF	2022	2594-0213	S	5.27	0.93	0.26	18.00	408.70	433.16	11/15/2022	
TAYLOR TERRY R ESTATE PF	2023	2720-0428	F	35.91	2.72	1.80	0.00	0.00	40.43	10/02/2023	
TAYLOR TERRY R ESTATE PF	2023	2720-0428	S	35.91	2.72	1.80	18.00	20.00	78.43	11/15/2023	
GRAND TOTAL DUE									1,302.00		
15 149 04 168	2137	MCAFAEE RD 30032									
WILLINGHAM EMERSON JR	2023		F	262.74	7.55	13.14	0.00	0.00	283.43	06/20/2024	
WILLINGHAM EMERSON JR	2023		S	262.74	7.55	13.14	0.00	0.00	283.43	06/20/2024	
GRAND TOTAL DUE									566.86		
15 149 04 169	2058	ROCKHAVEN DR 30032									
A TO Z MANAGEMENT LLC	2023	2720-0429	F	39.91	3.02	2.00	0.00	0.00	44.93	10/02/2023	
A TO Z MANAGEMENT LLC	2023	2720-0429	S	39.91	3.02	2.00	18.00	113.98	176.91	11/15/2023	
GRAND TOTAL DUE									221.84		
15 149 04 170	0	ROCKHAVEN CIR 30032									
COGAR REX E	2017	1981-0021	F	18.30	9.88	0.92	0.00	0.00	29.10	10/02/2017	
COGAR REX E	2017	1981-0021	S	18.30	9.88	0.92	20.50	20.00	69.60	11/15/2017	
COGAR REX E	2018	2144-0087	F	23.56	10.95	1.18	0.00	0.00	35.69	10/01/2018	
COGAR REX E	2018	2144-0087	S	23.56	10.95	1.18	20.50	20.00	76.19	11/15/2018	
COGAR REX E	2019	2273-0280	F	23.53	8.94	1.18	0.00	0.00	33.65	09/30/2019	
COGAR REX E	2019	2273-0280	S	23.53	8.94	1.18	20.50	20.00	74.15	11/15/2019	
COGAR REX E	2020	2367-0075	F	23.54	7.12	1.18	0.00	0.00	31.84	09/30/2020	
COGAR REX E	2020	2367-0075	S	23.54	7.12	1.18	18.00	20.00	69.84	11/16/2020	
COGAR REX E	2021	2467-0110	F	23.53	5.64	1.18	0.00	0.00	30.35	09/30/2021	
COGAR REX E	2021	2467-0110	S	23.53	5.64	1.18	18.00	382.96	431.31	11/15/2021	
COGAR REX E	2022	2594-0215	F	23.54	4.17	1.18	0.00	0.00	28.89	09/30/2022	
COGAR REX E	2022	2594-0215	S	23.54	4.17	1.18	18.00	113.98	160.87	11/15/2022	
COGAR REX E	2023	2720-0430	F	83.95	6.37	4.20	0.00	0.00	94.52	10/02/2023	
COGAR REX E	2023	2720-0430	S	83.95	6.37	4.20	28.00	20.00	142.52	11/15/2023	
GRAND TOTAL DUE									1,308.52		
15 149 04 171	2154	ROCKHAVEN CIR 30032									
COGAR REX E	2017	1981-0022	F	6.64	3.59	0.33	0.00	0.00	10.56	10/02/2017	
COGAR REX E	2017	1981-0022	S	6.64	3.59	0.33	20.50	20.00	51.06	11/15/2017	
COGAR REX E	2018	2144-0088	F	9.27	4.31	0.46	0.00	0.00	14.04	10/01/2018	
COGAR REX E	2018	2144-0088	S	9.27	4.31	0.46	20.50	20.00	54.54	11/15/2018	
COGAR REX E	2019	2273-0281	F	9.27	3.52	0.46	0.00	0.00	13.25	09/30/2019	
COGAR REX E	2019	2273-0281	S	9.27	3.52	0.46	20.50	20.00	53.75	11/15/2019	
COGAR REX E	2020	2367-0076	F	9.26	2.80	0.46	0.00	0.00	12.52	09/30/2020	
COGAR REX E	2020	2367-0076	S	9.26	2.80	0.46	18.00	20.00	50.52	11/16/2020	
COGAR REX E	2021	2467-0111	F	9.27	2.22	0.46	0.00	0.00	11.95	09/30/2021	
COGAR REX E	2021	2467-0111	S	9.27	2.22	0.46	18.00	382.96	412.91	11/15/2021	
COGAR REX E	2022	2594-0216	F	9.27	1.64	0.46	0.00	0.00	11.37	09/30/2022	
COGAR REX E	2022	2594-0216	S	9.27	1.64	0.46	18.00	113.98	143.35	11/15/2022	
COGAR REX E	2023	2720-0431	F	39.91	3.02	2.00	0.00	0.00	44.93	10/02/2023	
COGAR REX E	2023	2720-0431	S	39.91	3.02	2.00	18.00	20.00	82.93	11/15/2023	
GRAND TOTAL DUE									967.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 05 012	1962	LONGDALE DR 30032 52									
HENDRIX BETTY A	2022	2594-0217	H4F S	2.73	0.48	0.13	0.20	0.15	3.69	11/15/2022	
GRAND TOTAL DUE									3.69		
15 149 06 011	1997	LONGDALE DR 30032 52									
THURMAN KATIE J HER ESTF	2022		H4F F	339.71	60.22	15.80	0.00	0.00	415.73	09/30/2022	
THURMAN KATIE J HER ESTF	2022		H4F S	339.71	60.22	15.80	0.00	0.00	415.73	11/15/2022	
THURMAN KATIE J HER ESTF	2023	2720-0434	H4F F	265.29	20.11	10.87	0.00	0.00	296.27	10/02/2023	
THURMAN KATIE J HER ESTF	2023	2720-0434	H4F S	265.31	20.12	10.88	28.00	75.00	399.31	11/15/2023	
GRAND TOTAL DUE									1,527.04		
15 149 07 007	2042	TRAILWOOD RD 30032 5									
GRAVES LIGE J	2023	2720-436	F	34.18	2.60	1.67	0.00	0.00	38.45	10/02/2023	
GRAVES LIGE J	2023	2720-436	S	2,036.42	154.38	99.43	28.00	113.98	2,432.21	11/15/2023	
GRAND TOTAL DUE									2,470.66		
15 149 07 033	2124	R 2ND ST 30032									
AKINS C E MRS	2017	1981-0030	F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017	
AKINS C E MRS	2017	1981-0030	S	17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017	
AKINS C E MRS	2018	2144-0092	F	33.43	15.54	1.67	0.00	0.00	50.64	10/01/2018	
AKINS C E MRS	2018	2144-0092	S	33.43	15.54	1.67	20.50	20.00	91.14	11/15/2018	
AKINS C E MRS	2019	2273-0286	F	33.36	12.67	1.67	0.00	0.00	47.70	09/30/2019	
AKINS C E MRS	2019	2273-0286	S	33.36	12.67	1.67	20.50	272.86	341.06	11/15/2019	
AKINS C E MRS	2020	2367-0079	F	33.36	10.09	1.67	0.00	0.00	45.12	09/30/2020	
AKINS C E MRS	2020	2367-0079	S	33.36	10.09	1.67	18.00	394.82	457.94	11/16/2020	
AKINS C E MRS	2021	2467-0117	F	33.36	8.00	1.67	0.00	0.00	43.03	09/30/2021	
AKINS C E MRS	2021	2467-0117	S	33.36	8.00	1.67	18.00	435.15	496.18	11/15/2021	
AKINS C E MRS	2022	2594-0219	F	33.35	5.91	1.67	0.00	0.00	40.93	09/30/2022	
AKINS C E MRS	2022	2594-0219	S	33.35	5.91	1.67	18.00	113.98	172.91	11/15/2022	
AKINS C E MRS	2023	2720-0439	F	226.84	17.20	11.34	0.00	0.00	255.38	10/02/2023	
AKINS C E MRS	2023	2720-0439	S	226.84	17.20	11.34	28.00	20.00	303.38	11/15/2023	
GRAND TOTAL DUE									2,441.97		
15 149 07 036	2183	TRAILWOOD RD 30032									
REYES GUITIERREZ JOSUE J	2021	2467-0118	S	21.34	5.12	1.07	8.25	9.17	44.95	11/15/2021	
REYES GUITIERREZ JOSUE J	2023	2720-0440	F	319.67	24.23	15.98	0.00	0.00	359.88	10/02/2023	
REYES GUITIERREZ JOSUE J	2023	2720-0440	S	319.67	24.23	15.98	28.00	20.00	407.88	11/15/2023	
GRAND TOTAL DUE									812.71		
15 149 09 009	2003	MCAFEE RD 30032									
GRAVES BARBARA A	2023		F	867.79	65.78	42.36	0.00	0.00	975.93	10/02/2023	
GRAVES BARBARA A	2023		S	2,017.79	152.97	98.49	0.00	0.00	2,269.25	11/15/2023	
GRAND TOTAL DUE									3,245.18		
15 149 09 026	2004	R GARDEN CIR REAR 30									
GRIFFIN WESLEY D	2017	1981-0032	F	12.35	6.67	0.62	0.00	0.00	19.64	10/02/2017	
GRIFFIN WESLEY D	2017	1981-0032	S	12.35	6.67	0.62	20.50	20.00	60.14	11/15/2017	
GRIFFIN WESLEY D	2018	2144-0095	F	12.32	5.73	0.62	0.00	0.00	18.67	10/01/2018	
GRIFFIN WESLEY D	2018	2144-0095	S	12.32	5.73	0.62	20.50	20.00	59.17	11/15/2018	
GRIFFIN WESLEY D	2019	2273-0287	F	12.29	4.67	0.61	0.00	0.00	17.57	09/30/2019	
GRIFFIN WESLEY D	2019	2273-0287	S	12.29	4.67	0.61	20.50	274.82	312.89	11/15/2019	
GRIFFIN WESLEY D	2020	2367-0080	F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
GRIFFIN WESLEY D	2020	2367-0080	S	17.55	5.31	0.88	18.00	413.82	455.56	11/16/2020	
GRIFFIN WESLEY D	2021	2467-0121	F	17.56	4.21	0.88	0.00	0.00	22.65	09/30/2021	
GRIFFIN WESLEY D	2021	2467-0121	S	17.56	4.21	0.88	18.00	452.87	493.52	11/15/2021	
GRIFFIN WESLEY D	2022	2594-0220	F	17.56	3.11	0.88	0.00	0.00	21.55	09/30/2022	
GRIFFIN WESLEY D	2022	2594-0220	S	17.56	3.11	0.88	18.00	113.98	153.53	11/15/2022	
GRIFFIN WESLEY D	2023	2720-0441	F	81.45	6.17	4.07	0.00	0.00	91.69	10/02/2023	
GRIFFIN WESLEY D	2023	2720-0441	S	81.45	6.17	4.07	28.00	20.00	139.69	11/15/2023	
GRAND TOTAL DUE									1,890.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 09 027											
		2006 R GARDEN CIR REAR 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
GRIFFIN WESLEY D ADMINIS	2017	1981-0033	F	12.35	6.67	0.62	0.00	0.00	19.64	10/02/2017	
GRIFFFIN WESLEY D ADMINIS	2017	1981-0033	S	12.35	6.67	0.62	20.50	20.00	60.14	11/15/2017	
GRIFFFIN WESLEY D ADMINIS	2018	2144-0096	F	12.32	5.73	0.62	0.00	0.00	18.67	10/01/2018	
GRIFFFIN WESLEY D ADMINIS	2018	2144-0096	S	12.32	5.73	0.62	20.50	20.00	59.17	11/15/2018	
GRIFFFIN WESLEY D ADMINIS	2019	2273-0288	F	12.29	4.67	0.61	0.00	0.00	17.57	09/30/2019	
GRIFFFIN WESLEY D ADMINIS	2019	2273-0288	S	12.29	4.67	0.61	20.50	83.88	121.95	11/15/2019	
GRIFFFIN WESLEY D ADMINIS	2020	2367-0081	F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
GRIFFFIN WESLEY D ADMINIS	2020	2367-0081	S	17.55	5.31	0.88	18.00	264.80	306.54	11/16/2020	
GRIFFFIN WESLEY D ADMINIS	2021	2467-0122	F	17.56	4.21	0.88	0.00	0.00	22.65	09/30/2021	
GRIFFFIN WESLEY D ADMINIS	2021	2467-0122	S	17.56	4.21	0.88	18.00	337.60	378.25	11/15/2021	
GRIFFFIN WESLEY D ADMINIS	2022	2594-0221	F	17.56	3.11	0.88	0.00	0.00	21.55	09/30/2022	
GRIFFFIN WESLEY D ADMINIS	2022	2594-0221	S	17.56	3.11	0.88	18.00	113.98	153.53	11/15/2022	
GRIFFFIN WESLEY D ADMINIS	2023	2720-0442	F	81.45	6.17	4.07	0.00	0.00	91.69	10/02/2023	
GRIFFFIN WESLEY D ADMINIS	2023	2720-0442	S	81.45	6.17	4.07	28.00	20.00	139.69	11/15/2023	
GRAND TOTAL DUE									1,434.78		
15 149 10 017											
		2104 GARDEN CIR 30032 531				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
SMITH ELIZABETH N	2023		F	562.27	0.00	0.00	0.00	0.00	562.27	09/05/2024	
SMITH ELIZABETH N	2023		S	562.27	0.00	0.00	0.00	0.00	562.27	09/05/2024	
GRAND TOTAL DUE									1,124.54		
15 149 11 011											
		1970 CAPRI DR 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
JOHNSON EDWARD	2023		F	2,066.35	156.64	100.93	0.00	0.00	2,323.92	10/02/2023	
JOHNSON EDWARD	2023		S	2,066.35	156.64	100.93	0.00	0.00	2,323.92	11/15/2023	
GRAND TOTAL DUE									4,647.84		
15 149 12 017											
		1962 JOSEPH CT 30032 5220				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
NEWTOWN REBUILDERS LLC	2023	2685-0483	F	2,198.07	166.64	107.51	0.00	0.00	2,472.22	10/02/2023	
NEWTOWN REBUILDERS LLC	2023	2685-0483	S	2,198.07	166.64	107.51	28.00	677.66	3,177.88	11/15/2023	
GRAND TOTAL DUE									5,650.10		
15 149 13 030											
		2027 JUANITA ST 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
GARRETT CONSTANCE R	2023		F	592.04	0.00	0.00	0.00	0.00	592.04	09/05/2024	
GARRETT CONSTANCE R	2023		S	592.04	0.00	0.00	0.00	0.00	592.04	09/05/2024	
GRAND TOTAL DUE									1,184.08		
15 149 14 009											
		2215 MARK TRL 30032 5356				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
RUSSELL JOHNNIE L	2023		F	333.68	0.00	0.00	0.00	0.00	333.68	09/05/2024	
RUSSELL JOHNNIE L	2023		S	333.68	0.00	0.00	0.00	0.00	333.68	09/05/2024	
GRAND TOTAL DUE									667.36		
15 149 15 022											
		1999 MARK TRL 30032 5348				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
GORDON KAREN MICHELLE	2023		H1F F	437.01	12.56	21.85	0.00	0.00	471.42	06/20/2024	
GORDON KAREN MICHELLE	2023		H1F S	437.01	12.56	21.85	0.00	0.00	471.42	06/20/2024	
GRAND TOTAL DUE									942.84		
15 150 02 022											
		2072 KEHELEY DR 30032 542				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
VAN CAMPING LLC	2023		F	983.51	0.00	0.00	0.00	0.00	983.51	09/05/2024	
VAN CAMPING LLC	2023		S	983.51	0.00	0.00	0.00	0.00	983.51	09/05/2024	
GRAND TOTAL DUE									1,967.02		
15 150 02 042											
		2260 CRESTA DR 30032 5415				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
MATHIS CARRIE BELL	2021	2467-0129	H1 S	46.54	11.16	2.28	2.10	304.61	366.69	11/15/2021	
MATHIS CARRIE BELL	2022	2594-0231	H1 F	1,366.84	242.30	67.15	0.00	0.00	1,676.29	09/30/2022	
MATHIS CARRIE BELL	2022	2594-0231	H1 S	1,366.84	242.30	67.15	28.00	20.00	1,724.29	11/15/2022	
MATHIS CARRIE BELL	2023	2680-0372	H1 F	1,452.26	110.09	70.22	0.00	0.00	1,632.57	10/02/2023	
MATHIS CARRIE BELL	2023	2680-0372	H1 S	1,452.28	110.09	70.22	28.00	20.00	1,680.59	11/15/2023	
GRAND TOTAL DUE									7,080.43		
15 150 02 049											
		2304 CRESTA DR 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
ROUNTREE MATTHEW	2023		H1F F	278.52	8.00	13.93	0.00	0.00	300.45	06/20/2024	
ROUNTREE MATTHEW	2023		H1F S	278.52	8.00	13.93	0.00	0.00	300.45	06/20/2024	
GRAND TOTAL DUE									600.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 150 02 050	2310	CRESTA DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ROUNTREE MATTHEW	2023		F	409.00	11.75	20.45	0.00	0.00	441.20	06/20/2024	
ROUNTREE MATTHEW	2023		S	409.00	11.75	20.45	0.00	0.00	441.20	06/20/2024	
						GRAND TOTAL DUE			882.40		
15 150 02 062	2408	CRESTA DR 30032 5419									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WALTON ESSIE MILDRED	2023	2720-0449 H1	S	772.73	58.59	37.10	28.00	75.00	971.42	11/15/2023	
						GRAND TOTAL DUE			971.42		
15 150 02 069	2026	COLLIER CIR E 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
STIX AND STONES HOMES LI	2018	2273-0517	F	112.62	52.34	5.63	0.00	0.00	170.59	10/01/2018	
STIX AND STONES HOMES LI	2018	2273-0517	S	112.62	52.34	5.63	30.50	20.00	221.09	11/15/2018	
BLAK BILT LLC	2019	2273-0518	F	112.47	42.72	5.62	0.00	0.00	160.81	09/30/2019	
BLAK BILT LLC	2019	2273-0518	S	112.47	42.72	5.62	30.50	123.68	314.99	11/15/2019	
BLAK BILT LLC	2020	2367-0098	F	144.07	43.55	7.20	0.00	0.00	194.82	09/30/2020	
BLAK BILT LLC	2020	2367-0098	S	144.07	43.55	7.20	28.00	280.72	503.54	11/16/2020	
BLAK BILT LLC	2021	2467-0130	F	144.07	34.55	7.20	0.00	0.00	185.82	09/30/2021	
BLAK BILT LLC	2021	2467-0130	S	144.07	34.55	7.20	28.00	706.76	920.58	11/15/2021	
BLAK BILT LLC	2022		F	144.07	25.54	7.20	0.00	0.00	176.81	09/30/2022	
BLAK BILT LLC	2022		S	144.07	25.54	7.20	0.00	0.00	176.81	11/15/2022	
BLAK BILT LLC	2023	2720-0451	F	509.05	38.60	25.45	0.00	0.00	573.10	10/02/2023	
BLAK BILT LLC	2023	2720-0451	S	509.05	38.60	25.45	28.00	20.00	621.10	11/15/2023	
						GRAND TOTAL DUE			4,220.06		
15 150 02 083	2356	CRESTA DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GRADING INC	2017	1981-0059	F	12.35	6.67	0.62	0.00	0.00	19.64	10/02/2017	
GRADING INC	2017	1981-0059	S	12.35	6.67	0.62	20.50	344.50	384.64	11/15/2017	
GRADING INC	2018	2144-0114	F	80.94	37.62	4.05	0.00	0.00	122.61	10/01/2018	
GRADING INC	2018	2144-0114	S	80.94	37.62	4.05	30.50	20.00	173.11	11/15/2018	
GRADING INC	2019	2273-0520	F	80.75	30.67	4.04	0.00	0.00	115.46	09/30/2019	
GRADING INC	2019	2273-0520	S	80.75	30.67	4.04	30.50	20.00	165.96	11/15/2019	
GRADING INC	2020	2367-0100	F	80.75	24.41	4.04	0.00	0.00	109.20	09/30/2020	
GRADING INC	2020	2367-0100	S	80.75	24.41	4.04	28.00	20.00	157.20	11/16/2020	
GRADING INC	2021	2447-0374	F	80.76	19.37	4.04	0.00	0.00	104.17	09/30/2021	
GRADING INC	2021	2447-0374	S	80.76	19.37	4.04	28.00	20.00	152.17	11/15/2021	
GRADING INC	2022	2594-0238	F	80.76	14.32	4.04	0.00	0.00	99.12	09/30/2022	
GRADING INC	2022	2594-0238	S	80.76	14.32	4.04	28.00	20.00	147.12	11/15/2022	
GRADING INC	2023	2720-0453	F	169.91	12.88	8.50	0.00	0.00	191.29	10/02/2023	
GRADING INC	2023	2720-0453	S	169.91	12.88	8.50	28.00	20.00	239.29	11/15/2023	
						GRAND TOTAL DUE			2,180.98		
15 150 04 018	2137	WILDROSE DR 30032 54									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON GROVER	2023	2720-0457 H4F	F	198.46	15.04	7.53	0.00	0.00	221.03	10/02/2023	
JOHNSON GROVER	2023	2720-0457 H4F	S	198.46	15.04	7.53	28.00	75.00	324.03	11/15/2023	
						GRAND TOTAL DUE			545.06		
15 150 05 003	2235	ALPHA DR 30032 5403									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HINTON LARRY FAMILY TRUS	2023	2720-0458 H3F	F	253.49	19.22	10.33	0.00	0.00	283.04	10/02/2023	
HINTON LARRY FAMILY TRUS	2023	2720-0458 H3F	S	259.35	19.66	10.57	28.00	75.00	392.58	11/15/2023	
						GRAND TOTAL DUE			675.62		
15 150 05 007	2259	ALPHA DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MAJOR CHRISTYN E	2023		S	278.06	21.08	13.72	0.00	0.00	312.86	11/15/2023	
						GRAND TOTAL DUE			312.86		
15 150 06 010	2285	MELODY LN 30032 5428									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GRESHAM BETTY JEAN	2023		F	1,905.53	144.46	92.88	0.00	0.00	2,142.87	10/02/2023	
GRESHAM BETTY JEAN	2023		S	1,905.53	144.46	92.88	28.00	113.98	2,284.85	11/15/2023	
						GRAND TOTAL DUE			4,427.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 150 06 014	2262	ALPHA DR 30032	5402								
EQUITY TRUST COMPANY CUS	2023		F	317.91	0.00	0.00	0.00	0.00	317.91	09/05/2024	
EQUITY TRUST COMPANY CUS	2023		S	317.91	0.00	0.00	0.00	0.00	317.91	09/05/2024	
GRAND TOTAL DUE									635.82		
15 150 08 006	2049	REBECCA LN 30032	543								
MAPP MICHAEL LAMAR	2022		S	207.89	36.85	10.23	0.00	0.00	254.97	11/15/2022	
GRAND TOTAL DUE									254.97		
15 150 09 006	2047	CONNIE LN 30032	5344								
PETERSON MELVIN	2023	2720-0460	H4F F	310.15	23.51	13.11	0.00	0.00	346.77	10/02/2023	
PETERSON MELVIN	2023	2720-0460	H4F S	310.17	23.51	13.11	28.00	75.00	449.79	11/15/2023	
GRAND TOTAL DUE									796.56		
15 150 11 006	2387	HOPEWELL LN 30032	63								
NASSAU AISHAH	2021	2467-0140	S	6.32	1.51	0.31	0.16	1.87	10.17	11/15/2021	
NASSAU AISHAH	2022	2594-0247	F	1,186.24	210.28	58.12	0.00	0.00	1,454.64	09/30/2022	
NASSAU AISHAH	2022	2594-0247	S	1,186.24	210.28	58.12	28.00	20.00	1,502.64	11/15/2022	
NASSAU AISHAH	2023	2720-0462	F	885.64	67.14	41.89	0.00	0.00	994.67	10/02/2023	
NASSAU AISHAH	2023	2720-0462	S	885.64	67.14	41.89	28.00	20.00	1,042.67	11/15/2023	
GRAND TOTAL DUE									5,004.79		
15 150 11 010	2411	HOPEWELL LN 30032	63								
BURLEY DORIS M	2023	2720-0463	H1F S	711.33	53.92	33.89	28.00	75.00	902.14	11/15/2023	
GRAND TOTAL DUE									902.14		
15 150 14 011	2337	PINEWOOD DR 30032	54								
HUNTER CHANNON	2023		H1F S	13.93	1.05	0.66	0.00	0.00	15.64	11/15/2023	
GRAND TOTAL DUE									15.64		
15 150 14 012	2288	LULLWOOD TRL 30032									
ATLANTA QUALITY RENTALS	2023		S	6.54	0.19	0.33	0.00	0.00	7.06	06/20/2024	
GRAND TOTAL DUE									7.06		
15 150 14 015	2273	LULLWOOD TRL 30032	5								
INTOWN RENTALS LLC	2023		F	494.82	14.22	24.74	0.00	0.00	533.78	06/20/2024	
INTOWN RENTALS LLC	2023		S	494.82	14.22	24.74	0.00	0.00	533.78	06/20/2024	
GRAND TOTAL DUE									1,067.56		
15 150 14 017	2285	LULLWOOD TRL 30032	5								
POT LLC	2023		F	438.52	0.00	0.00	0.00	0.00	438.52	09/05/2024	
POT LLC	2023		S	438.52	0.00	0.00	0.00	0.00	438.52	09/05/2024	
GRAND TOTAL DUE									877.04		
15 150 14 027	2223	PINEWOOD DR 30032	54								
COX EUGENE	2023		H1F F	175.66	5.05	8.78	0.00	0.00	189.49	06/20/2024	
COX EUGENE	2023		H1F S	175.66	5.05	8.78	0.00	0.00	189.49	06/20/2024	
GRAND TOTAL DUE									378.98		
15 150 15 009	2346	PINEWOOD DR 30032	54								
DORSEY MATTIE L	2023	2720-0466	H3DF F	221.09	16.76	8.66	0.00	0.00	246.51	10/02/2023	
DORSEY MATTIE L	2023	2720-0466	H3DF S	221.11	16.76	8.66	28.00	75.00	349.53	11/15/2023	
GRAND TOTAL DUE									596.04		
15 150 15 011	2332	PINEWOOD DR 30032	54								
ATLANTA QUALITY RENTALS	2023		F	463.30	13.32	23.17	0.00	0.00	499.79	06/20/2024	
ATLANTA QUALITY RENTALS	2023		S	463.30	13.32	23.17	0.00	0.00	499.79	06/20/2024	
GRAND TOTAL DUE									999.58		
15 150 15 033	2134	BIXLER CIR 30032	540								
SCOTT SARA C	2022	2594-0252	H3F S	3.82	0.68	0.18	5.25	73.19	83.12	11/15/2022	NS
SCOTT SARA C	2023	2720-0468	H3F S	15.83	1.19	0.61	28.00	20.00	65.63	11/15/2023	
GRAND TOTAL DUE									148.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 150 15 037	2060	BIXLER CIR 30032	545								
BUSSEY WILLIE F	2023	2720-0469	H1F S	1,027.65	77.90	48.99	28.00	113.98	1,296.52	11/15/2023	
									1,296.52		
15 150 16 003	2399	CRESTA DR 30032	5418								
TATE CHRISTOPHER ONEAL	2020	2367-0121	H1F S	359.57	108.70	17.37	14.27	10.19	510.10	11/16/2020	
TATE CHRISTOPHER ONEAL	2021	2467-0146	H1F F	926.27	222.11	45.12	0.00	0.00	1,193.50	09/30/2021	
TATE CHRISTOPHER ONEAL	2021	2467-0146	H1F S	926.27	222.11	45.12	28.00	693.58	1,915.08	11/15/2021	
TATE CHRISTOPHER ONEAL	2022	2594-0254	H1F F	989.90	175.48	48.30	0.00	0.00	1,213.68	09/30/2022	
TATE CHRISTOPHER ONEAL	2022	2594-0254	H1F S	989.90	175.48	48.30	28.00	20.00	1,261.68	11/15/2022	
TATE CHRISTOPHER ONEAL	2023	2680-0373	H1F F	918.03	69.59	43.51	0.00	0.00	1,031.13	10/02/2023	
TATE CHRISTOPHER ONEAL	2023	2680-0373	H1F S	918.03	69.59	43.51	28.00	20.00	1,079.13	11/15/2023	
									8,204.30		
15 150 16 030	2347	CRESTA DR 30032									
GRADING INC	2017	1981-0084	F	13.24	7.15	0.66	0.00	0.00	21.05	10/02/2017	DO
GRADING INC	2017	1981-0084	S	13.24	7.15	0.66	20.50	344.50	386.05	11/15/2017	DO
GRADING INC	2018	2144-0137	F	87.98	40.89	4.40	0.00	0.00	133.27	10/01/2018	DO
GRADING INC	2018	2144-0137	S	87.98	40.89	4.40	30.50	20.00	183.77	11/15/2018	DO
GRADING INC	2019	2273-0542	F	87.78	33.34	4.39	0.00	0.00	125.51	09/30/2019	DO
GRADING INC	2019	2273-0542	S	87.78	33.34	4.39	30.50	20.00	176.01	11/15/2019	DO
GRADING INC	2020	2367-0125	F	87.79	26.54	4.39	0.00	0.00	118.72	09/30/2020	
GRADING INC	2020	2367-0125	S	87.79	26.54	4.39	28.00	461.37	608.09	11/16/2020	
GRADING INC	2021	2447-0375	F	87.78	21.05	4.39	0.00	0.00	113.22	09/30/2021	
GRADING INC	2021	2447-0375	S	87.78	21.05	4.39	28.00	20.00	161.22	11/15/2021	
GRADING INC	2022	2594-0257	F	87.78	15.56	4.39	0.00	0.00	107.73	09/30/2022	
GRADING INC	2022	2594-0257	S	87.78	15.56	4.39	28.00	20.00	155.73	11/15/2022	
GRADING INC	2023	2720-0472	F	184.79	14.01	9.24	0.00	0.00	208.04	10/02/2023	
GRADING INC	2023	2720-0472	S	184.79	14.01	9.24	28.00	20.00	256.04	11/15/2023	
									2,754.45		
15 150 17 006	2069	BIXLER CIR 30032									
ROBERT JULES GEORGIA HOI	2023		F	224.25	6.44	11.21	0.00	0.00	241.90	06/20/2024	
ROBERT JULES GEORGIA HOI	2023		S	224.25	6.44	11.21	0.00	0.00	241.90	06/20/2024	
									483.80		
15 151 02 025	2524	HABERSHAM DR 30032	5								
GEORGIA RENTAL PROPERTIE	2023		F	662.97	0.00	0.00	0.00	0.00	662.97	09/05/2024	
GEORGIA RENTAL PROPERTIE	2023		S	662.97	0.00	0.00	0.00	0.00	662.97	09/05/2024	
									1,325.94		
15 151 03 014	2257	OUSLEY CT 30032	6452								
MOORE TASHA LASHON	2023	2720-0474	H1F S	577.92	43.82	27.38	17.75	72.39	739.26	11/15/2023	
									739.26		
15 151 03 021	2293	OUSLEY CT 30032	6452								
MATTHEWS WILLIS JAMES	2023	2720-0475	H4F S	64.66	4.90	1.34	28.00	20.00	118.90	11/15/2023	
									118.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 151 04 017	2051	CANDLER RD 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DIV TAX VENTURE II LLC	2017		1981-0096	F	911.18	491.85	45.56	0.00	0.00	1,448.59	10/02/2017
DIV TAX VENTURE II LLC	2017		1981-0096	S	911.18	491.85	45.56	30.50	20.00	1,499.09	11/15/2017
DIV TAX VENTURE II LLC	2018		2144-0146	F	909.16	422.57	45.46	0.00	0.00	1,377.19	10/01/2018
DIV TAX VENTURE II LLC	2018		2144-0146	S	909.16	422.57	45.46	30.50	20.00	1,427.69	11/15/2018
DIV TAX VENTURE II LLC	2019		2274-0002	F	907.13	344.55	45.36	0.00	0.00	1,297.04	09/30/2019
DIV TAX VENTURE II LLC	2019		2274-0002	S	907.13	344.55	45.36	30.50	20.00	1,347.54	11/15/2019
DIV TAX VENTURE II LLC	2020		2367-0133	F	907.14	274.23	45.36	0.00	0.00	1,226.73	09/30/2020
DIV TAX VENTURE II LLC	2020		2367-0133	S	907.14	274.23	45.36	28.00	75.00	1,329.73	11/16/2020
DIV TAX VENTURE II LLC	2021		2680-0374	F	907.13	217.52	45.36	0.00	0.00	1,170.01	09/30/2021
DIV TAX VENTURE II LLC	2021		2680-0374	S	907.13	217.52	45.36	28.00	20.00	1,218.01	11/15/2021
DIV TAX VENTURE II LLC	2022		2594-0264	F	907.14	160.81	45.36	0.00	0.00	1,113.31	09/30/2022
DIV TAX VENTURE II LLC	2022		2594-0264	S	907.14	160.81	45.36	28.00	20.00	1,161.31	11/15/2022
DIV TAX VENTURE II LLC	2023		2680-0375	F	994.44	75.39	49.72	0.00	0.00	1,119.55	10/02/2023
DIV TAX VENTURE II LLC	2023		2680-0375	S	994.44	75.39	49.72	28.00	20.00	1,167.55	11/15/2023
GRAND TOTAL DUE									17,903.34		
15 151 04 030	2091	CANDLER RD 30032 550									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ONS GROUP ENTERPRISES LI	2023			F	1,438.71	0.00	0.00	0.00	0.00	1,438.71	09/05/2024
ONS GROUP ENTERPRISES LI	2023			S	1,438.71	0.00	0.00	0.00	0.00	1,438.71	09/05/2024
GRAND TOTAL DUE									2,877.42		
15 151 05 008	2050	CANDLER RD 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CAMERON CIRCLE GA LLC	2023			F	6,314.51	0.00	0.00	0.00	0.00	6,314.51	09/05/2024
CAMERON CIRCLE GA LLC	2023			S	6,314.51	0.00	0.00	0.00	0.00	6,314.51	09/05/2024
GRAND TOTAL DUE									12,629.02		
15 151 05 020	2070	CANDLER RD 30032 550									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HOPKINS FAMILY PROPERTIE	2023			F	2,753.50	0.00	0.00	0.00	0.00	2,753.50	09/05/2024
HOPKINS FAMILY PROPERTIE	2023			S	2,753.50	0.00	0.00	0.00	0.00	2,753.50	09/05/2024
GRAND TOTAL DUE									5,507.00		
15 151 07 067	2301	NOLAN DR 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ATLANTA CITY HOLDINGS LI	2023		2720-0478	S	45.85	3.48	2.29	18.00	35.00	104.62	11/15/2023 RM
GRAND TOTAL DUE									104.62		
15 151 07 073	2267	NOLAN DR 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ATLANTA CITY HOLDINGS LI	2023		2720-0479	S	22.73	1.72	1.14	18.00	43.87	87.46	11/15/2023 RM
GRAND TOTAL DUE									87.46		
15 151 09 008	2137	3 CANDLER RD 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ASTYANAX HODGES 4TH ACT	2023			F	1,147.75	87.01	45.15	0.00	0.00	1,279.91	10/02/2023
ASTYANAX HODGES 4TH ACT	2023			S	1,147.75	87.01	45.15	28.00	113.98	1,421.89	11/15/2023
GRAND TOTAL DUE									2,701.80		
15 151 09 035	2763	TILSON RD 30032 5504									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THOMAS PATRICE	2023			F	251.57	0.00	0.00	0.00	0.00	251.57	09/05/2024
THOMAS PATRICE	2023			S	251.57	0.00	0.00	0.00	0.00	251.57	09/05/2024
GRAND TOTAL DUE									503.14		
15 151 09 052	2141	CANDLER RD 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PEEK JAMES F JR	2021		2467-0167	F	79.20	18.99	0.00	0.00	0.00	98.19	09/30/2021
PEEK JAMES F JR	2021		2467-0167	S	79.20	18.99	0.00	0.00	0.00	98.19	11/15/2021
PEEK JAMES F JR	2022			F	1,432.77	253.99	67.68	0.00	0.00	1,754.44	09/30/2022
PEEK JAMES F JR	2022			S	1,432.77	253.99	67.68	0.00	0.00	1,754.44	11/15/2022
PEEK JAMES F JR HIS ESTP	2023			F	1,508.89	114.39	67.52	0.00	0.00	1,690.80	10/02/2023
PEEK JAMES F JR HIS ESTP	2023			S	1,508.89	114.39	67.52	0.00	0.00	1,690.80	11/15/2023
GRAND TOTAL DUE									7,086.86		
15 151 09 063	2077	WHITES MILL RD 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RUCKER LATONIA R HER EST	2023			H1F F	61.14	4.63	2.93	0.00	0.00	68.70	01/26/2024
RUCKER LATONIA R HER EST	2023			H1F S	1,149.09	87.11	55.06	0.00	0.00	1,291.26	01/26/2024
GRAND TOTAL DUE									1,359.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 151 09 074	2687	TILSON RD 30032 5605									
WELCH EDWARD EST PERS RE	2023		S	1,763.40	133.68	86.05	24.78	105.36	2,113.27	11/15/2023	
GRAND TOTAL DUE									2,113.27		
15 151 09 075	2681	TILSON RD 30032 5605									
SADA HOME LLC	2023		F	299.52	0.00	0.00	0.00	0.00	299.52	09/05/2024	
SADA HOME LLC	2023		S	299.52	0.00	0.00	0.00	0.00	299.52	09/05/2024	
GRAND TOTAL DUE									599.04		
15 151 09 078	2665	TILSON RD 30032 5605									
WILSON MARY E HER EST PE	2022	2594-0271	H1F S	294.05	52.13	14.33	8.71	35.44	404.66	11/15/2022	
WILSON MARY E HER EST PE	2023	2720-0483	H1F F	877.75	66.54	41.49	0.00	0.00	985.78	10/02/2023	
WILSON MARY E HER EST PE	2023	2720-0483	H1F S	877.77	66.54	41.49	28.00	20.00	1,033.80	11/15/2023	
GRAND TOTAL DUE									2,424.24		
15 151 09 097	2534	BRENTWOOD CT 30032 5									
UDDIN HABEEB	2023	2720-0484	S	96.97	7.35	4.74	18.00	75.00	202.06	11/15/2023	
GRAND TOTAL DUE									202.06		
15 151 09 099	2546	BRENTWOOD CT 30032									
LAW FLORENCE DEMEATRICE	2021	2467-0172	H1F F	1,292.11	309.82	63.41	0.00	0.00	1,665.34	09/30/2021	PO
LAW FLORENCE DEMEATRICE	2021	2467-0172	H1F S	1,292.11	309.82	63.41	28.00	353.85	2,047.19	11/15/2021	PO
LAW FLORENCE DEMEATRICE	2022	2594-0272	H1F F	1,483.60	262.99	72.99	0.00	0.00	1,819.58	09/30/2022	PO
LAW FLORENCE DEMEATRICE	2022	2594-0272	H1F S	1,483.60	262.99	72.99	28.00	20.00	1,867.58	11/15/2022	PO
LAW FLORENCE DEMEATRICE	2023	2680-0376	H1F F	927.12	70.28	43.96	0.00	0.00	1,041.36	10/02/2023	PO
LAW FLORENCE DEMEATRICE	2023	2680-0376	H1F S	927.14	70.28	43.96	28.00	20.00	1,089.38	11/15/2023	PO
GRAND TOTAL DUE									9,530.43		
15 151 09 115	2538	BRENTWOOD RD 30032 5									
PROMISE HOMES BORROWER I	2023		F	444.01	12.76	22.20	0.00	0.00	478.97	06/20/2024	
PROMISE HOMES BORROWER I	2023		S	444.01	12.76	22.20	0.00	0.00	478.97	06/20/2024	
GRAND TOTAL DUE									957.94		
15 151 09 116	2532	BRENTWOOD RD 30032 5									
SKYLOTT REALTY LLC	2023		F	622.71	0.00	0.00	0.00	0.00	622.71	09/05/2024	
SKYLOTT REALTY LLC	2023		S	622.71	0.00	0.00	0.00	0.00	622.71	09/05/2024	
GRAND TOTAL DUE									1,245.42		
15 151 09 118	2520	BRENTWOOD RD 30032									
MIRA LLC	2023	2720-0485	S	1,547.46	117.31	75.45	28.00	113.98	1,882.20	11/15/2023	
GRAND TOTAL DUE									1,882.20		
15 151 09 127	2185	GREYSTONE WAY 30032									
YOST JOSEPH	2023		H1F F	377.18	0.00	0.00	0.00	0.00	377.18	09/05/2024	
YOST JOSEPH	2023		H1F S	377.18	0.00	0.00	0.00	0.00	377.18	09/05/2024	
GRAND TOTAL DUE									754.36		
15 151 09 129	2145	CANDLER RD 30032 557									
CANDLER FORREST APARTMEN	2020		PE90 F	4,081.84	234.63	199.77	0.00	0.00	4,516.24	03/04/2024	
CANDLER FORREST APARTMEN	2020		PE90 S	7,256.82	417.13	302.84	0.00	0.00	7,976.79	03/04/2024	
CANDLER FORREST APARTMEN	2021		PE90 F	4,081.87	234.63	199.77	0.00	0.00	4,516.27	03/04/2024	
CANDLER FORREST APARTMEN	2021		PE90 S	7,256.83	417.13	302.84	0.00	0.00	7,976.80	03/04/2024	
CANDLER FORREST APARTMEN	2022		PE90 F	4,081.86	234.63	170.34	0.00	0.00	4,486.83	03/04/2024	
CANDLER FORREST APARTMEN	2022		PE90 S	7,256.82	417.13	302.84	0.00	0.00	7,976.79	03/04/2024	
CANDLER FORREST APARTMEN	2023		PE90 F	2,869.81	164.96	143.49	0.00	0.00	3,178.26	03/04/2024	
CANDLER FORREST APARTMEN	2023		PE90 S	8,443.01	485.30	302.15	0.00	0.00	9,230.46	03/04/2024	
GRAND TOTAL DUE									49,858.44		
15 151 10 002	2467	FONTAINE CIR 30032 5									
MCCLARY PAUL L	2023		H1 F	289.16	21.92	13.87	0.00	0.00	324.95	10/02/2023	
MCCLARY PAUL L	2023		H1 S	1,179.03	89.38	56.56	28.00	113.98	1,466.95	11/15/2023	
GRAND TOTAL DUE									1,791.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 152 03 019	2717 MCAFEE RD 30032 4239				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MUSTAPIC TANIA	2023		F	1,715.65	130.06	83.39	0.00	0.00	1,929.10	10/02/2023	
MUSTAPIC TANIA	2023		S	1,715.65	130.06	83.39	28.00	113.98	2,071.08	11/15/2023	
						GRAND TOTAL DUE			4,000.18		
15 152 03 025	2767 MCAFEE RD 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MCAFEE LAND TRUST	2023		F	1,721.90	130.53	83.70	0.00	0.00	1,936.13	10/02/2023	
MCAFEE LAND TRUST	2023		S	1,721.90	130.53	83.70	28.00	113.98	2,078.11	11/15/2023	
						GRAND TOTAL DUE			4,014.24		
15 152 04 003	2771 WEDGEWOOD TER 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BATTLE FREDDIE DANIELS	2023 2720-0492 H4F		F	218.26	16.55	8.52	0.00	0.00	243.33	10/02/2023	
BATTLE FREDDIE DANIELS	2023 2720-0492 H4F		S	218.28	16.55	8.52	28.00	75.00	346.35	11/15/2023	
						GRAND TOTAL DUE			589.68		
15 152 05 017	2084 MIRIAM LN 30032 5512				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MARQUARDT ALEXANDER HARF	2023		H1F F	448.57	0.00	0.00	0.00	0.00	448.57	09/05/2024	
MARQUARDT ALEXANDER HARF	2023		H1F S	448.57	0.00	0.00	0.00	0.00	448.57	09/05/2024	
						GRAND TOTAL DUE			897.14		
15 152 05 023	2790 OAKLAND TER 30032 55				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WOODS JIMMY LEON	2023		F	1,327.47	100.64	64.69	0.00	0.00	1,492.80	10/02/2023	
WOODS JIMMY LEON	2023		S	1,889.80	143.26	92.10	28.00	113.98	2,267.14	11/15/2023	
						GRAND TOTAL DUE			3,759.94		
15 152 05 031	2081 DELLWOOD PL 30032 55				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BARNETTE WILLIE DUPREE I	2023 2720-0494 H4		F	259.44	19.67	10.57	0.00	0.00	289.68	10/02/2023	
BARNETTE WILLIE DUPREE I	2023 2720-0494 H4		S	259.46	19.68	10.57	28.00	75.00	392.71	11/15/2023	
						GRAND TOTAL DUE			682.39		
15 152 06 011	2054 DELLWOOD PL 30032 55				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
THOMAS JOYERICA	2023 2720-0495 H1F		S	90.18	6.84	4.23	3.29	8.81	113.35	11/15/2023	
						GRAND TOTAL DUE			113.35		
15 152 07 029	2125 SEAVEY DR 30032 5530				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
APEX VENTURE CAPITAL LLC	2023		S	11.82	0.57	0.59	0.00	0.00	12.98	04/05/2024	
						GRAND TOTAL DUE			12.98		
15 152 07 032	2107 SEAVEY DR 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WARD CHANTELE M	2023 2720-0500 H1F		S	72.81	5.52	3.53	28.00	20.00	129.86	11/15/2023	
						GRAND TOTAL DUE			129.86		
15 152 07 040	2059 SEAVEY DR 30032 5528				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HUGHES SHARON MICHELLE	2022 2594-0288 H1F		S	338.29	59.97	16.62	6.90	134.53	556.31	11/15/2022	
HUGHES SHARON MICHELLE	2023		H1F F	1,307.99	99.16	63.00	0.00	0.00	1,470.15	10/02/2023	
HUGHES SHARON MICHELLE	2023		H1F S	1,307.99	99.16	63.00	28.00	20.00	1,518.15	11/15/2023	
						GRAND TOTAL DUE			3,544.61		
15 152 09 016	2253 MIRIAM LN 30032 5555				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SMITH CYNTHIA	2023		F	1,549.98	117.50	75.10	0.00	0.00	1,742.58	10/02/2023	
SMITH CYNTHIA	2023		S	1,549.98	117.50	75.10	28.00	113.98	1,884.56	11/15/2023	
						GRAND TOTAL DUE			3,627.14		
15 152 11 023	2235 SHARON WAY 30032 576				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SMITH DOROTHY WHITE	2023 2720-0502 H3F		F	305.10	23.12	12.86	0.00	0.00	341.08	10/02/2023	
SMITH DOROTHY WHITE	2023 2720-0502 H3F		S	305.12	23.13	12.86	28.00	75.00	444.11	11/15/2023	
						GRAND TOTAL DUE			785.19		
15 152 12 002	2210 OUSLEY CT 30032 6451				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MCDANIEL JULIA WORRELL	2022		H4 S	482.54	85.54	22.94	28.00	20.00	639.02	01/16/2023	
A TIR ENTERPRISE LLC	2023 2720-0503		F	1,996.26	151.33	97.42	0.00	0.00	2,245.01	10/02/2023	
A TIR ENTERPRISE LLC	2023 2720-0503		S	1,996.26	151.33	97.42	28.00	20.00	2,293.01	11/15/2023	
						GRAND TOTAL DUE			5,177.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 152 13 017	2122	SEAVEY DR 30032	5531								
MAJOR INVESTMENT PROPERTI	2023		F	358.20	0.00	0.00	0.00	0.00	358.20	09/05/2024	
MAJOR INVESTMENT PROPERTI	2023		S	358.20	0.00	0.00	0.00	0.00	358.20	09/05/2024	
GRAND TOTAL DUE									716.40		
15 153 01 015	2103	GLENDALE DR 30032	58								
POPPA T LLC	2023		F	727.79	0.00	0.00	0.00	0.00	727.79	09/05/2024	
POPPA T LLC	2023		S	727.79	0.00	0.00	0.00	0.00	727.79	09/05/2024	
GRAND TOTAL DUE									1,455.58		
15 153 01 060	2241	GLENDALE DR 30032	58								
ROBERSON WILLIE LOUIS ES	2021	2467-0199	H3F S	21.01	5.04	0.99	18.00	20.00	65.04	11/15/2021	
ROBERSON WILLIE LOUIS ES	2022	2594-0299	H3F F	422.44	74.89	19.93	0.00	0.00	517.26	09/30/2022	
ROBERSON WILLIE LOUIS ES	2022	2594-0299	H3F S	422.44	74.89	19.93	28.00	346.59	891.85	11/15/2022	
ROBERSON WILLIE LOUIS ES	2023	2720-0506	H3F F	347.12	26.32	14.97	0.00	0.00	388.41	10/02/2023	
ROBERSON WILLIE LOUIS ES	2023	2720-0506	H3F S	347.14	26.32	14.97	28.00	20.00	436.43	11/15/2023	
GRAND TOTAL DUE									2,298.99		
15 153 01 079	2127	NICHOLS LN 30032	583								
PARADISE HOME REMODELING	2023		F	1,036.02	78.54	49.41	0.00	0.00	1,163.97	10/02/2023	
PARADISE HOME REMODELING	2023		S	1,036.02	78.54	49.41	0.00	0.00	1,163.97	11/15/2023	
GRAND TOTAL DUE									2,327.94		
15 153 01 129	2002	YUCCA DR 30032	5837								
WOODS BERTHA ESTATE PERS	2023	2720-0508	F	516.58	39.17	25.83	0.00	0.00	581.58	10/02/2023	
WOODS BERTHA ESTATE PERS	2023	2720-0508	S	516.58	39.17	25.83	28.00	113.98	723.56	11/15/2023	
GRAND TOTAL DUE									1,305.14		
15 153 01 167	2972	KATHERINE VALLEY RD									
HAYGOOD CURTIS ALFONZO	2023		H1F F	110.19	3.17	5.51	0.00	0.00	118.87	06/20/2024	
HAYGOOD CURTIS ALFONZO	2023		H1F S	110.19	3.17	5.51	0.00	0.00	118.87	06/20/2024	
GRAND TOTAL DUE									237.74		
15 153 01 175	3036	KATHERINE VALLEY RD									
SCAROLA ANGELA	2023		H1F F	242.90	6.98	12.15	0.00	0.00	262.03	06/20/2024	
SCAROLA ANGELA	2023		H1F S	242.90	6.98	12.15	0.00	0.00	262.03	06/20/2024	
GRAND TOTAL DUE									524.06		
15 153 02 028	2168	GLENDALE DR 30032	58								
GEORGIA RENTAL PROPERTIE	2023		F	289.01	8.31	14.45	0.00	0.00	311.77	06/20/2024	
GEORGIA RENTAL PROPERTIE	2023		S	289.01	8.31	14.45	0.00	0.00	311.77	06/20/2024	
GRAND TOTAL DUE									623.54		
15 153 02 030	2180	GLENDALE DR 30032	58								
BRUCE CAROL D	2023	2720-0513	H5F F	206.00	15.62	7.91	0.00	0.00	229.53	10/02/2023	
BRUCE CAROL D	2023	2720-0513	H5F S	206.00	15.62	7.91	28.00	75.00	332.53	11/15/2023	
GRAND TOTAL DUE									562.06		
15 153 03 017	2379	MIRIAM LN 30032	5720								
TOOMBS WILLIAM JR	2023	2720-0516	H1F F	1,009.21	76.50	48.07	0.00	0.00	1,133.78	10/02/2023	
TOOMBS WILLIAM JR	2023	2720-0516	H1F S	1,009.23	76.50	48.07	28.00	113.98	1,275.78	11/15/2023	
GRAND TOTAL DUE									2,409.56		
15 153 03 030	2938	EDNA LN 30032	5701								
MCGRUDER THERESA R	2023		H1F F	292.99	0.00	0.00	0.00	0.00	292.99	09/05/2024	
MCGRUDER THERESA R	2023		H1F S	292.99	0.00	0.00	0.00	0.00	292.99	09/05/2024	
GRAND TOTAL DUE									585.98		
15 153 04 021	2423	MIRIAM LN 30032	5724								
WHITE BENNIE L EST PERS	2023	2720-0517	S	584.50	44.31	28.50	28.00	75.00	760.31	11/15/2023	
GRAND TOTAL DUE									760.31		
15 154 02 016	3223	MCAFEE RD 30032	5958								
MAJOR INVESTMENT PROPERTI	2023		F	523.73	0.00	0.00	0.00	0.00	523.73	09/05/2024	
MAJOR INVESTMENT PROPERTI	2023		S	523.73	0.00	0.00	0.00	0.00	523.73	09/05/2024	
GRAND TOTAL DUE									1,047.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 154 17 040	2090	OAK PARK LN 30032	59								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GAPROP1 LLC	2023		F	1,204.84	91.33	59.05	0.00	0.00	1,355.22	10/02/2023	
GAPROP1 LLC	2023		S	1,204.84	91.33	59.05	28.00	113.98	1,497.20	11/15/2023	
						GRAND TOTAL DUE			2,852.42		
15 154 17 049	2072	OAK PARK LN 30032	59								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LOVETT GERECK	2023		F	1,076.09	81.57	52.61	0.00	0.00	1,210.27	10/02/2023	13
LOVETT GERECK	2023		S	1,076.09	81.57	52.61	28.00	20.00	1,258.27	11/15/2023	13
						GRAND TOTAL DUE			2,468.54		
15 154 18 042	3246	BOROGROVE WAY 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WHITEHALLE HOMES INC	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
WHITEHALLE HOMES INC	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
WHITEHALLE HOMES INC	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
WHITEHALLE HOMES INC	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
WHITEHALLE HOMES INC	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
WHITEHALLE HOMES INC	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
WHITEHALLE HOMES INC	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
WHITEHALLE HOMES INC	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
WHITEHALLE HOMES INC	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
WHITEHALLE HOMES INC	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
WHITEHALLE HOMES INC	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
WHITEHALLE HOMES INC	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
WHITEHALLE HOMES INC	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
WHITEHALLE HOMES INC	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
						GRAND TOTAL DUE			492.24		
15 154 18 046	3074	BOROGROVE WAY 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WHITEHALL HOMES INC	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
WHITEHALL HOMES INC	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
WHITEHALL HOMES INC	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
WHITEHALL HOMES INC	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
WHITEHALL HOMES INC	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
WHITEHALL HOMES INC	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
WHITEHALL HOMES INC	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
WHITEHALL HOMES INC	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
WHITEHALL HOMES INC	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
WHITEHALL HOMES INC	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
WHITEHALL HOMES INC	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
WHITEHALL HOMES INC	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
WHITEHALL HOMES INC	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
WHITEHALL HOMES INC	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
						GRAND TOTAL DUE			492.24		
15 154 18 051	3075	BOROGROVE WAY 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WHITEHALL HOMES INC	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
WHITEHALL HOMES INC	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
WHITEHALL HOMES INC	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
WHITEHALL HOMES INC	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
WHITEHALL HOMES INC	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
WHITEHALL HOMES INC	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
WHITEHALL HOMES INC	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
WHITEHALL HOMES INC	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
WHITEHALL HOMES INC	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
WHITEHALL HOMES INC	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
WHITEHALL HOMES INC	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
WHITEHALL HOMES INC	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
WHITEHALL HOMES INC	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
WHITEHALL HOMES INC	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
						GRAND TOTAL DUE			492.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 154 18 056	3232	BOROGROVE WAY 30032									
BENNETT PAMELA	2023	2720-0542	H1F S	1,202.95	91.19	57.75	28.00	113.98	1,493.87	11/15/2023	
									1,493.87		
15 154 18 070	3067	MOMERATH CT 30032									
WALKER ANGELA M	2022		F	579.34	64.20	28.97	0.00	0.00	672.51	09/13/2023	
WALKER ANGELA M	2022		S	579.34	64.20	28.97	0.00	0.00	672.51	09/13/2023	
									1,345.02		
15 155 01 026	3518	SPRING CIR 30032									
COLLINS PATRICK EUGENE	2023		H1F F	188.57	0.00	0.00	0.00	0.00	188.57	09/05/2024	
COLLINS PATRICK EUGENE	2023		H1F S	188.57	0.00	0.00	0.00	0.00	188.57	09/05/2024	
									377.14		
15 155 01 028	3526	SPRING CIR 30032 722									
LEE BRYAN C	2023		F	409.45	0.00	0.00	0.00	0.00	409.45	09/05/2024	
LEE BRYAN C	2023		S	409.45	0.00	0.00	0.00	0.00	409.45	09/05/2024	
									818.90		
15 155 01 044	3531	OREGON TRL 30032 602									
PHILLIPS ARISTIDE	2023		H1F S	565.30	37.91	27.57	0.00	0.00	630.78	02/03/2024	
									630.78		
15 155 01 062	3429	OREGON TRL 30032 602									
POPE VERONICA ENGLISH	2022		F	1,953.64	131.02	96.49	0.00	0.00	2,181.15	02/23/2024	
POPE VERONICA ENGLISH	2022		S	1,953.64	131.02	96.49	0.00	0.00	2,181.15	02/23/2024	
POPE VERONICA ENGLISH	2023	2720-544	F	2,424.65	162.61	118.84	0.00	0.00	2,706.10	02/23/2024	
POPE VERONICA ENGLISH	2023	2720-544	S	2,424.65	162.61	118.84	28.00	75.00	2,809.10	02/23/2024	
									9,877.50		
15 155 02 003	3423	SPRING CIR 30032 722									
SUTTON EIMANTAS	2023	2720-0545	H1F S	45.57	3.46	2.17	28.00	20.00	99.20	11/15/2023	
									99.20		
15 155 02 022	3476	WOODS DR 30032									
ROBERSON-MCDAY TONJI	2023		H1F S	508.30	0.00	0.00	0.00	0.00	508.30	09/05/2024	
									508.30		
15 155 04 012	2255	COLUMBIA DR 30032									
AUGUSTIN GABRIEL	2022		F	1,173.87	208.09	57.50	0.00	0.00	1,439.46	01/16/2023	
AUGUSTIN GABRIEL	2022		S	1,173.87	208.09	57.50	28.00	718.04	2,185.50	01/16/2023	
RARIS HOUSE LLC	2023		F	1,625.56	123.23	78.88	0.00	0.00	1,827.67	10/02/2023	
RARIS HOUSE LLC	2023		S	1,625.56	123.23	78.88	0.00	0.00	1,827.67	11/15/2023	
									7,280.30		
15 155 06 002	3377	HOMERA PL 30032 6002									
THOMPSON LEONIE HER ESTP	2023	2720-0547	H1F S	443.88	33.65	21.12	14.70	39.38	552.73	11/15/2023	
									552.73		
15 155 06 013	3422	HYLAND DR 30032 6007									
WE RENT HOUSES LLC	2023		F	319.67	0.00	0.00	0.00	0.00	319.67	09/05/2024	
WE RENT HOUSES LLC	2023		S	319.67	0.00	0.00	0.00	0.00	319.67	09/05/2024	
									639.34		
15 155 06 015	3414	HYLAND DR 30032 6007									
MOSELEY WILLIAM R L HIS	2023	2720-0548	S	35.89	2.73	1.75	18.00	20.00	78.37	11/15/2023	
									78.37		
15 155 08 058	2071	TWIN FALLS RD 30032									
NORMAN MARION A EST PERS	2023		H1 F	1,412.27	107.06	68.22	0.00	0.00	1,587.55	10/02/2023	
NORMAN MARION A EST PERS	2023		H1 S	1,412.29	107.06	68.22	28.00	113.98	1,729.55	11/15/2023	
									3,317.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 155 11 017	3493	TWIN FALLS CT 30032									
HOLLAND SUSIE	2023		F	2,862.57	217.01	140.73	0.00	0.00	3,220.31	10/02/2023	
HOLLAND SUSIE	2023		S	2,862.57	217.01	140.73	0.00	0.00	3,220.31	11/15/2023	
GRAND TOTAL DUE									6,440.62		
15 156 01 019	2022	CHERRYBROOK DR 30032									
PEEKS PAUL RICHARD	2017	1981-0218 H1F F		472.28	254.93	22.42	0.00	0.00	749.63	10/02/2017	
PEEKS PAUL RICHARD	2017	1981-0218 H1F S		472.28	254.93	22.42	30.50	20.00	800.13	11/15/2017	
PEEKS PAUL RICHARD	2018	2144-0273 H1F F		21.93	10.20	1.04	0.00	0.00	33.17	10/01/2018	
PEEKS PAUL RICHARD	2018	2144-0273 H1F S		483.23	224.59	22.97	30.50	20.00	781.29	11/15/2018	
PEEKS PAUL RICHARD	2019	2274-0157 H1F F		568.73	216.03	27.24	0.00	0.00	812.00	09/30/2019	
PEEKS PAUL RICHARD	2019	2274-0157 H1F S		568.73	216.03	27.24	30.50	20.00	862.50	11/15/2019	
PEEKS PAUL RICHARD	2020	2367-0260 H1F F		628.64	190.05	30.24	0.00	0.00	848.93	09/30/2020	
PEEKS PAUL RICHARD	2020	2367-0260 H1F S		628.64	190.05	30.24	28.00	629.90	1,506.83	11/16/2020	
PEEKS PAUL RICHARD	2021	2680-0380 H1F F		692.14	165.96	33.41	0.00	0.00	891.51	09/30/2021	
PEEKS PAUL RICHARD	2021	2680-0380 H1F S		692.14	165.96	33.41	28.00	20.00	939.51	11/15/2021	
PEEKS PAUL RICHARD	2022	2594-0343 H1F F		753.92	133.65	36.50	0.00	0.00	924.07	09/30/2022	
PEEKS PAUL RICHARD	2022	2594-0343 H1F S		753.92	133.65	36.50	28.00	20.00	972.07	11/15/2022	
PEEKS PAUL RICHARD	2023	2680-0381 H1F F		734.66	55.69	34.34	0.00	0.00	824.69	10/02/2023	
PEEKS PAUL RICHARD	2023	2680-0381 H1F S		734.66	55.69	34.34	28.00	20.00	872.69	11/15/2023	
GRAND TOTAL DUE									11,819.02		
15 156 02 032	1665	SNAPPFINGER RD 30032									
MERRITT WILLIAM S HIS ES	2021	2467-0245 F		14.92	3.58	0.75	0.00	0.00	19.25	09/30/2021	
MERRITT WILLIAM S HIS ES	2021	2467-0245 S		14.92	3.58	0.75	18.00	75.00	112.25	11/15/2021	
MERRITT WILLIAM S HIS ES	2022	2594-0344 F		14.04	2.49	0.70	0.00	0.00	17.23	09/30/2022	
MERRITT WILLIAM S HIS ES	2022	2594-0344 S		14.04	2.49	0.70	18.00	20.00	55.23	11/15/2022	
MERRITT WILLIAM S HIS ES	2023	2721-0011 F		15.76	1.19	0.79	0.00	0.00	17.74	10/02/2023	
MERRITT WILLIAM S HIS ES	2023	2721-0011 S		15.76	1.19	0.79	18.00	20.00	55.74	11/15/2023	
GRAND TOTAL DUE									277.44		
15 156 02 151	2219	CHESTNUT HILL CIR 30									
RUFF BRANDI	2023		F	323.57	0.00	0.00	0.00	0.00	323.57	09/05/2024	
RUFF BRANDI	2023		S	323.57	0.00	0.00	0.00	0.00	323.57	09/05/2024	
GRAND TOTAL DUE									647.14		
15 156 02 158	2169	CHESTNUT HILL CIR 30									
JOSEPH JOSEPHINE	2023		H1F F	436.16	0.00	0.00	0.00	0.00	436.16	09/05/2024	
JOSEPH JOSEPHINE	2023		H1F S	436.16	0.00	0.00	0.00	0.00	436.16	09/05/2024	
GRAND TOTAL DUE									872.32		
15 156 02 184	3587	OREGON TRL 30032									
MCCRARY MINNIE KATE THOM	2023	2721-0012 F		99.72	7.56	4.99	0.00	0.00	112.27	10/02/2023	
MCCRARY MINNIE KATE THOM	2023	2721-0012 S		99.72	7.56	4.99	28.00	20.00	160.27	11/15/2023	
GRAND TOTAL DUE									272.54		
15 156 02 199	3600	WOODS DR 30032 7219									
JOHNSON KIM D	2023	2721-0013 S		119.09	9.03	5.84	28.00	20.00	181.96	11/15/2023	
GRAND TOTAL DUE									181.96		
15 156 02 213	2182	COBB CREEK DR 30032									
SANFORD BRANDON KENNEDY	2023		H1F F	1,103.09	83.62	52.76	0.00	0.00	1,239.47	10/02/2023	
SANFORD BRANDON KENNEDY	2023		H1F S	1,103.11	83.62	52.76	28.00	113.98	1,381.47	11/15/2023	
GRAND TOTAL DUE									2,620.94		
15 156 02 214	2192	COBB CREEK DR 30032									
VIJAYVERGIYA VIKRAM	2023		F	375.72	0.00	0.00	0.00	0.00	375.72	09/05/2024	
VIJAYVERGIYA VIKRAM	2023		S	375.72	0.00	0.00	0.00	0.00	375.72	09/05/2024	
GRAND TOTAL DUE									751.44		
15 156 12 022	3707	OREGON TRL 30032 603									
GRIFFIN JERRY	2023	2721-0023 H4F F		233.60	17.71	9.29	0.00	0.00	260.60	10/02/2023	
GRIFFIN JERRY	2023	2721-0023 H4F S		233.62	17.71	9.29	28.00	75.00	363.62	11/15/2023	
GRAND TOTAL DUE									624.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 156 12 050	1900	TWIN FALLS RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BYRD CARLA D	2023	H1F	F	140.64	0.00	0.00	0.00	0.00	140.64	09/05/2024	
BYRD CARLA D	2023	H1F	S	140.64	0.00	0.00	0.00	0.00	140.64	09/05/2024	
									281.28		
GRAND TOTAL DUE											
15 156 14 008	3753	R ELKCRIDGE DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ROYALL ACKERMAN INC	2017	1981-0231	F	6.18	3.34	0.31	0.00	0.00	9.83	10/02/2017	DO
ROYALL ACKERMAN INC	2017	1981-0231	S	6.18	3.34	0.31	20.50	20.00	50.33	11/15/2017	DO
ROYALL ACKERMAN INC	2018	2144-0293	F	6.15	2.86	0.31	0.00	0.00	9.32	10/01/2018	DO
ROYALL ACKERMAN INC	2018	2144-0293	S	6.15	2.86	0.31	20.50	20.00	49.82	11/15/2018	DO
ROYALL ACKERMAN INC	2019	2274-0168	F	21.95	8.34	1.10	0.00	0.00	31.39	09/30/2019	DO
ROYALL ACKERMAN INC	2019	2274-0168	S	21.95	8.34	1.10	20.50	58.98	110.87	11/15/2019	DO
ROYALL ACKERMAN INC	2020	2367-0272	F	21.95	6.64	1.10	0.00	0.00	29.69	09/30/2020	
ROYALL ACKERMAN INC	2020	2367-0272	S	21.95	6.64	1.10	18.00	113.98	161.67	11/16/2020	
ROYALL ACKERMAN INC	2021	2447-0379	F	21.95	5.26	1.10	0.00	0.00	28.31	09/30/2021	
ROYALL ACKERMAN INC	2021	2447-0379	S	21.95	5.26	1.10	18.00	483.12	529.43	11/15/2021	
ROYALL ACKERMAN INC	2022	2594-0351	F	23.71	4.20	1.19	0.00	0.00	29.10	09/30/2022	
ROYALL ACKERMAN INC	2022	2594-0351	S	23.71	4.20	1.19	18.00	20.00	67.10	11/15/2022	
ROYALL ACKERMAN INC	2023	2721-0024	F	25.40	1.93	1.27	0.00	0.00	28.60	10/02/2023	
ROYALL ACKERMAN INC	2023	2721-0024	S	25.40	1.93	1.27	18.00	20.00	66.60	11/15/2023	
									1,202.06		
GRAND TOTAL DUE											
15 156 18 005	3707	ELKCRIDGE DR 30032 61									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
POOL QUINCY	2023	H1F	S	1,002.37	75.98	48.11	0.00	0.00	1,126.46	11/15/2023	
									1,126.46		
GRAND TOTAL DUE											
15 156 19 023	3743	GLEN MORA DR 30032 5									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ARNOLD WILLIAM H	2022	2594-0358	H1 F	1,012.75	179.53	49.44	0.00	0.00	1,241.72	09/30/2022	
ARNOLD WILLIAM H	2022	2594-0358	H1 S	1,012.75	179.53	49.44	28.00	113.98	1,383.70	11/15/2022	
ARNOLD WILLIAM H	2023	2721-0031	H1 F	969.80	73.52	46.10	0.00	0.00	1,089.42	10/02/2023	
ARNOLD WILLIAM H	2023	2721-0031	H1 S	969.82	73.52	46.10	28.00	20.00	1,137.44	11/15/2023	
									4,852.28		
GRAND TOTAL DUE											
15 157 02 015	4073	NORTHSTRAND DR 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RAMIREZ HONORIO CRUZ	2023	2721-0035	H1F S	43.50	3.30	2.06	28.00	20.00	96.86	11/15/2023	
									96.86		
GRAND TOTAL DUE											
15 157 03 017	3913	BLUFFTON CT 30035 23									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HORNE JOHN L	2023	2721-0044	H4F F	243.26	18.44	9.77	0.00	0.00	271.47	10/02/2023	
HORNE JOHN L	2023	2721-0044	H4F S	243.28	18.44	9.77	28.00	75.00	374.49	11/15/2023	
									645.96		
GRAND TOTAL DUE											
15 157 06 066	3973	EMERALD NORTH CIR 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EASON RONALD	2023	2721-0048	H5F F	195.50	14.82	7.38	0.00	0.00	217.70	10/02/2023	
EASON RONALD	2023	2721-0048	H5F S	195.50	14.82	7.38	28.00	75.00	320.70	11/15/2023	
									538.40		
GRAND TOTAL DUE											
15 157 10 013	3923	BRESSLER CIR 30035 2									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BROCK JOVITA	2023	2721-0055	H4F F	348.35	26.41	15.02	0.00	0.00	389.78	10/02/2023	
BROCK JOVITA	2023	2721-0055	H4F S	348.37	26.41	15.02	28.00	75.00	492.80	11/15/2023	
									882.58		
GRAND TOTAL DUE											
15 157 10 019	3892	NORTHSTRAND DR 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PRIDE JACQUELINE HER EST	2019	2274-0190	S	783.71	297.67	38.50	17.36	188.36	1,325.60	11/15/2019	
PRIDE JACQUELINE HER EST	2020	2367-0297	F	1,202.91	363.66	58.95	0.00	0.00	1,625.52	09/30/2020	
PRIDE JACQUELINE HER EST	2020	2367-0297	S	1,202.91	363.66	58.95	28.00	464.90	2,118.42	11/16/2020	
PRIDE JACQUELINE HER EST	2021	2467-0280	F	1,160.78	278.34	56.84	0.00	0.00	1,495.96	09/30/2021	
PRIDE JACQUELINE HER EST	2021	2467-0280	S	1,160.78	278.34	56.84	28.00	613.98	2,137.94	11/15/2021	
PRIDE JACQUELINE HER EST	2022	2594-0371	F	1,199.41	212.62	58.78	0.00	0.00	1,470.81	09/30/2022	
PRIDE JACQUELINE HER EST	2022	2594-0371	S	1,199.41	212.62	58.78	28.00	20.00	1,518.81	11/15/2022	
PRIDE JACQUELINE HER EST	2023	2685-0499	F	1,822.74	138.18	88.74	0.00	0.00	2,049.66	10/02/2023	
PRIDE JACQUELINE HER EST	2023	2685-0499	S	1,822.74	138.18	88.74	28.00	20.00	2,097.66	11/15/2023	
									15,840.38		
GRAND TOTAL DUE											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 157 21 001	2084	EASTERWOOD TER	30032								
CREATE HOMES LLC	2023		S	12.85	0.98	0.64	0.00	0.00	14.47	11/15/2023	
GRAND TOTAL DUE									14.47		
15 157 21 003	2072	EASTERWOOD TER	30032								
CREATE HOMES LLC	2023		F	685.55	51.97	34.28	0.00	0.00	771.80	10/02/2023	
CREATE HOMES LLC	2023		S	685.55	51.97	34.28	0.00	0.00	771.80	11/15/2023	
GRAND TOTAL DUE									1,543.60		
15 158 01 010	4150	MAPLEWOOD DR	30035								
ASHLAND HOMES LLC	2022	2594-0376	F	464.44	82.33	22.03	0.00	0.00	568.80	09/30/2022	
ASHLAND HOMES LLC	2022	2594-0376	S	464.44	82.33	22.03	28.00	404.52	1,001.32	11/15/2022	
ASHLAND HOMES LLC	2023	2721-0068	F	487.86	36.98	22.00	0.00	0.00	546.84	10/02/2023	
ASHLAND HOMES LLC	2023	2721-0068	S	487.86	36.98	22.00	28.00	20.00	594.84	11/15/2023	
GRAND TOTAL DUE									2,711.80		
15 158 01 031	4064	MAPLEWOOD DR	30035 2								
FRANKLIN ELLA VAN	2023	2721-0069	H4F S	162.37	12.30	6.29	21.35	15.25	217.56	11/15/2023	
GRAND TOTAL DUE									217.56		
15 158 03 011	4215	CANBY LN	30035 2408								
CORDIA GEORGIA 2 LLC	2023		F	825.87	39.56	41.29	0.00	0.00	906.72	04/05/2024	
CORDIA GEORGIA 2 LLC	2023		S	825.87	39.56	41.29	0.00	0.00	906.72	04/05/2024	
GRAND TOTAL DUE									1,813.44		
15 158 05 001	2332	DEER PASS WAY	30035								
DAVIS IVORY JR	2023		F	1,732.65	131.35	84.24	0.00	0.00	1,948.24	10/02/2023	
DAVIS IVORY JR	2023		S	1,732.65	131.35	84.24	28.00	113.98	2,090.22	11/15/2023	
GRAND TOTAL DUE									4,038.46		
15 158 07 046	4148	EMERALD NORTH DR	300								
CLARK WILLIE J	2020	2418-0208	H1F F	695.77	210.33	33.76	0.00	0.00	939.86	01/25/2021	
CLARK WILLIE J	2020	2418-0208	H1F S	800.90	242.13	38.85	28.00	20.00	1,129.88	01/25/2021	
CLARK WILLIE FRANK	2021	2467-0293	H1F F	817.53	196.03	39.68	0.00	0.00	1,053.24	09/30/2021	
CLARK WILLIE FRANK	2021	2467-0293	H1F S	817.53	196.03	39.68	28.00	75.00	1,156.24	11/15/2021	
CLARK WILLIE FRANK	2022	2594-0382	H1F F	857.15	151.95	41.66	0.00	0.00	1,050.76	09/30/2022	
CLARK WILLIE FRANK	2022	2594-0382	H1F S	857.15	151.95	41.66	28.00	20.00	1,098.76	11/15/2022	
CLARK WILLIE FRANK	2023	2721-0072	H4F F	266.56	20.20	10.93	0.00	0.00	297.69	10/02/2023	
CLARK WILLIE FRANK	2023	2721-0072	H4F S	266.58	20.20	10.93	28.00	20.00	345.71	11/15/2023	
GRAND TOTAL DUE									7,072.14		
15 158 12 002	4194	CANBY LN	30035 2409								
MAJOR INVESTMENT PROPERT	2023		F	578.03	0.00	0.00	0.00	0.00	578.03	09/05/2024	
MAJOR INVESTMENT PROPERT	2023		S	578.03	0.00	0.00	0.00	0.00	578.03	09/05/2024	
GRAND TOTAL DUE									1,156.06		
15 158 12 020	2456	LESLIE BROOK DR	3003								
DAVIS MELVIN	2023	2721-0081	H1F F	680.21	51.57	31.62	0.00	0.00	763.40	10/02/2023	
DAVIS MELVIN	2023	2721-0081	H1F S	680.21	51.57	31.62	28.00	113.98	905.38	11/15/2023	
GRAND TOTAL DUE									1,668.78		
15 159 01 018	2118	WESLEY CHAPEL RD	300								
DIVAS AND GRASS LLC	2023		F	2,044.94	155.03	99.85	0.00	0.00	2,299.82	10/02/2023	
DIVAS AND GRASS LLC	2023		S	2,044.94	155.03	99.85	28.00	113.98	2,441.80	11/15/2023	
GRAND TOTAL DUE									4,741.62		
15 159 01 019	2126	WESLEY CHAPEL RD	300								
DIVAS AND GRASS LLC	2023		F	2,145.91	162.68	104.90	0.00	0.00	2,413.49	10/02/2023	
DIVAS AND GRASS LLC	2023		S	2,145.91	162.68	104.90	28.00	113.98	2,555.47	11/15/2023	
GRAND TOTAL DUE									4,968.96		
15 159 01 041	4326	LANGDON DR	30035 290								
SHORTER ELZINNIA FLOYD	2023	2698-0320	H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 159 01 209	4401 WESLEY MEADOWS DR 30				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
JACKSON SUSANNE	2023	H1F F		238.28	0.00	0.00	0.00	0.00	238.28	09/05/2024	
JACKSON SUSANNE	2023	H1F S		238.28	0.00	0.00	0.00	0.00	238.28	09/05/2024	
GRAND TOTAL DUE									476.56		
15 159 02 001	4307 JOHN WESLEY DR 30035				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FRANCIS CARMEN	2023	2721-0086 H4F S		9.18	0.70	0.37	28.00	20.00	58.25	11/15/2023	
GRAND TOTAL DUE									58.25		
15 159 02 009	4345 ALDERGATE DR 30035 2				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BRINA INVESTMENTS INC	2022		S	30.00	3.32	1.50	0.00	0.00	34.82	09/13/2023	
GRAND TOTAL DUE									34.82		
15 159 02 016	2102 WESLEY CHAPEL RD 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BAHDURAI GHEBRE Z	2023		F	782.09	0.00	0.00	0.00	0.00	782.09	09/05/2024	
BAHDURAI GHEBRE Z	2023		S	782.09	0.00	0.00	0.00	0.00	782.09	09/05/2024	
GRAND TOTAL DUE									1,564.18		
15 159 02 018	2058 WESLEY CHAPEL RD 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BAHDURAI GHEBRE Z	2023		F	846.02	0.00	0.00	0.00	0.00	846.02	09/05/2024	
BAHDURAI GHEBRE Z	2023		S	846.02	0.00	0.00	0.00	0.00	846.02	09/05/2024	
GRAND TOTAL DUE									1,692.04		
15 159 04 013	4402 ALDERGATE DR 30035 2				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SADLIER PROPERTIES LLC	2023		F	363.45	0.00	0.00	0.00	0.00	363.45	09/05/2024	
SADLIER PROPERTIES LLC	2023		S	363.45	0.00	0.00	0.00	0.00	363.45	09/05/2024	
GRAND TOTAL DUE									726.90		
15 159 07 138	2215 TUDOR CASTLE WAY 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FIRST CAPITAL TRUST FBO	2023	2721-0089 H1F S		1,046.63	79.34	49.94	28.00	113.98	1,317.89	11/15/2023	
GRAND TOTAL DUE									1,317.89		
15 159 07 155	4354 BUCKINGHAM CIR 30035				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DOZIER CLARENCE L EST PE	2017	1981-0307	F	10.54	5.69	0.53	0.00	0.00	16.76	10/02/2017	
DOZIER CLARENCE L EST PE	2017	1981-0307	S	10.54	5.69	0.53	20.50	20.00	57.26	11/15/2017	
DOZIER CLARENCE L EST PE	2018	2144-0363	F	10.52	4.89	0.53	0.00	0.00	15.94	10/01/2018	
DOZIER CLARENCE L EST PE	2018	2144-0363	S	10.52	4.89	0.53	20.50	20.00	56.44	11/15/2018	
DOZIER CLARENCE L EST PE	2019	2274-0237	F	10.50	3.99	0.53	0.00	0.00	15.02	09/30/2019	
DOZIER CLARENCE L EST PE	2019	2274-0237	S	10.50	3.99	0.53	20.50	20.00	55.52	11/15/2019	
DOZIER CLARENCE L EST PE	2020	2367-0336	F	10.50	3.18	0.53	0.00	0.00	14.21	09/30/2020	
DOZIER CLARENCE L EST PE	2020	2367-0336	S	10.50	3.18	0.53	18.00	20.00	52.21	11/16/2020	
DOZIER CLARENCE L EST PE	2021	2447-0384	F	10.50	2.51	0.53	0.00	0.00	13.54	09/30/2021	
DOZIER CLARENCE L EST PE	2021	2447-0384	S	10.50	2.51	0.53	18.00	20.00	51.54	11/15/2021	
DOZIER CLARENCE L EST PE	2022	2594-0404	F	10.51	1.86	0.53	0.00	0.00	12.90	09/30/2022	
DOZIER CLARENCE L EST PE	2022	2594-0404	S	10.51	1.86	0.53	18.00	350.92	381.82	11/15/2022	
DOZIER CLARENCE L EST PE	2023	2721-0091	F	18.36	1.39	0.92	0.00	0.00	20.67	10/02/2023	
DOZIER CLARENCE L EST PE	2023	2721-0091	S	18.36	1.39	0.92	18.00	20.00	58.67	11/15/2023	
GRAND TOTAL DUE									822.50		
15 159 09 044	4452 JOHN WESLEY DR 30035				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HINDS SHIRLEY BOWENS	2023	2721-0094 H4F F		266.42	20.20	11.01	0.00	0.00	297.63	10/02/2023	
HINDS SHIRLEY BOWENS	2023	2721-0094 H4F S		276.28	20.94	11.42	28.00	75.00	411.64	11/15/2023	
GRAND TOTAL DUE									709.27		
15 159 09 066	2072 TUDOR CASTLE CIR 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HALL ROBERT SR	2023	2721-0096	F	477.44	36.19	21.48	0.00	0.00	535.11	10/02/2023	
HALL ROBERT SR	2023	2721-0096	S	477.44	36.19	21.48	28.00	75.00	638.11	11/15/2023	
GRAND TOTAL DUE									1,173.22		
15 159 10 010	4479 JOHN WESLEY DR 30035				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MOORE AARON	2023	2721-0098 H3F F		478.08	36.24	21.51	0.00	0.00	535.83	10/02/2023	
MOORE AARON	2023	2721-0098 H3F S		478.10	36.24	21.51	28.00	75.00	638.85	11/15/2023	
GRAND TOTAL DUE									1,174.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 160 05 004	4557	TUDOR CASTLE DR 3003									
CRAIG TRACY	2023	2721-103	H1F F	1,060.20	80.37	50.62	0.00	0.00	1,191.19	10/02/2023	
CRAIG TRACY	2023	2721-103	H1F S	1,060.20	80.37	50.62	28.00	113.98	1,333.17	11/15/2023	
						GRAND TOTAL DUE			2,524.36		
15 160 06 006	2116	TUDOR CASTLE CIR 300									
ORT ASSET MANAGMENT LLC	2023		F	261.86	12.54	13.09	0.00	0.00	287.49	04/05/2024	
ORT ASSET MANAGMENT LLC	2023		S	261.86	12.54	13.09	0.00	0.00	287.49	04/05/2024	
						GRAND TOTAL DUE			574.98		
15 160 07 013	2154	WATERS RUN 30035									
RESIDENCE PROPERTIES LLC	2023		F	967.77	0.00	0.00	0.00	0.00	967.77	09/05/2024	
RESIDENCE PROPERTIES LLC	2023		S	967.77	0.00	0.00	0.00	0.00	967.77	09/05/2024	
						GRAND TOTAL DUE			1,935.54		
15 160 08 012	2170	TRICKLE CREEK CT 300									
BETTS RICKEY	2023		H1 S	32.45	2.46	1.58	0.00	0.00	36.49	11/15/2023	
						GRAND TOTAL DUE			36.49		
15 160 13 007	2371	MARSH RABBIT LN 3003									
CARSON JANEEN	2023		H1 S	5.79	0.28	0.29	0.00	0.00	6.36	04/05/2024	
						GRAND TOTAL DUE			6.36		
15 161 02 003	5193	COVINGTON HWY 30035									
MORLEY-BALL JOYCE	2023		F	217.19	6.24	10.86	0.00	0.00	234.29	06/20/2024	
MORLEY-BALL JOYCE	2023		S	217.19	6.24	10.86	0.00	0.00	234.29	06/20/2024	
						GRAND TOTAL DUE			468.58		
15 161 03 039	1829	BROADWAY ST 30035									
JANU HOLDINGS 3 LLC	2023	2685-0505	F	2,201.84	166.92	107.70	0.00	0.00	2,476.46	10/02/2023	
JANU HOLDINGS 3 LLC	2023	2685-0505	S	2,201.84	166.92	107.70	28.00	669.70	3,174.16	11/15/2023	
						GRAND TOTAL DUE			5,650.62		
15 161 03 090	2089	MANHATTAN PKWY 30035									
MEUYOU VIVIANE K	2023	2721-0112	H1F F	887.13	67.25	41.96	0.00	0.00	996.34	10/02/2023	
MEUYOU VIVIANE K	2023	2721-0112	H1F S	887.15	67.25	41.96	28.00	113.98	1,138.34	11/15/2023	
						GRAND TOTAL DUE			2,134.68		
15 161 03 124	4610	GRAND CENTRAL PKWY 3									
JANU HOLDINGS 1 LLC	2023	2685-0507	F	2,201.84	166.92	107.70	0.00	0.00	2,476.46	10/02/2023	
JANU HOLDINGS 1 LLC	2023	2685-0507	S	2,201.84	166.92	107.70	28.00	685.62	3,190.08	11/15/2023	
						GRAND TOTAL DUE			5,666.54		
15 161 03 141	4650	GRAND CENTRAL PKWY 3									
ROBERT ISABEL	2023		F	408.99	0.00	0.00	0.00	0.00	408.99	09/05/2024	
ROBERT ISABEL	2023		S	408.99	0.00	0.00	0.00	0.00	408.99	09/05/2024	
						GRAND TOTAL DUE			817.98		
15 161 03 219	4702	SAINT JAMES WAY 3003									
LANDA PROPERTIES LLC	2023		F	2,031.94	154.04	99.20	0.00	0.00	2,285.18	10/02/2023	
LANDA PROPERTIES LLC	2023		S	2,031.94	154.04	99.20	0.00	0.00	2,285.18	11/15/2023	
						GRAND TOTAL DUE			4,570.36		
15 161 03 282	2066	MANHATTAN PKWY 30035									
NILE INNOVATIONS	2023		F	540.36	15.53	27.02	0.00	0.00	582.91	06/20/2024	
NILE INNOVATIONS	2023		S	540.36	15.53	27.02	0.00	0.00	582.91	06/20/2024	
						GRAND TOTAL DUE			1,165.82		
15 162 03 001	1864	GLENHAVEN CIR 30035									
TRAPPIER GERALD	2023	2721-0117	H1F S	206.02	15.62	9.62	21.46	15.33	268.05	11/15/2023	
						GRAND TOTAL DUE			268.05		
15 162 03 024	4417	HIGHLAND RD 30035 17									
ULLOA ARLES JOSE	2023	2721-0118	S	1,673.47	126.86	81.28	28.00	113.98	2,023.59	11/15/2023	
						GRAND TOTAL DUE			2,023.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 162 03 025	1880	GLENHAVEN CIR 30035									
MCGOUIRK JERRY	2019		F	141.14	53.61	7.06	0.00	0.00	201.81	09/30/2019	
MCGOUIRK JERRY	2019		S	141.14	53.61	7.06	30.50	75.92	308.23	11/15/2019	
MCGOUIRK JERRY	2020		F	141.13	42.67	7.06	0.00	0.00	190.86	09/30/2020	
MCGOUIRK JERRY	2020		S	141.13	42.67	7.06	28.00	256.84	475.70	11/16/2020	
MCGOUIRK JERRY	2021		F	141.14	33.85	7.06	0.00	0.00	182.05	09/30/2021	
MCGOUIRK JERRY	2021		S	141.14	33.85	7.06	28.00	364.23	574.28	11/15/2021	
MCGOUIRK JERRY	2022		F	141.14	25.02	7.06	0.00	0.00	173.22	09/30/2022	
MCGOUIRK JERRY	2022		S	141.14	25.02	7.06	28.00	20.00	221.22	11/15/2022	
MCGOUIRK JERRY	2023		F	140.86	10.68	7.04	0.00	0.00	158.58	10/02/2023	
MCGOUIRK JERRY	2023		S	140.86	10.68	7.04	28.00	20.00	206.58	11/15/2023	
GRAND TOTAL DUE									2,692.53		
15 162 04 028	4322	GREGORY RD 30035									
FIRST CAPITOL TRUST	2023		S	1,679.87	127.35	81.60	28.00	113.98	2,030.80	11/15/2023	
GRAND TOTAL DUE									2,030.80		
15 162 04 031	4346	GREGORY RD 30035 213									
DICAMILLO LUCA	2022		F	184.33	23.65	9.22	0.00	0.00	217.20	07/16/2023	
DICAMILLO LUCA	2022		S	184.33	23.65	9.22	0.00	0.00	217.20	07/16/2023	
GRAND TOTAL DUE									434.40		
15 162 06 016	4353	GREGORY RD 30035									
CLARKE ORAL	2023		F	95.46	7.24	4.77	0.00	0.00	107.47	10/02/2023	
CLARKE ORAL	2023		S	95.46	7.24	4.77	28.00	20.00	155.47	11/15/2023	
GRAND TOTAL DUE									262.94		
15 163 01 009	4832	COVINGTON HWY 30035									
THOMPSON STEPHEN K	2023		F	319.36	0.00	0.00	0.00	0.00	319.36	09/05/2024	
THOMPSON STEPHEN K	2023		S	319.36	0.00	0.00	0.00	0.00	319.36	09/05/2024	
GRAND TOTAL DUE									638.72		
15 163 03 008	4215	HANES DR 30035 1946									
GUZMAN MITCHEL	2021		S	741.82	0.00	0.00	0.00	0.00	741.82	09/13/2024	
GUZMAN MITCHEL	2022		F	495.43	0.00	0.00	0.00	0.00	495.43	09/13/2024	
GUZMAN MITCHEL	2022		S	495.43	0.00	0.00	0.00	0.00	495.43	09/13/2024	
GUZMAN MITCHEL	2023		F	999.79	0.00	0.00	0.00	0.00	999.79	09/13/2024	
GUZMAN MITCHEL	2023		S	999.79	0.00	0.00	0.00	0.00	999.79	09/13/2024	
GRAND TOTAL DUE									3,732.26		
15 163 03 019	4159	HANES DR 30035 1944									
COLEMAN LARRY N	2022		H4F F	177.44	31.45	7.68	0.00	0.00	216.57	09/30/2022	
COLEMAN LARRY N	2022		H4F S	177.44	31.45	7.68	28.00	335.00	579.57	11/15/2022	
COLEMAN LARRY N	2023		H4F F	193.83	14.70	7.30	0.00	0.00	215.83	10/02/2023	
COLEMAN LARRY N	2023		H4F S	193.83	14.70	7.30	0.00	0.00	215.83	11/15/2023	
GRAND TOTAL DUE									1,227.80		
15 163 03 031	4144	BRENDA DR 30035 1941									
S AND S REAL ESTATE INC	2023		F	2,071.83	157.07	101.19	0.00	0.00	2,330.09	10/02/2023	
S AND S REAL ESTATE INC	2023		S	2,071.83	157.07	101.19	0.00	0.00	2,330.09	11/15/2023	
GRAND TOTAL DUE									4,660.18		
15 163 04 050	4835	GLENWOOD RD SE 30035									
LNO HOMES LLC	2023		F	698.02	0.00	0.00	0.00	0.00	698.02	09/05/2024	
LNO HOMES LLC	2023		S	698.02	0.00	0.00	0.00	0.00	698.02	09/05/2024	
GRAND TOTAL DUE									1,396.04		
15 163 04 122	4077	THETFORD CT 30035 19									
CARSON LUETRICIA	2023		H4F F	92.99	7.05	3.67	0.00	0.00	103.71	10/02/2023	
CARSON LUETRICIA	2023		H4F S	227.50	17.24	8.98	28.00	75.00	356.72	11/15/2023	
GRAND TOTAL DUE									460.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 163 05 006	4156	HANES DR 30035									
GONSENHEIM FAMILY TRUST	2023		F	775.08	0.00	0.00	0.00	0.00	775.08	09/05/2024	
GONSENHEIM FAMILY TRUST	2023		S	775.08	0.00	0.00	0.00	0.00	775.08	09/05/2024	
GRAND TOTAL DUE									1,550.16		
15 163 05 007	4160	HANES DR 30035 1943									
BULLARD STEVE C	2023		F	408.11	19.55	20.41	0.00	0.00	448.07	04/05/2024	
BULLARD STEVE C	2023		S	408.11	19.55	20.41	0.00	0.00	448.07	04/05/2024	
GRAND TOTAL DUE									896.14		
15 163 05 022	4238	HANES DR 30035									
ROBINSON STAN	2023	2721-0124	S	23.79	1.81	1.15	5.66	6.29	38.70	11/15/2023	
GRAND TOTAL DUE									38.70		
15 163 07 036	1865	SELWYN DR 30035 1957									
WILSON ORETHA C	2020	2367-0388	H4F S	11.07	3.35	0.47	1.90	19.13	35.92	11/16/2020	
WILSON ORETHA C	2021	2467-0468	H4F F	161.31	38.68	6.87	0.00	0.00	206.86	09/30/2021	
WILSON ORETHA C	2021	2467-0468	H4F S	161.31	38.68	6.87	28.00	373.98	608.84	11/15/2021	
WILSON ORETHA C ESTATE F	2022	2594-0454	H4F F	190.13	33.70	8.31	0.00	0.00	232.14	09/30/2022	
WILSON ORETHA C ESTATE F	2022	2594-0454	H4F S	190.13	33.70	8.31	28.00	20.00	280.14	11/15/2022	
WILSON ORETHA C ESTATE F	2023	2721-0127	H4F F	115.78	8.78	3.39	0.00	0.00	127.95	10/02/2023	
WILSON ORETHA C ESTATE F	2023	2721-0127	H4F S	115.80	8.78	3.39	28.00	20.00	175.97	11/15/2023	
GRAND TOTAL DUE									1,667.82		
15 163 09 015	4209	LINDSEY DR 30035 192									
THORNTON JEFFERY	2023	2721-0128	H1F F	455.91	34.56	20.40	0.00	0.00	510.87	10/02/2023	
THORNTON JEFFERY	2023	2721-0128	H1F S	455.91	34.56	20.40	28.00	75.00	613.87	11/15/2023	
GRAND TOTAL DUE									1,124.74		
15 164 01 030	1860	6 AUSTIN DR 30032									
CANTY HENRIETTA	2023	2721-0130	F	763.92	57.91	35.08	0.00	0.00	856.91	10/02/2023	
CANTY HENRIETTA	2023	2721-0130	S	763.92	57.91	35.08	28.00	113.98	998.89	11/15/2023	
GRAND TOTAL DUE									1,855.80		
15 164 02 010	1916	GLENFAIR RD 30035									
SMART PLACE ADULT AND CF	2017		F	225.60	121.78	0.00	0.00	0.00	347.38	10/02/2017	
SMART PLACE ADULT AND CF	2017		S	225.60	121.78	0.00	0.00	0.00	347.38	11/15/2017	
SMART PLACE ADULT AND CF	2018		F	225.60	104.86	0.00	0.00	0.00	330.46	10/01/2018	
SMART PLACE ADULT AND CF	2018		S	225.60	104.86	0.00	0.00	0.00	330.46	11/15/2018	
SMART PLACE ADULT AND CF	2019		F	225.60	85.69	0.00	0.00	0.00	311.29	09/30/2019	
SMART PLACE ADULT AND CF	2019		S	225.60	85.69	0.00	0.00	0.00	311.29	11/15/2019	
SMART PLACE ADULT AND CF	2020		F	225.60	68.20	0.00	0.00	0.00	293.80	09/30/2020	
SMART PLACE ADULT AND CF	2020		S	225.60	68.20	0.00	0.00	0.00	293.80	11/16/2020	
SMART PLACE ADULT AND CF	2021		F	225.60	54.10	0.00	0.00	0.00	279.70	09/30/2021	
SMART PLACE ADULT AND CF	2021		S	225.60	54.10	0.00	0.00	0.00	279.70	11/15/2021	
SMART PLACE ADULT AND CF	2022		F	225.60	39.99	0.00	0.00	0.00	265.59	09/30/2022	
SMART PLACE ADULT AND CF	2022		S	225.60	39.99	0.00	0.00	0.00	265.59	11/15/2022	
SMART PLACE ADULT AND CF	2023		F	451.20	34.21	0.00	0.00	0.00	485.41	10/02/2023	
SMART PLACE ADULT AND CF	2023		S	451.20	34.21	0.00	0.00	0.00	485.41	11/15/2023	
GRAND TOTAL DUE									4,627.26		
15 164 02 013	1860	GLENFAIR RD 30035 18									
TEMPLE OF FAITH APOSTOLI	2022		F	182.40	32.33	0.00	0.00	0.00	214.73	09/30/2022	
TEMPLE OF FAITH APOSTOLI	2022		S	182.40	32.33	0.00	0.00	0.00	214.73	11/15/2022	
TEMPLE OF FAITH APOSTOLI	2023		F	364.80	27.66	0.00	0.00	0.00	392.46	10/02/2023	
TEMPLE OF FAITH APOSTOLI	2023		S	364.80	27.66	0.00	0.00	0.00	392.46	11/15/2023	
GRAND TOTAL DUE									1,214.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 164 02 015	4685 R	GLENWOOD AVE SE 30									
TRINITY MEMORIAL CEMETEF	2017		F	16.80	9.07	0.00	0.00	0.00	25.87	10/02/2017	
TRINITY MEMORIAL CEMETEF	2017		S	16.80	9.07	0.00	0.00	0.00	25.87	11/15/2017	
TRINITY MEMORIAL CEMETEF	2018		F	16.80	7.81	0.00	0.00	0.00	24.61	10/01/2018	
TRINITY MEMORIAL CEMETEF	2018		S	16.80	7.81	0.00	0.00	0.00	24.61	11/15/2018	
TRINITY MEMORIAL CEMETEF	2019		F	16.80	6.38	0.00	0.00	0.00	23.18	09/30/2019	
TRINITY MEMORIAL CEMETEF	2019		S	16.80	6.38	0.00	0.00	0.00	23.18	11/15/2019	
TRINITY MEMORIAL CEMETEF	2020		F	16.80	5.08	0.00	0.00	0.00	21.88	09/30/2020	
TRINITY MEMORIAL CEMETEF	2020		S	16.80	5.08	0.00	0.00	0.00	21.88	11/16/2020	
TRINITY MEMORIAL CEMETEF	2021		F	16.80	4.03	0.00	0.00	0.00	20.83	09/30/2021	
TRINITY MEMORIAL CEMETEF	2021		S	16.80	4.03	0.00	0.00	0.00	20.83	11/15/2021	
TRINITY MEMORIAL CEMETEF	2022		F	16.80	2.98	0.00	0.00	0.00	19.78	09/30/2022	
TRINITY MEMORIAL CEMETEF	2022		S	16.80	2.98	0.00	0.00	0.00	19.78	11/15/2022	
TRINITY MEMORIAL CEMETEF	2023		F	33.60	2.55	0.00	0.00	0.00	36.15	10/02/2023	
TRINITY MEMORIAL CEMETEF	2023		S	33.60	2.55	0.00	0.00	0.00	36.15	11/15/2023	
GRAND TOTAL DUE									344.60		
15 164 02 091	2179	GLENWOOD DOWNS DR 30									
WEAKS SANDRA	2023	2721-0131	H1F S	975.73	73.97	46.40	28.00	75.00	1,199.10	11/15/2023	
GRAND TOTAL DUE									1,199.10		
15 164 02 102	4043	LYNNS WAY 30035 1833									
DENNIS ERIK	2023		H1F S	433.86	12.47	21.04	0.00	0.00	467.37	06/20/2024	
GRAND TOTAL DUE									467.37		
15 164 02 113	2072	GLENWOOD DOWNS DR 30									
GORDON MARIA GRANT	2023		S	34.08	1.95	1.67	0.00	0.00	37.70	03/25/2024	
GRAND TOTAL DUE									37.70		
15 164 02 120	4605	GLENWOOD RD SE 30035									
NEW LAYORS PROPERTIES LI	2023		F	1,547.54	0.00	0.00	0.00	0.00	1,547.54	09/05/2024	
NEW LAYORS PROPERTIES LI	2023		S	1,547.54	0.00	0.00	0.00	0.00	1,547.54	09/05/2024	
GRAND TOTAL DUE									3,095.08		
15 165 01 028	4275	GLENWOOD RD 30032 51									
CAMERON CIRCLE GLENWOOD,	2023		F	19,469.91	0.00	0.00	0.00	0.00	19,469.91	09/05/2024	
CAMERON CIRCLE GLENWOOD,	2023		S	19,469.91	0.00	0.00	0.00	0.00	19,469.91	09/05/2024	
GRAND TOTAL DUE									38,939.82		
15 165 01 115	4375 R	GLENWOOD AVE 30032									
AUSTIN D E JR HIS ESTATE	2017	1981-0401	F	8.82	4.76	0.44	0.00	0.00	14.02	10/02/2017	DO
AUSTIN D E JR HIS ESTATE	2017	1981-0401	S	8.82	4.76	0.44	20.50	312.66	347.18	11/15/2017	DO
AUSTIN D E JR HIS ESTATE	2018	2144-0450	F	8.80	4.09	0.44	0.00	0.00	13.33	10/01/2018	DO
AUSTIN D E JR HIS ESTATE	2018	2144-0450	S	8.80	4.09	0.44	20.50	20.00	53.83	11/15/2018	DO
AUSTIN D E JR HIS ESTATE	2019	2274-0341	F	13.17	5.00	0.66	0.00	0.00	18.83	09/30/2019	
AUSTIN D E JR HIS ESTATE	2019	2274-0341	S	13.17	5.00	0.66	20.50	58.98	98.31	11/15/2019	
AUSTIN D E JR HIS ESTATE	2020	2367-0423	F	13.17	3.98	0.66	0.00	0.00	17.81	09/30/2020	
AUSTIN D E JR HIS ESTATE	2020	2367-0423	S	13.17	3.98	0.66	18.00	20.00	55.81	11/16/2020	
AUSTIN D E JR HIS ESTATE	2021	2467-0499	F	13.17	3.16	0.66	0.00	0.00	16.99	09/30/2021	
AUSTIN D E JR HIS ESTATE	2021	2467-0499	S	13.17	3.16	0.66	18.00	20.00	54.99	11/15/2021	
AUSTIN D E JR HIS ESTATE	2022	2594-0481	F	13.17	2.33	0.66	0.00	0.00	16.16	09/30/2022	
AUSTIN D E JR HIS ESTATE	2022	2594-0481	S	13.17	2.33	0.66	18.00	367.53	401.69	11/15/2022	
AUSTIN D E JR HIS ESTATE	2023	2721-0135	F	25.40	1.93	1.27	0.00	0.00	28.60	10/02/2023	
AUSTIN D E JR HIS ESTATE	2023	2721-0135	S	25.40	1.93	1.27	18.00	20.00	66.60	11/15/2023	
GRAND TOTAL DUE									1,204.15		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 165 02 009	1931	GLENMAR DR 30032	514								
TAYLOR JAMES RUSTIN EST	2018	2144-0452	F	837.50	389.25	40.68	0.00	0.00	1,267.43	10/01/2018	
TAYLOR JAMES RUSTIN EST	2018	2144-0452	S	837.50	389.25	40.68	30.50	20.00	1,317.93	11/15/2018	
TAYLOR JAMES RUSTIN EST	2019	2274-0342	F	1,006.28	382.22	49.12	0.00	0.00	1,437.62	09/30/2019	
TAYLOR JAMES RUSTIN EST	2019	2274-0342	S	1,006.28	382.22	49.12	30.50	20.00	1,488.12	11/15/2019	
TAYLOR JAMES RUSTIN EST	2020	2367-0425	F	1,160.78	350.92	56.84	0.00	0.00	1,568.54	09/30/2020	
TAYLOR JAMES RUSTIN EST	2020	2367-0425	S	1,160.78	350.92	56.84	28.00	629.90	2,226.44	11/16/2020	
TAYLOR JAMES RUSTIN EST	2021	2680-0388	F	1,312.64	314.75	64.44	0.00	0.00	1,691.83	09/30/2021	
TAYLOR JAMES RUSTIN EST	2021	2680-0388	S	1,312.64	314.75	64.44	28.00	20.00	1,739.83	11/15/2021	
TAYLOR JAMES RUSTIN EST	2022	2594-0482	F	1,389.01	246.23	68.26	0.00	0.00	1,703.50	09/30/2022	
TAYLOR JAMES RUSTIN EST	2022	2594-0482	S	1,389.01	246.23	68.26	28.00	20.00	1,751.50	11/15/2022	
TAYLOR JAMES RUSTIN EST	2023	2680-0389	F	1,582.76	119.99	76.74	0.00	0.00	1,779.49	10/02/2023	
TAYLOR JAMES RUSTIN EST	2023	2680-0389	S	1,582.76	119.99	76.74	28.00	20.00	1,827.49	11/15/2023	
GRAND TOTAL DUE									19,799.72		
15 165 02 023	1847	GLENMAR DR 30032									
GLENMAR GROUP LLC	2023	2721-0137	F	698.85	52.98	34.94	0.00	0.00	786.77	10/02/2023	
GLENMAR GROUP LLC	2023	2721-0137	S	698.85	52.98	34.94	28.00	113.98	928.75	11/15/2023	
GRAND TOTAL DUE									1,715.52		
15 165 03 008	1521	SNAPFINGER RD 30032									
A HOME FOR EVERYONE IN I	2023	2721-0138	F	180.50	13.68	6.63	0.00	0.00	200.81	10/02/2023	
A HOME FOR EVERYONE IN I	2023	2721-0138	S	180.50	13.68	6.63	28.00	75.00	303.81	11/15/2023	
GRAND TOTAL DUE									504.62		
15 165 05 004	3608	GLEN FALLS DR 30032									
BENNETT MARK	2022		S	926.30	0.00	0.00	0.00	0.00	926.30	09/30/2024	
BENNETT MARK	2023	2721-0140	S	1,676.17	0.00	0.00	0.00	0.00	1,676.17	09/30/2024	
GRAND TOTAL DUE									2,602.47		
15 165 07 018	3865	AUSTIN PARK LN COMM									
AUSTIN PARK CONDOMINIUM	2023		F	417.60	31.66	0.00	0.00	0.00	449.26	10/02/2023	
AUSTIN PARK CONDOMINIUM	2023		S	417.60	31.66	0.00	0.00	0.00	449.26	11/15/2023	
GRAND TOTAL DUE									898.52		
15 165 07 019	3854	AUSTIN PARK LN COMM									
AUSTIN PARK CONDOMINIUM	2023		F	134.40	10.19	0.00	0.00	0.00	144.59	10/02/2023	
AUSTIN PARK CONDOMINIUM	2023		S	134.40	10.19	0.00	0.00	0.00	144.59	11/15/2023	
GRAND TOTAL DUE									289.18		
15 165 07 020	3867	AUSTIN PARK LN 30032									
OLD PEACHTREE CONSTRUCTI	2017		F	26.40	14.25	0.00	0.00	0.00	40.65	10/02/2017	
OLD PEACHTREE CONSTRUCTI	2017		S	26.40	14.25	0.00	0.00	0.00	40.65	11/15/2017	
OLD PEACHTREE CONSTRUCTI	2019		F	26.40	10.03	0.00	0.00	0.00	36.43	09/30/2019	
OLD PEACHTREE CONSTRUCTI	2019		S	26.40	10.03	0.00	0.00	0.00	36.43	11/15/2019	
OLD PEACHTREE CONSTRUCTI	2022		F	26.40	4.68	0.00	0.00	0.00	31.08	09/30/2022	
OLD PEACHTREE CONSTRUCTI	2022		S	26.40	4.68	0.00	0.00	0.00	31.08	11/15/2022	
OLD PEACHTREE CONSTRUCTI	2023		F	52.80	4.00	0.00	0.00	0.00	56.80	10/02/2023	
OLD PEACHTREE CONSTRUCTI	2023		S	52.80	4.00	0.00	0.00	0.00	56.80	11/15/2023	
GRAND TOTAL DUE									329.92		
15 165 07 037	3810	AUSTIN PARK LN 30032									
EQUITY TRUST COMPANY FBC	2023	2698-0325	F	1,981.77	150.24	96.69	0.00	0.00	2,228.70	10/02/2023	
EQUITY TRUST COMPANY FBC	2023	2698-0325	S	1,981.77	150.24	96.69	28.00	659.90	2,916.60	11/15/2023	
GRAND TOTAL DUE									5,145.30		
15 165 07 042	3820	AUSTIN PARK LN 30032									
BROWN VERETTA	2023		F	752.31	0.00	0.00	0.00	0.00	752.31	09/05/2024	
BROWN VERETTA	2023		S	752.31	0.00	0.00	0.00	0.00	752.31	09/05/2024	
GRAND TOTAL DUE									1,504.62		
15 165 07 075	3836	AUSTIN PARK LN 30032									
DARDEN OPPORTUNITY FUND	2023	2721-0146	S	58.85	4.46	2.83	1.34	3.59	71.07	11/15/2023	
GRAND TOTAL DUE									71.07		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 167 01 039	1835	ROSEWOOD RD	30032								
ADVANTAGE SOLUTIONS GROU	2023	2721-0158	F	104.22	7.90	2.81	0.00	0.00	114.93	10/02/2023	
ADVANTAGE SOLUTIONS GROU	2023	2721-0158	S	104.22	7.90	2.81	28.00	20.00	162.93	11/15/2023	
									277.86		
15 167 03 015	1916	AMESBURY DR	30032 70								
DP2 PROPERTIES LLC	2023		F	231.22	0.00	0.00	0.00	0.00	231.22	09/05/2024	
DP2 PROPERTIES LLC	2023		S	231.22	0.00	0.00	0.00	0.00	231.22	09/05/2024	
									462.44		
15 167 05 010	1827	COLUMBIA DR D	30032								
NYA HOLDINGS LLC	2023		F	6,106.66	462.95	282.53	0.00	0.00	6,852.14	10/02/2023	
NYA HOLDINGS LLC	2023		S	6,106.66	462.95	282.53	0.00	0.00	6,852.14	11/15/2023	
									13,704.28		
15 167 05 014	1842	PINEDALE PL	30032								
BELLSOUTH	2017		S	39.11	21.11	0.00	0.00	0.00	60.22	11/15/2017	
									60.22		
15 167 05 030	1934	PINEDALE PL	30032 59								
DANNEMAN HOMES LLC	2023		S	74.47	5.66	3.61	0.00	0.00	83.74	11/15/2023	
									83.74		
15 167 05 038	1984	PINEDALE PL	30032								
COMMUNITY RENEWAL AND RE	2017	1981-0430	F	70.55	38.08	3.53	0.00	0.00	112.16	10/02/2017	DO
COMMUNITY RENEWAL AND RE	2017	1981-0430	S	70.55	38.08	3.53	30.50	20.00	162.66	11/15/2017	DO
COMMUNITY RENEWAL AND RE	2018	2144-0483	F	263.94	122.68	13.20	0.00	0.00	399.82	10/01/2018	
COMMUNITY RENEWAL AND RE	2018	2144-0483	S	263.94	122.68	13.20	30.50	336.91	767.23	11/15/2018	
COMMUNITY RENEWAL AND RE	2019	2274-0369	F	263.34	100.02	13.17	0.00	0.00	376.53	09/30/2019	
COMMUNITY RENEWAL AND RE	2019	2274-0369	S	263.34	100.02	13.17	30.50	20.00	427.03	11/15/2019	
COMMUNITY RENEWAL AND RE	2020	2367-0455	F	263.34	79.61	13.17	0.00	0.00	356.12	09/30/2020	
COMMUNITY RENEWAL AND RE	2020	2367-0455	S	263.34	79.61	13.17	28.00	20.00	404.12	11/16/2020	
COMMUNITY RENEWAL AND RE	2021	2447-0391	F	122.89	23.07	6.14	0.00	0.00	152.10	11/03/2022	
COMMUNITY RENEWAL AND RE	2021	2447-0391	S	122.89	23.07	6.14	28.00	20.00	200.10	11/03/2022	
									3,357.87		
15 167 05 052	4047	GLENWOOD RD	30032								
SREE RAM INC	2023	2680-0391	F	474.41	13.63	23.72	0.00	0.00	511.76	06/20/2024	
SREE RAM INC	2023	2680-0391	S	474.41	13.63	23.72	0.00	0.00	511.76	06/20/2024	
									1,023.52		
15 167 05 056	1980	PINEDALE PL	30032 59								
WILSON GARRICK N	2023	2721-0163	F	131.36	9.96	6.57	0.00	0.00	147.89	10/02/2023	
WILSON GARRICK N	2023	2721-0163	S	131.36	9.96	6.57	28.00	75.00	250.89	11/15/2023	
									398.78		
15 167 05 059	1847	COLUMBIA DR	30032								
BELLSOUTH	2017		S	280.80	151.57	0.00	0.00	0.00	432.37	11/15/2017	
BELLSOUTH	2019		F	280.80	106.66	0.00	0.00	0.00	387.46	09/30/2019	
BELLSOUTH	2019		S	280.80	106.66	0.00	0.00	0.00	387.46	11/15/2019	
BELLSOUTH	2020		S	7.60	2.30	0.00	0.00	0.00	9.90	11/16/2020	
									1,217.19		
15 167 05 061	4029	GLENWOOD RD	30032								
EXCHANGERIGHT NET LEASEI	2022		F	2,571.17	217.42	128.56	0.00	0.00	2,917.15	12/21/2023	
EXCHANGERIGHT NET LEASEI	2022		S	4,358.43	368.55	217.92	0.00	0.00	4,944.90	12/21/2023	
									7,862.05		
15 167 06 008	1993	SHAMROCK DR	30032 70								
BROWN SHELIA E	2023	2721-0165	H4F F	335.32	25.42	14.37	0.00	0.00	375.11	10/02/2023	
BROWN SHELIA E	2023	2721-0165	H4F S	335.34	25.42	14.37	28.00	75.00	478.13	11/15/2023	
									853.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 167 06 010	1979	SHAMROCK DR 30032	70								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BRADFORD PARKER MITCHELL	2023		F	292.70	0.00	0.00	0.00	0.00	292.70	09/05/2024	
BRADFORD PARKER MITCHELL	2023		S	292.70	0.00	0.00	0.00	0.00	292.70	09/05/2024	
									GRAND TOTAL DUE	585.40	
15 167 06 013	1912	BANDERA DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GEORGIA RENTAL PROPERTIES	2023		F	569.28	0.00	0.00	0.00	0.00	569.28	09/05/2024	
GEORGIA RENTAL PROPERTIES	2023		S	569.28	0.00	0.00	0.00	0.00	569.28	09/05/2024	
									GRAND TOTAL DUE	1,138.56	
15 167 07 038	1989	BANDERA DR 30032	700								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SFR ATL OWNER 99 LLC	2023	2721-167	F	1,728.03	82.78	84.01	0.00	0.00	1,894.82	04/05/2024	
SFR ATL OWNER 99 LLC	2023	2721-167	S	1,728.03	82.78	84.01	28.00	113.98	2,036.80	04/05/2024	
									GRAND TOTAL DUE	3,931.62	
15 167 08 006	1978	SHAMROCK DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PENSADO FRANK HIS ESTATE	2017	1981-0437	F	24.63	13.30	1.23	0.00	0.00	39.16	10/02/2017	
PENSADO FRANK HIS ESTATE	2017	1981-0437	S	24.63	13.30	1.23	20.50	20.00	79.66	11/15/2017	
PENSADO FRANK HIS ESTATE	2018	2144-0490	F	72.99	33.92	3.65	0.00	0.00	110.56	10/01/2018	
PENSADO FRANK HIS ESTATE	2018	2144-0490	S	72.99	33.92	3.65	30.50	20.00	161.06	11/15/2018	
PENSADO FRANK HIS ESTATE	2019	2274-0376	F	72.84	27.67	3.64	0.00	0.00	104.15	09/30/2019	
PENSADO FRANK HIS ESTATE	2019	2274-0376	S	72.84	27.67	3.64	30.50	58.98	193.63	11/15/2019	
PENSADO FRANK HIS ESTATE	2020	2367-0462	F	72.85	22.03	3.64	0.00	0.00	98.52	09/30/2020	
PENSADO FRANK HIS ESTATE	2020	2367-0462	S	72.85	22.03	3.64	28.00	20.00	146.52	11/16/2020	
PENSADO FRANK HIS ESTATE	2021	2467-0525	F	84.25	20.20	4.21	0.00	0.00	108.66	09/30/2021	
PENSADO FRANK HIS ESTATE	2021	2467-0525	S	84.25	20.20	4.21	28.00	440.06	576.72	11/15/2021	
PENSADO FRANK HIS ESTATE	2022	2594-0516	F	84.25	14.93	4.21	0.00	0.00	103.39	09/30/2022	
PENSADO FRANK HIS ESTATE	2022	2594-0516	S	84.25	14.93	4.21	28.00	113.98	245.37	11/15/2022	
PENSADO FRANK HIS ESTATE	2023	2721-0168	F	141.00	10.69	7.05	0.00	0.00	158.74	10/02/2023	
PENSADO FRANK HIS ESTATE	2023	2721-0168	S	141.00	10.69	7.05	28.00	20.00	206.74	11/15/2023	
									GRAND TOTAL DUE	2,332.88	
15 167 09 004	1971	PINEDALE PL 30032	59								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RAPER TONY	2023		H1F F	228.88	0.00	0.00	0.00	0.00	228.88	09/05/2024	
RAPER TONY	2023		H1F S	228.88	0.00	0.00	0.00	0.00	228.88	09/05/2024	
									GRAND TOTAL DUE	457.76	
15 167 09 020	1898	S COLUMBIA PL 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PINEDE ELAINE R	2023	2721-0172	H1F F	216.66	16.42	10.05	0.00	0.00	243.13	10/02/2023	
PINEDE ELAINE R	2023	2721-0172	H1F S	666.05	50.50	30.91	28.00	113.98	889.44	11/15/2023	
									GRAND TOTAL DUE	1,132.57	
15 167 09 029	1948	S COLUMBIA PL 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DP2 PROPERTIES LLC	2023		F	204.80	0.00	0.00	0.00	0.00	204.80	09/05/2024	
DP2 PROPERTIES LLC	2023		S	204.80	0.00	0.00	0.00	0.00	204.80	09/05/2024	
									GRAND TOTAL DUE	409.60	
15 167 10 009	1884	SHAMROCK DR 30032	70								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MESA VERDE ASSETS LLC	2023		F	2,582.81	195.80	126.75	0.00	0.00	2,905.36	10/02/2023	
MESA VERDE ASSETS LLC	2023		S	2,582.81	195.80	126.75	0.00	0.00	2,905.36	11/15/2023	
									GRAND TOTAL DUE	5,810.72	
15 167 10 023	3278	GLENCO DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LINDEN FOUNDATION STUDNI	2023		F	511.46	24.50	25.57	0.00	0.00	561.53	04/05/2024	
LINDEN FOUNDATION STUDNI	2023		S	511.46	24.50	25.57	0.00	0.00	561.53	04/05/2024	
									GRAND TOTAL DUE	1,123.06	

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 167 10 026	3296	GLENCO DR 30032	3612								
MCALLISTER ROBERT	2020	2367-0470	S	363.62	109.92	17.79	9.16	154.69	655.18	11/16/2020	
MCALLISTER ROBERT	2021	2467-0533	F	1,185.24	284.20	58.07	0.00	0.00	1,527.51	09/30/2021	
MCALLISTER ROBERT	2021	2467-0533	S	1,185.24	284.20	58.07	28.00	645.82	2,201.33	11/15/2021	
MCALLISTER ROBERT	2022	2594-0520	F	1,337.98	237.18	65.70	0.00	0.00	1,640.86	09/30/2022	
MCALLISTER ROBERT	2022	2594-0520	S	1,337.98	237.18	65.70	28.00	20.00	1,688.86	11/15/2022	
MCALLISTER ROBERT	2023	2680-0392	F	1,594.03	120.84	77.31	0.00	0.00	1,792.18	10/02/2023	
MCALLISTER ROBERT	2023	2680-0392	S	1,594.03	120.84	77.31	28.00	20.00	1,840.18	11/15/2023	
									11,346.10		
15 167 11 041	1937	ROSEWOOD RD 30032	70								
TYLER VIOLA	2023	2721-0181	S	1,793.92	136.01	87.37	28.00	113.98	2,159.28	11/15/2023	
									2,159.28		
15 167 11 075	1953	FARRIS DR 30032	7022								
WILLIAMS JUDITH B	2023	2721-0182	H4F S	12.72	0.97	0.54	28.00	20.00	62.23	11/15/2023	
									62.23		
15 168 01 032	1837	MEADOW LN 30032	4465								
THORNTON ANNIE MAE	2023	2721-0186	H4F F	166.04	12.59	5.90	0.00	0.00	184.53	10/02/2023	
THORNTON ANNIE MAE	2023	2721-0186	H4F S	166.06	12.59	5.90	28.00	75.00	287.55	11/15/2023	
									472.08		
15 168 02 014	1974	MEADOW LN 30032									
ANDERSON JAMES C	2023		F	174.28	8.35	8.71	0.00	0.00	191.34	04/05/2024	
ANDERSON JAMES C	2023		S	174.28	8.35	8.71	0.00	0.00	191.34	04/05/2024	
									382.68		
15 168 03 007	1836	MEADOW LN 30032									
CHEETO HOLDINGS LLC	2023		F	1,811.35	137.32	88.17	0.00	0.00	2,036.84	10/02/2023	
CHEETO HOLDINGS LLC	2023		S	1,811.35	137.32	88.17	0.00	0.00	2,036.84	11/15/2023	
									4,073.68		
15 168 03 105	1917	CREEKSIDE CT 30032	4								
DP2 PROPERTIES LLC	2023		F	166.40	0.00	0.00	0.00	0.00	166.40	09/05/2024	
DP2 PROPERTIES LLC	2023		S	166.40	0.00	0.00	0.00	0.00	166.40	09/05/2024	
									332.80		
15 168 06 022	1900	WILDWOOD DR 30032	49								
THOMPSON MARC	2023		F	373.97	0.00	0.00	0.00	0.00	373.97	09/05/2024	
THOMPSON MARC	2023		S	373.97	0.00	0.00	0.00	0.00	373.97	09/05/2024	
									747.94		
15 168 07 019	1856	HILLSDALE DR 30032									
TDH HOLDINGS LLC	2023		F	579.78	16.66	28.99	0.00	0.00	625.43	06/20/2024	
TDH HOLDINGS LLC	2023		S	579.78	16.66	28.99	0.00	0.00	625.43	06/20/2024	
									1,250.86		
15 168 07 020	1850	HILLSDALE DR 30032	4								
TDH HOLDINGS LLC	2023		F	271.50	7.80	13.58	0.00	0.00	292.88	06/20/2024	
TDH HOLDINGS LLC	2023		S	271.50	7.80	13.58	0.00	0.00	292.88	06/20/2024	
									585.76		
15 168 08 011	1868	RIDGELAND DR 30032	4								
GEORGIA RENTAL PROPERTIF	2023		F	433.53	0.00	0.00	0.00	0.00	433.53	09/05/2024	
GEORGIA RENTAL PROPERTIF	2023		S	433.53	0.00	0.00	0.00	0.00	433.53	09/05/2024	
									867.06		
15 168 09 005	1979	CREEKSIDE CT 30032	4								
DRUMMER SUSIE M HER EST#	2022		F	924.53	163.89	45.53	0.00	0.00	1,133.95	09/30/2022	
DRUMMER SUSIE M HER EST#	2022		S	1,598.81	283.42	78.75	0.00	0.00	1,960.98	11/15/2022	
DRUMMER SUSIE M HER EST#	2023		H1F F	919.95	69.74	43.60	0.00	0.00	1,033.29	10/02/2023	
DRUMMER SUSIE M HER EST#	2023		H1F S	919.97	69.74	43.60	0.00	0.00	1,033.31	11/15/2023	
									5,161.53		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 169 01 043	1985	DON JUAN LN	30032 42								
JACKSON WILMA	2022	2594-0534	H1F F	918.04	133.86	44.71	0.00	0.00	1,096.61	05/14/2023	
JACKSON WILMA	2022	2594-0534	H1F S	918.04	133.86	44.71	28.00	113.98	1,238.59	05/14/2023	
JACKSON WILMA	2023	2721-0193	H1F F	634.22	48.08	29.32	0.00	0.00	711.62	10/02/2023	
JACKSON WILMA	2023	2721-0193	H1F S	634.24	48.08	29.32	28.00	20.00	759.64	11/15/2023	
									3,806.46		
15 169 01 048	1957	DON JUAN LN	30032 42								
NIX OLIVIA SNIDER	2023		S	29.33	2.23	1.43	0.00	0.00	32.99	11/15/2023	
									32.99		
15 169 01 117	2810	MCAFEE RD	30032 4244								
WARE MARY	2023	2721-0194	H4F S	351.82	26.67	15.73	28.00	75.00	497.22	11/15/2023	
									497.22		
15 169 01 134	2855	LONG WAY	30032 4229								
BULLARD WILLIE B	2023	2721-0196	H1F F	855.73	64.87	40.39	0.00	0.00	960.99	10/02/2023	
BULLARD WILLIE B	2023	2721-0196	H1F S	855.75	64.88	40.39	28.00	113.98	1,103.00	11/15/2023	
									2,063.99		
15 169 01 136	2847	LONG WAY	30032 4229								
MALCOM RYAN	2023	2721-0197	H1F S	187.07	14.18	8.83	6.05	55.19	271.32	11/15/2023	
									271.32		
15 169 01 158	1936	LONG DR	30032 4227								
ATLANTA QUALITY RENTALS	2023		S	3.10	0.09	0.16	0.00	0.00	3.35	06/20/2024	
									3.35		
15 169 01 166	1980	LONG DR	30032								
FRANCOIS ALFRED J	2023		F	372.22	10.70	18.61	0.00	0.00	401.53	06/20/2024	
FRANCOIS ALFRED J	2023		S	372.22	10.70	18.61	0.00	0.00	401.53	06/20/2024	
									803.06		
15 169 01 191	2809	LONG WAY	30032 4229								
ATLANTA QUALITY RENTALS	2023		F	251.35	0.00	0.00	0.00	0.00	251.35	09/05/2024	
ATLANTA QUALITY RENTALS	2023		S	251.35	0.00	0.00	0.00	0.00	251.35	09/05/2024	
									502.70		
15 169 01 206	2809	MITCHELL DR	30032 42								
ATLANTA QUALITY RENTALS	2023		S	3.26	0.09	0.16	0.00	0.00	3.51	06/20/2024	
									3.51		
15 169 01 213	2840	MITCHELL DR	30032 42								
YARKONY DANIEL	2023	2721-0201	S	1,888.42	143.16	92.03	28.00	113.98	2,265.59	11/15/2023	
									2,265.59		
15 169 01 214	2834	MITCHELL DR	30032								
INTOWN RENTALS LLC	2023		F	149.75	0.00	0.00	0.00	0.00	149.75	09/05/2024	
INTOWN RENTALS LLC	2023		S	149.75	0.00	0.00	0.00	0.00	149.75	09/05/2024	
									299.50		
15 169 01 295	3555	R GLENWOOD RD	30032								
INTOWN CONSULTING GROUP	2019	2274-0436	F	7.03	2.67	0.35	0.00	0.00	10.05	09/30/2019	
INTOWN CONSULTING GROUP	2019	2274-0436	S	7.03	2.67	0.35	20.50	20.00	50.55	11/15/2019	
MCGINNIS AMANDA	2021	2468-0011	F	21.95	5.26	1.10	0.00	0.00	28.31	09/30/2021	
MCGINNIS AMANDA	2021	2468-0011	S	21.95	5.26	1.10	18.00	20.00	66.31	11/15/2021	
MCGINNIS AMANDA	2022	2594-0543	F	21.95	3.89	1.10	0.00	0.00	26.94	09/30/2022	
MCGINNIS AMANDA	2022	2594-0543	S	21.95	3.89	1.10	18.00	75.00	119.94	11/15/2022	
MCGINNIS AMANDA	2023		F	41.16	3.12	2.06	0.00	0.00	46.34	10/02/2023	
MCGINNIS AMANDA	2023		S	41.16	3.12	2.06	0.00	0.00	46.34	11/15/2023	
									394.78		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 169 01 296	2847	MITCHELL PL 30032									
ATLANTA QUALITY RENTALS	2023		S	3.76	0.11	0.19	0.00	0.00	4.06	06/20/2024	
GRAND TOTAL DUE									4.06		
15 169 01 310	2779	CLAIRE TER 30032 440									
HARRIS DEMERY	2023	2721-0203	H1 F	937.50	71.07	44.48	0.00	0.00	1,053.05	10/02/2023	
HARRIS DEMERY	2023	2721-0203	H1 S	937.52	71.07	44.48	28.00	113.98	1,195.05	11/15/2023	
GRAND TOTAL DUE									2,248.10		
15 169 01 315	3475	GLENWOOD RD 30032									
GLENWOOD DRIVE PARTNERS	2019	2274-0439	F	57.94	22.01	2.90	0.00	0.00	82.85	09/30/2019	
GLENWOOD DRIVE PARTNERS	2019	2274-0439	S	57.94	22.01	2.90	30.50	280.82	394.17	11/15/2019	
GLENWOOD DRIVE PARTNERS	2020	2367-0520	F	57.93	17.51	2.90	0.00	0.00	78.34	09/30/2020	
GLENWOOD DRIVE PARTNERS	2020	2367-0520	S	57.93	17.51	2.90	28.00	429.70	536.04	11/16/2020	
GLENWOOD DRIVE PARTNERS	2021	2468-0013	F	57.94	13.89	2.90	0.00	0.00	74.73	09/30/2021	
GLENWOOD DRIVE PARTNERS	2021	2468-0013	S	57.94	13.89	2.90	28.00	477.92	580.65	11/15/2021	
GLENWOOD DRIVE PARTNERS	2022	2594-0547	F	57.94	10.27	2.90	0.00	0.00	71.11	09/30/2022	
GLENWOOD DRIVE PARTNERS	2022	2594-0547	S	57.94	10.27	2.90	28.00	113.98	213.09	11/15/2022	
GLENWOOD DRIVE PARTNERS	2023	2721-0284	F	57.80	4.38	2.89	0.00	0.00	65.07	10/02/2023	
GLENWOOD DRIVE PARTNERS	2023	2721-0284	S	57.80	4.38	2.89	28.00	20.00	113.07	11/15/2023	
GRAND TOTAL DUE									2,209.12		
15 169 01 317	3445	CRESCENT DR 30032									
KELL C Z	2017	1981-0494	F	8.82	4.76	0.44	0.00	0.00	14.02	10/02/2017	
KELL C Z	2017	1981-0494	S	8.82	4.76	0.44	20.50	20.00	54.52	11/15/2017	
KELL C Z	2018	2144-0543	F	8.80	4.09	0.44	0.00	0.00	13.33	10/01/2018	
KELL C Z	2018	2144-0543	S	8.80	4.09	0.44	20.50	20.00	53.83	11/15/2018	
KELL C Z	2019	2274-0440	F	8.78	3.33	0.44	0.00	0.00	12.55	09/30/2019	
KELL C Z	2019	2274-0440	S	8.78	3.33	0.44	20.50	264.90	297.95	11/15/2019	
KELL C Z	2020	2367-0521	F	47.40	14.33	2.37	0.00	0.00	64.10	09/30/2020	
KELL C Z	2020	2367-0521	S	47.40	14.33	2.37	18.00	397.86	479.96	11/16/2020	
KELL C Z	2021	2468-0014	F	47.40	11.37	2.37	0.00	0.00	61.14	09/30/2021	
KELL C Z	2021	2468-0014	S	47.40	11.37	2.37	18.00	413.51	492.65	11/15/2021	
KELL C Z	2022	2594-0549	F	47.40	8.40	2.37	0.00	0.00	58.17	09/30/2022	
KELL C Z	2022	2594-0549	S	47.40	8.40	2.37	18.00	113.98	190.15	11/15/2022	
KELL C Z	2023	2721-0285	F	47.30	3.59	2.37	0.00	0.00	53.26	10/02/2023	
KELL C Z	2023	2721-0285	S	47.30	3.59	2.37	18.00	20.00	91.26	11/15/2023	
GRAND TOTAL DUE									1,936.89		
15 169 02 091	1943	WILLA WAY 30032 4273									
LITTLE ANTONIO	2023	2721-0287	H1F S	270.82	20.53	12.75	12.51	63.93	380.54	11/15/2023	
GRAND TOTAL DUE									380.54		
15 169 02 279	1919	R WILLA WAY REAR 300									
GRAY L W	2017	1981-0499	F	20.28	10.95	1.01	0.00	0.00	32.24	10/02/2017	
GRAY L W	2017	1981-0499	S	20.28	10.95	1.01	20.50	20.00	72.74	11/15/2017	
GRAY L W	2018	2144-0548	F	78.31	36.40	3.92	0.00	0.00	118.63	10/01/2018	
GRAY L W	2018	2144-0548	S	78.31	36.40	3.92	30.50	20.00	169.13	11/15/2018	
GRAY L W	2019	2274-0446	F	78.12	29.67	3.91	0.00	0.00	111.70	09/30/2019	
GRAY L W	2019	2274-0446	S	78.12	29.67	3.91	30.50	83.88	226.08	11/15/2019	
GRAY L W	2020	2367-0525	F	78.13	23.62	3.91	0.00	0.00	105.66	09/30/2020	
GRAY L W	2020	2367-0525	S	78.13	23.62	3.91	28.00	272.76	406.42	11/16/2020	
GRAY L W	2021	2468-0018	F	90.42	21.68	4.52	0.00	0.00	116.62	09/30/2021	
GRAY L W	2021	2468-0018	S	90.42	21.68	4.52	28.00	373.15	517.77	11/15/2021	
GRAY L W	2022	2595-0003	F	90.42	16.03	4.52	0.00	0.00	110.97	09/30/2022	
GRAY L W	2022	2595-0003	S	90.42	16.03	4.52	28.00	113.98	252.95	11/15/2022	
GRAY L W	2023	2721-0288	F	168.16	12.75	8.41	0.00	0.00	189.32	10/02/2023	
GRAY L W	2023	2721-0288	S	168.16	12.75	8.41	28.00	20.00	237.32	11/15/2023	
GRAND TOTAL DUE									2,667.55		

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PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 169 02 282	2729	CLAIRE TER	30032								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
CARROLL LILLIE	2023	2721-0290	H4F F	104.01	7.88	2.80	0.00	0.00	114.69	10/02/2023	
CARROLL LILLIE	2023	2721-0290	H4F S	104.03	7.88	2.80	28.00	20.00	162.71	11/15/2023	
						GRAND TOTAL DUE			277.40		
15 169 02 286	1958	R DON JUAN LN	REAR 3								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
PRICE RAYMOND N	2017	1981-0500	F	20.28	10.95	1.01	0.00	0.00	32.24	10/02/2017	DO
PRICE RAYMOND N	2017	1981-0500	S	20.28	10.95	1.01	20.50	20.00	72.74	11/15/2017	DO
PRICE RAYMOND N	2018	2144-0550	F	78.31	36.40	3.92	0.00	0.00	118.63	10/01/2018	
PRICE RAYMOND N	2018	2144-0550	S	78.31	36.40	3.92	30.50	20.00	169.13	11/15/2018	
PRICE RAYMOND N	2019	2274-0447	F	78.12	29.67	3.91	0.00	0.00	111.70	09/30/2019	
PRICE RAYMOND N	2019	2274-0447	S	78.12	29.67	3.91	30.50	271.28	413.48	11/15/2019	
PRICE RAYMOND N	2020	2367-0527	F	78.13	23.62	3.91	0.00	0.00	105.66	09/30/2020	
PRICE RAYMOND N	2020	2367-0527	S	78.13	23.62	3.91	28.00	461.69	595.35	11/16/2020	
PRICE RAYMOND N	2021	2447-0397	F	90.42	21.68	4.52	0.00	0.00	116.62	09/30/2021	
PRICE RAYMOND N	2021	2447-0397	S	90.42	21.68	4.52	28.00	20.00	164.62	11/15/2021	
PRICE RAYMOND N	2022	2595-0005	F	90.42	16.03	4.52	0.00	0.00	110.97	09/30/2022	
PRICE RAYMOND N	2022	2595-0005	S	90.42	16.03	4.52	28.00	20.00	158.97	11/15/2022	
PRICE RAYMOND N	2023	2721-0291	F	168.16	12.75	8.41	0.00	0.00	189.32	10/02/2023	
PRICE RAYMOND N	2023	2721-0291	S	168.16	12.75	8.41	28.00	20.00	237.32	11/15/2023	
						GRAND TOTAL DUE			2,596.75		
15 169 02 294	1909	R WILLA WAY	REAR 300								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
A AND S PLUS 4 INVESTMEN	2018		F	13.20	5.95	0.66	0.00	0.00	19.81	03/13/2019	
A AND S PLUS 4 INVESTMEN	2018		S	13.20	5.95	0.66	18.00	20.00	57.81	03/13/2019	
A AND S PLUS 4 INVESTMEN	2020	2367-0529	F	67.60	20.44	3.38	0.00	0.00	91.42	09/30/2020	
A AND S PLUS 4 INVESTMEN	2020	2367-0529	S	67.60	20.44	3.38	28.00	557.26	676.68	11/16/2020	
A AND S PLUS 4 INVESTMEN	2021	2468-0019	F	244.03	58.52	12.20	0.00	0.00	314.75	09/30/2021	
A AND S PLUS 4 INVESTMEN	2021	2468-0019	S	244.03	58.52	12.20	28.00	825.63	1,168.38	11/15/2021	
A AND S PLUS 4 INVESTMEN	2022		F	244.03	35.58	12.20	0.00	0.00	291.81	05/14/2023	
A AND S PLUS 4 INVESTMEN	2022		S	244.03	35.58	12.20	0.00	0.00	291.81	05/14/2023	
A AND S PLUS 4 INVESTMEN	2023	2721-0292	F	243.47	18.46	12.17	0.00	0.00	274.10	10/02/2023	
A AND S PLUS 4 INVESTMEN	2023	2721-0292	S	243.47	18.46	12.17	28.00	20.00	322.10	11/15/2023	
						GRAND TOTAL DUE			3,508.67		
15 169 02 296	1951	R WILLA WAY	REAR 300								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
GOODRUM ROSA MAE	2017		F	20.28	10.95	1.01	0.00	0.00	32.24	10/02/2017	
GOODRUM ROSA MAE	2017		S	20.28	10.95	1.01	20.50	20.00	72.74	11/15/2017	
GOODRUM ROSA MAE	2018		F	78.31	36.40	3.92	0.00	0.00	118.63	10/01/2018	
GOODRUM ROSA MAE	2018		S	78.31	36.40	3.92	30.50	20.00	169.13	11/15/2018	
GOODRUM ROSA MAE	2019		F	78.12	29.67	3.91	0.00	0.00	111.70	09/30/2019	
GOODRUM ROSA MAE	2019		S	78.12	29.67	3.91	30.50	75.92	218.12	11/15/2019	
GOODRUM ROSA MAE	2020		F	78.13	23.62	3.91	0.00	0.00	105.66	09/30/2020	
GOODRUM ROSA MAE	2020		S	78.13	23.62	3.91	28.00	248.88	382.54	11/16/2020	
GOODRUM ROSA MAE	2021		F	90.42	21.68	4.52	0.00	0.00	116.62	09/30/2021	
GOODRUM ROSA MAE	2021		S	90.42	21.68	4.52	28.00	363.20	507.82	11/15/2021	
GOODRUM ROSA MAE	2022	2595-0006	F	90.42	16.03	4.52	0.00	0.00	110.97	09/30/2022	
GOODRUM ROSA MAE	2022	2595-0006	S	90.42	16.03	4.52	28.00	113.98	252.95	11/15/2022	
GOODRUM ROSA MAE	2023	2721-0293	F	168.16	12.75	8.41	0.00	0.00	189.32	10/02/2023	
GOODRUM ROSA MAE	2023	2721-0293	S	168.16	12.75	8.41	28.00	20.00	237.32	11/15/2023	
						GRAND TOTAL DUE			2,625.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 169 02 297	1932 R	DON JUAN LN REAR 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GILES T E JR	2017		1981-0502 F	20.28	10.95	1.01	0.00	0.00	32.24	10/02/2017	
GILES T E JR	2017		1981-0502 S	20.28	10.95	1.01	20.50	20.00	72.74	11/15/2017	
GILES T E JR	2018		2145-0002 F	78.31	36.40	3.92	0.00	0.00	118.63	10/01/2018	
GILES T E JR	2018		2145-0002 S	78.31	36.40	3.92	30.50	20.00	169.13	11/15/2018	
GILES T E JR	2019		2274-0449 F	78.12	29.67	3.91	0.00	0.00	111.70	09/30/2019	
GILES T E JR	2019		2274-0449 S	78.12	29.67	3.91	30.50	20.00	162.20	11/15/2019	
GILES T E JR	2020		2367-0531 F	78.13	23.62	3.91	0.00	0.00	105.66	09/30/2020	
GILES T E JR	2020		2367-0531 S	78.13	23.62	3.91	28.00	20.00	153.66	11/16/2020	
GILES T E JR	2021		2468-0021 F	90.42	21.68	4.52	0.00	0.00	116.62	09/30/2021	
GILES T E JR	2021		2468-0021 S	90.42	21.68	4.52	28.00	75.00	219.62	11/15/2021	
GILES T E JR	2022		2595-0007 F	90.42	16.03	4.52	0.00	0.00	110.97	09/30/2022	
GILES T E JR	2022		2595-0007 S	90.42	16.03	4.52	28.00	20.00	158.97	11/15/2022	
GILES T E JR	2023		2721-0294 F	168.16	12.75	8.41	0.00	0.00	189.32	10/02/2023	
GILES T E JR	2023		2721-0294 S	168.16	12.75	8.41	28.00	20.00	237.32	11/15/2023	
GRAND TOTAL DUE									1,958.78		
15 169 02 298	1933 R	WILLA WAY REAR 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GILES T E JR	2017		1981-0503 F	20.28	10.95	1.01	0.00	0.00	32.24	10/02/2017	
GILES T E JR	2017		1981-0503 S	20.28	10.95	1.01	20.50	20.00	72.74	11/15/2017	
GILES T E JR	2018		2145-0003 F	78.31	36.40	3.92	0.00	0.00	118.63	10/01/2018	
GILES T E JR	2018		2145-0003 S	78.31	36.40	3.92	30.50	20.00	169.13	11/15/2018	
GILES T E JR	2019		2274-0450 F	78.12	29.67	3.91	0.00	0.00	111.70	09/30/2019	
GILES T E JR	2019		2274-0450 S	78.12	29.67	3.91	30.50	20.00	162.20	11/15/2019	
GILES T E JR	2020		2367-0532 F	78.13	23.62	3.91	0.00	0.00	105.66	09/30/2020	
GILES T E JR	2020		2367-0532 S	78.13	23.62	3.91	28.00	20.00	153.66	11/16/2020	
GILES T E JR	2021		2468-0022 F	90.42	21.68	4.52	0.00	0.00	116.62	09/30/2021	
GILES T E JR	2021		2468-0022 S	90.42	21.68	4.52	28.00	75.00	219.62	11/15/2021	
GILES T E JR	2022		2595-0008 F	90.42	16.03	4.52	0.00	0.00	110.97	09/30/2022	
GILES T E JR	2022		2595-0008 S	90.42	16.03	4.52	28.00	20.00	158.97	11/15/2022	
GILES T E JR	2023		2721-0295 F	168.16	12.75	8.41	0.00	0.00	189.32	10/02/2023	
GILES T E JR	2023		2721-0295 S	168.16	12.75	8.41	28.00	20.00	237.32	11/15/2023	
GRAND TOTAL DUE									1,958.78		
15 169 02 299	1925	WILLA WAY 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FARRIER KENNETH N	2017		1981-0504 F	20.28	10.95	1.01	0.00	0.00	32.24	10/02/2017	
FARRIER KENNETH N	2017		1981-0504 S	20.28	10.95	1.01	20.50	20.00	72.74	11/15/2017	
FARRIER KENNETH N	2018		2145-0004 F	78.31	36.40	3.92	0.00	0.00	118.63	10/01/2018	
FARRIER KENNETH N	2018		2145-0004 S	78.31	36.40	3.92	30.50	20.00	169.13	11/15/2018	
FARRIER KENNETH N	2019		2274-0451 F	78.12	29.67	3.91	0.00	0.00	111.70	09/30/2019	
FARRIER KENNETH N	2019		2274-0451 S	78.12	29.67	3.91	30.50	83.88	226.08	11/15/2019	
FARRIER KENNETH N	2020		2367-0533 F	78.13	23.62	3.91	0.00	0.00	105.66	09/30/2020	
FARRIER KENNETH N	2020		2367-0533 S	78.13	23.62	3.91	28.00	264.80	398.46	11/16/2020	
FARRIER KENNETH N	2021		2468-0023 F	90.42	21.68	4.52	0.00	0.00	116.62	09/30/2021	
FARRIER KENNETH N	2021		2468-0023 S	90.42	21.68	4.52	28.00	372.75	517.37	11/15/2021	
FARRIER KENNETH N	2022		2595-0009 F	90.42	16.03	4.52	0.00	0.00	110.97	09/30/2022	
FARRIER KENNETH N	2022		2595-0009 S	90.42	16.03	4.52	28.00	113.98	252.95	11/15/2022	
FARRIER KENNETH N	2023		2721-0296 F	168.16	12.75	8.41	0.00	0.00	189.32	10/02/2023	
FARRIER KENNETH N	2023		2721-0296 S	168.16	12.75	8.41	28.00	20.00	237.32	11/15/2023	
GRAND TOTAL DUE									2,659.19		
15 170 01 006	3143	GLENWOOD RD 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FICKLING JOHN	2023		2721-0298 S	13.46	1.02	0.50	18.00	20.00	52.98	11/15/2023	
GRAND TOTAL DUE									52.98		
15 170 02 005	2431	LYNN IRIS DR 30032 4									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BAKER WILLIAM JR	2023		S	37.40	2.83	1.83	0.00	0.00	42.06	11/15/2023	
GRAND TOTAL DUE									42.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 170 02 009	2447 LYNN IRIS DR 30032 4				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
BARNEA TUVAL	2023		F	2,548.58	0.00	0.00	0.00	0.00	2,548.58	09/05/2024	
BARNEA TUVAL	2023		S	2,548.58	0.00	0.00	0.00	0.00	2,548.58	09/05/2024	
									5,097.16		
15 170 02 028	2434 CRESTVIEW AVE 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
STELLA L LLC	2023		F	648.10	0.00	0.00	0.00	0.00	648.10	09/05/2024	
STELLA L LLC	2023		S	648.10	0.00	0.00	0.00	0.00	648.10	09/05/2024	
									1,296.20		
15 170 05 041	2449 MELLVILLE AVE 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
HIGH GEORGE W JR	2023 2698-0334 H1F		F	1,324.85	100.44	63.87	0.00	0.00	1,489.16	10/02/2023	
HIGH GEORGE W JR	2023 2698-0334 H1F		S	1,332.94	101.05	64.25	28.00	469.47	1,995.71	11/15/2023	
									3,484.87		
15 170 06 015	2577 NORTHVIEW AVE 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
MITCHELL META	2023 2721-0205 H4F		S	285.80	21.67	11.90	28.00	75.00	422.37	11/15/2023	
									422.37		
15 170 06 038	1987 MERLE CIR 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
FOSTER JOHN A	2023		F	416.03	0.00	0.00	0.00	0.00	416.03	09/05/2024	
FOSTER JOHN A	2023		S	416.03	0.00	0.00	0.00	0.00	416.03	09/05/2024	
									832.06		
15 170 09 005	2580 NORTHVIEW AVE 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
FRANKLIN RALPH	2023 2721-0209 H3IF		S	4.53	0.34	0.19	0.43	0.30	5.79	11/15/2023	
									5.79		
15 170 11 001	2485 HILLSIDE AVE 30032 4				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
GREENE SARAH J	2023		H1F F	1,539.41	116.70	74.58	0.00	0.00	1,730.69	10/02/2023	
GREENE SARAH J	2023		H1F S	1,539.43	116.70	74.58	0.00	0.00	1,730.71	11/15/2023	
									3,461.40		
15 170 11 033	1910 CANNON ST 30032 4111				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SINDRE LLC	2023 2721-0211		F	768.64	58.28	36.03	0.00	0.00	862.95	10/02/2023	
SINDRE LLC	2023 2721-0211		S	768.64	58.28	36.03	28.00	113.98	1,004.93	11/15/2023	
									1,867.88		
15 170 11 054	1881 CANDLER RD 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SCF RC FUNDING I LLC	2022		S	164.63	25.45	8.23	28.00	20.00	246.31	04/14/2023	
									246.31		
15 170 12 022	1850 CANNON ST 30032 4108				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
STELLA K LLC	2023		F	875.80	0.00	0.00	0.00	0.00	875.80	09/05/2024	
STELLA K LLC	2023		S	875.80	0.00	0.00	0.00	0.00	875.80	09/05/2024	
									1,751.60		
15 170 13 012	1840 GLENHILL PL 30032 32				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
GEORGIA RENTAL PROPERTIE	2023		F	733.92	0.00	0.00	0.00	0.00	733.92	09/05/2024	
GEORGIA RENTAL PROPERTIE	2023		S	733.92	0.00	0.00	0.00	0.00	733.92	09/05/2024	
									1,467.84		
15 170 13 063	2646 GLENVALLEY DR 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
ELLISON JUSTIN	2023		H1F S	342.88	0.00	0.00	0.00	0.00	342.88	09/05/2024	
									342.88		
15 170 13 069	2734 GLENVALLEY DR 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
COLUMBIA GLEN ESTATES LI	2023		F	855.65	0.00	0.00	0.00	0.00	855.65	09/05/2024	
COLUMBIA GLEN ESTATES LI	2023		S	855.65	0.00	0.00	0.00	0.00	855.65	09/05/2024	
									1,711.30		
15 170 13 070	2740 GLENVALLEY DR 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
LAWRENCE LODRICK LIVINGS	2023		F	570.14	0.00	0.00	0.00	0.00	570.14	09/05/2024	
LAWRENCE LODRICK LIVINGS	2023		S	570.14	0.00	0.00	0.00	0.00	570.14	09/05/2024	
									1,140.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 170 13 087	3211	GLENWOOD RD	30032								
MACK III DEVELOPMENT LLC	2023	2684-0471	F	2,744.85	0.00	0.00	0.00	0.00	2,744.85	09/05/2024	
MACK III DEVELOPMENT LLC	2023	2684-0471	S	2,744.85	0.00	0.00	28.00	113.98	2,886.83	09/05/2024	
									5,631.68		
15 170 13 097	2618 R	GLENVALLEY DR	3003								
NTW HOMES LLC	2019	2274-0495	S	60.57	23.01	3.03	20.50	280.82	387.93	11/15/2019	
NTW HOMES LLC	2020	2368-0014	F	60.57	18.31	3.03	0.00	0.00	81.91	09/30/2020	
NTW HOMES LLC	2020	2368-0014	S	60.57	18.31	3.03	28.00	413.78	523.69	11/16/2020	
NTW HOMES LLC	2021	2468-0048	F	70.23	16.84	3.51	0.00	0.00	90.58	09/30/2021	
NTW HOMES LLC	2021	2468-0048	S	70.23	16.84	3.51	28.00	449.78	568.36	11/15/2021	
NTW HOMES LLC	2022	2595-0024	F	70.23	12.45	3.51	0.00	0.00	86.19	09/30/2022	
NTW HOMES LLC	2022	2595-0024	S	70.23	12.45	3.51	28.00	113.98	228.17	11/15/2022	
NTW HOMES LLC	2023	2721-0215	F	130.50	9.89	6.53	0.00	0.00	146.92	10/02/2023	
NTW HOMES LLC	2023	2721-0215	S	130.50	9.89	6.53	28.00	20.00	194.92	11/15/2023	
									2,308.67		
15 170 14 012	3351	GLENWOOD RD	30032								
MONEY TREE PLAZA LLC	2023	2680-0397	F	668.67	0.00	0.00	0.00	0.00	668.67	09/05/2024	
MONEY TREE PLAZA LLC	2023	2680-0397	S	668.67	0.00	0.00	0.00	0.00	668.67	09/05/2024	
									1,337.34		
15 170 15 009	2652	NORTHVIEW AVE	30032								
SPIKES MARVIN ADOLPH	2023	2721-0217	H4F S	227.02	17.21	8.96	28.00	20.00	301.19	11/15/2023	
									301.19		
15 171 02 010	564	PARKER AVE	30032 3965								
24 GROUP LLC	2023	2721-0218	S	94.71	7.19	4.61	18.00	20.00	144.51	11/15/2023	
									144.51		
15 171 05 004	656	DANIEL AVE	30032 4025								
RAFFLES CV LLC	2022		F	382.44	42.38	19.12	0.00	0.00	443.94	09/13/2023	
RAFFLES CV LLC	2022		S	420.46	46.59	21.02	0.00	0.00	488.07	09/13/2023	
									932.01		
15 171 06 004	626	DANIEL AVE	30032 4042								
MCGAHEE ANNETTE	2023	2721-0221	S	94.08	7.12	4.60	18.00	20.00	143.80	11/15/2023	
									143.80		
15 171 09 019	2239	DEKALB DR	30032								
AUSTIN VENETIA	2021	2468-0054	S	0.00	0.00	0.00	21.55	15.39	36.94	11/15/2021	
AUSTIN VENETIA	2023	2721-0227	F	1,253.27	95.01	62.66	0.00	0.00	1,410.94	10/02/2023	
AUSTIN VENETIA	2023	2721-0227	S	1,253.27	95.01	62.66	28.00	20.00	1,458.94	11/15/2023	
									2,906.82		
15 171 09 020	2235	DEKALB DR	30032								
RILEY TAMMY D	2023	2721-0228	F	696.26	52.78	34.81	0.00	0.00	783.85	10/02/2023	
RILEY TAMMY D	2023	2721-0228	S	696.26	52.78	34.81	28.00	113.98	925.83	11/15/2023	
									1,709.68		
15 171 10 002	2234	DEKALB DR	30032								
SYCAMORE PARTNERS LLC	2023	2721-0229	A	876.49	82.51	87.65	0.00	0.00	1,046.65	11/15/2023	
SYCAMORE PARTNERS LLC	2023	2721-0229	F	48.12	3.65	2.41	0.00	0.00	54.18	10/02/2023	
SYCAMORE PARTNERS LLC	2023	2721-0229	S	48.12	3.65	2.41	28.00	113.98	196.16	11/15/2023	
									1,296.99		
15 171 10 004	513	QUILLIAN AVE	30032								
SYCAMORE PARTNERS LLC	2023	2698-0341	A	2,265.39	220.68	226.54	0.00	0.00	2,712.61	11/15/2023	
SYCAMORE PARTNERS LLC	2023	2698-0341	F	261.75	19.84	13.09	0.00	0.00	294.68	10/02/2023	
SYCAMORE PARTNERS LLC	2023	2698-0341	S	261.75	19.84	13.09	28.00	593.14	915.82	11/15/2023	
									3,923.11		
15 171 11 012	2270	HILLSIDE AVE	30032 4								
JONES ROBERT D	2023	2698-0342	S	338.39	25.65	16.47	5.35	109.10	494.96	11/15/2023	
									494.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 171 11 040		535 ALLENDALE DR 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
KMRS PROPERTIES LLC	2022		F	391.12	67.29	19.56	0.00	0.00	477.97	02/15/2023	
KMRS PROPERTIES LLC	2022		S	391.12	67.29	19.56	28.00	20.00	525.97	02/15/2023	
ELIZAIRE GARDEL	2023	2721-0234	F	736.26	55.81	36.81	0.00	0.00	828.88	10/02/2023	
ELIZAIRE GARDEL	2023	2721-0234	S	736.26	55.81	36.81	28.00	20.00	876.88	11/15/2023	
GRAND TOTAL DUE									2,709.70		
15 171 11 055		517 R ALLENDALE DR 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
NELSON MARSHALL D HIS ES	2017	1982-0007	F	12.35	6.67	0.62	0.00	0.00	19.64	10/02/2017	DO
NELSON MARSHALL D HIS ES	2017	1982-0007	S	12.35	6.67	0.62	20.50	296.74	336.88	11/15/2017	DO
NELSON MARSHALL D HIS ES	2018	2145-0058	F	12.32	5.73	0.62	0.00	0.00	18.67	10/01/2018	DO
NELSON MARSHALL D HIS ES	2018	2145-0058	S	12.32	5.73	0.62	20.50	20.00	59.17	11/15/2018	DO
NELSON MARSHALL D HIS ES	2019	2274-0517	F	12.28	4.66	0.61	0.00	0.00	17.55	09/30/2019	
NELSON MARSHALL D HIS ES	2019	2274-0517	S	12.28	4.66	0.61	20.50	20.00	58.05	11/15/2019	
NELSON MARSHALL D HIS ES	2020	2368-0032	F	140.45	42.46	7.02	0.00	0.00	189.93	09/30/2020	
NELSON MARSHALL D HIS ES	2020	2368-0032	S	140.45	42.46	7.02	28.00	409.21	627.14	11/16/2020	
NELSON MARSHALL D HIS ES	2021	2468-0061	F	140.45	33.68	7.02	0.00	0.00	181.15	09/30/2021	
NELSON MARSHALL D HIS ES	2021	2468-0061	S	140.45	33.68	7.02	28.00	738.66	947.81	11/15/2021	
NELSON MARSHALL D HIS ES	2022		F	140.45	24.90	7.02	0.00	0.00	172.37	09/30/2022	
NELSON MARSHALL D HIS ES	2022		S	140.45	24.90	7.02	0.00	0.00	172.37	11/15/2022	
NELSON MARSHALL D HIS ES	2023	2721-0235	F	278.51	21.11	13.93	0.00	0.00	313.55	10/02/2023	
NELSON MARSHALL D HIS ES	2023	2721-0235	S	278.51	21.11	13.93	28.00	20.00	361.55	11/15/2023	
GRAND TOTAL DUE									3,475.83		
15 171 11 056		511 ALLENDALE DR 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JORDAN JIMMY	2020	2368-0033	F	38.13	11.53	1.91	0.00	0.00	51.57	09/30/2020	
JORDAN JIMMY	2020	2368-0033	S	38.13	11.53	1.91	18.00	20.00	89.57	11/16/2020	
JORDAN JIMMY	2021	2468-0062	F	38.11	9.14	1.91	0.00	0.00	49.16	09/30/2021	
JORDAN JIMMY	2021	2468-0062	S	38.11	9.14	1.91	18.00	20.00	87.16	11/15/2021	
JORDAN JIMMY	2022	2595-0040	F	38.11	6.75	1.91	0.00	0.00	46.77	09/30/2022	
JORDAN JIMMY	2022	2595-0040	S	38.11	6.75	1.91	18.00	414.80	479.57	11/15/2022	
JORDAN JIMMY	2023	2721-0236	F	73.07	5.54	3.65	0.00	0.00	82.26	10/02/2023	
JORDAN JIMMY	2023	2721-0236	S	73.07	5.54	3.65	28.00	20.00	130.26	11/15/2023	
GRAND TOTAL DUE									1,016.32		
15 171 11 060		564 QUILLIAN AVE 30032 40		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WOODARD JOYCE C ESTATE F	2023	2698-0343 H1	F	1,540.37	116.77	74.76	0.00	0.00	1,731.90	10/02/2023	
WOODARD JOYCE C ESTATE F	2023	2698-0343 H1	S	1,632.46	123.76	79.23	28.00	20.00	1,883.45	11/15/2023	
GRAND TOTAL DUE									3,615.35		
15 171 12 001		2371 HILLSIDE AVE 30032 4		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JOHNSON ERICA A	2022		H1F F	323.12	35.80	16.16	0.00	0.00	375.08	09/13/2023	
JOHNSON ERICA A	2022		H1F S	323.12	35.80	16.16	0.00	0.00	375.08	09/13/2023	
GRAND TOTAL DUE									750.16		
15 171 12 059		1953 STANTON ST 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RILEY TAMMY D	2023	2721-0239	F	423.76	32.12	21.19	0.00	0.00	477.07	10/02/2023	
RILEY TAMMY D	2023	2721-0239	S	423.76	32.12	21.19	28.00	113.98	619.05	11/15/2023	
GRAND TOTAL DUE									1,096.12		
15 171 12 060		1951 STANTON ST 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RILEY TAMMY D	2021	2468-0069	S	3.45	0.82	0.18	0.45	3.97	8.87	11/15/2021	
RILEY TAMMY D	2022	2595-0043	F	208.49	36.96	10.43	0.00	0.00	255.88	09/30/2022	
RILEY TAMMY D	2022	2595-0043	S	216.67	38.41	10.83	28.00	20.00	313.91	11/15/2022	
RILEY TAMMY D	2023	2721-0240	F	423.76	32.12	21.19	0.00	0.00	477.07	10/02/2023	
RILEY TAMMY D	2023	2721-0240	S	423.76	32.12	21.19	28.00	20.00	525.07	11/15/2023	
GRAND TOTAL DUE									1,580.80		
15 171 12 070		1917 STANTON ST 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ALLISON JULIA RENAE	2023		H1F F	529.46	0.00	0.00	0.00	0.00	529.46	09/05/2024	
ALLISON JULIA RENAE	2023		H1F S	529.46	0.00	0.00	0.00	0.00	529.46	09/05/2024	
GRAND TOTAL DUE									1,058.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 171 14 001 2425 MELLVILLE AVE 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ACCESS ABILITY LLC	2023		F	627.08	47.54	31.35	0.00	0.00	705.97	10/02/2023	
ACCESS ABILITY LLC	2023		S	627.08	47.54	31.35	28.00	113.98	847.95	11/15/2023	
GRAND TOTAL DUE									1,553.92		
15 171 15 017 1969 NORMAL ST 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LEEJOE PROPERTIES LLC	2023		F	440.52	0.00	0.00	0.00	0.00	440.52	09/05/2024	
LEEJOE PROPERTIES LLC	2023		S	440.52	0.00	0.00	0.00	0.00	440.52	09/05/2024	
GRAND TOTAL DUE									881.04		
15 171 16 026 1947 HOOPER ST 30032 4124 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WALKER BRUCE	2023		F	1,229.10	93.18	59.06	0.00	0.00	1,381.34	10/02/2023	
WALKER BRUCE	2023		S	1,229.12	93.18	59.06	28.00	113.98	1,523.34	11/15/2023	
GRAND TOTAL DUE									2,904.68		
15 171 18 010 2422 ELLDALE AVE 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CORNERSTONE ELITE LLC	2017		F	12.35	6.67	0.62	0.00	0.00	19.64	10/02/2017	DO
CORNERSTONE ELITE LLC	2017		S	12.35	6.67	0.62	20.50	20.00	60.14	11/15/2017	DO
CORNERSTONE ELITE LLC	2018		F	12.32	5.73	0.62	0.00	0.00	18.67	10/01/2018	DO
CORNERSTONE ELITE LLC	2018		S	12.32	5.73	0.62	20.50	20.00	59.17	11/15/2018	DO
CORNERSTONE ELITE LLC	2019		F	12.29	4.67	0.61	0.00	0.00	17.57	09/30/2019	DO
CORNERSTONE ELITE LLC	2019		S	12.29	4.67	0.61	20.50	20.00	58.07	11/15/2019	DO
CORNERSTONE ELITE LLC	2020		F	70.22	21.23	3.51	0.00	0.00	94.96	09/30/2020	
CORNERSTONE ELITE LLC	2020		S	70.22	21.23	3.51	28.00	477.66	600.62	11/16/2020	
CORNERSTONE ELITE LLC	2021		F	70.23	16.84	3.51	0.00	0.00	90.58	09/30/2021	
CORNERSTONE ELITE LLC	2021		S	70.23	16.84	3.51	28.00	20.00	138.58	11/15/2021	
CORNERSTONE ELITE LLC	2022		F	70.23	12.45	3.51	0.00	0.00	86.19	09/30/2022	
CORNERSTONE ELITE LLC	2022		S	70.23	12.45	3.51	28.00	20.00	134.19	11/15/2022	
CORNERSTONE ELITE LLC	2023		F	139.25	10.56	6.96	0.00	0.00	156.77	10/02/2023	
CORNERSTONE ELITE LLC	2023		S	139.25	10.56	6.96	28.00	20.00	204.77	11/15/2023	
GRAND TOTAL DUE									1,739.92		
15 171 18 011 2426 ELLDALE AVE 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CORNERSTONE ELITE LLC	2017		F	12.35	6.67	0.62	0.00	0.00	19.64	10/02/2017	DO
CORNERSTONE ELITE LLC	2017		S	12.35	6.67	0.62	20.50	20.00	60.14	11/15/2017	DO
CORNERSTONE ELITE LLC	2018		F	12.32	5.73	0.62	0.00	0.00	18.67	10/01/2018	DO
CORNERSTONE ELITE LLC	2018		S	12.32	5.73	0.62	20.50	20.00	59.17	11/15/2018	DO
CORNERSTONE ELITE LLC	2019		F	12.29	4.67	0.61	0.00	0.00	17.57	09/30/2019	DO
CORNERSTONE ELITE LLC	2019		S	12.29	4.67	0.61	20.50	20.00	58.07	11/15/2019	DO
CORNERSTONE ELITE LLC	2020		F	70.22	21.23	3.51	0.00	0.00	94.96	09/30/2020	
CORNERSTONE ELITE LLC	2020		S	70.22	21.23	3.51	28.00	477.66	600.62	11/16/2020	
CORNERSTONE ELITE LLC	2021		F	70.23	16.84	3.51	0.00	0.00	90.58	09/30/2021	
CORNERSTONE ELITE LLC	2021		S	70.23	16.84	3.51	28.00	20.00	138.58	11/15/2021	
CORNERSTONE ELITE LLC	2022		F	70.23	12.45	3.51	0.00	0.00	86.19	09/30/2022	
CORNERSTONE ELITE LLC	2022		S	70.23	12.45	3.51	28.00	20.00	134.19	11/15/2022	
CORNERSTONE ELITE LLC	2023		F	139.25	10.56	6.96	0.00	0.00	156.77	10/02/2023	
CORNERSTONE ELITE LLC	2023		S	139.25	10.56	6.96	28.00	20.00	204.77	11/15/2023	
GRAND TOTAL DUE									1,739.92		
15 171 19 024 1872 STANTON ST 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WALKER CURTIS U HIS ESTP	2023		S	114.38	8.68	5.60	28.00	20.00	176.66	11/15/2023	
GRAND TOTAL DUE									176.66		
15 171 21 005 500 ALLENDALE DR 30032 40 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STRONGWOOD VENTURES LLC	2023		F	500.97	0.00	0.00	0.00	0.00	500.97	09/05/2024	
STRONGWOOD VENTURES LLC	2023		S	500.97	0.00	0.00	0.00	0.00	500.97	09/05/2024	
GRAND TOTAL DUE									1,001.94		
15 171 21 021 583 ASHBURTON AVE 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TUCKER RAYMOND F	2023		S	4.05	0.31	0.17	0.42	0.30	5.25	11/15/2023	
GRAND TOTAL DUE									5.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 171 22 010	2925	GLENWOOD AVE SE 3031									
DACOSTA LINCOLN	2023		F	1,114.01	84.45	55.70	0.00	0.00	1,254.16	10/02/2023	
DACOSTA LINCOLN	2023		S	1,114.01	84.45	55.70	28.00	554.09	1,836.25	11/15/2023	
GRAND TOTAL DUE									3,090.41		
15 171 22 015	2957	GLENWOOD AVE SE 3031									
MT TABOR MISSIONARY BAPI	2017		F	52.80	28.50	0.00	0.00	0.00	81.30	10/02/2017	
MT TABOR MISSIONARY BAPI	2017		S	52.80	28.50	0.00	0.00	0.00	81.30	11/15/2017	
MT TABOR MISSIONARY BAPI	2018		F	52.80	24.54	0.00	0.00	0.00	77.34	10/01/2018	
MT TABOR MISSIONARY BAPI	2018		S	52.80	24.54	0.00	0.00	0.00	77.34	11/15/2018	
MT TABOR MISSIONARY BAPI	2019		F	52.80	20.06	0.00	0.00	0.00	72.86	09/30/2019	
MT TABOR MISSIONARY BAPI	2019		S	52.80	20.06	0.00	0.00	0.00	72.86	11/15/2019	
MT TABOR MISSIONARY BAPI	2022		F	52.80	9.36	0.00	0.00	0.00	62.16	09/30/2022	
MT TABOR MISSIONARY BAPI	2022		S	52.80	9.36	0.00	0.00	0.00	62.16	11/15/2022	
GRAND TOTAL DUE									587.32		
15 171 22 027	2390	LYNN IRIS DR 30032 4									
CULLUM MACKENZIE R	2023		H1F F	231.43	0.00	0.00	0.00	0.00	231.43	09/05/2024	
CULLUM MACKENZIE R	2023		H1F S	231.43	0.00	0.00	0.00	0.00	231.43	09/05/2024	
GRAND TOTAL DUE									462.86		
15 171 22 028	2384	LYNN IRIS DR 30032 4									
1925 HOOPER LLC	2023		F	354.96	0.00	0.00	0.00	0.00	354.96	09/05/2024	
1925 HOOPER LLC	2023		S	354.96	0.00	0.00	0.00	0.00	354.96	09/05/2024	
GRAND TOTAL DUE									709.92		
15 172 02 001	2010	SWAZEY DR 30032 3910									
BLANEY DAVID D	2023		H1F A	635.50	0.00	0.00	0.00	0.00	635.50	09/05/2024	
GRAND TOTAL DUE									635.50		
15 172 08 032	1993	COGAR DR 30032									
NEWTON THOMAS H	2023		F	284.14	0.00	0.00	0.00	0.00	284.14	09/05/2024	
NEWTON THOMAS H	2023		S	284.14	0.00	0.00	0.00	0.00	284.14	09/05/2024	
GRAND TOTAL DUE									568.28		
15 172 09 010	2006	MCAFEE RD 30032 3943									
BROWN AZZIE LEE	2023		H4F S	334.50	25.36	14.33	28.00	75.00	477.19	11/15/2023	
GRAND TOTAL DUE									477.19		
15 172 10 049	2009	WEST STARMOUNT WAY 3									
PARROTT DELYNN	2023		F	887.19	0.00	0.00	0.00	0.00	887.19	09/05/2024	
PARROTT DELYNN	2023		S	887.19	0.00	0.00	0.00	0.00	887.19	09/05/2024	
GRAND TOTAL DUE									1,774.38		
15 172 11 001	1904	2ND AVE 30032									
PROFUSION ENTERPRISE INC	2020		F	21.60	6.53	0.00	0.00	0.00	28.13	09/30/2020	
PROFUSION ENTERPRISE INC	2020		S	21.60	6.53	0.00	0.00	0.00	28.13	11/16/2020	
PROFUSION ENTERPRISE INC	2021		F	21.60	5.18	0.00	0.00	0.00	26.78	09/30/2021	
PROFUSION ENTERPRISE INC	2021		S	21.60	5.18	0.00	0.00	0.00	26.78	11/15/2021	
PROFUSION ENTERPRISE INC	2022		F	212.05	37.59	9.52	0.00	0.00	259.16	09/30/2022	
PROFUSION ENTERPRISE INC	2022		S	212.05	37.59	9.52	0.00	0.00	259.16	11/15/2022	
SMITH DEBBIE	2023		F	233.34	17.68	9.51	0.00	0.00	260.53	10/02/2023	
SMITH DEBBIE	2023		S	233.34	17.68	9.51	0.00	0.00	260.53	11/15/2023	
GRAND TOTAL DUE									1,149.20		
15 172 11 022	2108	BARBERRIE LN 30032 3									
JENKINS KARTEAU O	2023		H1F F	696.55	52.81	32.43	0.00	0.00	781.79	10/02/2023	
JENKINS KARTEAU O	2023		H1F S	696.55	52.81	32.43	28.00	113.98	923.77	11/15/2023	
GRAND TOTAL DUE									1,705.56		
15 172 11 044	1870	DELPHINE DR 30032 39									
AVEDISSIAN GREGORY K	2023		H1F F	339.64	0.00	0.00	0.00	0.00	339.64	09/05/2024	
AVEDISSIAN GREGORY K	2023		H1F S	339.64	0.00	0.00	0.00	0.00	339.64	09/05/2024	
GRAND TOTAL DUE									679.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 172 11 068											
1845 DELPHINE DR 30032 39 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KASSAP SUSANNE	2022	2595-0065	F	3,376.35	598.52	167.62	0.00	0.00	4,142.49	09/30/2022	PO
KASSAP SUSANNE	2022	2595-0065	S	3,376.35	598.52	167.62	28.00	113.98	4,284.47	11/15/2022	PO
KASSAP SUSANNE	2023	2680-0400	F	3,016.45	228.68	148.43	0.00	0.00	3,393.56	10/02/2023	
KASSAP SUSANNE	2023	2680-0400	S	3,016.45	228.68	148.43	28.00	20.00	3,441.56	11/15/2023	
GRAND TOTAL DUE									15,262.08		
15 172 11 070											
1837 DELPHINE DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MERRITT WILLIAM S HIS ES	2017	1982-0051	F	32.70	17.65	1.64	0.00	0.00	51.99	10/02/2017	DO
MERRITT WILLIAM S HIS ES	2017	1982-0051	S	32.70	17.65	1.64	20.50	20.00	92.49	11/15/2017	DO
MERRITT WILLIAM S HIS ES	2018	2145-0106	F	32.68	15.19	1.63	0.00	0.00	49.50	10/01/2018	
MERRITT WILLIAM S HIS ES	2018	2145-0106	S	32.68	15.19	1.63	20.50	296.74	366.74	11/15/2018	
MERRITT WILLIAM S HIS ES	2019	2275-0009	F	32.64	12.39	1.63	0.00	0.00	46.66	09/30/2019	
MERRITT WILLIAM S HIS ES	2019	2275-0009	S	32.64	12.39	1.63	20.50	350.68	417.84	11/15/2019	
MERRITT WILLIAM S HIS ES	2020	2368-0067	F	88.82	26.85	4.44	0.00	0.00	120.11	09/30/2020	
MERRITT WILLIAM S HIS ES	2020	2368-0067	S	88.82	26.85	4.44	28.00	20.00	168.11	11/16/2020	
MERRITT WILLIAM S HIS ES	2021	2447-0402	F	88.83	21.30	4.44	0.00	0.00	114.57	09/30/2021	
MERRITT WILLIAM S HIS ES	2021	2447-0402	S	88.83	21.30	4.44	28.00	20.00	162.57	11/15/2021	
MERRITT WILLIAM S HIS ES	2022	2595-0066	F	90.58	16.06	4.53	0.00	0.00	111.17	09/30/2022	
MERRITT WILLIAM S HIS ES	2022	2595-0066	S	90.58	16.06	4.53	28.00	20.00	159.17	11/15/2022	
MERRITT WILLIAM S HIS ES	2023	2721-0269	F	107.06	8.12	5.35	0.00	0.00	120.53	10/02/2023	
MERRITT WILLIAM S HIS ES	2023	2721-0269	S	107.06	8.12	5.35	28.00	20.00	168.53	11/15/2023	
GRAND TOTAL DUE									2,149.98		
15 172 11 090											
1973 BARBERRIE LN 30032 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SULLIVAN JAMAL	2023	2721-0270	H1F F	993.56	75.32	47.28	0.00	0.00	1,116.16	10/02/2023	
SULLIVAN JAMAL	2023	2721-0270	H1F S	993.56	75.32	47.28	28.00	113.98	1,258.14	11/15/2023	
GRAND TOTAL DUE									2,374.30		
15 172 11 098											
559 PARKER AVE 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WAGES N R	2017	1982-0055	F	3.77	2.04	0.19	0.00	0.00	6.00	10/02/2017	
WAGES N R	2017	1982-0055	S	3.77	2.04	0.19	20.50	20.00	46.50	11/15/2017	
WAGES N R	2018	2145-0107	F	3.76	1.75	0.19	0.00	0.00	5.70	10/01/2018	
WAGES N R	2018	2145-0107	S	3.76	1.75	0.19	20.50	20.00	46.20	11/15/2018	
WAGES N R	2019	2275-0013	F	3.76	1.43	0.19	0.00	0.00	5.38	09/30/2019	
WAGES N R	2019	2275-0013	S	3.76	1.43	0.19	20.50	20.00	45.88	11/15/2019	
WAGES N R	2020	2368-0069	F	16.05	4.85	0.80	0.00	0.00	21.70	09/30/2020	
WAGES N R	2020	2368-0069	S	16.05	4.85	0.80	18.00	20.00	59.70	11/16/2020	
WAGES N R	2021	2468-0095	F	16.05	3.85	0.80	0.00	0.00	20.70	09/30/2021	
WAGES N R	2021	2468-0095	S	16.05	3.85	0.80	18.00	373.98	412.68	11/15/2021	
WAGES N R HIS ESTATE PEF	2022	2595-0068	F	16.04	2.84	0.80	0.00	0.00	19.68	09/30/2022	
WAGES N R HIS ESTATE PEF	2022	2595-0068	S	16.04	2.84	0.80	18.00	358.88	396.56	11/15/2022	
WAGES N R HIS ESTATE PEF	2023	2721-0271	F	30.03	2.27	1.50	0.00	0.00	33.80	10/02/2023	
WAGES N R HIS ESTATE PEF	2023	2721-0271	S	30.03	2.27	1.50	18.00	20.00	71.80	11/15/2023	
GRAND TOTAL DUE									1,192.28		
15 172 11 102											
2050 SWAZEY DR 30032 3913 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COOK MARCUS	2023	2721-0272	H1F S	1,329.46	100.78	64.08	28.00	113.98	1,636.30	11/15/2023	
GRAND TOTAL DUE									1,636.30		
15 172 11 129											
1908 2ND AVE 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WHITE MELANIE	2023	2721-0274	F	141.88	10.76	7.09	0.00	0.00	159.73	10/02/2023	
WHITE MELANIE	2023	2721-0274	S	141.88	10.76	7.09	28.00	20.00	207.73	11/15/2023	
GRAND TOTAL DUE									367.46		
15 172 15 028											
1201 DANCING FOX RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LABATE ELIZABETH LEILA	2022	2595-0081	H1F F	1,605.67	206.02	79.08	0.00	0.00	1,890.77	07/16/2023	
LABATE ELIZABETH LEILA	2022	2595-0081	H1F S	1,605.67	206.02	79.08	28.00	20.00	1,938.77	07/16/2023	
LABATE ELIZABETH LEILA	2023	2684-0480	H1F F	1,316.25	99.79	63.41	0.00	0.00	1,479.45	10/02/2023	
LABATE ELIZABETH LEILA	2023	2684-0480	H1F S	1,316.27	99.79	63.41	28.00	20.00	1,527.47	11/15/2023	
GRAND TOTAL DUE									6,836.46		

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PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 172 15 046 KELLER HELEN E	1504 2023	DANCING FOX RD H1F S	30032	721.56	0.00	0.00	0.00	0.00	721.56	09/05/2024	
									GRAND TOTAL DUE	721.56	
15 172 17 001 SCOTT STANLEY	511 2023	CARTER AVE H1F A	30317	1,085.68	0.00	0.00	0.00	0.00	1,085.68	09/05/2024	
									GRAND TOTAL DUE	1,085.68	
15 173 03 008 ZION PROJECT LLC	1748 2023	TERRY MILL RD SE 2684-0481 S	303	84.61	6.42	4.14	1.06	2.85	99.08	11/15/2023	
									GRAND TOTAL DUE	99.08	
15 173 04 073 WIMBERLY CLARENCE LEE	0 R 2017	BENCAL DR SE 1982-0277 F	30316	8.82	4.76	0.44	0.00	0.00	14.02	10/02/2017	
WIMBERLY CLARENCE LEE	2017	1982-0277 S		8.82	4.76	0.44	20.50	20.00	54.52	11/15/2017	
WIMBERLY CLARENCE LEE	2018	2145-0124 F		8.80	4.09	0.44	0.00	0.00	13.33	10/01/2018	
WIMBERLY CLARENCE LEE	2018	2145-0124 S		8.80	4.09	0.44	20.50	20.00	53.83	11/15/2018	
WIMBERLY CLARENCE LEE	2019	2275-0036 F		8.78	3.33	0.44	0.00	0.00	12.55	09/30/2019	
WIMBERLY CLARENCE LEE	2019	2275-0036 S		8.78	3.33	0.44	20.50	20.00	53.05	11/15/2019	
WIMBERLY CLARENCE LEE	2020	2368-0093 F		42.13	12.74	2.11	0.00	0.00	56.98	09/30/2020	
WIMBERLY CLARENCE LEE	2020	2368-0093 S		42.13	12.74	2.11	18.00	20.00	94.98	11/16/2020	
WIMBERLY CLARENCE LEE	2021	2447-0404 F		42.14	10.10	2.11	0.00	0.00	54.35	09/30/2021	
WIMBERLY CLARENCE LEE	2021	2447-0404 S		42.14	10.10	2.11	18.00	20.00	92.35	11/15/2021	
WIMBERLY CLARENCE LEE	2022	2595-0088 F		43.01	7.62	2.15	0.00	0.00	52.78	09/30/2022	
WIMBERLY CLARENCE LEE	2022	2595-0088 S		43.01	7.62	2.15	18.00	399.10	469.88	11/15/2022	
WIMBERLY CLARENCE LEE	2023	2721-0306 F		53.42	4.05	2.67	0.00	0.00	60.14	10/02/2023	
WIMBERLY CLARENCE LEE	2023	2721-0306 S		53.42	4.05	2.67	28.00	20.00	108.14	11/15/2023	
									GRAND TOTAL DUE	1,190.90	
15 173 05 010 ROBINSON ENJOLIE FRANCES	764 2022	FAYETTEVILLE RD H1F F	30316	392.36	33.18	19.62	0.00	0.00	445.16	12/04/2023	
ROBINSON ENJOLIE FRANCES	2022	H1F S		392.36	33.18	19.62	0.00	0.00	445.16	12/04/2023	
									GRAND TOTAL DUE	890.32	
15 173 05 044 MILLS CHRIS	2004 2023	RIVER BIRCH LN H1F S	30316	1,128.76	0.00	0.00	0.00	0.00	1,128.76	09/05/2024	
									GRAND TOTAL DUE	1,128.76	
15 173 05 055 PARK JAE YEONG	1908 2023	RIVER BIRCH LN H1F F	30316	403.65	11.60	20.18	0.00	0.00	435.43	06/20/2024	
PARK JAE YEONG	2023	H1F S		403.65	11.60	20.18	0.00	0.00	435.43	06/20/2024	
									GRAND TOTAL DUE	870.86	
15 173 05 058 CHUNG HYUNJUNG RACHEL	1907 2023	RIVER BIRCH LN H1F F	30316	401.44	0.00	0.00	0.00	0.00	401.44	09/05/2024	
CHUNG HYUNJUNG RACHEL	2023	H1F S		401.44	0.00	0.00	0.00	0.00	401.44	09/05/2024	
									GRAND TOTAL DUE	802.88	
15 173 05 063 KISSEL WILLIAM J	1947 2023	RIVER BIRCH LN H1F F	30316	419.57	0.00	0.00	0.00	0.00	419.57	09/05/2024	
KISSEL WILLIAM J	2023	H1F S		419.57	0.00	0.00	0.00	0.00	419.57	09/05/2024	
									GRAND TOTAL DUE	839.14	
15 173 06 015 COLUMBUS MARY N HER EST	1945 2021	TERRY MILL RD SE 2468-0113 H4 F	303	395.93	94.94	18.60	0.00	0.00	509.47	09/30/2021	
COLUMBUS MARY N HER EST	2021	2468-0113 H4 S		395.93	94.94	18.60	28.00	380.09	917.56	11/15/2021	
COLUMBUS MARY N HER EST	2022	2595-0090 H4 F		439.04	77.83	20.76	0.00	0.00	537.63	09/30/2022	
COLUMBUS MARY N HER EST	2022	2595-0090 H4 S		439.04	77.83	20.76	28.00	20.00	585.63	11/15/2022	
COLUMBUS MARY N HER EST	2023	2721-0310 H4 F		394.54	29.92	17.33	0.00	0.00	441.79	10/02/2023	
COLUMBUS MARY N HER EST	2023	2721-0310 H4 S		394.56	29.92	17.33	28.00	20.00	489.81	11/15/2023	
									GRAND TOTAL DUE	3,481.89	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 173 07 024 734 FAYETTEVILLE RD SE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LOCKETT EDNA MAE	2021		F	940.95	0.00	0.00	0.00	0.00	940.95	09/20/2024	
LOCKETT EDNA MAE	2021		S	1,772.37	0.00	0.00	0.00	0.00	1,772.37	09/20/2024	
LOCKETT EDNA MAE	2022		F	1,131.43	0.00	0.00	0.00	0.00	1,131.43	09/20/2024	
LOCKETT EDNA MAE	2022		S	1,962.85	0.00	0.00	0.00	0.00	1,962.85	09/20/2024	
LOCKETT EDNA MAE	2023		F	1,854.38	0.00	0.00	0.00	0.00	1,854.38	09/20/2024	
LOCKETT EDNA MAE	2023		S	1,854.36	0.00	0.00	0.00	0.00	1,854.36	09/20/2024	
GRAND TOTAL DUE									9,516.34		
15 173 08 032 1767 PENNINGTON PL SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BREAULT BRENDAN J	2023		F	304.78	0.00	0.00	0.00	0.00	304.78	09/05/2024	
BREAULT BRENDAN J	2023		S	304.78	0.00	0.00	0.00	0.00	304.78	09/05/2024	
GRAND TOTAL DUE									609.56		
15 173 08 036 1751 PENNINGTON PL SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ADAMS KIPP	2023		H1F S	463.70	0.00	0.00	0.00	0.00	463.70	09/05/2024	
GRAND TOTAL DUE									463.70		
15 173 08 063 1768 TERRY MILL RD SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SCOTT ANNIE LOIS HER EST	2023		2721-0315 S	675.07	51.18	32.97	28.00	75.00	862.22	11/15/2023	
GRAND TOTAL DUE									862.22		
15 173 08 064 1772 TERRY MILL RD SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GONSENHEIM IRREVOCABLE 1	2023		F	305.66	0.00	0.00	0.00	0.00	305.66	09/05/2024	
GONSENHEIM IRREVOCABLE 1	2023		S	305.66	0.00	0.00	0.00	0.00	305.66	09/05/2024	
GRAND TOTAL DUE									611.32		
15 173 08 085 1820 TERRY MILL RD SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOLTON DAVID R	2023		2721-0317 S	110.93	8.41	5.42	28.00	20.00	172.76	11/15/2023	
GRAND TOTAL DUE									172.76		
15 173 09 005 1785 DONNALEE AVE SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PATTERSON PATRICIA HER E	2023		2721-0318 H3F F	257.35	19.52	10.47	0.00	0.00	287.34	10/02/2023	
PATTERSON PATRICIA HER E	2023		2721-0318 H3F S	257.37	19.52	10.47	28.00	75.00	390.36	11/15/2023	
GRAND TOTAL DUE									677.70		
15 173 09 006 1791 DONNALEE AVE SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PAVLICHEK NICHOLAS	2023		H1F S	7.26	0.21	0.36	0.00	0.00	7.83	06/20/2024	
GRAND TOTAL DUE									7.83		
15 174 01 002 1707 TERRY MILL RD SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RICE JOSEPH	2023		H1F F	317.59	0.00	0.00	0.00	0.00	317.59	09/05/2024	
RICE JOSEPH	2023		H1F S	317.59	0.00	0.00	0.00	0.00	317.59	09/05/2024	
GRAND TOTAL DUE									635.18		
15 174 01 021 1605 TERRY MILL RD SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AUBRECHT TAYLOR M	2023		H1F S	611.64	17.58	30.24	0.00	0.00	659.46	06/20/2024	
GRAND TOTAL DUE									659.46		
15 174 02 003 1594 BRAEBURN CIR 30316 TAX DISTRICT: 61A ATLANTA ANX DUE DATE: CODE:											
MCWILLIAMS CEMETERY	2021		A	479.42	120.35	95.88	0.00	0.00	695.65	11/15/2021	
MCWILLIAMS CEMETERY	2022		2595-0101 A	529.63	99.85	105.93	0.00	0.00	735.41	11/15/2022	
MCWILLIAMS CEMETERY	2022		2595-0101 S	0.00	0.00	0.00	28.00	398.88	426.88	11/15/2022	
MCWILLIAMS CEMETERY	2023		2721-0321 A	529.63	49.86	52.96	0.00	0.00	632.45	11/15/2023	
MCWILLIAMS CEMETERY	2023		2721-0321 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									2,538.39		
15 174 02 010 1813 BRAEBURN CIR 30316 TAX DISTRICT: 61A ATLANTA ANX DUE DATE: CODE:											
HIPHOMES INVEST LLC	2023		A	2,167.76	0.00	0.00	0.00	0.00	2,167.76	09/05/2024	
HIPHOMES INVEST LLC	2023		F	333.42	0.00	0.00	0.00	0.00	333.42	09/05/2024	
HIPHOMES INVEST LLC	2023		S	333.42	0.00	0.00	0.00	0.00	333.42	09/05/2024	
GRAND TOTAL DUE									2,834.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 174 02 016											
716 R CLIFTON RD S 30316				TAX DISTRICT: 61A		ATLANTA ANX		DUE DATE:		CODE:	
GARY KATIE RUTH HER EST	2022	2595-0103	A	679.91	128.18	135.99	0.00	0.00	944.08	11/15/2022	
GARY KATIE RUTH HER EST	2022	2595-0103	S	20.06	3.56	1.00	27.64	486.88	539.14	11/15/2022	
GARY KATIE RUTH HER EST	2023	2721-0322	A	719.41	67.73	71.94	0.00	0.00	859.08	11/15/2023	
GARY KATIE RUTH HER EST	2023	2721-0322	F	23.96	1.82	1.20	0.00	0.00	26.98	10/02/2023	
GARY KATIE RUTH HER EST	2023	2721-0322	S	23.96	1.82	1.20	28.00	20.00	74.98	11/15/2023	
GRAND TOTAL DUE									2,444.26		
15 174 04 015											
1970 NASH AVE SE 30316 22				TAX DISTRICT: 61A		ATLANTA ANX		DUE DATE:		CODE:	
DERBY RICHARD	2019		H1F A	1,722.33	813.76	344.46	0.00	0.00	2,880.55	11/15/2019	
DERBY RICHARD	2019		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DERBY RICHARD	2020		H1F A	2,132.69	819.32	426.54	0.00	0.00	3,378.55	12/15/2020	
DERBY RICHARD	2020		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									6,355.10		
15 174 04 016											
1964 NASH AVE 30316				TAX DISTRICT: 61A		ATLANTA ANX		DUE DATE:		CODE:	
HAMMOND STEPHEN B	2023		H1F A	793.84	0.00	0.00	0.00	0.00	793.84	09/05/2024	
GRAND TOTAL DUE									793.84		
15 174 04 022											
2005 BRAEBURN CIR SE 3031				TAX DISTRICT: 61A		ATLANTA ANX		DUE DATE:		CODE:	
SCHWARTZ LORRAINE CAROLE	2023		A	983.16	0.00	0.00	0.00	0.00	983.16	09/05/2024	
SCHWARTZ LORRAINE CAROLE	2023		F	151.22	0.00	0.00	0.00	0.00	151.22	09/05/2024	
SCHWARTZ LORRAINE CAROLE	2023		S	151.22	0.00	0.00	0.00	0.00	151.22	09/05/2024	
GRAND TOTAL DUE									1,285.60		
15 174 04 032											
1991 BRAEBURN CIR SE 3031				TAX DISTRICT: 61A		ATLANTA ANX		DUE DATE:		CODE:	
MAYO CHRISTINE R	2023		H1F A	644.56	0.00	0.00	0.00	0.00	644.56	09/05/2024	
GRAND TOTAL DUE									644.56		
15 174 04 037											
1965 BRAEBURN CIR 30316				TAX DISTRICT: 61A		ATLANTA ANX		DUE DATE:		CODE:	
SEARES JESSICA A	2023	2721-0323	H1F A	646.48	0.00	0.00	0.00	0.00	646.48	09/05/2024	
GRAND TOTAL DUE									646.48		
15 174 07 001											
1966 BRAEBURN CIR SE 3031				TAX DISTRICT: 61A		ATLANTA ANX		DUE DATE:		CODE:	
NORRIS DEVELOPMENT GROUF	2019	2275-0062	A	129.36	51.07	25.87	0.00	0.00	206.30	11/15/2019	
NORRIS DEVELOPMENT GROUF	2019	2275-0062	F	21.81	8.28	1.09	0.00	0.00	31.18	09/30/2019	
NORRIS DEVELOPMENT GROUF	2019	2275-0062	S	21.81	8.28	1.09	30.50	280.82	342.50	11/15/2019	
NORRIS DEVELOPMENT GROUF	2020	2368-0116	A	97.02	30.04	19.40	0.00	0.00	146.46	12/15/2020	
NORRIS DEVELOPMENT GROUF	2020	2368-0116	F	16.38	4.95	0.82	0.00	0.00	22.15	09/30/2020	
NORRIS DEVELOPMENT GROUF	2020	2368-0116	S	16.38	4.95	0.82	28.00	421.74	471.89	11/16/2020	
ENCLAVE AT SYLVESTER CIF	2021		A	504.10	123.92	100.82	0.00	0.00	728.84	12/05/2021	
ENCLAVE AT SYLVESTER CIF	2022	2595-0108	A	5.81	1.10	1.16	0.00	0.00	8.07	11/15/2022	
ENCLAVE AT SYLVESTER CIF	2022	2595-0108	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
GRAND TOTAL DUE									1,995.39		
15 174 08 002											
1842 WINTHROP DR 30316				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
GLOBAL PROFESSIONAL DEV	2017	1982-0308	F	116.52	62.90	5.83	0.00	0.00	185.25	10/02/2017	DO
GLOBAL PROFESSIONAL DEV	2017	1982-0308	S	116.52	62.90	5.83	30.50	404.83	620.58	11/15/2017	DO
GLOBAL PROFESSIONAL DEV	2018	2145-0157	F	206.04	95.77	10.30	0.00	0.00	312.11	10/01/2018	
GLOBAL PROFESSIONAL DEV	2018	2145-0157	S	206.04	95.77	10.30	30.50	20.00	362.61	11/15/2018	
GLOBAL PROFESSIONAL DEV	2019	2275-0063	F	205.62	78.10	10.28	0.00	0.00	294.00	09/30/2019	
GLOBAL PROFESSIONAL DEV	2019	2275-0063	S	205.62	78.10	10.28	30.50	58.98	383.48	11/15/2019	
GLOBAL PROFESSIONAL DEV	2020	2368-0117	F	648.02	195.91	32.40	0.00	0.00	876.33	09/30/2020	
GLOBAL PROFESSIONAL DEV	2020	2368-0117	S	648.02	195.91	32.40	28.00	20.00	924.33	11/16/2020	
GLOBAL PROFESSIONAL DEV	2021	2447-0407	F	648.02	155.39	32.40	0.00	0.00	835.81	09/30/2021	
GLOBAL PROFESSIONAL DEV	2021	2447-0407	S	648.02	155.39	32.40	28.00	20.00	883.81	11/15/2021	
GLOBAL PROFESSIONAL DEV	2022	2595-0109	F	657.68	116.59	32.88	0.00	0.00	807.15	09/30/2022	
GLOBAL PROFESSIONAL DEV	2022	2595-0109	S	657.68	116.59	32.88	28.00	20.00	855.15	11/15/2022	
GLOBAL PROFESSIONAL DEV	2023	2680-0402	F	764.82	57.98	38.24	0.00	0.00	861.04	10/02/2023	
GLOBAL PROFESSIONAL DEV	2023	2680-0402	S	764.82	57.98	38.24	28.00	20.00	909.04	11/15/2023	
GRAND TOTAL DUE									9,110.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 174 08 037											
656 CLIFTON RD S 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DANIELS KEVIN	2023	2721-0326	F	359.80	27.28	15.59	0.00	0.00	402.67	10/02/2023	
DANIELS KEVIN	2023	2721-0326	S	359.80	27.28	15.59	28.00	113.98	544.65	11/15/2023	
GRAND TOTAL DUE									947.32		
15 174 08 039											
1903 WINTHROP DR SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
OISHEI LAURIE	2023	H1F	F	440.76	0.00	0.00	0.00	0.00	440.76	09/05/2024	
OISHEI LAURIE	2023	H1F	S	440.76	0.00	0.00	0.00	0.00	440.76	09/05/2024	
GRAND TOTAL DUE									881.52		
15 174 08 043											
1515 WALTHAM PL SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WATTS JERRY DEAN	2021		F	2,127.74	20.38	106.39	0.00	0.00	2,254.51	08/19/2024	
WATTS JERRY DEAN	2021		S	2,127.74	20.38	106.39	0.00	0.00	2,254.51	08/19/2024	
WATTS JERRY DEAN	2022		F	2,403.36	23.02	120.17	0.00	0.00	2,546.55	08/19/2024	
WATTS JERRY DEAN	2022		S	2,403.36	23.02	120.17	0.00	0.00	2,546.55	08/19/2024	
WATTS JERRY DEAN	2023		F	2,882.83	27.62	144.14	0.00	0.00	3,054.59	08/19/2024	
WATTS JERRY DEAN	2023		S	3,400.05	32.57	167.61	0.00	0.00	3,600.23	08/19/2024	
GRAND TOTAL DUE									16,256.94		
15 174 08 065											
1857 WINTHROP DR 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DECATUR BONDING CO	2017	1982-0314	F	139.33	75.21	6.97	0.00	0.00	221.51	10/02/2017	DO
DECATUR BONDING CO	2017	1982-0314	S	139.33	75.21	6.97	30.50	20.00	272.01	11/15/2017	DO
DECATUR BONDING CO	2018	2145-0164	F	139.01	64.61	6.95	0.00	0.00	210.57	10/01/2018	
DECATUR BONDING CO	2018	2145-0164	S	139.01	64.61	6.95	30.50	20.00	261.07	11/15/2018	
DECATUR BONDING CO	2019	2275-0069	F	138.70	52.68	6.94	0.00	0.00	198.32	09/30/2019	
DECATUR BONDING CO	2019	2275-0069	S	138.70	52.68	6.94	30.50	91.84	320.66	11/15/2019	
DECATUR BONDING CO	2020	2368-0121	F	138.70	41.93	6.94	0.00	0.00	187.57	09/30/2020	
DECATUR BONDING CO	2020	2368-0121	S	138.70	41.93	6.94	28.00	75.00	290.57	11/16/2020	
DECATUR BONDING CO	2021	2468-0133	F	138.69	33.26	6.93	0.00	0.00	178.88	09/30/2021	
DECATUR BONDING CO	2021	2468-0133	S	138.69	33.26	6.93	28.00	737.15	944.03	11/15/2021	
DECATUR BONDING CO	2022		F	138.70	24.59	6.94	0.00	0.00	170.23	09/30/2022	
DECATUR BONDING CO	2022		S	138.70	24.59	6.94	0.00	0.00	170.23	11/15/2022	
DECATUR BONDING CO	2023	2721-0329	F	138.38	10.49	6.92	0.00	0.00	155.79	10/02/2023	
DECATUR BONDING CO	2023	2721-0329	S	138.38	10.49	6.92	28.00	20.00	203.79	11/15/2023	
GRAND TOTAL DUE									3,785.23		
15 174 08 068											
690 R CLIFTON RD S 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
UNKNOWN OWNER	2017	1982-0316	F	14.10	7.61	0.71	0.00	0.00	22.42	10/02/2017	DO
UNKNOWN OWNER	2017	1982-0316	S	14.10	7.61	0.71	20.50	296.74	339.66	11/15/2017	DO
UNKNOWN OWNER	2018	2145-0165	S	14.08	6.54	0.70	20.50	388.79	430.61	11/15/2018	DO
UNKNOWN OWNER	2019	2468-0135	F	14.04	5.33	0.70	0.00	0.00	20.07	09/30/2019	DO
UNKNOWN OWNER	2019	2468-0135	S	14.04	5.33	0.70	18.00	20.00	58.07	11/15/2019	DO
UNKNOWN OWNER	2020	2368-0123	F	87.79	26.54	4.39	0.00	0.00	118.72	09/30/2020	
UNKNOWN OWNER	2020	2368-0123	S	87.79	26.54	4.39	28.00	20.00	166.72	11/16/2020	
UNKNOWN OWNER	2021	2468-0136	F	87.78	21.05	4.39	0.00	0.00	113.22	09/30/2021	
UNKNOWN OWNER	2021	2468-0136	S	87.78	21.05	4.39	28.00	695.42	836.64	11/15/2021	
UNKNOWN OWNER	2022	2595-0113	F	89.54	15.87	4.48	0.00	0.00	109.89	09/30/2022	
UNKNOWN OWNER	2022	2595-0113	S	89.54	15.87	4.48	28.00	58.98	196.87	11/15/2022	
UNKNOWN OWNER	2023	2721-0330	F	104.21	7.90	5.21	0.00	0.00	117.32	10/02/2023	
UNKNOWN OWNER	2023	2721-0330	S	104.21	7.90	5.21	28.00	20.00	165.32	11/15/2023	
GRAND TOTAL DUE									2,695.53		
15 174 08 071											
646 R CLIFTON RD S 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRUM STEPHEN EDWARD	2023	2721-0331	F	69.02	5.23	1.05	0.00	0.00	75.30	10/02/2023	
GRUM STEPHEN EDWARD	2023	2721-0331	S	69.02	5.23	1.05	18.00	20.00	113.30	11/15/2023	
GRAND TOTAL DUE									188.60		
15 174 08 074											
626 CLIFTON RD S 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KELLISON TIMOTHY	2023		F	69.02	5.23	1.05	0.00	0.00	75.30	10/02/2023	
KELLISON TIMOTHY	2023		S	69.02	5.23	1.05	0.00	0.00	75.30	11/15/2023	
GRAND TOTAL DUE									150.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 174 08 078	1806	BRAEBURN CIR	30316								
COLLAZO AMY M	2017	1982-0318	F	2.64	1.43	0.13	0.00	0.00	4.20	10/02/2017	
COLLAZO AMY M	2017	1982-0318	S	2.64	1.43	0.13	20.50	20.00	44.70	11/15/2017	
COLLAZO AMY M	2018	2145-0167	F	2.65	1.23	0.13	0.00	0.00	4.01	10/01/2018	
COLLAZO AMY M	2018	2145-0167	S	2.65	1.23	0.13	20.50	20.00	44.51	11/15/2018	
COLLAZO AMY M	2019	2275-0071	F	2.63	1.00	0.13	0.00	0.00	3.76	09/30/2019	
COLLAZO AMY M	2019	2275-0071	S	2.63	1.00	0.13	20.50	264.90	289.16	11/15/2019	
COLLAZO AMY M	2020	2368-0124	F	0.87	0.07	0.04	0.00	0.00	0.98	12/21/2023	
COLLAZO AMY M	2020	2368-0124	S	0.87	0.07	0.04	18.00	429.90	448.88	12/21/2023	
COLLAZO AMY M	2021	2468-0138	F	0.88	0.07	0.04	0.00	0.00	0.99	12/21/2023	
COLLAZO AMY M	2021	2468-0138	S	0.88	0.07	0.04	18.00	397.65	416.64	12/21/2023	
COLLAZO AMY M	2022	2595-0115	F	0.88	0.07	0.04	0.00	0.00	0.99	12/21/2023	
COLLAZO AMY M	2022	2595-0115	S	0.88	0.07	0.04	18.00	113.98	132.97	12/21/2023	
									1,391.79		
15 174 08 083	1816	BRAEBURN CIR	30316								
KNAB GREGORY B	2023		H1F A	785.06	0.00	0.00	0.00	0.00	785.06	09/05/2024	
									785.06		
15 175 01 007	530	CLIFTON ST SE	30316								
POWELL BAPTIST CHURCH BY	2023	2721-0332	A	529.63	49.86	52.96	0.00	0.00	632.45	11/15/2023	
POWELL BAPTIST CHURCH BY	2023	2721-0332	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
									735.45		
15 175 01 010	554	CLIFTON ST SE	30316								
JOHNSON HATTIE B	2023	2698-0355	H1 A	2,461.02	240.24	246.10	0.00	0.00	2,947.36	11/15/2023	
JOHNSON HATTIE B	2023	2698-0355	H1 S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
									3,089.34		
15 175 01 035	650	CLIFTON RD S	30316								
AO TRONG	2021		A	3,520.50	34.79	176.03	0.00	0.00	3,731.32	08/19/2024	
AO TRONG	2022		A	3,682.46	36.41	184.13	0.00	0.00	3,903.00	08/19/2024	
AO TRONG	2023		A	5,023.51	49.81	251.19	0.00	0.00	5,324.51	08/19/2024	
									12,958.83		
15 175 01 054	1628	MAY AVE SE	30316 211								
OTEAL SLOAN REVOCABLE LI	2023	2721-0335	H6F A	1,691.64	163.31	169.16	0.00	0.00	2,024.11	11/15/2023	
OTEAL SLOAN REVOCABLE LI	2023	2721-0335	H6F S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
									2,166.09		
15 175 01 091	1686	NEWTON AVE SE	30316								
MCKINNEY ANNIKA S	2023		A	32.15	2.16	3.22	0.00	0.00	37.53	02/03/2024	
									37.53		
15 175 01 110	1636	VAN EPPS ST	30316								
AUTRY KENNETH ALLEN II	2023		H1F A	819.66	54.97	81.97	0.00	0.00	956.60	02/03/2024	
									956.60		
15 175 01 120	1715	CLIFTON WAY	30316 21								
WALKER AUSTIN	2023		H1F A	710.20	0.00	0.00	0.00	0.00	710.20	09/05/2024	
									710.20		
15 175 01 185	1767	GLENAIRE CT SE	30316								
TEAMER YISRAEL PAMELA A	2023		H6F A	1,730.20	0.00	0.00	0.00	0.00	1,730.20	09/05/2024	
									1,730.20		
15 175 01 194	1788	GLENAIRE CT SE	30316								
CICERO ETHAN	2023		H1F A	778.22	0.00	0.00	0.00	0.00	778.22	09/05/2024	
									778.22		
15 175 02 003	714	CLIFTON RD S	30316								
GARY KATIE RUTH ESTATE F	2023	2698-0357	H1F A	2,358.35	229.97	235.83	0.00	0.00	2,824.15	11/15/2023	
GARY KATIE RUTH ESTATE F	2023	2698-0357	H1F S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
									2,966.13		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 175 02 008	788 CLIFTON RD S 30316										
CEMETERY	2021		A	479.42	120.35	95.88	0.00	0.00	695.65	11/15/2021	
CEMETERY	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									743.65		
15 175 02 015	692 CLIFTON RD S 30316										
DEKALB COUNTY	2017		A	321.70	175.73	64.34	0.00	0.00	561.77	12/15/2017	DC
DEKALB COUNTY	2017		F	58.77	31.72	2.94	0.00	0.00	93.43	10/02/2017	DC
DEKALB COUNTY	2017		S	58.77	31.72	2.94	0.00	0.00	93.43	11/15/2017	DC
DEKALB COUNTY	2019		A	385.50	146.74	77.10	0.00	0.00	609.34	01/01/2020	DC
DEKALB COUNTY	2019		F	61.47	23.35	3.07	0.00	0.00	87.89	09/30/2019	DC
DEKALB COUNTY	2019		S	61.47	23.35	3.07	0.00	0.00	87.89	11/15/2019	DC
DEKALB COUNTY	2020		A	711.48	220.27	142.30	0.00	0.00	1,074.05	12/15/2020	DC
DEKALB COUNTY	2020		F	113.98	34.46	5.70	0.00	0.00	154.14	09/30/2020	DC
DEKALB COUNTY	2020		S	113.98	34.46	5.70	0.00	0.00	154.14	11/16/2020	DC
DEKALB COUNTY	2021		A	1,245.86	334.63	249.17	0.00	0.00	1,829.66	11/15/2021	
DEKALB COUNTY	2021		F	104.10	24.96	5.21	0.00	0.00	134.27	09/30/2021	
DEKALB COUNTY	2021		S	104.10	24.96	5.21	0.00	0.00	134.27	11/15/2021	
DEKALB COUNTY	2023	2721-0342	A	34.00	3.20	3.40	0.00	0.00	40.60	11/15/2023	
DEKALB COUNTY	2023	2721-0342	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
									5,092.88		
15 175 02 044	1615 VAN VLECK AVE SE 303										
MCGUINN CHRISTOPHER KYLE	2023		H1F A	770.24	0.00	0.00	0.00	0.00	770.24	09/05/2024	
									770.24		
15 175 02 067	1634 CECILE AVE 30316 213										
BENEDICT LINDSEY	2023		A	3,310.45	32.69	165.53	0.00	0.00	3,508.67	08/16/2024	
									3,508.67		
15 175 02 089	713 CLIFTON RD S 30316										
JACKSON DEBORAH A	2023		A	679.60	19.53	33.98	0.00	0.00	733.11	06/20/2024	
JACKSON DEBORAH A	2023		F	99.55	2.86	4.98	0.00	0.00	107.39	06/20/2024	
JACKSON DEBORAH A	2023		S	99.55	2.86	4.98	0.00	0.00	107.39	06/20/2024	
									947.89		
15 175 02 138	1677 CECILE AVE 30316										
MATALLANA CAPITAL LLC	2023		A	1,473.94	141.53	147.39	0.00	0.00	1,762.86	11/15/2023	
MATALLANA CAPITAL LLC	2023		F	210.94	15.99	10.55	0.00	0.00	237.48	10/02/2023	
MATALLANA CAPITAL LLC	2023		S	210.94	15.99	10.55	0.00	0.00	237.48	11/15/2023	
									2,237.82		
15 175 02 156	1708 JOBETH AVE 30316 214										
COPELAND YALE DARLENE	2023	2698-0358	H1F A	2,424.60	236.60	242.46	0.00	0.00	2,903.66	11/15/2023	
COPELAND YALE DARLENE	2023	2698-0358	H1F S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
									3,045.64		
15 175 02 160	1732 JOBETH AVE SE 30316										
ATLANTA CITY OF	2019		A	479.42	189.28	95.88	0.00	0.00	764.58	11/15/2019	
ATLANTA CITY OF	2020		A	479.42	148.43	95.88	0.00	0.00	723.73	12/15/2020	
ATLANTA CITY OF	2021		A	479.42	120.35	95.88	0.00	0.00	695.65	11/15/2021	
									2,183.96		
15 175 02 164	1671 JOBETH AVE SE 30316										
BURGESS CHARLIE	2023	2721-0350	H6F A	224.69	21.15	22.47	0.00	0.00	268.31	11/15/2023	
									268.31		
15 175 03 054	709 BLAKE AVE SE 30316 20										
CAPPS EMILY D	2023		A	970.02	0.00	0.00	0.00	0.00	970.02	09/05/2024	
CAPPS EMILY D	2023		F	142.10	0.00	0.00	0.00	0.00	142.10	09/05/2024	
CAPPS EMILY D	2023		S	142.10	0.00	0.00	0.00	0.00	142.10	09/05/2024	
									1,254.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 175 03 064	770 FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MURPHEY WILLIAM S	2023 2721-0353	S		31.47	2.39	1.57	18.00	20.00	73.43	11/15/2023	
									73.43		
									73.43		
15 175 03 069	811 FLAT SHOALS AVE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
BROOKS ANDREA	2023 2721-0354 H6F A			1,957.86	189.93	195.78	0.00	0.00	2,343.57	11/15/2023	
BROOKS ANDREA	2023 2721-0354 H6F S			0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
									2,485.55		
									2,485.55		
15 175 03 115	725 MAYNARD TER 30316 210				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MASTERS ANN E	2023 H1F A			415.70	0.00	0.00	0.00	0.00	415.70	09/05/2024	
									415.70		
									415.70		
15 175 04 040	539 BLAKE AVE SE 30316 20				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
BRISENDINE ALTON VINSON	2022 2595-0136 H6IF S			0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
									38.00		
									38.00		
15 175 04 052	1493 MAY AVE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SAMUEL LEE HARRY	2023 H1F A			1,057.68	0.00	0.00	0.00	0.00	1,057.68	09/05/2024	
									1,057.68		
									1,057.68		
15 175 04 055	574 BLAKE AVE SE 30316 20				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
WILSON CYNTHIA L	2022 H1 A			547.22	61.09	82.08	0.00	0.00	690.39	09/13/2023	
									690.39		
									690.39		
15 175 04 067	1571 MAY AVE SE 30316 216				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
YURKO MARISSA ANN	2020 H1F A			5.15	1.59	1.03	0.00	0.00	7.77	12/15/2020	
									7.77		
									7.77		
15 175 04 070	1553 MAY AVE SE 30316 216				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MAHADEVAN BHAVNA	2023 H1F A			960.76	0.00	0.00	0.00	0.00	960.76	09/05/2024	
									960.76		
									960.76		
15 175 04 085	1591 NEWTON AVE SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
HIGHTOWER WILLIE LEE	2023 2698-0361 A			3,626.69	356.81	362.67	0.00	0.00	4,346.17	11/15/2023	
HIGHTOWER WILLIE LEE	2023 2698-0361 S			0.00	0.00	0.00	28.00	611.24	639.24	11/15/2023	
									4,985.41		
									4,985.41		
15 175 04 150	1542 VAN VLECK AVE SE 303				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
ROWE RAYMOND V	2023 A			355.88	33.50	35.58	0.00	0.00	424.96	11/15/2023	
									424.96		
									424.96		
15 176 01 005	1427 GLENWOOD AVE 30316 2				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
NASH REGINALD	2017 1982-0351 H1F A			1,827.39	1,216.44	365.48	0.00	0.00	3,409.31	12/15/2017	
NASH REGINALD	2017 1982-0351 H1F F			134.49	72.60	6.72	0.00	0.00	213.81	10/02/2017	
NASH REGINALD	2017 1982-0351 H1F S			134.49	72.60	6.72	30.50	20.00	264.31	11/15/2017	
NASH REGINALD	2018 2145-0191 H1F A			2,737.25	1,646.95	547.45	0.00	0.00	4,931.65	01/15/2019	
NASH REGINALD	2018 2145-0191 H1F F			44.24	20.56	2.21	0.00	0.00	67.01	10/01/2018	
NASH REGINALD	2018 2145-0191 H1F S			44.24	20.56	2.21	30.50	20.00	117.51	11/15/2018	
NASH REGINALD	2019 2275-0092 H1F A			2,167.93	1,072.22	433.58	0.00	0.00	3,673.73	11/15/2019	
NASH REGINALD	2019 2275-0092 H1F F			11.68	4.44	0.58	0.00	0.00	16.70	09/30/2019	
NASH REGINALD	2019 2275-0092 H1F S			11.68	4.44	0.58	30.50	20.00	67.20	11/15/2019	
NASH REGINALD	2020 2368-0142 H1F A			1,946.01	735.30	389.20	0.00	0.00	3,070.51	12/15/2020	
NASH REGINALD	2020 2368-0142 H1F F			22.68	6.86	1.13	0.00	0.00	30.67	09/30/2020	
NASH REGINALD	2020 2368-0142 H1F S			22.68	6.86	1.13	28.00	20.00	78.67	11/16/2020	
NASH REGINALD	2021 2680-0404 H1F A			2,227.13	668.26	445.42	0.00	0.00	3,340.81	11/15/2021	
NASH REGINALD	2021 2680-0404 H1F S			0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
NASH REGINALD	2022 2595-0141 H1F A			2,512.89	521.34	502.58	0.00	0.00	3,536.81	11/15/2022	
NASH REGINALD	2022 2595-0141 H1F S			0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
NASH REGINALD	2023 2680-0405 H1F A			2,684.24	262.55	268.42	0.00	0.00	3,215.21	11/15/2023	
NASH REGINALD	2023 2680-0405 H1F S			0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									26,177.91		
									26,177.91		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 176 01 009	1407	GLENWOOD AVE	30316 2								
RUSSELL AVA	2023		A	898.00	0.00	0.00	0.00	0.00	898.00	09/05/2024	
RUSSELL AVA	2023		F	131.55	0.00	0.00	0.00	0.00	131.55	09/05/2024	
RUSSELL AVA	2023		S	131.55	0.00	0.00	0.00	0.00	131.55	09/05/2024	
GRAND TOTAL DUE									1,161.10		
15 176 01 044	1321	GLENWOOD AVE SE	3031								
IRONSIDE EAST ATLANTA LI	2020		A	2,397.00	938.25	479.40	0.00	0.00	3,814.65	12/15/2020	
IRONSIDE EAST ATLANTA LI	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
IRONSIDE EAST ATLANTA LI	2021		A	2,397.00	687.66	479.40	0.00	0.00	3,564.06	01/28/2022	
GRAND TOTAL DUE									7,426.71		
15 176 01 050	1350	MAY AVE	30316 2008								
VILLAGE STACKS HOMEOWNEF	2023	2721-0370	A	40.48	3.81	4.04	0.00	0.00	48.33	11/15/2023	
VILLAGE STACKS HOMEOWNEF	2023	2721-0370	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
GRAND TOTAL DUE									86.33		
15 176 01 127	1403	NEWTON AVE	30316								
JOHNSON WILLIE MAE	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ALL CASH PROPERTIES LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									96.00		
15 176 01 157	1414	VAN VLECK AVE SE	303								
VERDEN BERNICE	2023	2698-0366	H6IF A	2,123.97	206.54	212.40	0.00	28.70	2,571.61	11/15/2023	NS
VERDEN BERNICE	2023	2698-0366	H6IF S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	NS
GRAND TOTAL DUE									2,713.59		
15 176 01 165	631	FLAT SHOALS AVE	30316								
631 FLAT SHOALS LLC	2023	2721-0374	A	1,329.96	127.13	133.00	0.00	0.00	1,590.09	11/15/2023	
631 FLAT SHOALS LLC	2023	2721-0374	S	9.04	0.69	0.45	28.00	113.98	152.16	11/15/2023	
GRAND TOTAL DUE									1,742.25		
15 176 01 166	668	STOKESWOOD AVE SE	303								
C M COCHRAN PROPERTIES I	2023		A	5,187.17	462.24	518.71	0.00	0.00	6,168.12	12/19/2023	
C M COCHRAN PROPERTIES I	2023		F	677.30	51.35	33.87	0.00	0.00	762.52	10/02/2023	
C M COCHRAN PROPERTIES I	2023		S	677.30	51.35	33.87	0.00	0.00	762.52	11/15/2023	
GRAND TOTAL DUE									7,693.16		
15 176 01 205	1368	EASTGATE CT SE	30316								
LEONARD VICKI J	2023		H1F A	565.14	0.00	0.00	0.00	0.00	565.14	09/05/2024	
GRAND TOTAL DUE									565.14		
15 176 02 038	1334	ORMEWOOD AVE SE	3031								
FELICIANO EDWARD J	2019		H1F S	0.00	0.00	0.00	18.00	20.00	38.00	03/30/2020	
GRAND TOTAL DUE									38.00		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 176 02 087	756 6	SHADOWRIDGE DR SE 3				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MORRIS & BOYD & ASSOCIAT	2017		1982-0365	A	402.70	219.97	80.54	0.00	0.00	703.21	12/15/2017
MORRIS & BOYD & ASSOCIAT	2017		1982-0365	F	58.77	31.72	2.94	0.00	0.00	93.43	10/02/2017
MORRIS & BOYD & ASSOCIAT	2017		1982-0365	S	58.77	31.72	2.94	30.50	494.69	618.62	11/15/2017
MORRIS & BOYD & ASSOCIAT	2018		2145-0203	A	464.08	216.08	92.82	0.00	0.00	772.98	01/15/2019
MORRIS & BOYD & ASSOCIAT	2018		2145-0203	F	63.72	29.62	3.19	0.00	0.00	96.53	10/01/2018
MORRIS & BOYD & ASSOCIAT	2018		2145-0203	S	63.72	29.62	3.19	30.50	20.00	147.03	11/15/2018
MORRIS & BOYD & ASSOCIAT	2019		2275-0111	A	806.25	318.32	161.25	0.00	0.00	1,285.82	11/15/2019
MORRIS & BOYD & ASSOCIAT	2019		2275-0111	F	61.47	23.35	3.07	0.00	0.00	87.89	09/30/2019
MORRIS & BOYD & ASSOCIAT	2019		2275-0111	S	61.47	23.35	3.07	30.50	20.00	138.39	11/15/2019
MORRIS & BOYD & ASSOCIAT	2020		2368-0153	A	1,245.48	420.07	249.10	0.00	0.00	1,914.65	12/15/2020
MORRIS & BOYD & ASSOCIAT	2020		2368-0153	F	113.98	34.46	5.70	0.00	0.00	154.14	09/30/2020
MORRIS & BOYD & ASSOCIAT	2020		2368-0153	S	113.98	34.46	5.70	28.00	805.02	987.16	11/16/2020
MORRIS & BOYD & ASSOCIAT	2021		2680-0409	A	1,245.86	334.63	249.17	0.00	0.00	1,829.66	11/15/2021
MORRIS & BOYD & ASSOCIAT	2021		2680-0409	F	104.10	24.96	5.21	0.00	0.00	134.27	09/30/2021
MORRIS & BOYD & ASSOCIAT	2021		2680-0409	S	104.10	24.96	5.21	28.00	20.00	182.27	11/15/2021
MORRIS & BOYD & ASSOCIAT	2022		2595-0149	A	745.24	140.49	149.05	0.00	0.00	1,034.78	11/15/2022
MORRIS & BOYD & ASSOCIAT	2022		2595-0149	F	104.11	18.46	5.21	0.00	0.00	127.78	09/30/2022
MORRIS & BOYD & ASSOCIAT	2022		2595-0149	S	104.11	18.46	5.21	28.00	20.00	175.78	11/15/2022
MORRIS & BOYD & ASSOCIAT	2023		2680-0410	A	753.98	70.98	75.40	0.00	0.00	900.36	11/15/2023
MORRIS & BOYD & ASSOCIAT	2023		2680-0410	F	105.47	8.00	5.27	0.00	0.00	118.74	10/02/2023
MORRIS & BOYD & ASSOCIAT	2023		2680-0410	S	105.47	8.00	5.27	28.00	20.00	166.74	11/15/2023
GRAND TOTAL DUE									11,670.23		
15 176 02 091	0	SHADOWRIDGE DR SE REAR				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HERITAGE CAPITOL PARTNEF	2020			A	5.72	1.78	1.14	0.00	0.00	8.64	12/15/2020
HERITAGE CAPITOL PARTNEF	2020			S	0.00	0.00	0.00	17.99	19.99	37.98	11/16/2020
HERITAGE CAPITOL PARTNEF	2023		2721-0379	A	360.00	33.89	36.00	0.00	0.00	429.89	11/15/2023
HERITAGE CAPITOL PARTNEF	2023		2721-0379	F	52.74	4.00	2.64	0.00	0.00	59.38	10/02/2023
HERITAGE CAPITOL PARTNEF	2023		2721-0379	S	52.74	4.00	2.64	28.00	75.00	162.38	11/15/2023
GRAND TOTAL DUE									698.27		
15 176 02 092	0	R SHADOWRIDGE DR SE REA				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HERITAGE CAPITOL PARTNEF	2023		2721-0380	A	72.00	6.78	7.20	0.00	0.00	85.98	11/15/2023
HERITAGE CAPITOL PARTNEF	2023		2721-0380	F	10.55	0.80	0.53	0.00	0.00	11.88	10/02/2023
HERITAGE CAPITOL PARTNEF	2023		2721-0380	S	10.55	0.80	0.53	18.00	75.00	104.88	11/15/2023
GRAND TOTAL DUE									202.74		
15 176 03 042	689	GRESHAM AVE 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
VIENS LAURA JEAN	2023		H1F A		739.48	0.00	0.00	0.00	0.00	739.48	09/05/2024
GRAND TOTAL DUE									739.48		
15 176 03 067	762	MORELAND AVE SE 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SHIELDS JEFFREY L	2023		H1F A		522.14	0.00	0.00	0.00	0.00	522.14	09/05/2024
GRAND TOTAL DUE									522.14		
15 176 03 086	1239	GRACEWOOD AVE SE 303				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
RAMZAN UZMA	2023		A		784.10	0.00	0.00	0.00	0.00	784.10	09/05/2024
RAMZAN UZMA	2023		F		114.86	0.00	0.00	0.00	0.00	114.86	09/05/2024
RAMZAN UZMA	2023		S		114.86	0.00	0.00	0.00	0.00	114.86	09/05/2024
GRAND TOTAL DUE									1,013.82		
15 176 04 004	1280	PORTLAND AVE SE 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
KABANI BAHADUR H	2022		A		572.86	63.95	85.93	0.00	0.00	722.74	09/13/2023
KABANI BAHADUR H	2022		F		83.85	9.29	4.19	0.00	0.00	97.33	09/13/2023
KABANI BAHADUR H	2022		S		83.85	9.29	4.19	0.00	0.00	97.33	09/13/2023
KABANI BAHADUR H	2023		A		2,678.66	236.47	267.87	0.00	0.00	3,183.00	12/19/2023
KABANI BAHADUR H	2023		F		334.24	25.34	16.71	0.00	0.00	376.29	10/02/2023
KABANI BAHADUR H	2023		S		334.24	25.34	16.71	0.00	0.00	376.29	11/15/2023
GRAND TOTAL DUE									4,852.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 176 04 049	606 MORELAND AVE	30316	19								
GANSBORG PROPERTIES LLC	2022		A	194.51	34.64	38.90	0.00	0.00	268.05	01/16/2023	
GANSBORG PROPERTIES LLC	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	01/16/2023	
SOUTHERN HOUSE HUNTERS I	2023	2721-0382	A	5,537.99	547.94	553.80	0.00	0.00	6,639.73	11/15/2023	
SOUTHERN HOUSE HUNTERS I	2023	2721-0382	F	728.69	55.24	36.43	0.00	0.00	820.36	10/02/2023	
SOUTHERN HOUSE HUNTERS I	2023	2721-0382	S	728.69	55.24	36.43	28.00	20.00	868.36	11/15/2023	
									8,644.50		
15 176 04 068	661 BROWNWOOD AVE SE	3031									
BRYANT STEVEN S	2023		A	844.34	56.62	84.43	0.00	0.00	985.39	02/03/2024	
									985.39		
15 176 04 070	649 BROWNWOOD AVE SE	3031									
CORBIN JENNIFER CATHERIN	2023	2698-0369	H1F A	113.22	10.65	11.32	0.00	0.00	135.19	11/15/2023	
									135.19		
15 176 04 082	653 GRESHAM AVE SE	30316									
KEITH BERNARD	2023	2721-0384	H1 A	9.34	0.88	0.93	0.00	0.00	11.15	11/15/2023	
KEITH BERNARD	2023	2721-0384	H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									59.15		
15 176 04 143	593 GRESHAM AVE SE	30316									
WILLIAMS JEARELL L	2021		A	2,038.86	19.97	101.94	0.00	0.00	2,160.77	08/19/2024	
WILLIAMS JEARELL L	2021		F	439.88	4.21	21.99	0.00	0.00	466.08	08/19/2024	
WILLIAMS JEARELL L	2021		S	439.88	4.21	21.99	0.00	0.00	466.08	08/19/2024	
WILLIAMS JEARELL L	2022		A	2,097.06	20.55	104.85	0.00	0.00	2,222.46	08/19/2024	
WILLIAMS JEARELL L	2022		F	475.85	4.56	23.79	0.00	0.00	504.20	08/19/2024	
WILLIAMS JEARELL L	2022		S	475.85	4.56	23.79	0.00	0.00	504.20	08/19/2024	
WILLIAMS JEARELL L	2023		A	2,775.67	27.34	138.78	0.00	0.00	2,941.79	08/19/2024	
WILLIAMS JEARELL L	2023		F	532.14	5.10	26.61	0.00	0.00	563.85	08/19/2024	
WILLIAMS JEARELL L	2023		S	532.14	5.10	26.61	0.00	0.00	563.85	08/19/2024	
									10,393.28		
15 176 05 013	575 FLAT SHOALS AVE SE	30									
EAST VILLAGE FLATS CONDC	2019		A	432.70	170.83	86.54	0.00	0.00	690.07	11/15/2019	
EAST VILLAGE FLATS CONDC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
									738.07		
15 176 06 010	0 MORELAND AVE	30316									
752 MORELAND LLC	2018	2166-0368	S	0.00	0.00	0.00	19.48	12.77	32.25	11/15/2018	
752 MORELAND REDEVELOPME	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
752 MORELAND REDEVELOPME	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									886.38		
15 177 01 029	281 MEMORIAL TER SE	30316									
KOTH J D	2023	2721-0386	A	65.42	6.16	6.54	0.00	0.00	78.12	11/15/2023	
KOTH J D	2023	2721-0386	F	4.60	0.35	0.23	0.00	0.00	5.18	10/02/2023	
KOTH J D	2023	2721-0386	S	4.60	0.35	0.23	18.00	20.00	43.18	11/15/2023	
									126.48		

RUN DATE 08/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
15 177 01 054	284 HAAS AVE 30316											
										TAX DISTRICT: 61	ATLANTA	
											DUE DATE: CODE:	
FREE GEORGE E MRS	2017		1996-0207	A	48.52	26.50	9.71	0.00	0.00	84.73	12/15/2017	DO
FREE GEORGE E MRS	2017		1996-0207	F	0.59	0.32	0.03	0.00	0.00	0.94	10/02/2017	DO
FREE GEORGE E MRS	2017		1996-0207	S	0.59	0.32	0.03	20.50	107.76	129.20	11/15/2017	DO
FREE GEORGE E MRS HER ES	2018		2166-0370	A	49.14	22.88	9.83	0.00	0.00	81.85	01/15/2019	DO
FREE GEORGE E MRS HER ES	2018		2166-0370	F	0.65	0.30	0.03	0.00	0.00	0.98	10/01/2018	DO
FREE GEORGE E MRS HER ES	2018		2166-0370	S	0.65	0.30	0.03	20.50	20.00	41.48	11/15/2018	DO
FREE GEORGE E MRS HER ES	2019			A	415.70	164.12	83.14	0.00	0.00	662.96	11/15/2019	
FREE GEORGE E MRS HER ES	2019			F	0.62	0.24	0.03	0.00	0.00	0.89	09/30/2019	
FREE GEORGE E MRS HER ES	2019			S	0.62	0.24	0.03	28.00	20.00	48.89	11/15/2019	
FREE GEORGE E MRS HER ES	2020			A	537.88	166.53	107.58	0.00	0.00	811.99	12/15/2020	
FREE GEORGE E MRS HER ES	2020			F	0.62	0.19	0.03	0.00	0.00	0.84	09/30/2020	
FREE GEORGE E MRS HER ES	2020			S	0.62	0.19	0.03	28.00	20.00	48.84	11/16/2020	
FREE GEORGE E MRS HER ES	2021	2468-0195		A	537.90	135.04	107.58	0.00	0.00	780.52	11/15/2021	
FREE GEORGE E MRS HER ES	2021	2468-0195		F	0.56	0.13	0.03	0.00	0.00	0.72	09/30/2021	
FREE GEORGE E MRS HER ES	2021	2468-0195		S	0.56	0.13	0.03	28.00	614.85	643.57	11/15/2021	
FREE GEORGE E MRS HER ES	2022			A	567.51	106.99	113.51	0.00	0.00	788.01	11/15/2022	
FREE GEORGE E MRS HER ES	2022			F	0.57	0.10	0.03	0.00	0.00	0.70	09/30/2022	
FREE GEORGE E MRS HER ES	2022			S	0.57	0.10	0.03	0.00	0.00	0.70	11/15/2022	
FREE GEORGE E MRS HER ES	2023	2721-0387		A	579.35	54.54	57.93	0.00	0.00	691.82	11/15/2023	
FREE GEORGE E MRS HER ES	2023	2721-0387		F	2.30	0.17	0.12	0.00	0.00	2.59	10/02/2023	
FREE GEORGE E MRS HER ES	2023	2721-0387		S	2.30	0.17	0.12	28.00	20.00	50.59	11/15/2023	
										4,872.81		
15 177 01 055	281 PATTERSON AVE SE 3031											
										TAX DISTRICT: 61	ATLANTA	
											DUE DATE: CODE:	
WAAJID OMAR	2020			A	120.63	37.35	24.13	0.00	0.00	182.11	12/15/2020	
WAAJID OMAR	2022	2595-0157		A	37.88	7.14	7.58	0.00	0.00	52.60	11/15/2022	
WAAJID OMAR	2022	2595-0157		F	0.57	0.10	0.03	0.00	0.00	0.70	09/30/2022	
WAAJID OMAR	2022	2595-0157		S	0.57	0.10	0.03	18.00	113.98	132.68	11/15/2022	
										368.09		
15 177 01 075	1344 R MCPHERSON AVE 3031											
										TAX DISTRICT: 61	ATLANTA	
											DUE DATE: CODE:	
TOMMY R YOUNG INC	2017		1982-0381	A	115.24	62.95	23.05	0.00	0.00	201.24	12/15/2017	
TOMMY R YOUNG INC	2017		1982-0381	F	4.54	2.45	0.23	0.00	0.00	7.22	10/02/2017	
TOMMY R YOUNG INC	2017		1982-0381	S	4.54	2.45	0.23	30.50	20.00	57.72	11/15/2017	
TOMMY R YOUNG INC	2018		2145-0216	A	119.96	55.85	23.99	0.00	0.00	199.80	01/15/2019	
TOMMY R YOUNG INC	2018		2145-0216	F	4.92	2.29	0.25	0.00	0.00	7.46	10/01/2018	
TOMMY R YOUNG INC	2018		2145-0216	S	4.92	2.29	0.25	30.50	20.00	57.96	11/15/2018	
TOMMY R YOUNG INC	2019		2275-0119	A	452.86	178.79	90.57	0.00	0.00	722.22	11/15/2019	
TOMMY R YOUNG INC	2019		2275-0119	F	4.74	1.80	0.24	0.00	0.00	6.78	09/30/2019	
TOMMY R YOUNG INC	2019		2275-0119	S	4.74	1.80	0.24	30.50	20.00	57.28	11/15/2019	
TOMMY R YOUNG INC	2020		2368-0165	A	598.68	185.35	119.74	0.00	0.00	903.77	12/15/2020	
TOMMY R YOUNG INC	2020		2368-0165	F	10.36	3.13	0.52	0.00	0.00	14.01	09/30/2020	
TOMMY R YOUNG INC	2020		2368-0165	S	10.36	3.13	0.52	28.00	20.00	62.01	11/16/2020	
TOMMY R YOUNG INC	2021		2447-0411	A	598.72	150.31	119.74	0.00	0.00	868.77	11/15/2021	
TOMMY R YOUNG INC	2021		2447-0411	F	9.46	2.27	0.47	0.00	0.00	12.20	09/30/2021	
TOMMY R YOUNG INC	2021		2447-0411	S	9.46	2.27	0.47	28.00	20.00	60.20	11/15/2021	
TOMMY R YOUNG INC	2022		2595-0159	A	101.24	19.09	20.25	0.00	0.00	140.58	11/15/2022	
TOMMY R YOUNG INC	2022		2595-0159	F	9.85	1.75	0.49	0.00	0.00	12.09	09/30/2022	
TOMMY R YOUNG INC	2022		2595-0159	S	9.85	1.75	0.49	28.00	20.00	60.09	11/15/2022	
TOMMY R YOUNG INC	2023		2721-0391	A	141.36	13.31	14.14	0.00	0.00	168.81	11/15/2023	
TOMMY R YOUNG INC	2023		2721-0391	F	15.73	1.19	0.79	0.00	0.00	17.71	10/02/2023	
TOMMY R YOUNG INC	2023		2721-0391	S	15.73	1.19	0.79	28.00	20.00	65.71	11/15/2023	
										3,703.63		
15 177 01 103	316 MONUMENT AVE SE 30316											
										TAX DISTRICT: 61	ATLANTA	
											DUE DATE: CODE:	
DAVIS THELMA	2023		2721-0393	H6F A	300.75	28.31	30.07	0.00	0.00	359.13	11/15/2023	
DAVIS THELMA	2023		2721-0393	H6F S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
										462.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 177 01 110 319 E SIDE AVE SE 30316 1 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
JOHNSON GEORGE ADAMS	2023		H1F A	2,471.02	241.25	247.10	0.00	0.00	2,959.37	11/15/2023	
JOHNSON GEORGE ADAMS	2023		H1F S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
GRAND TOTAL DUE									3,101.35		
15 177 01 118 1365 MEMORIAL DR UNIT 15 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
STATEN JAMES JR	2023		A	1,309.04	63.35	130.90	0.00	0.00	1,503.29	04/05/2024	
STATEN JAMES JR	2023		F	191.76	9.19	9.59	0.00	0.00	210.54	04/05/2024	
STATEN JAMES JR	2023		S	191.76	9.19	9.59	0.00	0.00	210.54	04/05/2024	
GRAND TOTAL DUE									1,924.37		
15 177 02 053 375 MONUMENT AVE SE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HOLLAND LEGACY LLC	2023		A	482.26	23.10	48.23	0.00	0.00	553.59	04/05/2024	
HOLLAND LEGACY LLC	2023		F	70.64	3.38	3.53	0.00	0.00	77.55	04/05/2024	
HOLLAND LEGACY LLC	2023		S	70.64	3.38	3.53	0.00	0.00	77.55	04/05/2024	
GRAND TOTAL DUE									708.69		
15 177 02 088 484 MONUMENT AVE SE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
BRETT WILLIAM	2021		H1 A	3.23	0.56	0.65	0.00	0.00	4.44	02/03/2023	
BRETT WILLIAM	2023		H1 A	881.94	42.24	88.19	0.00	0.00	1,012.37	04/05/2024	
GRAND TOTAL DUE									1,016.81		
15 177 02 099 1439 METROPOLITAN AVE 303 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CLARK JOBY L	2023		H1F A	10.00	0.67	1.00	0.00	0.00	11.67	02/03/2024	
GRAND TOTAL DUE									11.67		
15 177 02 135 469 MONUMENT AVE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
WILCOX WILLIAM HIS ESTAT	2017		A	275.88	150.70	55.18	0.00	0.00	481.76	12/15/2017	DO
WILCOX WILLIAM HIS ESTAT	2017		F	36.28	19.58	1.81	0.00	0.00	57.67	10/02/2017	DO
WILCOX WILLIAM HIS ESTAT	2017		S	36.28	19.58	1.81	30.50	0.00	88.17	11/15/2017	DO
WILCOX WILLIAM HIS ESTAT	2018		A	313.80	146.11	62.76	0.00	0.00	522.67	01/15/2019	
WILCOX WILLIAM HIS ESTAT	2018		F	39.34	18.28	1.97	0.00	0.00	59.59	10/01/2018	
WILCOX WILLIAM HIS ESTAT	2018		S	39.34	18.28	1.97	30.50	0.00	90.09	11/15/2018	
WILCOX WILLIAM HIS ESTAT	2019		A	657.85	259.73	131.57	0.00	0.00	1,049.15	11/15/2019	
WILCOX WILLIAM HIS ESTAT	2019		F	37.95	14.41	1.90	0.00	0.00	54.26	09/30/2019	
WILCOX WILLIAM HIS ESTAT	2019		S	37.95	14.41	1.90	30.50	38.98	123.74	11/15/2019	
WILCOX WILLIAM HIS ESTAT	2020		A	1,051.44	332.75	210.29	0.00	0.00	1,594.48	12/15/2020	
WILCOX WILLIAM HIS ESTAT	2020		F	82.90	25.06	4.15	0.00	0.00	112.11	09/30/2020	
WILCOX WILLIAM HIS ESTAT	2020		S	82.90	25.06	4.15	28.00	669.44	809.55	11/16/2020	
WILCOX WILLIAM HIS ESTAT	2021		A	1,051.72	268.64	210.34	0.00	0.00	1,530.70	11/15/2021	
WILCOX WILLIAM HIS ESTAT	2021		F	75.71	18.15	3.79	0.00	0.00	97.65	09/30/2021	
WILCOX WILLIAM HIS ESTAT	2021		S	75.71	18.15	3.79	28.00	614.70	740.35	11/15/2021	
WILCOX WILLIAM HIS ESTAT	2022		A	574.54	108.31	114.91	0.00	0.00	797.76	11/15/2022	
WILCOX WILLIAM HIS ESTAT	2022		F	79.12	14.03	3.96	0.00	0.00	97.11	09/30/2022	
WILCOX WILLIAM HIS ESTAT	2022		S	79.12	14.03	3.96	28.00	20.00	145.11	11/15/2022	
WILCOX WILLIAM HIS ESTAT	2023		A	887.50	83.55	88.75	0.00	0.00	1,059.80	11/15/2023	
WILCOX WILLIAM HIS ESTAT	2023		F	125.03	9.48	6.25	0.00	0.00	140.76	10/02/2023	
WILCOX WILLIAM HIS ESTAT	2023		S	125.03	9.48	6.25	28.00	20.00	188.76	11/15/2023	
GRAND TOTAL DUE									9,841.24		
15 177 02 137 483 MONUMENT AVE SE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ATLANTA CITY OF	2023		A	412.37	38.82	41.24	0.00	0.00	492.43	11/15/2023	
GRAND TOTAL DUE									492.43		
15 177 03 005 506 MORELAND AVE SE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HILLIARD PARTNERS LLC	2023		A	638.16	0.00	0.00	0.00	0.00	638.16	09/05/2024	
HILLIARD PARTNERS LLC	2023		F	93.48	0.00	0.00	0.00	0.00	93.48	09/05/2024	
HILLIARD PARTNERS LLC	2023		S	93.48	0.00	0.00	0.00	0.00	93.48	09/05/2024	
GRAND TOTAL DUE									825.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 177 03 027 431 FLAT SHOALS AVE SE 30 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CITY OF ATLANTA	2022		A	529.63	99.85	105.93	0.00	0.00	735.41	11/15/2022	
CITY OF ATLANTA	2022		S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2022	
CITY OF ATLANTA	2023		A	529.63	49.86	52.96	0.00	0.00	632.45	11/15/2023	
CITY OF ATLANTA	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									1,518.86		
15 177 03 029 419 FLAT SHOALS AVE SE 30 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
MEADOWS WILLIAM C	2023		A	1,019.14	0.00	0.00	0.00	0.00	1,019.14	09/05/2024	
GRAND TOTAL DUE									1,019.14		
15 177 03 044 1257 MCPHERSON AVE SE 303 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DUNKEL BRIAN	2023		H1F A	509.48	34.17	50.95	0.00	0.00	594.60	02/03/2024	
GRAND TOTAL DUE									594.60		
15 177 03 143 1257 METROPOLITAN AVE 303 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
FLAT SHOALS LAND HOLDING	2017		A	135.53	74.03	27.11	0.00	0.00	236.67	12/15/2017	DO
FLAT SHOALS LAND HOLDING	2017		F	7.30	3.94	0.37	0.00	0.00	11.61	10/02/2017	DO
FLAT SHOALS LAND HOLDING	2017		S	7.30	3.94	0.37	30.50	20.00	62.11	11/15/2017	DO
FLAT SHOALS LAND HOLDING	2018		A	133.17	62.00	26.64	0.00	0.00	221.81	01/15/2019	
FLAT SHOALS LAND HOLDING	2018		F	7.91	3.68	0.40	0.00	0.00	11.99	10/01/2018	
FLAT SHOALS LAND HOLDING	2018		S	7.91	3.68	0.40	30.50	20.00	62.49	11/15/2018	
FLAT SHOALS LAND HOLDING	2019		A	1,207.78	515.34	241.56	0.00	0.00	1,964.68	11/15/2019	
FLAT SHOALS LAND HOLDING	2019		F	7.63	2.90	0.38	0.00	0.00	10.91	09/30/2019	
FLAT SHOALS LAND HOLDING	2019		S	7.63	2.90	0.38	30.50	58.98	100.39	11/15/2019	
FLAT SHOALS LAND HOLDING	2020		A	1,444.88	509.80	288.98	0.00	0.00	2,243.66	12/15/2020	
FLAT SHOALS LAND HOLDING	2020		F	7.66	2.32	0.38	0.00	0.00	10.36	09/30/2020	
FLAT SHOALS LAND HOLDING	2020		S	7.66	2.32	0.38	28.00	20.00	58.36	11/16/2020	
FLAT SHOALS LAND HOLDING	2021		A	1,444.90	402.31	288.98	0.00	0.00	2,136.19	11/15/2021	
FLAT SHOALS LAND HOLDING	2021		F	7.00	1.68	0.35	0.00	0.00	9.03	09/30/2021	
FLAT SHOALS LAND HOLDING	2021		S	7.00	1.68	0.35	28.00	20.00	57.03	11/15/2021	
FLAT SHOALS LAND HOLDING	2022		A	444.84	83.86	88.97	0.00	0.00	617.67	11/15/2022	
FLAT SHOALS LAND HOLDING	2022		F	7.00	1.24	0.35	0.00	0.00	8.59	09/30/2022	
FLAT SHOALS LAND HOLDING	2022		S	7.00	1.24	0.35	28.00	20.00	56.59	11/15/2022	
FLAT SHOALS LAND HOLDING	2023		A	445.44	41.93	44.54	0.00	0.00	531.91	11/15/2023	
FLAT SHOALS LAND HOLDING	2023		F	7.10	0.54	0.36	0.00	0.00	8.00	10/02/2023	
FLAT SHOALS LAND HOLDING	2023		S	7.10	0.54	0.36	28.00	20.00	56.00	11/15/2023	
GRAND TOTAL DUE									8,476.05		
15 177 04 006 1195 MEMORIAL DR 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HARVEY JOE	2023		A	2,363.52	0.00	0.00	0.00	0.00	2,363.52	09/05/2024	
HARVEY JOE	2023		F	346.23	0.00	0.00	0.00	0.00	346.23	09/05/2024	
HARVEY JOE	2023		S	346.23	0.00	0.00	0.00	0.00	346.23	09/05/2024	
GRAND TOTAL DUE									3,055.98		
15 177 04 011 1260 TRENTON ST SE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
WILLIS LOUISE HER ESTATE	2023		A	40.43	3.81	4.05	0.00	0.00	48.29	11/15/2023	
WILLIS LOUISE HER ESTATE	2023		S	0.00	0.00	0.00	0.00	306.94	306.94	11/15/2023	
GRAND TOTAL DUE									355.23		
15 177 04 013 1248 TRENTON ST SE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HARRIS JAMES T ESTATE PF	2023		H1F A	2,210.28	215.17	221.03	0.00	0.00	2,646.48	11/15/2023	
HARRIS JAMES T ESTATE PF	2023		H1F S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
GRAND TOTAL DUE									2,788.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
15 177 04 020	1206	TRENTON ST SE 30316		TAX DISTRICT: 61			ATLANTA				DUE DATE:	CODE:
TRENTON TRUST	2017	1982-0403	A	98.28	53.68	19.66	0.00	0.00	171.62	12/15/2017	DO	
TRENTON TRUST	2017	1982-0403	F	3.15	1.70	0.16	0.00	0.00	5.01	10/02/2017	DO	
TRENTON TRUST	2017	1982-0403	S	3.15	1.70	0.16	30.50	20.00	55.51	11/15/2017	DO	
TRENTON TRUST	2018	2145-0231	A	101.56	47.28	20.31	0.00	0.00	169.15	01/15/2019		
TRENTON TRUST	2018	2145-0231	F	3.42	1.59	0.17	0.00	0.00	5.18	10/01/2018		
TRENTON TRUST	2018	2145-0231	S	3.42	1.59	0.17	30.50	20.00	55.68	11/15/2018		
TRENTON TRUST	2019	2275-0132	A	441.45	174.29	88.29	0.00	0.00	704.03	11/15/2019		
TRENTON TRUST	2019	2275-0132	F	3.29	1.25	0.16	0.00	0.00	4.70	09/30/2019		
TRENTON TRUST	2019	2275-0132	S	3.29	1.25	0.16	30.50	330.07	365.27	11/15/2019		
TRENTON TRUST	2020	2368-0186	A	554.70	171.74	110.94	0.00	0.00	837.38	12/15/2020		
TRENTON TRUST	2020	2368-0186	F	3.31	1.00	0.17	0.00	0.00	4.48	09/30/2020		
TRENTON TRUST	2020	2368-0186	S	3.31	1.00	0.17	28.00	523.89	556.37	11/16/2020		
TRENTON TRUST	2021	2468-0218	A	554.70	139.26	110.94	0.00	0.00	804.90	11/15/2021		
TRENTON TRUST	2021	2468-0218	F	3.03	0.73	0.15	0.00	0.00	3.91	09/30/2021		
TRENTON TRUST	2021	2468-0218	S	3.03	0.73	0.15	28.00	75.00	106.91	11/15/2021		
TRENTON TRUST	2022	2595-0180	A	584.31	110.16	116.87	0.00	0.00	811.34	11/15/2022		
TRENTON TRUST	2022	2595-0180	F	3.03	0.54	0.15	0.00	0.00	3.72	09/30/2022		
TRENTON TRUST	2022	2595-0180	S	3.03	0.54	0.15	28.00	20.00	51.72	11/15/2022		
TRENTON TRUST	2023	2721-0406	A	643.49	60.58	64.35	0.00	0.00	768.42	11/15/2023		
TRENTON TRUST	2023	2721-0406	F	11.70	0.89	0.59	0.00	0.00	13.18	10/02/2023		
TRENTON TRUST	2023	2721-0406	S	11.70	0.89	0.59	28.00	20.00	61.18	11/15/2023		
GRAND TOTAL DUE									5,559.66			
15 177 04 022	1196	PARKER ST 30316		TAX DISTRICT: 61			ATLANTA				DUE DATE:	CODE:
ALADIN NILOFER	2017		A	102.60	56.04	20.52	0.00	0.00	179.16	12/15/2017	DO	
ALADIN NILOFER	2017		F	3.94	2.13	0.20	0.00	0.00	6.27	10/02/2017	DO	
ALADIN NILOFER	2017		S	3.94	2.13	0.20	30.50	20.00	56.77	11/15/2017	DO	
ALADIN NILOFER	2018		A	106.70	49.68	21.34	0.00	0.00	177.72	01/15/2019	DO	
ALADIN NILOFER	2018		F	4.28	1.99	0.21	0.00	0.00	6.48	10/01/2018	DO	
ALADIN NILOFER	2018		S	4.28	1.99	0.21	30.50	20.00	56.98	11/15/2018	DO	
ALADIN NILOFER	2019		A	446.63	176.34	89.33	0.00	0.00	712.30	11/15/2019	DO	
ALADIN NILOFER	2019		F	4.12	1.56	0.21	0.00	0.00	5.89	09/30/2019	DO	
ALADIN NILOFER	2019		S	4.12	1.56	0.21	30.50	306.08	342.47	11/15/2019	DO	
ALADIN NILOFER	2020	2368-0187	A	559.88	173.34	111.98	0.00	0.00	845.20	12/15/2020		
ALADIN NILOFER	2020	2368-0187	F	4.14	1.25	0.21	0.00	0.00	5.60	09/30/2020		
ALADIN NILOFER	2020	2368-0187	S	4.14	1.25	0.21	28.00	474.95	508.55	11/16/2020		
ALADIN NILOFER	2021	2447-0416	A	559.88	140.56	111.98	0.00	0.00	812.42	11/15/2021		
ALADIN NILOFER	2021	2447-0416	F	3.79	0.91	0.19	0.00	0.00	4.89	09/30/2021		
ALADIN NILOFER	2021	2447-0416	S	3.79	0.91	0.19	28.00	20.00	52.89	11/15/2021		
ALADIN NILOFER	2022	2595-0181	A	59.86	11.29	11.97	0.00	0.00	83.12	11/15/2022		
ALADIN NILOFER	2022	2595-0181	F	3.79	0.67	0.19	0.00	0.00	4.65	09/30/2022		
ALADIN NILOFER	2022	2595-0181	S	3.79	0.67	0.19	18.00	20.00	42.65	11/15/2022		
ALADIN NILOFER	2023	2721-0407	A	60.18	5.66	6.02	0.00	0.00	71.86	11/15/2023		
ALADIN NILOFER	2023	2721-0407	F	3.84	0.29	0.19	0.00	0.00	4.32	10/02/2023		
ALADIN NILOFER	2023	2721-0407	S	3.84	0.29	0.19	18.00	20.00	42.32	11/15/2023		
GRAND TOTAL DUE									4,022.51			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 04 023	1194	TRENTON ST SE 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HOWELL EDWARD L	2017	1996-0217	A	10.80	5.90	2.16	0.00	0.00	18.86	12/15/2017	WO
HOWELL EDWARD L	2017	1996-0217	F	1.98	1.07	0.10	0.00	0.00	3.15	10/02/2017	WO
HOWELL EDWARD L	2017	1996-0217	S	1.98	1.07	0.10	20.50	20.00	43.65	11/15/2017	WO
HOWELL EDWARD L	2018	2166-0382	A	12.86	5.99	2.57	0.00	0.00	21.42	01/15/2019	WO
HOWELL EDWARD L	2018	2166-0382	F	2.14	0.99	0.11	0.00	0.00	3.24	10/01/2018	WO
HOWELL EDWARD L	2018	2166-0382	S	2.14	0.99	0.11	20.50	20.00	43.74	11/15/2018	WO
HOWELL EDWARD L	2019		A	421.94	166.59	84.39	0.00	0.00	672.92	11/15/2019	
HOWELL EDWARD L	2019		F	2.06	0.78	0.10	0.00	0.00	2.94	09/30/2019	
HOWELL EDWARD L	2019		S	2.06	0.78	0.10	28.00	20.00	50.94	11/15/2019	
HOWELL EDWARD L	2020		A	546.94	169.34	109.39	0.00	0.00	825.67	12/15/2020	
HOWELL EDWARD L	2020		F	2.08	0.63	0.10	0.00	0.00	2.81	09/30/2020	
HOWELL EDWARD L	2020		S	2.08	0.63	0.10	28.00	20.00	50.81	11/16/2020	
HOWELL EDWARD L	2021	2468-0219	A	546.94	137.31	109.39	0.00	0.00	793.64	11/15/2021	
HOWELL EDWARD L	2021	2468-0219	F	1.89	0.45	0.09	0.00	0.00	2.43	09/30/2021	
HOWELL EDWARD L	2021	2468-0219	S	1.89	0.45	0.09	28.00	642.82	673.25	11/15/2021	
HOWELL EDWARD L	2022		A	576.57	108.70	115.32	0.00	0.00	800.59	11/15/2022	
HOWELL EDWARD L	2022		F	1.90	0.34	0.10	0.00	0.00	2.34	09/30/2022	
HOWELL EDWARD L	2022		S	1.90	0.34	0.10	0.00	0.00	2.34	11/15/2022	
HOWELL EDWARD L	2023	2721-0408	A	610.77	57.50	61.07	0.00	0.00	729.34	11/15/2023	
HOWELL EDWARD L	2023	2721-0408	F	6.91	0.52	0.35	0.00	0.00	7.78	10/02/2023	
HOWELL EDWARD L	2023	2721-0408	S	6.91	0.52	0.35	28.00	20.00	55.78	11/15/2023	
GRAND TOTAL DUE									4,807.64		
15 177 04 024	244	MORELAND AVE SE 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DEKALB COUNTY	2023	2721-0409	A	529.63	49.86	52.96	0.00	0.00	632.45	11/15/2023	
DEKALB COUNTY	2023	2721-0409	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
GRAND TOTAL DUE									774.43		
15 177 04 053	1219	TRENTON ST 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SHARPTON THELMA M MRS	2019		A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
SHARPTON THELMA M MRS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SHARPTON THELMA M MRS	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
SHARPTON THELMA M MRS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,554.41		
15 177 04 057	1226	LANGLEY ST 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TOMMY R YOUNG INC	2017	1982-0408	A	226.00	123.45	45.20	0.00	0.00	394.65	12/15/2017	
TOMMY R YOUNG INC	2017	1982-0408	F	13.60	7.34	0.68	0.00	0.00	21.62	10/02/2017	
TOMMY R YOUNG INC	2017	1982-0408	S	13.60	7.34	0.68	30.50	571.49	623.61	11/15/2017	
TOMMY R YOUNG INC	2018	2145-0238	A	240.20	111.84	48.04	0.00	0.00	400.08	01/15/2019	DO
TOMMY R YOUNG INC	2018	2145-0238	F	14.76	6.86	0.74	0.00	0.00	22.36	10/01/2018	DO
TOMMY R YOUNG INC	2018	2145-0238	S	14.76	6.86	0.74	30.50	58.98	111.84	11/15/2018	DO
TOMMY R YOUNG INC	2019	2275-0138	A	527.64	208.32	105.53	0.00	0.00	841.49	11/15/2019	
TOMMY R YOUNG INC	2019	2275-0138	F	14.24	5.41	0.71	0.00	0.00	20.36	09/30/2019	
TOMMY R YOUNG INC	2019	2275-0138	S	14.24	5.41	0.71	30.50	20.00	70.86	11/15/2019	
TOMMY R YOUNG INC	2020	2368-0196	A	728.04	225.40	145.61	0.00	0.00	1,099.05	12/15/2020	
TOMMY R YOUNG INC	2020	2368-0196	F	31.09	9.40	1.55	0.00	0.00	42.04	09/30/2020	
TOMMY R YOUNG INC	2020	2368-0196	S	31.09	9.40	1.55	28.00	20.00	90.04	11/16/2020	
TOMMY R YOUNG INC	2021	2447-0417	A	728.14	182.80	145.63	0.00	0.00	1,056.57	11/15/2021	
TOMMY R YOUNG INC	2021	2447-0417	F	28.40	6.81	1.42	0.00	0.00	36.63	09/30/2021	
TOMMY R YOUNG INC	2021	2447-0417	S	28.40	6.81	1.42	28.00	20.00	84.63	11/15/2021	
TOMMY R YOUNG INC	2022	2595-0189	A	237.04	44.69	47.41	0.00	0.00	329.14	11/15/2022	
TOMMY R YOUNG INC	2022	2595-0189	F	29.72	5.27	1.49	0.00	0.00	36.48	09/30/2022	
TOMMY R YOUNG INC	2022	2595-0189	S	29.72	5.27	1.49	28.00	20.00	84.48	11/15/2022	
TOMMY R YOUNG INC	2023	2721-0411	A	354.72	33.39	35.47	0.00	0.00	423.58	11/15/2023	
TOMMY R YOUNG INC	2023	2721-0411	F	46.98	3.56	2.35	0.00	0.00	52.89	10/02/2023	
TOMMY R YOUNG INC	2023	2721-0411	S	46.98	3.56	2.35	28.00	20.00	100.89	11/15/2023	
GRAND TOTAL DUE									5,943.29		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 177 04 060	336	TRILBY ST SE	30316								
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
WILSON DAISY H HER ESTAI	2023	2721-0412	H6IF A	520.90	49.05	52.10	0.00	0.00	622.05	11/15/2023	
WILSON DAISY H HER ESTAI	2023	2721-0412	H6IF S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
						GRAND TOTAL DUE			725.05		
15 177 04 068	1240	MCPHERSON AVE	30316								
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
ZOTTI CHARLOTTE B HER ES	2017	1982-0410	A	148.98	81.38	29.80	0.00	0.00	260.16	12/15/2017	
ZOTTI CHARLOTTE B HER ES	2017	1982-0410	F	27.22	14.69	1.36	0.00	0.00	43.27	10/02/2017	
ZOTTI CHARLOTTE B HER ES	2017	1982-0410	S	27.22	14.69	1.36	30.50	359.81	433.58	11/15/2017	
ZOTTI CHARLOTTE B HER ES	2018	2145-0239	A	177.40	82.60	35.48	0.00	0.00	295.48	01/15/2019	
ZOTTI CHARLOTTE B HER ES	2018	2145-0239	F	29.51	13.72	1.48	0.00	0.00	44.71	10/01/2018	
ZOTTI CHARLOTTE B HER ES	2018	2145-0239	S	29.51	13.72	1.48	30.50	20.00	95.21	11/15/2018	
ZOTTI CHARLOTTE B HER ES	2019	2275-0139	A	587.52	231.96	117.50	0.00	0.00	936.98	11/15/2019	
ZOTTI CHARLOTTE B HER ES	2019	2275-0139	F	28.47	10.81	1.42	0.00	0.00	40.70	09/30/2019	
ZOTTI CHARLOTTE B HER ES	2019	2275-0139	S	28.47	10.81	1.42	30.50	20.00	91.20	11/15/2019	
ZOTTI CHARLOTTE B HER ES	2020	2368-0197	A	922.08	285.48	184.42	0.00	0.00	1,391.98	12/15/2020	
ZOTTI CHARLOTTE B HER ES	2020	2368-0197	F	62.17	18.79	3.11	0.00	0.00	84.07	09/30/2020	
ZOTTI CHARLOTTE B HER ES	2020	2368-0197	S	62.17	18.79	3.11	28.00	20.00	132.07	11/16/2020	
ZOTTI CHARLOTTE B HER ES	2021	2447-0418	A	922.28	231.53	184.46	0.00	0.00	1,338.27	11/15/2021	
ZOTTI CHARLOTTE B HER ES	2021	2447-0418	F	56.79	13.62	2.84	0.00	0.00	73.25	09/30/2021	
ZOTTI CHARLOTTE B HER ES	2021	2447-0418	S	56.79	13.62	2.84	28.00	646.54	747.79	11/15/2021	
ZOTTI CHARLOTTE B HER ES	2022	2595-0192	A	440.06	82.96	88.01	0.00	0.00	611.03	11/15/2022	
ZOTTI CHARLOTTE B HER ES	2022	2595-0192	F	59.44	10.54	2.97	0.00	0.00	72.95	09/30/2022	
ZOTTI CHARLOTTE B HER ES	2022	2595-0192	S	59.44	10.54	2.97	28.00	20.00	120.95	11/15/2022	
ZOTTI CHARLOTTE B HER ES	2023	2721-0414	A	640.12	60.26	64.01	0.00	0.00	764.39	11/15/2023	
ZOTTI CHARLOTTE B HER ES	2023	2721-0414	F	93.77	7.11	4.69	0.00	0.00	105.57	10/02/2023	
ZOTTI CHARLOTTE B HER ES	2023	2721-0414	S	93.77	7.11	4.69	28.00	20.00	153.57	11/15/2023	
						GRAND TOTAL DUE			7,837.18		
15 177 04 075	1286	MCPHERSON AVE	30316								
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
GIANNAKAKIS JAMES	2022		H1F A	782.16	87.32	117.32	0.00	0.00	986.80	09/13/2023	
						GRAND TOTAL DUE			986.80		
15 177 04 084	354	FLAT SHOALS AVE SE	30								
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
PURE CHURCH OF JESUS CHF	2017	1982-0411	A	566.34	309.36	113.27	0.00	0.00	988.97	12/15/2017	
PURE CHURCH OF JESUS CHF	2017	1982-0411	F	4.54	2.45	0.23	0.00	0.00	7.22	10/02/2017	
PURE CHURCH OF JESUS CHF	2017	1982-0411	S	4.54	2.45	0.23	30.50	20.00	57.72	11/15/2017	
PURE CHURCH OF JESUS CHF	2018	2145-0240	A	571.06	265.89	114.21	0.00	0.00	951.16	01/15/2019	
PURE CHURCH OF JESUS CHF	2018	2145-0240	F	4.92	2.29	0.25	0.00	0.00	7.46	10/01/2018	
PURE CHURCH OF JESUS CHF	2018	2145-0240	S	4.92	2.29	0.25	30.50	20.00	57.96	11/15/2018	
PURE CHURCH OF JESUS CHF	2019	2275-0140	A	1,212.89	518.29	242.58	0.00	0.00	1,973.76	11/15/2019	
PURE CHURCH OF JESUS CHF	2019	2275-0140	F	4.74	1.80	0.24	0.00	0.00	6.78	09/30/2019	
PURE CHURCH OF JESUS CHF	2019	2275-0140	S	4.74	1.80	0.24	30.50	20.00	57.28	11/15/2019	
PURE CHURCH OF JESUS CHF	2020	2368-0198	A	1,461.68	517.36	292.34	0.00	0.00	2,271.38	12/15/2020	
PURE CHURCH OF JESUS CHF	2020	2368-0198	F	10.36	3.13	0.52	0.00	0.00	14.01	09/30/2020	
PURE CHURCH OF JESUS CHF	2020	2368-0198	S	10.36	3.13	0.52	28.00	20.00	62.01	11/16/2020	
PURE CHURCH OF JESUS CHF	2021	2447-0419	A	598.72	150.31	119.74	0.00	0.00	868.77	11/15/2021	
PURE CHURCH OF JESUS CHF	2021	2447-0419	F	9.46	2.27	0.47	0.00	0.00	12.20	09/30/2021	
PURE CHURCH OF JESUS CHF	2021	2447-0419	S	9.46	2.27	0.47	28.00	614.70	654.90	11/15/2021	
PURE CHURCH OF JESUS CHF	2022	2595-0194	A	630.87	118.94	126.18	0.00	0.00	875.99	11/15/2022	
PURE CHURCH OF JESUS CHF	2022	2595-0194	F	9.85	1.75	0.49	0.00	0.00	12.09	09/30/2022	
PURE CHURCH OF JESUS CHF	2022	2595-0194	S	9.85	1.75	0.49	28.00	20.00	60.09	11/15/2022	
PURE CHURCH OF JESUS CHF	2023	2680-0416	A	670.99	63.17	67.10	0.00	0.00	801.26	11/15/2023	
PURE CHURCH OF JESUS CHF	2023	2680-0416	F	15.73	1.19	0.79	0.00	0.00	17.71	10/02/2023	
PURE CHURCH OF JESUS CHF	2023	2680-0416	S	15.73	1.19	0.79	28.00	20.00	65.71	11/15/2023	
						GRAND TOTAL DUE			9,824.43		

RUN DATE 08/16/24

PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
15 177 04 092	335			TRILBY ST SE 30316									
							TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:	
STRICKLAND J C	2017			1982-0412	A	460.61	251.61	92.12	0.00	0.00	804.34	12/15/2017	
STRICKLAND J C	2017			1982-0412	F	4.54	2.45	0.23	0.00	0.00	7.22	10/02/2017	
STRICKLAND J C	2017			1982-0412	S	4.54	2.45	0.23	30.50	20.00	57.72	11/15/2017	
STRICKLAND J C	2018			2145-0242	A	465.33	216.66	93.06	0.00	0.00	775.05	01/15/2019	
STRICKLAND J C	2018			2145-0242	F	4.92	2.29	0.25	0.00	0.00	7.46	10/01/2018	
STRICKLAND J C	2018			2145-0242	S	4.92	2.29	0.25	30.50	20.00	57.96	11/15/2018	
STRICKLAND J C	2019			2275-0141	A	440.41	173.88	88.08	0.00	0.00	702.37	11/15/2019	
STRICKLAND J C	2019			2275-0141	F	4.74	1.80	0.24	0.00	0.00	6.78	09/30/2019	
STRICKLAND J C	2019			2275-0141	S	4.74	1.80	0.24	30.50	20.00	57.28	11/15/2019	
STRICKLAND J C	2020			2368-0200	A	598.68	185.35	119.74	0.00	0.00	903.77	12/15/2020	
STRICKLAND J C	2020			2368-0200	F	10.36	3.13	0.52	0.00	0.00	14.01	09/30/2020	
STRICKLAND J C	2020			2368-0200	S	10.36	3.13	0.52	28.00	20.00	62.01	11/16/2020	
STRICKLAND J C	2021			2468-0229	A	598.72	150.31	119.74	0.00	0.00	868.77	11/15/2021	
STRICKLAND J C	2021			2468-0229	F	9.46	2.27	0.47	0.00	0.00	12.20	09/30/2021	
STRICKLAND J C	2021			2468-0229	S	9.46	2.27	0.47	28.00	716.74	756.94	11/15/2021	
STRICKLAND J C	2022				A	630.87	118.94	126.18	0.00	0.00	875.99	11/15/2022	
STRICKLAND J C	2022				F	9.85	1.75	0.49	0.00	0.00	12.09	09/30/2022	
STRICKLAND J C	2022				S	9.85	1.75	0.49	0.00	0.00	12.09	11/15/2022	
STRICKLAND J C	2023			2721-0416	A	670.99	63.17	67.10	0.00	0.00	801.26	11/15/2023	
STRICKLAND J C	2023			2721-0416	F	15.73	1.19	0.79	0.00	0.00	17.71	10/02/2023	
STRICKLAND J C	2023			2721-0416	S	15.73	1.19	0.79	28.00	20.00	65.71	11/15/2023	
							GRAND TOTAL DUE				6,878.73		
15 178 01 010	1630			MARBUT AVE 30317									
							TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:	
COMRIE GEM	2017			1982-0413	A	623.58	340.63	124.71	0.00	0.00	1,088.92	12/15/2017	DO
COMRIE GEM	2017			1982-0413	F	29.78	16.07	1.49	0.00	0.00	47.34	10/02/2017	DO
COMRIE GEM	2017			1982-0413	S	29.78	16.07	1.49	30.50	20.00	97.84	11/15/2017	DO
COMRIE GEM	2018			2145-0243	A	613.94	285.87	122.78	0.00	0.00	1,022.59	01/15/2019	DO
COMRIE GEM	2018			2145-0243	F	32.29	15.01	1.61	0.00	0.00	48.91	10/01/2018	DO
COMRIE GEM	2018			2145-0243	S	32.29	15.01	1.61	30.50	20.00	99.41	11/15/2018	DO
COMRIE GEM	2019			2275-0146	A	977.46	385.91	195.49	0.00	0.00	1,558.86	11/15/2019	
COMRIE GEM	2019			2275-0146	F	31.15	11.83	1.56	0.00	0.00	44.54	09/30/2019	
COMRIE GEM	2019			2275-0146	S	31.15	11.83	1.56	30.50	58.98	134.02	11/15/2019	
COMRIE GEM	2020			2368-0203	A	1,092.34	351.15	218.47	0.00	0.00	1,661.96	12/15/2020	
COMRIE GEM	2020			2368-0203	F	31.29	9.46	1.56	0.00	0.00	42.31	09/30/2020	
COMRIE GEM	2020			2368-0203	S	31.29	9.46	1.56	28.00	20.00	90.31	11/16/2020	
COMRIE GEM	2021			2447-0420	A	1,092.44	282.47	218.49	0.00	0.00	1,593.40	11/15/2021	
COMRIE GEM	2021			2447-0420	F	28.58	6.85	1.43	0.00	0.00	36.86	09/30/2021	
COMRIE GEM	2021			2447-0420	S	28.58	6.85	1.43	28.00	20.00	84.86	11/15/2021	
COMRIE GEM	2022			2595-0196	A	1,121.91	215.34	224.39	0.00	0.00	1,561.64	11/15/2022	
COMRIE GEM	2022			2595-0196	F	28.59	5.07	1.43	0.00	0.00	35.09	09/30/2022	
COMRIE GEM	2022			2595-0196	S	28.59	5.07	1.43	28.00	20.00	83.09	11/15/2022	
COMRIE GEM	2023			2680-0418	A	1,124.31	106.58	112.43	0.00	0.00	1,343.32	11/15/2023	
COMRIE GEM	2023			2680-0418	F	28.96	2.20	1.45	0.00	0.00	32.61	10/02/2023	
COMRIE GEM	2023			2680-0418	S	28.96	2.20	1.45	28.00	20.00	80.61	11/15/2023	
							GRAND TOTAL DUE				10,788.49		

RUN DATE 08/16/24

PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 178 02 004	381 CLIFTON ST SE		30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
KAJE LLC	2017			A	690.32	377.08	138.06	0.00	0.00	1,205.46	12/15/2017	
KAJE LLC	2017			F	19.13	10.33	0.96	0.00	0.00	30.42	10/02/2017	
KAJE LLC	2017			S	19.13	10.33	0.96	30.50	20.00	80.92	11/15/2017	
KAJE LLC	2018			A	710.30	330.73	142.06	0.00	0.00	1,183.09	01/15/2019	
KAJE LLC	2018			F	20.74	9.64	1.04	0.00	0.00	31.42	10/01/2018	
KAJE LLC	2018			S	20.74	9.64	1.04	30.50	20.00	81.92	11/15/2018	
KAJE LLC	2019			A	573.58	226.45	114.72	0.00	0.00	914.75	11/15/2019	
KAJE LLC	2019			F	20.01	7.60	1.00	0.00	0.00	28.61	09/30/2019	
KAJE LLC	2019			S	20.01	7.60	1.00	30.50	20.00	79.11	11/15/2019	
KAJE LLC	2020			A	805.66	249.44	161.13	0.00	0.00	1,216.23	12/15/2020	
KAJE LLC	2020			F	43.52	13.16	2.18	0.00	0.00	58.86	09/30/2020	
KAJE LLC	2020			S	43.52	13.16	2.18	28.00	20.00	106.86	11/16/2020	
KAJE LLC	2021			A	805.80	202.29	161.16	0.00	0.00	1,169.25	11/15/2021	
KAJE LLC	2021			F	39.75	9.53	1.99	0.00	0.00	51.27	09/30/2021	
KAJE LLC	2021			S	39.75	9.53	1.99	28.00	757.98	837.25	11/15/2021	
KAJE LLC	2022			A	848.13	159.89	169.63	0.00	0.00	1,177.65	11/15/2022	
KAJE LLC	2022			F	41.64	7.38	2.08	0.00	0.00	51.10	09/30/2022	
KAJE LLC	2022			S	41.64	7.38	2.08	28.00	20.00	99.10	11/15/2022	
KAJE LLC	2023			A	1,012.63	95.40	101.26	0.00	0.00	1,209.29	11/15/2023	
KAJE LLC	2023			F	65.78	4.99	3.29	0.00	0.00	74.06	10/02/2023	
KAJE LLC	2023			S	65.78	4.99	3.29	28.00	20.00	122.06	11/15/2023	
GRAND TOTAL DUE										9,808.68		
15 178 02 025	505 CLIFTON ST SE		30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TURNER JOHNETTA L	2019			H1F S	3.42	0.91	0.17	0.00	0.00	4.50	08/16/2021	
TURNER JOHNETTA L	2022			H1F A	652.72	72.87	97.91	0.00	0.00	823.50	09/13/2023	
GRAND TOTAL DUE										828.00		
15 178 02 040	403 CLIFTON ST SE		30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CHOICES OUTREACH INC	2022			A	1,284.89	251.19	256.98	0.00	0.00	1,793.06	11/15/2022	
CHOICES OUTREACH INC	2022			S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
CHOICES OUTREACH INC	2023			A	2,698.67	264.02	269.86	0.00	0.00	3,232.55	11/15/2023	
CHOICES OUTREACH INC	2023			F	312.77	23.71	15.64	0.00	0.00	352.12	10/02/2023	
CHOICES OUTREACH INC	2023			S	312.77	23.71	15.64	28.00	677.46	1,057.58	11/15/2023	
GRAND TOTAL DUE										6,483.31		
15 178 02 042	387 CLIFTON ST SE		30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CGP MANAGEMENT AND ASSOC	2019			A	592.69	234.00	118.53	0.00	0.00	945.22	11/15/2019	
CGP MANAGEMENT AND ASSOC	2019			S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CGP MANAGEMENT AND ASSOC	2021			A	922.28	231.53	184.46	0.00	0.00	1,338.27	11/15/2021	
CGP MANAGEMENT AND ASSOC	2021			S	0.00	0.00	0.00	28.00	443.38	471.38	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022			A	969.69	182.81	193.94	0.00	0.00	1,346.44	11/15/2022	
CGP MANAGEMENT AND ASSOC	2022			F	59.44	10.54	2.97	0.00	0.00	72.95	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022			S	59.44	10.54	2.97	28.00	20.00	120.95	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023			A	1,203.75	114.53	120.37	0.00	0.00	1,438.65	11/15/2023	
CGP MANAGEMENT AND ASSOC	2023			F	93.77	7.11	4.69	0.00	0.00	105.57	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023			S	93.77	7.11	4.69	28.00	20.00	153.57	11/15/2023	
GRAND TOTAL DUE										6,041.00		
15 178 03 035	1535 MARBUT AVE		30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CARTER KARL	2021			A	1,687.20	484.70	337.44	0.00	0.00	2,509.34	11/15/2021	
CARTER KARL	2021			F	168.65	40.44	8.43	0.00	0.00	217.52	09/30/2021	
CARTER KARL	2021			S	168.65	40.44	8.43	28.00	430.10	675.62	11/15/2021	
CARTER KARL	2023			A	2,465.67	240.70	246.56	0.00	0.00	2,952.93	11/15/2023	
CARTER KARL	2023			F	278.63	21.12	13.93	0.00	0.00	313.68	10/02/2023	
CARTER KARL	2023			S	278.63	21.12	13.93	28.00	20.00	361.68	11/15/2023	
GRAND TOTAL DUE										7,030.77		

RUN DATE 08/16/24

PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 178 03 053		435 PASLEY AVE 30316		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
RUTHERFORD OTIS LEE JR	2017		1982-0421	A	125.96	68.81	25.19	0.00	0.00	219.96	12/15/2017
RUTHERFORD OTIS LEE JR	2017		1982-0421	F	9.08	4.90	0.45	0.00	0.00	14.43	10/02/2017
RUTHERFORD OTIS LEE JR	2017		1982-0421	S	9.08	4.90	0.45	30.50	20.00	64.93	11/15/2017
RUTHERFORD OTIS LEE JR	2018		2145-0249	A	135.44	63.07	27.09	0.00	0.00	225.60	01/15/2019
RUTHERFORD OTIS LEE JR	2018		2145-0249	F	9.83	4.57	0.49	0.00	0.00	14.89	10/01/2018
RUTHERFORD OTIS LEE JR	2018		2145-0249	S	9.83	4.57	0.49	30.50	20.00	65.39	11/15/2018
RUTHERFORD OTIS LEE JR	2019		2275-0154	A	479.08	189.14	95.82	0.00	0.00	764.04	11/15/2019
RUTHERFORD OTIS LEE JR	2019		2275-0154	F	9.49	3.60	0.47	0.00	0.00	13.56	09/30/2019
RUTHERFORD OTIS LEE JR	2019		2275-0154	S	9.49	3.60	0.47	30.50	20.00	64.06	11/15/2019
RUTHERFORD OTIS LEE JR	2020		2368-0210	A	663.36	205.38	132.67	0.00	0.00	1,001.41	12/15/2020
RUTHERFORD OTIS LEE JR	2020		2368-0210	F	20.73	6.27	1.04	0.00	0.00	28.04	09/30/2020
RUTHERFORD OTIS LEE JR	2020		2368-0210	S	20.73	6.27	1.04	28.00	20.00	76.04	11/16/2020
RUTHERFORD OTIS LEE JR	2021		2447-0422	A	663.44	166.55	132.69	0.00	0.00	962.68	11/15/2021
RUTHERFORD OTIS LEE JR	2021		2447-0422	F	18.92	4.54	0.95	0.00	0.00	24.41	09/30/2021
RUTHERFORD OTIS LEE JR	2021		2447-0422	S	18.92	4.54	0.95	28.00	20.00	72.41	11/15/2021
RUTHERFORD OTIS LEE JR	2022		2595-0204	A	169.78	32.01	33.96	0.00	0.00	235.75	11/15/2022
RUTHERFORD OTIS LEE JR	2022		2595-0204	F	19.88	3.52	0.99	0.00	0.00	24.39	09/30/2022
RUTHERFORD OTIS LEE JR	2022		2595-0204	S	19.88	3.52	0.99	28.00	20.00	72.39	11/15/2022
RUTHERFORD OTIS LEE JR	2023		2721-0423	A	247.38	23.29	24.74	0.00	0.00	295.41	11/15/2023
RUTHERFORD OTIS LEE JR	2023		2721-0423	F	31.26	2.37	1.56	0.00	0.00	35.19	10/02/2023
RUTHERFORD OTIS LEE JR	2023		2721-0423	S	31.26	2.37	1.56	28.00	20.00	83.19	11/15/2023
GRAND TOTAL DUE									4,358.17		
15 178 03 054		429 PASLEY AVE 30316		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
RUTHERFORD OTIS LEE JR F	2017		1982-0422	A	49.66	27.13	9.93	0.00	0.00	86.72	12/15/2017
RUTHERFORD OTIS LEE JR F	2017		1982-0422	F	9.08	4.90	0.45	0.00	0.00	14.43	10/02/2017
RUTHERFORD OTIS LEE JR F	2017		1982-0422	S	9.08	4.90	0.45	20.50	20.00	54.93	11/15/2017
RUTHERFORD OTIS LEE JR F	2018		2145-0250	A	59.14	27.54	11.83	0.00	0.00	98.51	01/15/2019
RUTHERFORD OTIS LEE JR F	2018		2145-0250	F	9.83	4.57	0.49	0.00	0.00	14.89	10/01/2018
RUTHERFORD OTIS LEE JR F	2018		2145-0250	S	9.83	4.57	0.49	20.50	20.00	55.39	11/15/2018
RUTHERFORD OTIS LEE JR F	2019		2275-0155	A	468.50	184.97	93.70	0.00	0.00	747.17	11/15/2019
RUTHERFORD OTIS LEE JR F	2019		2275-0155	F	9.49	3.60	0.47	0.00	0.00	13.56	09/30/2019
RUTHERFORD OTIS LEE JR F	2019		2275-0155	S	9.49	3.60	0.47	30.50	20.00	64.06	11/15/2019
RUTHERFORD OTIS LEE JR F	2020		2368-0211	A	663.36	205.38	132.67	0.00	0.00	1,001.41	12/15/2020
RUTHERFORD OTIS LEE JR F	2020		2368-0211	F	20.73	6.27	1.04	0.00	0.00	28.04	09/30/2020
RUTHERFORD OTIS LEE JR F	2020		2368-0211	S	20.73	6.27	1.04	28.00	20.00	76.04	11/16/2020
RUTHERFORD OTIS LEE JR F	2021		2468-0239	A	663.44	166.55	132.69	0.00	0.00	962.68	11/15/2021
RUTHERFORD OTIS LEE JR F	2021		2468-0239	F	18.92	4.54	0.95	0.00	0.00	24.41	09/30/2021
RUTHERFORD OTIS LEE JR F	2021		2468-0239	S	18.92	4.54	0.95	28.00	515.73	568.14	11/15/2021
RUTHERFORD OTIS LEE JR F	2022		2595-0205	A	699.41	131.86	139.89	0.00	0.00	971.16	11/15/2022
RUTHERFORD OTIS LEE JR F	2022		2595-0205	F	19.88	3.52	0.99	0.00	0.00	24.39	09/30/2022
RUTHERFORD OTIS LEE JR F	2022		2595-0205	S	19.88	3.52	0.99	28.00	20.00	72.39	11/15/2022
RUTHERFORD OTIS LEE JR F	2023		2721-0424	A	777.01	73.15	77.70	0.00	0.00	927.86	11/15/2023
RUTHERFORD OTIS LEE JR F	2023		2721-0424	F	31.26	2.37	1.56	0.00	0.00	35.19	10/02/2023
RUTHERFORD OTIS LEE JR F	2023		2721-0424	S	31.26	2.37	1.56	28.00	20.00	83.19	11/15/2023
GRAND TOTAL DUE									5,924.56		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 178 03 055 423 PASLEY AVE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
RUTHERFORD OTIS LEE JR	2017		1982-0423 A	126.90	69.32	25.38	0.00	0.00	221.60	12/15/2017	
RUTHERFORD OTIS LEE JR	2017		1982-0423 F	9.08	4.90	0.45	0.00	0.00	14.43	10/02/2017	
RUTHERFORD OTIS LEE JR	2017		1982-0423 S	9.08	4.90	0.45	30.50	20.00	64.93	11/15/2017	
RUTHERFORD OTIS LEE JR	2018		2145-0251 A	136.38	63.50	27.28	0.00	0.00	227.16	01/15/2019	
RUTHERFORD OTIS LEE JR	2018		2145-0251 F	9.83	4.57	0.49	0.00	0.00	14.89	10/01/2018	
RUTHERFORD OTIS LEE JR	2018		2145-0251 S	9.83	4.57	0.49	30.50	20.00	65.39	11/15/2018	
RUTHERFORD OTIS LEE JR	2019		2275-0156 A	479.31	189.24	95.86	0.00	0.00	764.41	11/15/2019	
RUTHERFORD OTIS LEE JR	2019		2275-0156 F	9.49	3.60	0.47	0.00	0.00	13.56	09/30/2019	
RUTHERFORD OTIS LEE JR	2019		2275-0156 S	9.49	3.60	0.47	30.50	20.00	64.06	11/15/2019	
RUTHERFORD OTIS LEE JR	2020		2368-0212 A	663.36	205.38	132.67	0.00	0.00	1,001.41	12/15/2020	
RUTHERFORD OTIS LEE JR	2020		2368-0212 F	20.73	6.27	1.04	0.00	0.00	28.04	09/30/2020	
RUTHERFORD OTIS LEE JR	2020		2368-0212 S	20.73	6.27	1.04	28.00	20.00	76.04	11/16/2020	
RUTHERFORD OTIS LEE JR	2021		2447-0423 A	663.44	166.55	132.69	0.00	0.00	962.68	11/15/2021	
RUTHERFORD OTIS LEE JR	2021		2447-0423 F	18.92	4.54	0.95	0.00	0.00	24.41	09/30/2021	
RUTHERFORD OTIS LEE JR	2021		2447-0423 S	18.92	4.54	0.95	28.00	551.63	604.04	11/15/2021	
RUTHERFORD OTIS LEE JR	2022		2595-0206 A	699.41	131.86	139.89	0.00	0.00	971.16	11/15/2022	
RUTHERFORD OTIS LEE JR	2022		2595-0206 F	19.88	3.52	0.99	0.00	0.00	24.39	09/30/2022	
RUTHERFORD OTIS LEE JR	2022		2595-0206 S	19.88	3.52	0.99	28.00	20.00	72.39	11/15/2022	
RUTHERFORD OTIS LEE JR	2023		2721-0425 A	777.01	73.15	77.70	0.00	0.00	927.86	11/15/2023	
RUTHERFORD OTIS LEE JR	2023		2721-0425 F	31.26	2.37	1.56	0.00	0.00	35.19	10/02/2023	
RUTHERFORD OTIS LEE JR	2023		2721-0425 S	31.26	2.37	1.56	28.00	20.00	83.19	11/15/2023	
GRAND TOTAL DUE									6,261.23		
15 178 03 056 417 PASLEY AVE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
RATTLER INVESTMENT GROUF	2023		2721-0426 A	247.38	23.29	24.74	0.00	0.00	295.41	11/15/2023	
RATTLER INVESTMENT GROUF	2023		2721-0426 F	31.26	2.37	1.56	0.00	0.00	35.19	10/02/2023	
RATTLER INVESTMENT GROUF	2023		2721-0426 S	31.26	2.37	1.56	28.00	75.00	138.19	11/15/2023	
GRAND TOTAL DUE									468.79		
15 178 03 098 1486 GLENWOOD AVE SE 3031 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CARTER STEPHANIE C	2023		2680-0420 A	36.01	3.40	3.60	0.00	0.00	43.01	11/15/2023	
GRAND TOTAL DUE									43.01		
15 178 03 103 485 BLAKE AVE SE 30316 17 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
JENKINS MARY FRANCES HEF	2023		2698-0380 A	4,653.07	459.46	465.30	0.00	0.00	5,577.83	11/15/2023	
JENKINS MARY FRANCES HEF	2023		2698-0380 S	342.61	25.97	17.13	23.09	99.71	508.51	11/15/2023	
GRAND TOTAL DUE									6,086.34		
15 178 03 158 445 MCWILLIAMS AVE SE 303 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HOCKEY DONNA	2023		2721-0428 S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
GRAND TOTAL DUE									38.00		
15 178 04 014 1623 MEMORIAL DR SE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
GENENE HELEN INC	2021		2468-0244 A	7,387.60	2,422.83	1,477.52	0.00	0.00	11,287.95	11/15/2021	
GENENE HELEN INC	2022		2595-0208 A	8,176.64	1,767.38	1,635.33	0.00	0.00	11,579.35	11/15/2022	
GENENE HELEN INC	2022		2595-0208 F	1,138.71	201.86	56.94	0.00	0.00	1,397.51	09/30/2022	
GENENE HELEN INC	2022		2595-0208 S	1,138.71	201.86	56.94	28.00	20.00	1,445.51	11/15/2022	
GENENE HELEN INC	2023		2680-0421 A	8,272.18	821.36	827.22	0.00	0.00	9,920.76	11/15/2023	
GENENE HELEN INC	2023		2680-0421 F	1,153.63	87.46	57.68	0.00	0.00	1,298.77	10/02/2023	
GENENE HELEN INC	2023		2680-0421 S	1,153.63	87.46	57.68	28.00	20.00	1,346.77	11/15/2023	
GRAND TOTAL DUE									38,276.62		

RUN DATE 08/16/24

PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 178 04 017 275 GRABILL AVE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CORNERSTONE CAPITAL ADVI	2017	1982-0431	A	236.04	128.94	47.21	0.00	0.00	412.19	12/15/2017	DO
CORNERSTONE CAPITAL ADVI	2017	1982-0431	F	2.56	1.38	0.13	0.00	0.00	4.07	10/02/2017	DO
CORNERSTONE CAPITAL ADVI	2017	1982-0431	S	2.56	1.38	0.13	30.50	20.00	54.57	11/15/2017	DO
CORNERSTONE CAPITAL ADVI	2018	2145-0258	A	238.72	111.16	47.74	0.00	0.00	397.62	01/15/2019	DO
CORNERSTONE CAPITAL ADVI	2018	2145-0258	F	2.78	1.29	0.14	0.00	0.00	4.21	10/01/2018	DO
CORNERSTONE CAPITAL ADVI	2018	2145-0258	S	2.78	1.29	0.14	30.50	20.00	54.71	11/15/2018	DO
CORNERSTONE CAPITAL ADVI	2019	2275-0160	A	472.82	186.67	94.56	0.00	0.00	754.05	11/15/2019	
CORNERSTONE CAPITAL ADVI	2019	2275-0160	F	2.68	1.02	0.13	0.00	0.00	3.83	09/30/2019	
CORNERSTONE CAPITAL ADVI	2019	2275-0160	S	2.68	1.02	0.13	30.50	58.98	93.31	11/15/2019	
CORNERSTONE CAPITAL ADVI	2020	2368-0215	A	550.82	170.54	110.16	0.00	0.00	831.52	12/15/2020	
CORNERSTONE CAPITAL ADVI	2020	2368-0215	F	2.69	0.81	0.13	0.00	0.00	3.63	09/30/2020	
CORNERSTONE CAPITAL ADVI	2020	2368-0215	S	2.69	0.81	0.13	28.00	20.00	51.63	11/16/2020	
CORNERSTONE CAPITAL ADVI	2021	2447-0425	A	550.82	138.28	110.16	0.00	0.00	799.26	11/15/2021	
CORNERSTONE CAPITAL ADVI	2021	2447-0425	F	2.47	0.59	0.12	0.00	0.00	3.18	09/30/2021	
CORNERSTONE CAPITAL ADVI	2021	2447-0425	S	2.47	0.59	0.12	28.00	20.00	51.18	11/15/2021	
CORNERSTONE CAPITAL ADVI	2022	2595-0209	A	50.82	9.58	10.16	0.00	0.00	70.56	11/15/2022	
CORNERSTONE CAPITAL ADVI	2022	2595-0209	F	2.46	0.44	0.12	0.00	0.00	3.02	09/30/2022	
CORNERSTONE CAPITAL ADVI	2022	2595-0209	S	2.46	0.44	0.12	18.00	20.00	41.02	11/15/2022	
CORNERSTONE CAPITAL ADVI	2023	2721-0430	A	51.02	4.80	5.10	0.00	0.00	60.92	11/15/2023	
CORNERSTONE CAPITAL ADVI	2023	2721-0430	F	2.50	0.19	0.13	0.00	0.00	2.82	10/02/2023	
CORNERSTONE CAPITAL ADVI	2023	2721-0430	S	2.50	0.19	0.13	18.00	20.00	40.82	11/15/2023	
GRAND TOTAL DUE									3,738.12		
15 178 04 043 270 E SIDE AVE SE 30316 1 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
WHITFIELD RITA J	2023	H1F A	A	337.14	0.00	0.00	0.00	0.00	337.14	09/05/2024	
GRAND TOTAL DUE									337.14		
15 178 04 116 1591 MCPHERSON AVE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
K4K LLC	2023	A	A	926.80	35.51	46.34	0.00	0.00	1,008.65	05/07/2024	
K4K LLC	2023	S	S	271.54	10.41	13.58	0.00	0.00	295.53	05/07/2024	
GRAND TOTAL DUE									1,304.18		
15 178 04 142 1599 MCPHERSON AVE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DEPARTMENT OF TRANSPORTA	2023	2721-0435	A	563.63	53.06	56.36	0.00	0.00	673.05	11/17/2023	
DEPARTMENT OF TRANSPORTA	2023	2721-0435	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
GRAND TOTAL DUE									815.03		
15 178 05 025 241 MAYNARD TER 25 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
MAYNARD TERRACE LOFT TOW	2023	2721-0436	A	221.18	20.82	22.12	0.00	0.00	264.12	11/15/2023	
MAYNARD TERRACE LOFT TOW	2023	2721-0436	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
GRAND TOTAL DUE									406.10		
15 178 05 026 241 MAYNARD TER 26 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
MAYNARD TERRACE LOFT TOW	2023	2721-0437	A	221.18	20.82	22.12	0.00	0.00	264.12	11/15/2023	
MAYNARD TERRACE LOFT TOW	2023	2721-0437	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
GRAND TOTAL DUE									406.10		
15 178 05 027 241 MAYNARD TER 27 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
MAYNARD TERRACE LOFT TOW	2023	2721-0438	A	221.18	20.82	22.12	0.00	0.00	264.12	11/15/2023	
MAYNARD TERRACE LOFT TOW	2023	2721-0438	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
GRAND TOTAL DUE									406.10		
15 178 05 036 241 MAYNARD TER 36 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
MAYNARD TERRACE LOFT TOW	2023	2721-0439	A	221.18	20.82	22.12	0.00	0.00	264.12	11/15/2023	
MAYNARD TERRACE LOFT TOW	2023	2721-0439	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
GRAND TOTAL DUE									406.10		
15 178 05 037 241 MAYNARD TER 37 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
MAYNARD TERRACE LOFT TOW	2023	2721-0440	A	221.18	20.82	22.12	0.00	0.00	264.12	11/15/2023	
MAYNARD TERRACE LOFT TOW	2023	2721-0440	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
GRAND TOTAL DUE									406.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 178 05 038	241	MAYNARD TER 38	30317								
MAYNARD TERRACE LOFT TOW	2023	2721-0441	A	221.18	20.82	22.12	0.00	0.00	264.12	11/15/2023	
MAYNARD TERRACE LOFT TOW	2023	2721-0441	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
									406.10		
15 178 05 039	241	MAYNARD TER 39	30317								
MAYNARD TERRACE LOFT TOW	2023	2721-0442	A	221.18	20.82	22.12	0.00	0.00	264.12	11/15/2023	
MAYNARD TERRACE LOFT TOW	2023	2721-0442	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
									406.10		
15 178 05 044	241	MAYNARD TER 44	30317								
MAYNARD TERRACE LOFT TOW	2023	2721-0443	A	221.18	20.82	22.12	0.00	0.00	264.12	11/15/2023	
MAYNARD TERRACE LOFT TOW	2023	2721-0443	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
									406.10		
15 178 05 045	241	MAYNARD TER 45	30317								
MAYNARD TERRACE LOFT TOW	2023	2721-0444	A	221.18	20.82	22.12	0.00	0.00	264.12	11/15/2023	
MAYNARD TERRACE LOFT TOW	2023	2721-0444	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
									406.10		
15 178 05 046	241	MAYNARD TER 46	30317								
MAYNARD TERRACE LOFT TOW	2023	2721-0445	A	221.18	20.82	22.12	0.00	0.00	264.12	11/15/2023	
MAYNARD TERRACE LOFT TOW	2023	2721-0445	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
									406.10		
15 178 05 047	241	MAYNARD TER 47	30317								
MAYNARD TERRACE LOFT TOW	2023	2721-0446	A	221.18	20.82	22.12	0.00	0.00	264.12	11/15/2023	
MAYNARD TERRACE LOFT TOW	2023	2721-0446	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
									406.10		
15 178 05 048	241	MAYNARD TER 48	30317								
MAYNARD TERRACE LOFT TOW	2023	2721-0447	A	221.18	20.82	22.12	0.00	0.00	264.12	11/15/2023	
MAYNARD TERRACE LOFT TOW	2023	2721-0447	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
									406.10		
15 179 02 015	1870	GLENWOOD AVE SE 3031									
KULDIP INC	2023		F	1,885.60	0.00	0.00	0.00	0.00	1,885.60	09/05/2024	
KULDIP INC	2023		S	1,885.60	0.00	0.00	0.00	0.00	1,885.60	09/05/2024	
									3,771.20		
15 179 03 033	394	S HOWARD ST SE 30317									
CLARK RUENELLA ANN	2021	2468-0257	H1F S	188.14	45.12	9.20	4.79	3.42	250.67	11/15/2021	
CLARK RUENELLA ANN	2022	2595-0220	H1F F	1,104.75	195.84	54.04	0.00	0.00	1,354.63	09/30/2022	
CLARK RUENELLA ANN	2022	2595-0220	H1F S	1,104.75	195.84	54.04	28.00	20.00	1,402.63	11/15/2022	
CLARK RUENELLA ANN	2023	2684-0484	H1F F	941.58	71.38	44.68	0.00	0.00	1,057.64	10/02/2023	
CLARK RUENELLA ANN	2023	2684-0484	H1F S	941.60	71.38	44.69	28.00	20.00	1,105.67	11/15/2023	
									5,171.24		
15 179 04 002	366	S HOWARD ST SE 30317									
KOVA REAL ESTATE LLC	2023		S	2,919.49	221.32	143.58	0.00	0.00	3,284.39	11/15/2023	
									3,284.39		
15 179 06 025	1977	MEMORIAL DR 30317 23									
ALVAREZ DOUGLAS	2023		H1F F	318.97	9.17	15.95	0.00	0.00	344.09	06/20/2024	
ALVAREZ DOUGLAS	2023		H1F S	318.97	9.17	15.95	0.00	0.00	344.09	06/20/2024	
									688.18		
15 179 06 045	328	ELEANOR ST SE 30317 2									
BOYKO RICHARD ALEXANDER	2023		H1F F	395.16	0.00	0.00	0.00	0.00	395.16	09/05/2024	
BOYKO RICHARD ALEXANDER	2023		H1F S	395.16	0.00	0.00	0.00	0.00	395.16	09/05/2024	
									790.32		
15 179 06 052	362	ELEANOR ST SE 30317 2									
MUENCH ANYLTHA TORRES	2023		F	825.80	0.00	0.00	0.00	0.00	825.80	09/05/2024	
MUENCH ANYLTHA TORRES	2023		S	825.80	0.00	0.00	0.00	0.00	825.80	09/05/2024	
									1,651.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 179 06 057	371 S HOWARD ST SE 30317										
HEATH LAURA	2023	2721-0457	H4F F	187.74	14.23	6.99	0.00	0.00	208.96	10/02/2023	
HEATH LAURA	2023	2721-0457	H4F S	187.76	14.24	6.99	28.00	75.00	311.99	11/15/2023	
									520.95		
15 179 07 009	371 ELEANOR ST 30317 2306										
ALBERGHINI MICHAEL REVOC	2023		H1F F	186.14	8.92	9.31	0.00	0.00	204.37	04/05/2024	
ALBERGHINI MICHAEL REVOC	2023		H1F S	186.14	8.92	9.31	0.00	0.00	204.37	04/05/2024	
									408.74		
15 179 07 012	353 ELEANOR ST SE 30317 2										
FALCOM HOMES AND INVESTM	2023		F	1,682.36	127.54	81.72	0.00	0.00	1,891.62	10/02/2023	
FALCOM HOMES AND INVESTM	2023		S	1,682.36	127.54	81.72	0.00	0.00	1,891.62	11/15/2023	
									3,783.24		
15 179 07 013	347 ELEANOR ST SE 30317 2										
PALMER MICHAEL AND MEGE	2023		H1F S	1,939.52	55.74	95.27	0.00	0.00	2,090.53	06/20/2024	
									2,090.53		
15 179 07 021	299 ELEANOR ST SE 30317 2										
COLE JAMES DANIEL	2023		H1F F	613.37	17.63	30.67	0.00	0.00	661.67	06/20/2024	
COLE JAMES DANIEL	2023		H1F S	613.37	17.63	30.67	0.00	0.00	661.67	06/20/2024	
									1,323.34		
15 179 08 005	316 WILKINSON DR SE 30317										
U S HOUSING AND URBAN DE	2023	2721-0459	S	124.49	9.44	6.12	28.00	20.00	188.05	11/15/2023	
									188.05		
15 179 08 011	303 WARREN ST SE 30317 23										
MOHIUDDIN TAHMID	2023		H1F S	546.02	15.70	26.96	0.00	0.00	588.68	06/20/2024	
									588.68		
15 179 09 007	1591 LIBERTY AVE SE 30317										
THORN NATHANIEL	2023		H1F F	654.53	0.00	0.00	0.00	0.00	654.53	09/05/2024	
THORN NATHANIEL	2023		H1F S	654.53	0.00	0.00	0.00	0.00	654.53	09/05/2024	
									1,309.06		
15 179 11 017	1672 GLENCOVE AVE 30317										
BAKER HAMILTON REID	2023		F	898.56	25.82	44.93	0.00	0.00	969.31	06/20/2024	
BAKER HAMILTON REID	2023		S	898.56	25.82	44.93	0.00	0.00	969.31	06/20/2024	
									1,938.62		
15 181 02 029	2508 ALSTON DR SE 30317 3										
POWELL SHELLY H	2023	2721-0463	A	8.37	0.78	0.84	0.00	0.00	9.99	11/15/2023	
POWELL SHELLY H	2023	2721-0463	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
									47.99		
15 181 05 040	217 3RD AVE SE 30317										
E KHOURY ENTERPRISE LLC	2023	2680-0425	A	3,236.62	159.72	323.66	0.00	0.00	3,720.00	04/05/2024	
									3,720.00		
15 182 01 054	2815 MEMORIAL DR 30317 33										
MARKS CAROLYN	2017	1982-0463	H6D A	1,099.51	626.84	219.90	0.00	0.00	1,946.25	12/15/2017	
MARKS CAROLYN	2018	2145-0287	H6D A	2,088.83	1,206.02	417.76	0.00	0.00	3,712.61	01/15/2019	
MARKS CAROLYN	2019		H6D A	545.08	215.20	109.02	0.00	0.00	869.30	11/15/2019	
MARKS CAROLYN	2020		H6D A	1,358.79	471.04	271.76	0.00	0.00	2,101.59	12/15/2020	
MARKS CAROLYN	2021	2680-0426	H6D A	1,441.19	401.04	288.24	0.00	0.00	2,130.47	11/15/2021	
MARKS CAROLYN	2021	2680-0426	H6D S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
MARKS CAROLYN	2022	2595-0249	H6D A	1,522.62	303.50	304.53	0.00	0.00	2,130.65	11/15/2022	
MARKS CAROLYN	2022	2595-0249	H6D S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
MARKS CAROLYN	2023	2680-0427	H6D A	1,673.34	161.47	167.33	0.00	0.00	2,002.14	11/15/2023	
MARKS CAROLYN	2023	2680-0427	H6D S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									15,037.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 182 01 110		0 MEMORIAL DR 30317		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
NIA INVESTMENTS LLC	2021	2468-0322	A	1,640.62	468.86	328.12	0.00	0.00	2,437.60	11/15/2021	
NIA INVESTMENTS LLC	2021	2468-0322	F	161.84	38.81	8.09	0.00	0.00	208.74	09/30/2021	
NIA INVESTMENTS LLC	2021	2468-0322	S	161.84	38.81	8.09	28.00	562.01	798.75	11/15/2021	
NIA INVESTMENTS LLC	2022	2680-0429	A	1,139.66	219.25	227.93	0.00	0.00	1,586.84	11/15/2022	
NIA INVESTMENTS LLC	2022	2680-0429	F	161.84	28.69	8.09	0.00	0.00	198.62	09/30/2022	
NIA INVESTMENTS LLC	2022	2680-0429	S	161.84	28.69	8.09	28.00	20.00	246.62	11/15/2022	
NIA INVESTMENTS LLC	2023	2680-0430	A	1,153.24	109.46	115.32	0.00	0.00	1,378.02	11/15/2023	
NIA INVESTMENTS LLC	2023	2680-0430	F	163.96	12.43	8.20	0.00	0.00	184.59	10/02/2023	
NIA INVESTMENTS LLC	2023	2680-0430	S	163.96	12.43	8.20	28.00	20.00	232.59	11/15/2023	
GRAND TOTAL DUE									7,272.37		
15 182 02 012		359 CANDLER RD SE 30317		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
MOVEMENT FOR CHRIST	2017	1996-0229	A	46.62	25.47	9.33	0.00	0.00	81.42	12/15/2017	
MOVEMENT FOR CHRIST	2017	1996-0229	S	0.00	0.00	0.00	20.50	264.90	285.40	11/15/2017	
MOVEMENT FOR CHRIST	2018	2166-0411	A	81.00	37.71	16.20	0.00	0.00	134.91	01/15/2019	
MOVEMENT FOR CHRIST	2018	2166-0411	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2018	
MOVEMENT FOR CHRIST	2019		A	63.29	24.99	12.66	0.00	0.00	100.94	11/15/2019	
MOVEMENT FOR CHRIST	2019		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2019	
MOVEMENT FOR CHRIST	2020		A	400.00	123.84	80.00	0.00	0.00	603.84	12/15/2020	
MOVEMENT FOR CHRIST	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
MOVEMENT FOR CHRIST	2021		A	400.00	100.42	80.00	0.00	0.00	580.42	11/15/2021	
GRAND TOTAL DUE									1,913.43		
15 182 02 038		339 MORGAN PL 30317		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
VICTOR WARREN PROPERTIES	2022		A	6,706.15	1,443.87	1,341.23	0.00	0.00	9,491.25	11/15/2022	
VICTOR WARREN PROPERTIES	2022		F	899.08	159.38	44.95	0.00	0.00	1,103.41	09/30/2022	
VICTOR WARREN PROPERTIES	2022		S	899.08	159.38	44.95	28.00	20.00	1,151.41	11/15/2022	
VICTOR WARREN PROPERTIES	2023	2680-0431	A	10,556.85	1,049.82	1,055.68	0.00	0.00	12,662.35	11/15/2023	
VICTOR WARREN PROPERTIES	2023	2680-0431	F	1,463.90	110.98	73.20	0.00	0.00	1,648.08	10/02/2023	
VICTOR WARREN PROPERTIES	2023	2680-0431	S	1,463.90	110.98	73.20	28.00	527.86	2,203.94	11/15/2023	
GRAND TOTAL DUE									28,260.44		
15 182 02 131		438 HOOPER ST SE 30317 34		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
HUNT KERVIN A	2023	2721-0479	H6DF A	1,748.22	168.97	174.82	0.00	0.00	2,092.01	11/15/2023	
HUNT KERVIN A	2023	2721-0479	H6DF S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
GRAND TOTAL DUE									2,233.99		
15 182 02 180		453 R MORGAN PL 30317		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
GRACEY VANESSA ANN	2020	2368-0263	A	1,051.44	332.75	210.29	0.00	0.00	1,594.48	12/15/2020	
GRACEY VANESSA ANN	2020	2368-0263	F	82.90	25.06	4.15	0.00	0.00	112.11	09/30/2020	
GRACEY VANESSA ANN	2020	2368-0263	S	82.90	25.06	4.15	28.00	483.11	623.22	11/16/2020	
GRACEY VANESSA ANN	2021		A	1,051.72	257.17	210.34	0.00	0.00	1,519.23	01/28/2022	
GRACEY VANESSA ANN	2021		F	75.71	18.15	3.79	0.00	0.00	97.65	01/28/2022	
GRACEY VANESSA ANN	2021		S	75.71	18.15	3.79	0.00	0.00	97.65	01/28/2022	
GRACEY VANESSA ANN ESTAI	2022	2595-0256	A	551.26	103.92	110.25	0.00	0.00	765.43	11/15/2022	
GRACEY VANESSA ANN ESTAI	2022	2595-0256	F	75.72	13.42	3.79	0.00	0.00	92.93	09/30/2022	
GRACEY VANESSA ANN ESTAI	2022	2595-0256	S	75.72	13.42	3.79	28.00	20.00	140.93	11/15/2022	
GRACEY VANESSA ANN ESTAI	2023	2721-0482	A	1,074.70	101.61	107.47	0.00	0.00	1,283.78	11/15/2023	
GRACEY VANESSA ANN ESTAI	2023	2721-0482	F	152.45	11.56	7.62	0.00	0.00	171.63	10/02/2023	
GRACEY VANESSA ANN ESTAI	2023	2721-0482	S	152.45	11.56	7.62	28.00	20.00	219.63	11/15/2023	
GRAND TOTAL DUE									6,718.67		
15 182 03 018		516 R DANIEL AVE SE REAR		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
FRANCIS DEBORAH J	2022	2595-0259	A	427.12	80.52	85.42	0.00	0.00	593.06	11/15/2022	
FRANCIS DEBORAH J	2022	2595-0259	S	0.00	0.00	0.00	28.00	486.44	514.44	11/15/2022	
ARAMINTA EVALUATION GROU	2023	2721-0484	A	397.94	37.46	39.79	0.00	0.00	475.19	11/15/2023	
ARAMINTA EVALUATION GROU	2023	2721-0484	F	58.30	4.42	2.92	0.00	0.00	65.64	10/02/2023	
ARAMINTA EVALUATION GROU	2023	2721-0484	S	58.30	4.42	2.92	28.00	20.00	113.64	11/15/2023	
GRAND TOTAL DUE									1,761.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 182 03 019	2711 R GLENWOOD AVE REAR				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
SYCAMORE PARTNERS LLC	2023		A	312.86	29.45	31.29	0.00	0.00	373.60	11/15/2023	
SYCAMORE PARTNERS LLC	2023		F	45.83	3.47	2.29	0.00	0.00	51.59	10/02/2023	
SYCAMORE PARTNERS LLC	2023		S	45.83	3.47	2.29	28.00	113.98	193.57	11/15/2023	
GRAND TOTAL DUE									618.76		
15 182 03 020	511 QUILLIAN AVE SE 30032				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
SYCAMORE PARTNERS LLC	2023		A	2,226.11	216.75	222.61	0.00	0.00	2,665.47	11/15/2023	
SYCAMORE PARTNERS LLC	2023		F	243.54	18.46	12.18	0.00	0.00	274.18	10/02/2023	
SYCAMORE PARTNERS LLC	2023		S	243.54	18.46	12.18	28.00	588.75	890.93	11/15/2023	
GRAND TOTAL DUE									3,830.58		
15 183 02 006	338 CANDLER RD SE 30317 3				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
HAYNES JESSE	2022		H1F S	441.79	78.31	21.57	6.74	4.81	553.22	11/15/2022	
HAYNES JESSE	2023		H1F F	1,519.86	115.22	71.68	0.00	0.00	1,706.76	10/02/2023	
HAYNES JESSE	2023		H1F S	1,519.88	115.22	71.68	28.00	471.94	2,206.72	11/15/2023	
GRAND TOTAL DUE									4,466.70		
15 183 02 007	346 CANDLER RD 30317 3434				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
SHINE MARGIE J	2023		H1F F	1,418.69	107.55	68.30	0.00	0.00	1,594.54	10/02/2023	
SHINE MARGIE J	2023		H1F S	1,418.71	107.55	68.31	28.00	563.06	2,185.63	11/15/2023	
GRAND TOTAL DUE									3,780.17		
15 183 05 011	1711 CANDLER RD 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
REESE GROUP	2023		F	713.68	54.10	34.24	0.00	0.00	802.02	10/02/2023	
REESE GROUP	2023		S	713.68	54.10	34.24	28.00	113.98	944.00	11/15/2023	
GRAND TOTAL DUE									1,746.02		
15 183 06 011	3128 GLENWOOD RD SE 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
PACE DARREL	2023		S	515.25	39.07	25.34	28.00	75.00	682.66	11/15/2023	
GRAND TOTAL DUE									682.66		
15 183 09 010	3200 GLENWOOD AVE SE 3003				TAX DISTRICT: S6	EAST METRO CID				DUE DATE:	CODE:
GHAZIPURA MOHAMMED Z	2023		F	259.22	7.45	12.96	0.00	0.00	279.63	06/20/2024	
GHAZIPURA MOHAMMED Z	2023		S	259.22	7.45	12.96	0.00	0.00	279.63	06/20/2024	
GRAND TOTAL DUE									559.26		
15 183 09 011	3204 GLENWOOD RD 30032 32				TAX DISTRICT: S6	EAST METRO CID				DUE DATE:	CODE:
GHAZIPURA MOHAMMED Z	2023		F	284.52	8.18	14.23	0.00	0.00	306.93	06/20/2024	
GHAZIPURA MOHAMMED Z	2023		S	338.77	9.74	16.94	0.00	0.00	365.45	06/20/2024	
GRAND TOTAL DUE									672.38		
15 183 10 022	0 JOYCE AVE 30032 3240				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
KERR MATTHEW	2018		F	29.91	13.27	1.50	0.00	0.00	44.68	04/07/2019	
KERR MATTHEW	2018		S	29.91	13.27	1.50	20.50	20.00	85.18	04/07/2019	
KERR MATTHEW	2019		F	29.84	11.33	1.49	0.00	0.00	42.66	09/30/2019	
KERR MATTHEW	2019		S	29.84	11.33	1.49	20.50	264.90	328.06	11/15/2019	
KERR MATTHEW	2020		F	29.85	9.02	1.49	0.00	0.00	40.36	09/30/2020	
KERR MATTHEW	2020		S	29.85	9.02	1.49	18.00	381.94	440.30	11/16/2020	
KERR MATTHEW	2021		F	29.85	7.16	1.49	0.00	0.00	38.50	09/30/2021	
KERR MATTHEW	2021		S	29.85	7.16	1.49	18.00	402.08	458.58	11/15/2021	
KERR MATTHEW	2022		F	29.85	5.29	1.49	0.00	0.00	36.63	09/30/2022	
KERR MATTHEW	2022		S	29.85	5.29	1.49	18.00	113.98	168.61	11/15/2022	
KERR MATTHEW	2023		F	29.78	2.26	1.49	0.00	0.00	33.53	10/02/2023	
KERR MATTHEW	2023		S	29.78	2.26	1.49	18.00	20.00	71.53	11/15/2023	
GRAND TOTAL DUE									1,788.62		
15 183 11 005	2641 JOYCE AVE 30032 4341				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
OUR PLACE INC	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
OUR PLACE INC	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
OUR PLACE INC	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
OUR PLACE INC	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									162.78		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 183 14 007	2548			EASTWOOD DR 30032 32								
MAGWOOD SHACONDA M	2023		H1F	S	563.46	0.00	0.00	0.00	0.00	563.46	09/05/2024	
GRAND TOTAL DUE											563.46	
15 183 17 004	2585			WHITE OAK DR 30032								
DARRELL AND JADA ENTERPF	2023		H1F	F	367.76	10.57	18.39	0.00	0.00	396.72	06/20/2024	DO
DARRELL AND JADA ENTERPF	2023		H1F	S	367.76	10.57	18.39	0.00	0.00	396.72	06/20/2024	DO
GRAND TOTAL DUE											793.44	
15 183 17 032	2570			AMELIA AVE 30032								
TAVAKOLIAN GHOLAMREZA	2018			2166-0423	27.04	12.37	1.35	0.00	0.00	40.76	02/01/2019	DO
TAVAKOLIAN GHOLAMREZA	2018			2166-0423	27.04	12.37	1.35	20.50	224.90	286.16	02/01/2019	DO
TAVAKOLIAN GHOLAMREZA	2023				10.51	0.30	0.53	0.00	0.00	11.34	06/20/2024	
TAVAKOLIAN GHOLAMREZA	2023				10.51	0.30	0.53	0.00	0.00	11.34	06/20/2024	
GRAND TOTAL DUE											349.60	
15 183 19 015	2600			WHITE OAK DR 30032 3								
MARTY CHRISTINA A	2023				355.10	0.00	0.00	0.00	0.00	355.10	09/05/2024	
MARTY CHRISTINA A	2023				355.10	0.00	0.00	0.00	0.00	355.10	09/05/2024	
GRAND TOTAL DUE											710.20	
15 183 20 009	2644			WHITE OAK DR 30032								
RULON LAURA ANN	2023		H1F	F	332.71	0.00	0.00	0.00	0.00	332.71	09/05/2024	
RULON LAURA ANN	2023		H1F	S	332.71	0.00	0.00	0.00	0.00	332.71	09/05/2024	
GRAND TOTAL DUE											665.42	
15 183 22 043	2591			DUSTY LN 30032								
SAARLAS KRISTIN NICHOLSC	2023		H1F	F	54.51	0.00	0.00	0.00	0.00	54.51	09/05/2024	
SAARLAS KRISTIN NICHOLSC	2023		H1F	S	54.51	0.00	0.00	0.00	0.00	54.51	09/05/2024	
GRAND TOTAL DUE											109.02	
15 183 24 036	2553			R ROSE CIR 30032								
ALLS VIVIAN V HER ESTATE	2017			1982-0113	69.95	37.76	3.50	0.00	0.00	111.21	10/02/2017	
ALLS VIVIAN V HER ESTATE	2017			1982-0113	69.95	37.76	3.50	30.50	20.00	161.71	11/15/2017	
ALLS VIVIAN V HER ESTATE	2018			2145-0338	125.35	58.26	6.27	0.00	0.00	189.88	10/01/2018	
ALLS VIVIAN V HER ESTATE	2018			2145-0338	125.35	58.26	6.27	30.50	20.00	240.38	11/15/2018	
ALLS VIVIAN V HER ESTATE	2019			2275-0258	125.20	47.56	6.26	0.00	0.00	179.02	09/30/2019	
ALLS VIVIAN V HER ESTATE	2019			2275-0258	125.20	47.56	6.26	30.50	20.00	229.52	11/15/2019	
ALLS VIVIAN V HER ESTATE	2020			2368-0291	125.20	37.85	6.26	0.00	0.00	169.31	09/30/2020	
ALLS VIVIAN V HER ESTATE	2020			2368-0291	125.20	37.85	6.26	28.00	20.00	217.31	11/16/2020	
ALLS VIVIAN V HER ESTATE	2021			2447-0426	145.38	34.86	7.27	0.00	0.00	187.51	09/30/2021	
ALLS VIVIAN V HER ESTATE	2021			2447-0426	145.38	34.86	7.27	28.00	498.30	713.81	11/15/2021	
ALLS VIVIAN V HER ESTATE	2022			2595-0286	145.38	25.77	7.27	0.00	0.00	178.42	09/30/2022	
ALLS VIVIAN V HER ESTATE	2022			2595-0286	145.38	25.77	7.27	28.00	20.00	226.42	11/15/2022	
ALLS VIVIAN V HER ESTATE	2023			2721-0500	160.95	12.20	8.05	0.00	0.00	181.20	10/02/2023	
ALLS VIVIAN V HER ESTATE	2023			2721-0500	160.95	12.20	8.05	28.00	20.00	229.20	11/15/2023	
GRAND TOTAL DUE											3,214.90	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 183 24 048	2545 R		ROSE CIR 30032								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ABEL REALTY CORPORATION	2017		F	22.93	12.38	1.15	0.00	0.00	36.46	10/02/2017	
ABEL REALTY CORPORATION	2017		S	22.93	12.38	1.15	20.50	20.00	76.96	11/15/2017	
ABEL REALTY CORPORATION	2018		F	126.69	58.88	6.33	0.00	0.00	191.90	10/01/2018	
ABEL REALTY CORPORATION	2018		S	126.69	58.88	6.33	30.50	20.00	242.40	11/15/2018	
ABEL REALTY CORPORATION	2019		F	126.39	48.01	6.32	0.00	0.00	180.72	09/30/2019	
ABEL REALTY CORPORATION	2019		S	126.39	48.01	6.32	30.50	20.00	231.22	11/15/2019	
ABEL REALTY CORPORATION	2020		F	126.41	38.22	6.32	0.00	0.00	170.95	09/30/2020	
ABEL REALTY CORPORATION	2020		S	126.41	38.22	6.32	28.00	20.00	218.95	11/16/2020	
ABEL REALTY CORPORATION	2021		F	165.03	39.57	8.25	0.00	0.00	212.85	09/30/2021	
ABEL REALTY CORPORATION	2021		S	165.03	39.57	8.25	28.00	*****	1,260.36	11/15/2021	
ABEL REALTY CORPORATION	2022		F	165.03	29.25	8.25	0.00	0.00	202.53	09/30/2022	
ABEL REALTY CORPORATION	2022		S	165.03	29.25	8.25	0.00	55.00	257.53	11/15/2022	
ABEL REALTY CORPORATION	2023	2721-0501	F	194.43	14.74	9.72	0.00	0.00	218.89	10/02/2023	
ABEL REALTY CORPORATION	2023	2721-0501	S	194.43	14.74	9.72	28.00	20.00	266.89	11/15/2023	
						GRAND TOTAL DUE			3,768.61		
15 183 24 053	2509	ROSE CIR 30032	3546			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SANFORD FERRARD	2023	2721-0502	S	606.93	46.01	30.35	28.00	75.00	786.29	11/15/2023	
						GRAND TOTAL DUE			786.29		
15 183 26 005	3178	GLENWOOD RD 30032	32			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JONES JAMES	2023	2721-0503	H4F F	177.63	13.46	6.73	0.00	0.00	197.82	10/02/2023	
JONES JAMES	2023	2721-0503	H4F S	177.63	13.46	6.73	28.00	75.00	300.82	11/15/2023	
						GRAND TOTAL DUE			498.64		
15 183 26 006	3182	GLENWOOD RD SE 30032				TAX DISTRICT: S6	EAST METRO CID			DUE DATE:	CODE:
3182 GLENWOOD LLC	2023	2684-0488	F	2,918.47	0.00	0.00	0.00	0.00	2,918.47	09/05/2024	
3182 GLENWOOD LLC	2023	2684-0488	S	3,418.47	0.00	0.00	0.00	0.00	3,418.47	09/05/2024	
						GRAND TOTAL DUE			6,336.94		
15 183 26 007	3186	GLENWOOD AVE 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHLOUSH ELI	2023		F	3,525.10	101.31	176.26	0.00	0.00	3,802.67	06/20/2024	
SHLOUSH ELI	2023		S	3,525.10	101.31	176.26	0.00	0.00	3,802.67	06/20/2024	
						GRAND TOTAL DUE			7,605.34		
15 183 26 012	1805	ALEXANDER DR 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DUNN T D JR EST	2017	1982-0121	F	21.70	11.72	0.49	0.00	0.00	33.91	10/02/2017	DO
DUNN T D JR EST	2017	1982-0121	S	21.70	11.72	0.49	20.50	20.00	74.41	11/15/2017	DO
DUNN T D JR EST	2018	2145-0347	F	21.68	10.08	0.48	0.00	0.00	32.24	10/01/2018	
DUNN T D JR EST	2018	2145-0347	S	21.68	10.08	0.48	20.50	20.00	72.74	11/15/2018	
DUNN T D JR EST	2019	2275-0267	F	21.66	8.23	0.48	0.00	0.00	30.37	09/30/2019	
DUNN T D JR EST	2019	2275-0267	S	21.66	8.23	0.48	20.50	264.90	315.77	11/15/2019	
DUNN T D JR EST	2020	2368-0296	F	21.66	6.55	0.48	0.00	0.00	28.69	09/30/2020	
DUNN T D JR EST	2020	2368-0296	S	21.66	6.55	0.48	18.00	444.18	490.87	11/16/2020	
DUNN T D JR EST	2021	2447-0427	F	21.66	5.20	0.48	0.00	0.00	27.34	09/30/2021	
DUNN T D JR EST	2021	2447-0427	S	21.66	5.20	0.48	18.00	20.00	65.34	11/15/2021	
DUNN T D JR EST	2022	2595-0291	F	21.66	3.84	0.48	0.00	0.00	25.98	09/30/2022	
DUNN T D JR EST	2022	2595-0291	S	21.66	3.84	0.48	18.00	429.76	473.74	11/15/2022	
DUNN T D JR EST	2023	2721-0504	F	33.64	2.55	0.48	0.00	0.00	36.67	10/02/2023	
DUNN T D JR EST	2023	2721-0504	S	33.64	2.55	0.48	18.00	20.00	74.67	11/15/2023	
						GRAND TOTAL DUE			1,782.74		
15 184 01 022	1633	CARTER RD 30032	3502			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILCHER SUSIE LEE	2023		H4F F	65.39	4.96	0.87	0.00	0.00	71.22	10/02/2023	
WILCHER SUSIE LEE	2023		H4F S	65.39	4.96	0.87	0.00	0.00	71.22	11/15/2023	
						GRAND TOTAL DUE			142.44		
15 184 01 026	1609	CARTER RD 30032	3502			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ARNETT FREDERICK R	2023		H1F F	844.74	64.03	39.84	0.00	0.00	948.61	10/02/2023	
ARNETT FREDERICK R	2023		H1F S	844.76	64.04	39.84	0.00	0.00	948.64	11/15/2023	
						GRAND TOTAL DUE			1,897.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 184 01 079	1709	CARTER RD 30032	3505								
AUGUSTINE JED ALEXANDER	2023		S	27.02	1.81	1.35	0.00	0.00	30.18	02/03/2024	
GRAND TOTAL DUE									30.18		
15 184 01 080	1717	CARTER RD 30032	3505								
SMITH JANET COPELAND	2023	2721-0507	H3IF F	47.13	3.58	2.07	0.00	0.00	52.78	10/02/2023	
SMITH JANET COPELAND	2023	2721-0507	H3IF S	395.23	29.96	17.37	28.00	75.00	545.56	11/15/2023	
GRAND TOTAL DUE									598.34		
15 184 01 081	1723	CARTER RD 30032									
AUGUSTINE JED ALEXANDER	2023		H1F F	308.95	8.88	15.45	0.00	0.00	333.28	06/20/2024	
AUGUSTINE JED ALEXANDER	2023		H1F S	308.95	8.88	15.45	0.00	0.00	333.28	06/20/2024	
GRAND TOTAL DUE									666.56		
15 184 01 099	1615	MELANIE CT 30032									
DEKALB COUNTY	2019		F	1,959.73	744.37	96.79	0.00	0.00	2,800.89	09/30/2019	DC
DEKALB COUNTY	2019		S	1,959.73	744.37	96.79	0.00	0.00	2,800.89	11/15/2019	DC
DEKALB COUNTY	2020		F	375.12	113.41	17.56	0.00	0.00	506.09	09/30/2020	DC
DEKALB COUNTY	2020		S	375.12	113.41	17.56	0.00	0.00	506.09	11/16/2020	DC
DEKALB COUNTY	2021		F	375.13	89.95	17.56	0.00	0.00	482.64	09/30/2021	
DEKALB COUNTY	2021		S	375.13	89.95	17.56	0.00	0.00	482.64	11/15/2021	
GRAND TOTAL DUE									7,579.24		
15 184 02 011	1710	LINE ST 30032									
WHALEY VINCENT	2023		F	364.55	10.48	18.23	0.00	0.00	393.26	06/20/2024	
WHALEY VINCENT	2023		S	364.55	10.48	18.23	0.00	0.00	393.26	06/20/2024	
GRAND TOTAL DUE									786.52		
15 184 03 016	2732	EASTWOOD DR 30032	43								
DRURY LINDA D	2023	2721-0510	H1F F	861.39	65.30	40.67	0.00	0.00	967.36	10/02/2023	
DRURY LINDA D	2023	2721-0510	H1F S	861.41	65.30	40.68	28.00	113.98	1,109.37	11/15/2023	
GRAND TOTAL DUE									2,076.73		
15 184 03 019	2719	AMELIA AVE 30032	430								
JORDAN LAVERNE OXENDINE	2019	2275-0279	H1 F	581.68	220.94	28.40	0.00	0.00	831.02	09/30/2019	
JORDAN LAVERNE OXENDINE	2019	2275-0279	H1 S	1,006.89	382.46	49.15	30.50	0.00	1,469.00	11/15/2019	
JORDAN LAVERNE OXENDINE	2020	2368-0304	H1 F	867.56	262.28	42.18	0.00	0.00	1,172.02	09/30/2020	
JORDAN LAVERNE OXENDINE	2020	2368-0304	H1 S	867.56	262.28	42.18	28.00	*****	2,263.83	11/16/2020	
JORDAN LAVERNE OXENDINE	2021	2684-0489	H1 F	1,092.40	261.94	53.43	0.00	0.00	1,407.77	09/30/2021	
JORDAN LAVERNE OXENDINE	2021	2684-0489	H1 S	1,092.40	261.94	53.43	28.00	20.00	1,455.77	11/15/2021	
JORDAN LAVERNE OXENDINE	2022	2595-0295	H1 F	1,221.08	216.46	59.86	0.00	0.00	1,497.40	09/30/2022	
JORDAN LAVERNE OXENDINE	2022	2595-0295	H1 S	1,221.08	216.46	59.86	28.00	20.00	1,545.40	11/15/2022	
JORDAN LAVERNE OXENDINE	2023	2684-0490	H1 F	1,013.94	76.86	48.30	0.00	0.00	1,139.10	10/02/2023	
JORDAN LAVERNE OXENDINE	2023	2684-0490	H1 S	1,013.96	76.87	48.30	28.00	20.00	1,187.13	11/15/2023	
GRAND TOTAL DUE									13,968.44		
15 184 03 022	2722	EASTWOOD DR 30032									
DEKALB COUNTY	2017		F	70.55	38.08	3.53	0.00	0.00	112.16	10/02/2017	DC
DEKALB COUNTY	2017		S	70.55	38.08	3.53	30.50	20.00	162.66	11/15/2017	DC
GRAND TOTAL DUE									274.82		
15 184 05 004	2733	JOYCE AVE 30032	4319								
HINTON MARY LOU	2020	2368-0306	H4F S	10.85	3.28	0.49	18.00	20.00	52.62	11/16/2020	
HINTON MARY LOU	2023	2721-0512	H4F F	186.17	14.11	6.91	0.00	0.00	207.19	10/02/2023	
HINTON MARY LOU	2023	2721-0512	H4F S	186.19	14.12	6.91	28.00	20.00	255.22	11/15/2023	
GRAND TOTAL DUE									515.03		
15 184 05 008	2711	JOYCE AVE 30032	4319								
LUMPKIN WILLIE S	2023	2721-0513	H4F F	203.95	15.46	7.80	0.00	0.00	227.21	10/02/2023	
LUMPKIN WILLIE S	2023	2721-0513	H4F S	203.95	15.46	7.80	28.00	75.00	330.21	11/15/2023	
GRAND TOTAL DUE									557.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 184 06 022	2798	AMELIA AVE	30032								
DEKALB COUNTY	2017		F	70.55	38.08	3.53	0.00	0.00	112.16	10/02/2017	DC
DEKALB COUNTY	2017		S	70.55	38.08	3.53	30.50	20.00	162.66	11/15/2017	DC
GRAND TOTAL DUE									274.82		
15 184 07 010	2760	EASTWOOD DR	30032 43								
INGRAM JOHN MICHAEL	2023	2721-0515	H3DF F	326.55	24.75	13.93	0.00	0.00	365.23	10/02/2023	
INGRAM JOHN MICHAEL	2023	2721-0515	H3DF S	326.57	24.75	13.93	28.00	75.00	468.25	11/15/2023	
GRAND TOTAL DUE									833.48		
15 184 08 020	2804	JOYCE AVE	30032 4362								
MCGREGOR KIRSTEN N	2023		H1F F	356.19	10.24	17.81	0.00	0.00	384.24	06/20/2024	
MCGREGOR KIRSTEN N	2023		H1F S	356.19	10.24	17.81	0.00	0.00	384.24	06/20/2024	
GRAND TOTAL DUE									768.48		
15 184 10 004	2875	JOYCE AVE LOT 1	3003								
WILLIAMS JAMES	2023		H1F F	570.82	0.00	0.00	0.00	0.00	570.82	09/05/2024	
WILLIAMS JAMES	2023		H1F S	570.82	0.00	0.00	0.00	0.00	570.82	09/05/2024	
GRAND TOTAL DUE									1,141.64		
15 184 11 012	2846	JOYCE AVE	30032 4324								
MYERS CHELSEA ELIZABETH	2023		H1F F	417.07	0.00	0.00	0.00	0.00	417.07	09/05/2024	
MYERS CHELSEA ELIZABETH	2023		H1F S	417.07	0.00	0.00	0.00	0.00	417.07	09/05/2024	
GRAND TOTAL DUE									834.14		
15 184 12 012	2860	EASTWOOD DR	30032 43								
THANE JOSH	2022		H1F F	163.41	0.00	0.00	0.00	0.00	163.41	09/05/2024	
THANE JOSH	2022		H1F S	163.41	0.00	0.00	0.00	0.00	163.41	09/05/2024	
THANE JOSH	2023		H1F F	229.80	0.00	0.00	0.00	0.00	229.80	09/05/2024	
THANE JOSH	2023		H1F S	229.80	0.00	0.00	0.00	0.00	229.80	09/05/2024	
GRAND TOTAL DUE									786.42		
15 184 12 017	2895	AMELIA AVE	30032 431								
FOUNDATION PROPERTIES LI	2023		F	606.93	46.01	30.35	0.00	0.00	683.29	10/02/2023	
FOUNDATION PROPERTIES LI	2023		S	606.93	46.01	30.35	0.00	0.00	683.29	11/15/2023	
GRAND TOTAL DUE									1,366.58		
15 184 13 006	2869	WHITE OAK DR	30032 4								
MONDAY GRACE	2023	2721-0517	H1 S	898.03	68.08	42.73	25.27	73.05	1,107.16	11/15/2023	
GRAND TOTAL DUE									1,107.16		
15 184 13 009	1700	WELIKA DR	30032 4349								
POWELL KAREN L	2023		F	655.97	0.00	0.00	0.00	0.00	655.97	09/05/2024	
POWELL KAREN L	2023		S	655.97	0.00	0.00	0.00	0.00	655.97	09/05/2024	
GRAND TOTAL DUE									1,311.94		
15 184 13 025	2882	AMELIA AVE	30032 434								
FOUNDATION PROPERTIES LI	2023		F	550.01	41.70	27.50	0.00	0.00	619.21	10/02/2023	
FOUNDATION PROPERTIES LI	2023		S	550.01	41.70	27.50	0.00	0.00	619.21	11/15/2023	
GRAND TOTAL DUE									1,238.42		
15 184 15 011	1609	STANFORD WAY	30032 3								
RAFFLES CV LLC	2022		S	24.99	2.77	1.25	0.00	0.00	29.01	09/13/2023	
GRAND TOTAL DUE									29.01		
15 185 01 010	1735	CAPISTRANA PL	30032								
GOODEN WILLIE FRANK	2023	2698-0397	F	1,166.36	88.42	56.89	0.00	0.00	1,311.67	10/02/2023	
GOODEN WILLIE FRANK	2023	2698-0397	S	1,969.75	149.32	96.09	28.00	20.00	2,263.16	11/15/2023	
GRAND TOTAL DUE									3,574.83		
15 185 03 039	3004	DEL MONICO DR	30032								
FENNELL LUCELYN E HER ES	2023	2721-0522	H1F F	730.64	55.38	34.14	0.00	0.00	820.16	10/02/2023	
FENNELL LUCELYN E HER ES	2023	2721-0522	H1F S	730.64	55.38	34.14	28.00	113.98	962.14	11/15/2023	
GRAND TOTAL DUE									1,782.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 185 03 087	1762	SANTA CRUZ DR 30032									
DP2 PROPERTIES LLC	2023		F	394.99	0.00	0.00	0.00	0.00	394.99	09/05/2024	
DP2 PROPERTIES LLC	2023		S	394.99	0.00	0.00	0.00	0.00	394.99	09/05/2024	
GRAND TOTAL DUE									789.98		
15 185 04 006	3000	SANTA MONICA DR 3003									
HUNT CAROL	2023	2680-0201	S	271.42	20.57	13.39	2.09	1.49	308.96	11/15/2023	
GRAND TOTAL DUE									308.96		
15 185 04 043	2999	SAN JUAN DR 30032 36									
ADELARE LLC	2023		F	282.58	0.00	0.00	0.00	0.00	282.58	09/05/2024	
ADELARE LLC	2023		S	282.58	0.00	0.00	0.00	0.00	282.58	09/05/2024	
GRAND TOTAL DUE									565.16		
15 185 06 002	1604	SAN GABRIEL AVE 3003									
LINDSEY SYLVESTER JR	2023	2721-0523	H1S F	902.07	68.38	42.71	0.00	0.00	1,013.16	10/02/2023	
LINDSEY SYLVESTER JR	2023	2721-0523	H1S S	902.09	68.38	42.71	28.00	113.98	1,155.16	11/15/2023	
GRAND TOTAL DUE									2,168.32		
15 185 06 018	3041	PASADENA DR 30032 36									
K AND S REALTY SOLUTIONS	2023		F	435.28	20.85	21.76	0.00	0.00	477.89	04/05/2024	
K AND S REALTY SOLUTIONS	2023		S	435.28	20.85	21.76	0.00	0.00	477.89	04/05/2024	
GRAND TOTAL DUE									955.78		
15 185 08 019	2902	SANTA MONICA DR 3003									
CAIL C RANDALL HIS ESTAT	2017	1982-0164	F	993.05	536.04	48.46	0.00	0.00	1,577.55	10/02/2017	DO
CAIL C RANDALL HIS ESTAT	2017	1982-0164	S	993.05	536.04	48.46	30.50	20.00	1,628.05	11/15/2017	DO
CAIL C RANDALL HIS ESTAT	2018	2145-0393	F	1,143.40	531.44	55.98	0.00	0.00	1,730.82	10/01/2018	
CAIL C RANDALL HIS ESTAT	2018	2145-0393	S	1,143.40	531.44	55.98	30.50	20.00	1,781.32	11/15/2018	
CAIL C RANDALL HIS ESTAT	2019	2275-0320	F	457.39	173.74	21.67	0.00	0.00	652.80	09/30/2019	
CAIL C RANDALL HIS ESTAT	2019	2275-0320	S	457.39	173.74	21.67	30.50	20.00	703.30	11/15/2019	
CAIL C RANDALL HIS ESTAT	2020	2368-0342	F	457.39	138.29	21.67	0.00	0.00	617.35	09/30/2020	
CAIL C RANDALL HIS ESTAT	2020	2368-0342	S	457.39	138.29	21.67	28.00	20.00	665.35	11/16/2020	
CAIL C RANDALL HIS ESTAT	2021	2447-0434	F	457.40	109.68	21.68	0.00	0.00	588.76	09/30/2021	
CAIL C RANDALL HIS ESTAT	2021	2447-0434	S	457.40	109.68	21.68	28.00	630.62	1,247.38	11/15/2021	
CAIL C RANDALL HIS ESTAT	2022	2595-0321	F	457.40	81.09	21.68	0.00	0.00	560.17	09/30/2022	
CAIL C RANDALL HIS ESTAT	2022	2595-0321	S	457.40	81.09	21.68	28.00	20.00	608.17	11/15/2022	
CAIL C RANDALL HIS ESTAT	2023	2684-0496	F	859.11	65.13	40.56	0.00	0.00	964.80	10/02/2023	
CAIL C RANDALL HIS ESTAT	2023	2684-0496	S	859.11	65.13	40.56	28.00	20.00	1,012.80	11/15/2023	
GRAND TOTAL DUE									14,338.62		
15 185 09 002	2907	SANTA MONICA DR 3003									
COOK TONY	2023		S	28.93	2.19	1.40	0.00	0.00	32.52	11/15/2023	
GRAND TOTAL DUE									32.52		
15 185 09 018	1697	SAN GABRIEL AVE 3003									
MULLINS RUSSELL B	2017	1982-0165	F	8.06	4.35	0.40	0.00	0.00	12.81	10/02/2017	
MULLINS RUSSELL B	2017	1982-0165	S	8.06	4.35	0.40	20.50	20.00	53.31	11/15/2017	
MULLINS RUSSELL B	2018	2145-0396	F	15.08	7.00	0.75	0.00	0.00	22.83	10/01/2018	
MULLINS RUSSELL B	2018	2145-0396	S	15.08	7.00	0.75	20.50	20.00	63.33	11/15/2018	
MULLINS RUSSELL B	2019	2275-0323	F	15.04	5.71	0.75	0.00	0.00	21.50	09/30/2019	
MULLINS RUSSELL B	2019	2275-0323	S	15.04	5.71	0.75	20.50	58.98	100.98	11/15/2019	
MULLINS RUSSELL B	2020	2368-0343	F	15.05	4.55	0.75	0.00	0.00	20.35	09/30/2020	
MULLINS RUSSELL B	2020	2368-0343	S	15.05	4.55	0.75	18.00	113.98	152.33	11/16/2020	
MULLINS RUSSELL B	2021	2447-0435	F	15.05	3.61	0.75	0.00	0.00	19.41	09/30/2021	
MULLINS RUSSELL B	2021	2447-0435	S	15.05	3.61	0.75	18.00	462.46	499.87	11/15/2021	
MULLINS RUSSELL B	2022	2595-0322	F	15.04	2.67	0.75	0.00	0.00	18.46	09/30/2022	
MULLINS RUSSELL B	2022	2595-0322	S	15.04	2.67	0.75	18.00	20.00	56.46	11/15/2022	
MULLINS RUSSELL B	2023	2721-0525	F	34.29	2.60	1.71	0.00	0.00	38.60	10/02/2023	
MULLINS RUSSELL B	2023	2721-0525	S	34.29	2.60	1.71	18.00	20.00	76.60	11/15/2023	
GRAND TOTAL DUE									1,156.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 185 09 020	2945 R	SANTA MONICA DR 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BELVEDERE PARK INC	2017		F	4.80	2.59	0.00	0.00	0.00	7.39	10/02/2017	
BELVEDERE PARK INC	2017		S	4.80	2.59	0.00	0.00	0.00	7.39	11/15/2017	
BELVEDERE PARK INC	2018		F	4.80	2.23	0.00	0.00	0.00	7.03	10/01/2018	
BELVEDERE PARK INC	2018		S	4.80	2.23	0.00	0.00	0.00	7.03	11/15/2018	
BELVEDERE PARK INC	2019		F	4.80	1.82	0.00	0.00	0.00	6.62	09/30/2019	
BELVEDERE PARK INC	2019		S	4.80	1.82	0.00	0.00	0.00	6.62	11/15/2019	
BELVEDERE PARK INC	2020		F	4.80	1.45	0.00	0.00	0.00	6.25	09/30/2020	
BELVEDERE PARK INC	2020		S	4.80	1.45	0.00	0.00	0.00	6.25	11/16/2020	
BELVEDERE PARK INC	2021		F	4.80	1.15	0.00	0.00	0.00	5.95	09/30/2021	
BELVEDERE PARK INC	2021		S	4.80	1.15	0.00	0.00	0.00	5.95	11/15/2021	
BELVEDERE PARK INC	2022		F	4.80	0.85	0.00	0.00	0.00	5.65	09/30/2022	
BELVEDERE PARK INC	2022		S	4.80	0.85	0.00	0.00	0.00	5.65	11/15/2022	
BELVEDERE PARK INC	2023		F	9.60	0.73	0.00	0.00	0.00	10.33	10/02/2023	
BELVEDERE PARK INC	2023		S	9.60	0.73	0.00	0.00	0.00	10.33	11/15/2023	
									98.44		
									GRAND TOTAL DUE		
15 185 11 006	1836	SAN GABRIEL AVE 3003									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BONNER JAMES L	2023	2721-0527	H1F F	50.59	3.84	2.41	0.00	0.00	56.84	10/02/2023	UL
BONNER JAMES L	2023	2721-0527	H1F S	1,107.96	83.99	53.00	28.00	113.98	1,386.93	11/15/2023	UL
									1,443.77		
									GRAND TOTAL DUE		
15 185 11 007	1842	SAN GABRIEL AVE 3003									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SERVY GLYNN	2023	2721-0528	H1F F	1,009.55	76.54	48.09	0.00	0.00	1,134.18	10/02/2023	
SERVY GLYNN	2023	2721-0528	H1F S	1,018.92	77.24	48.55	28.00	113.98	1,286.69	11/15/2023	
									2,420.87		
									GRAND TOTAL DUE		
15 185 13 011	3078	LAUREN PARC RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ROGER AND CHRISTIANE GIF	2023		F	390.60	0.00	0.00	0.00	0.00	390.60	09/05/2024	
ROGER AND CHRISTIANE GIF	2023		S	390.60	0.00	0.00	0.00	0.00	390.60	09/05/2024	
									781.20		
									GRAND TOTAL DUE		
15 186 03 001	3984	GLENWOOD RD 30032 36									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
YOUNGER BRUCE WILLIS	2022		F	430.16	55.19	21.51	0.00	0.00	506.86	07/16/2023	
YOUNGER BRUCE WILLIS	2022		S	430.16	55.19	21.51	28.00	20.00	554.86	07/16/2023	
									1,061.72		
									GRAND TOTAL DUE		
15 186 04 009	1532	COLUMBIA CIR 30032 4									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KERR MORRIS	2023	2721-0532	S	373.35	28.30	17.92	8.79	61.28	489.64	11/15/2023	
									489.64		
									GRAND TOTAL DUE		
15 186 04 011	1544	COLUMBIA CIR 30032 4									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FREEPOR TITLE AND GUAR	2021		F	394.13	67.81	19.71	0.00	0.00	481.65	02/03/2023	
FREEPOR TITLE AND GUAR	2021		S	394.13	67.81	19.71	28.00	20.00	529.65	02/03/2023	
									1,011.30		
									GRAND TOTAL DUE		
15 186 04 013	1554	COLUMBIA CIR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JEWEL BOX DEVELOPMENT PA	2023	2721-0533	S	29.71	2.25	1.44	18.00	20.00	71.40	11/15/2023	
									71.40		
									GRAND TOTAL DUE		
15 186 04 029	1520	COLUMBIA CIR 30032 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KOVA REAL ESTATE LLC	2023	2721-0535	F	63.94	4.85	3.20	0.00	0.00	71.99	10/02/2023	
KOVA REAL ESTATE LLC	2023	2721-0535	S	63.94	4.85	3.20	28.00	20.00	119.99	11/15/2023	
									191.98		
									GRAND TOTAL DUE		
15 186 05 006	1624	COLUMBIA DR 30032 46									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHARITY BAPTIST CHURCH	2021		S	103.41	24.80	0.00	0.00	0.00	128.21	11/15/2021	
CHARITY BAPTIST CHURCH	2023		F	240.00	18.19	0.00	0.00	0.00	258.19	10/02/2023	
CHARITY BAPTIST CHURCH	2023		S	240.00	18.19	0.00	0.00	0.00	258.19	11/15/2023	
									644.59		
									GRAND TOTAL DUE		
15 186 05 017	1639	N COLUMBIA PL 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CALIFF ASHER	2023	2721-0537	H1F F	599.06	45.42	27.56	0.00	0.00	672.04	10/02/2023	
CALIFF ASHER	2023	2721-0537	H1F S	599.06	45.42	27.56	28.00	113.98	814.02	11/15/2023	
									1,486.06		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 186 06 009	1645	COLUMBIA	CIR 30032								
EMORY UNIVERSITY ST AID	2023		H4F F	14.59	0.42	0.73	0.00	0.00	15.74	06/20/2024	
EMORY UNIVERSITY ST AID	2023		H4F S	14.59	0.42	0.73	0.00	0.00	15.74	06/20/2024	
GRAND TOTAL DUE									31.48		
15 186 09 024	1755	S COLUMBIA	PL 30032								
CUBY IRISH	2023		2721-0541 S	620.43	47.05	28.62	28.00	75.00	799.10	11/15/2023	
GRAND TOTAL DUE									799.10		
15 186 09 028	1771	MCKENZIE DR	30032								
DAROVEC JOHN DAVID	2020		S	5.14	1.26	0.26	18.00	113.98	138.64	12/05/2021	
GRAND TOTAL DUE									138.64		
15 186 09 045	1579	COLUMBIA DR	30032 46								
LIGHTEN DEBRA	2023		F	230.34	6.62	11.52	0.00	0.00	248.48	06/20/2024	
LIGHTEN DEBRA	2023		S	230.34	6.62	11.52	0.00	0.00	248.48	06/20/2024	
GRAND TOTAL DUE									496.96		
15 186 10 013	1756	MCKENZIE DR	30032 46								
JONES OLIVIA M	2023		F	254.33	0.00	0.00	0.00	0.00	254.33	09/05/2024	
JONES OLIVIA M	2023		S	254.33	0.00	0.00	0.00	0.00	254.33	09/05/2024	
GRAND TOTAL DUE									508.66		
15 186 11 018	1688	COLUMBIA DR	30032								
LEAHING CLIVE EVERTON	2022		2595-0458 F	162.20	28.75	8.11	0.00	0.00	199.06	09/30/2022	
LEAHING CLIVE EVERTON	2022		2595-0458 S	162.20	28.75	8.11	28.00	446.64	673.70	11/15/2022	
LEAHING CLIVE EVERTON	2023		2721-0543 F	161.97	12.28	8.10	0.00	0.00	182.35	10/02/2023	
LEAHING CLIVE EVERTON	2023		2721-0543 S	161.97	12.28	8.10	28.00	20.00	230.35	11/15/2023	
GRAND TOTAL DUE									1,285.46		
15 186 11 023	3201	COLUMBIA OAKS WAY	30								
NORTH COLUMBIA INVESTMEN	2023		2721-0544 F	145.36	11.02	7.27	0.00	0.00	163.65	10/02/2023	
NORTH COLUMBIA INVESTMEN	2023		2721-0544 S	145.36	11.02	7.27	28.00	75.00	266.65	11/15/2023	
GRAND TOTAL DUE									430.30		
15 186 11 026	1601	PEACHCREST RD	30032								
PARKER MALECIA SPECIAL N	2023		F	2,565.71	194.51	125.89	0.00	0.00	2,886.11	10/02/2023	
PARKER MALECIA SPECIAL N	2023		S	2,565.71	194.51	125.89	0.00	0.00	2,886.11	11/15/2023	
GRAND TOTAL DUE									5,772.22		
15 186 12 010	1773	PARKHILL DR	30032 45								
DEKALB COUNTY	2017		F	274.24	148.03	13.71	0.00	0.00	435.98	10/02/2017	DC
DEKALB COUNTY	2017		S	274.24	148.03	13.71	0.00	0.00	435.98	11/15/2017	DC
DEKALB COUNTY	2018		F	273.62	127.18	13.68	0.00	0.00	414.48	10/01/2018	DC
DEKALB COUNTY	2018		S	273.62	127.18	13.68	0.00	0.00	414.48	11/15/2018	DC
DEKALB COUNTY	2019		F	273.00	103.69	13.65	0.00	0.00	390.34	09/30/2019	DC
DEKALB COUNTY	2019		S	273.00	103.69	13.65	0.00	0.00	390.34	11/15/2019	DC
DEKALB COUNTY	2020		F	273.00	82.53	13.65	0.00	0.00	369.18	09/30/2020	DC
DEKALB COUNTY	2020		S	273.00	82.53	13.65	0.00	0.00	369.18	11/16/2020	DC
DEKALB COUNTY	2021		F	416.95	99.98	20.85	0.00	0.00	537.78	09/30/2021	
DEKALB COUNTY	2021		S	416.95	99.98	20.85	0.00	0.00	537.78	11/15/2021	
GRAND TOTAL DUE									4,295.52		
15 186 15 120	1773	DERRILL DR	30032								
FREEMAN VERONICA	2023		2721-0548 H1F F	695.74	52.74	32.39	0.00	0.00	780.87	10/02/2023	
FREEMAN VERONICA	2023		2721-0548 H1F S	695.74	52.74	32.39	28.00	113.98	922.85	11/15/2023	
GRAND TOTAL DUE									1,703.72		
15 186 16 137	3902	GLENWOOD RD SE	30032								
BBR GLENWOOD I INC	2021		F	2,305.27	492.73	115.26	0.00	0.00	2,913.26	06/04/2022	
BBR GLENWOOD I INC	2021		S	2,305.27	492.73	115.26	0.00	0.00	2,913.26	06/04/2022	
GRAND TOTAL DUE									5,826.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 187 01 057	3378	MISTY VALLEY RD 3003									
DP2 PROPERTIES LLC	2023		F	343.31	0.00	0.00	0.00	0.00	343.31	09/05/2024	
DP2 PROPERTIES LLC	2023		S	343.31	0.00	0.00	0.00	0.00	343.31	09/05/2024	
									686.62		
15 187 01 060	3396	MISTY VALLEY RD 3003									
WALKER BRENSON	2023		H1 S	11.73	0.89	0.54	0.00	0.00	13.16	11/15/2023	
									13.16		
15 187 01 094	3530	BROOKFIELD LN 30032									
PERSAUD GANGA	2022		2595-0466 H1 F	1,083.30	192.04	52.97	0.00	0.00	1,328.31	09/30/2022	
PERSAUD GANGA	2022		2595-0466 H1 S	1,083.30	192.04	52.97	28.00	113.98	1,470.29	11/15/2022	
PERSAUD GANGA	2023		2684-0502 H1 F	1,221.15	92.57	58.66	0.00	0.00	1,372.38	10/02/2023	
PERSAUD GANGA	2023		2684-0502 H1 S	1,221.17	92.57	58.66	28.00	20.00	1,420.40	11/15/2023	
									5,591.38		
15 187 01 100	3566	BROOKFIELD LN 30032									
WRIGHT DANIEL A	2023		2722-0006 H1F S	648.57	49.18	30.14	26.76	110.65	865.30	11/15/2023	
									865.30		
15 187 01 268	3362	PEACHCREST TRCE 3003									
PEACHCREST TRACE HOMEOWN	2019			3.33	1.26	0.00	0.00	0.00	4.59	11/15/2019	
									4.59		
15 187 02 026	3503	MISTY VALLEY RD 3003									
GEORGIA RENTAL PROPERTIE	2023		F	583.28	0.00	0.00	0.00	0.00	583.28	09/05/2024	
GEORGIA RENTAL PROPERTIE	2023		S	583.28	0.00	0.00	0.00	0.00	583.28	09/05/2024	
									1,166.56		
15 187 03 005	3413	MISTY VALLEY RD 3003									
WILLIAMS CHANDRA	2022		S	531.94	77.56	26.41	28.00	20.00	683.91	05/14/2023	
									683.91		
15 187 04 009	3493	PRIMROSE PL 30032 47									
3493 PRIMROSE PLACE LLC	2023		2698-0406 F	1,797.56	136.27	87.48	0.00	0.00	2,021.31	10/02/2023	
3493 PRIMROSE PLACE LLC	2023		2698-0406 S	1,797.56	136.27	87.48	28.00	622.45	2,671.76	11/15/2023	
									4,693.07		
15 187 05 002	3343	MISTY VALLEY RD 3003									
DP2 PROPERTIES LLC	2023		F	351.20	0.00	0.00	0.00	0.00	351.20	09/05/2024	
DP2 PROPERTIES LLC	2023		S	351.20	0.00	0.00	0.00	0.00	351.20	09/05/2024	
									702.40		
15 187 05 003	3349	MISTY VALLEY RD 3003									
DP2 PROPERTIES LLC	2023		F	275.88	0.00	0.00	0.00	0.00	275.88	09/05/2024	
DP2 PROPERTIES LLC	2023		S	275.88	0.00	0.00	0.00	0.00	275.88	09/05/2024	
									551.76		
15 187 05 051	3355	MISTY VALLEY RD 3003									
MAJOR INVESTMENT PROPERTI	2023		F	271.50	0.00	0.00	0.00	0.00	271.50	09/05/2024	
MAJOR INVESTMENT PROPERTI	2023		S	271.50	0.00	0.00	0.00	0.00	271.50	09/05/2024	
									543.00		
15 187 06 006	3556	MISTY VALLEY RD 3003									
3556 MISTY VALLEY ROAD I	2023		2698-0408 F	1,829.74	138.71	89.09	0.00	0.00	2,057.54	10/02/2023	
3556 MISTY VALLEY ROAD I	2023		2698-0408 S	1,829.74	138.71	89.09	28.00	617.71	2,703.25	11/15/2023	
									4,760.79		

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15 187 06 031	3479	BROOKFIELD LN	30032								
DEKALB COUNTY	2017		F	162.25	49.05	8.11	0.00	0.00	219.41	01/03/2021	
DEKALB COUNTY	2017		S	162.25	49.05	8.11	28.00	20.00	267.41	01/03/2021	
DEKALB COUNTY	2018		F	161.89	48.94	8.09	0.00	0.00	218.92	01/03/2021	
DEKALB COUNTY	2018		S	161.89	48.94	8.09	28.00	20.00	266.92	01/03/2021	
DEKALB COUNTY	2019		F	161.52	48.83	8.08	0.00	0.00	218.43	01/03/2021	
DEKALB COUNTY	2019		S	161.52	48.83	8.08	28.00	20.00	266.43	01/03/2021	
DEKALB COUNTY	2020		F	161.52	48.83	8.08	0.00	0.00	218.43	01/03/2021	
DEKALB COUNTY	2020		S	161.52	48.83	8.08	28.00	20.00	266.43	01/03/2021	
									1,942.38		
15 187 07 016	3387	COLUMBIA TRCE	30032								
WESTER ENTERPRISES LLC	2023	2722-0013	F	656.58	49.77	31.63	0.00	0.00	737.98	10/02/2023	
WESTER ENTERPRISES LLC	2023	2722-0013	S	656.58	49.77	31.63	28.00	113.98	879.96	11/15/2023	
									1,617.94		
15 187 07 034	3415	COBBS FERRY DR	30032								
SIMS DONNIE R	2023	2722-0014	H1 F	161.97	12.27	6.90	0.00	0.00	181.14	10/02/2023	
SIMS DONNIE R	2023	2722-0014	H1 S	161.97	12.27	6.90	28.00	75.00	284.14	11/15/2023	
									465.28		
15 187 07 052	3451	COBBS FERRY DR	30032								
CBM PROPERTIES INC	2023	2722-0015	S	6.64	0.50	0.32	18.00	20.00	45.46	11/15/2023	
									45.46		
15 188 01 017	3650	TULIP DR	30032 4851								
GEORGIA RENTAL PROPERTIE	2023		F	150.02	0.00	0.00	0.00	0.00	150.02	09/05/2024	
GEORGIA RENTAL PROPERTIE	2023		S	150.02	0.00	0.00	0.00	0.00	150.02	09/05/2024	
									300.04		
15 188 01 018	3644	TULIP DR	30032								
PELAYO ELVIA	2017		F	541.85	292.48	25.90	0.00	0.00	860.23	10/02/2017	
PELAYO ELVIA	2017		S	541.85	292.48	25.90	0.00	0.00	860.23	11/15/2017	
PELAYO ELVIA	2018		F	261.23	121.41	11.87	0.00	0.00	394.51	10/01/2018	
PELAYO ELVIA	2018		S	261.23	121.41	11.87	0.00	0.00	394.51	11/15/2018	
PELAYO ELVIA	2019		F	522.62	198.52	24.94	0.00	0.00	746.08	09/30/2019	
PELAYO ELVIA	2019		S	522.62	198.52	24.94	0.00	0.00	746.08	11/15/2019	
PELAYO ELVIA	2020		F	522.62	158.00	24.94	0.00	0.00	705.56	09/30/2020	
PELAYO ELVIA	2020		S	522.62	158.00	24.94	0.00	0.00	705.56	11/16/2020	
PELAYO ELVIA	2021		F	522.63	125.32	24.94	0.00	0.00	672.89	09/30/2021	
PELAYO ELVIA	2021		S	522.63	125.32	24.94	0.00	0.00	672.89	11/15/2021	
PELAYO ELVIA	2022		F	522.62	92.64	24.94	0.00	0.00	640.20	09/30/2022	
PELAYO ELVIA	2022		S	522.62	92.64	24.94	0.00	0.00	640.20	11/15/2022	
PELAYO ELVIA	2023		F	653.54	49.54	30.28	0.00	0.00	733.36	10/02/2023	
PELAYO ELVIA	2023		S	653.54	49.54	30.28	0.00	0.00	733.36	11/15/2023	
									9,505.66		
15 188 02 047	4280	GLENWOOD RD SE	30032								
DEKALB COUNTY	2023		F	76.80	5.82	0.00	0.00	0.00	82.62	10/02/2023	
DEKALB COUNTY	2023		S	76.80	5.82	0.00	0.00	0.00	82.62	11/15/2023	
									165.24		
15 188 02 053	3477	TULIP DR	30032 3853								
LAURIE ANN DAVISON IRA 1	2023		F	1,503.07	113.95	72.76	0.00	0.00	1,689.78	10/02/2023	
LAURIE ANN DAVISON IRA 1	2023		S	1,503.07	113.95	72.76	0.00	0.00	1,689.78	11/15/2023	
									3,379.56		
15 188 03 010	1753	AUSTIN DR	30032 4804								
BUTTS AL LEE	2022	2595-0477	H1F S	277.39	49.18	13.63	5.59	58.99	404.78	11/15/2022	
BUTTS AL LEE	2023	2698-0410	H1F F	1,279.53	97.00	61.58	0.00	0.00	1,438.11	10/02/2023	
BUTTS AL LEE	2023	2698-0410	H1F S	1,279.55	97.00	61.58	28.00	20.00	1,486.13	11/15/2023	
									3,329.02		

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15 188 03 014	1659	AUSTIN DR 30032	4802								
PEROCHENA WALTER MARIO	2023		F	1,642.21	124.49	79.72	0.00	0.00	1,846.42	10/02/2023	
PEROCHENA WALTER MARIO	2023		S	1,642.21	124.49	79.72	0.00	0.00	1,846.42	11/15/2023	
						GRAND TOTAL DUE			3,692.84		
15 188 03 021	1625	AUSTIN DR 30032	4802								
CONNECTED REAL ESTATE GF	2023		F	1,615.06	122.43	78.36	0.00	0.00	1,815.85	10/02/2023	
CONNECTED REAL ESTATE GF	2023		S	1,615.06	122.43	78.36	0.00	0.00	1,815.85	11/15/2023	
						GRAND TOTAL DUE			3,631.70		
15 188 03 025	3839	BROOKCREST CIR 30032									
ROSS KELLY A	2023	2722-0021	H1F S	31.55	2.39	1.47	28.00	20.00	83.41	11/15/2023	
						GRAND TOTAL DUE			83.41		
15 188 03 037	3757	BROOKCREST CIR 30032									
REDDA ABRAHAM B	2023	2722-0022	H1F S	869.60	65.92	41.09	28.00	75.00	1,079.61	11/15/2023	
						GRAND TOTAL DUE			1,079.61		
15 188 04 014	1805	AUSTIN DR 30032									
REDFEARN ROBERT L	2017	1982-0233	F	352.41	190.23	16.66	0.00	0.00	559.30	10/02/2017	
REDFEARN ROBERT L	2017	1982-0233	S	352.41	190.23	16.66	30.50	20.00	609.80	11/15/2017	
REDFEARN ROBERT L	2018	2145-0470	F	351.69	163.46	16.62	0.00	0.00	531.77	10/01/2018	
REDFEARN ROBERT L	2018	2145-0470	S	351.69	163.46	16.62	30.50	20.00	582.27	11/15/2018	
REDFEARN ROBERT L	2019	2275-0414	F	350.97	133.31	16.59	0.00	0.00	500.87	09/30/2019	
REDFEARN ROBERT L	2019	2275-0414	S	350.97	133.31	16.59	30.50	20.00	551.37	11/15/2019	
REDFEARN ROBERT L	2020	2368-0412	F	350.98	106.10	16.59	0.00	0.00	473.67	09/30/2020	
REDFEARN ROBERT L	2020	2368-0412	S	350.98	106.10	16.59	28.00	20.00	521.67	11/16/2020	
REDFEARN ROBERT L	2021	2468-0440	F	350.96	84.16	16.59	0.00	0.00	451.71	09/30/2021	
REDFEARN ROBERT L	2021	2468-0440	S	350.96	84.16	16.59	28.00	20.00	499.71	11/15/2021	
REDFEARN ROBERT L	2022	2595-0482	F	350.97	62.21	16.59	0.00	0.00	429.77	09/30/2022	
REDFEARN ROBERT L	2022	2595-0482	S	350.97	62.21	16.59	28.00	20.00	477.77	11/15/2022	
REDFEARN ROBERT L	2023	2680-0206	F	369.45	28.01	16.55	0.00	0.00	414.01	10/02/2023	
REDFEARN ROBERT L	2023	2680-0206	S	369.45	28.01	16.55	28.00	20.00	462.01	11/15/2023	
						GRAND TOTAL DUE			7,065.70		
15 188 05 020	3637	LARKSPUR TER 30032	4								
RAFFLES CV LLC	2022		F	182.23	20.19	9.11	0.00	0.00	211.53	09/13/2023	
RAFFLES CV LLC	2022		S	182.23	20.19	9.11	0.00	0.00	211.53	09/13/2023	
						GRAND TOTAL DUE			423.06		
15 188 06 009	3706	LARKSPUR TER 30032	4								
THOMAS COLEMAN IRA 15206	2022		S	43.97	7.79	2.16	1.09	2.91	57.92	01/16/2023	
OLMSTED US IV LLC	2023	2722-0027	F	2,154.41	163.33	105.33	0.00	0.00	2,423.07	10/02/2023	
OLMSTED US IV LLC	2023	2722-0027	S	2,154.41	163.33	105.33	28.00	20.00	2,471.07	11/15/2023	
						GRAND TOTAL DUE			4,952.06		
15 188 06 015	3664	LARKSPUR TER 30032	4								
GILBERT THYTRONE	2023	2722-0029	H1F F	567.91	43.05	26.00	0.00	0.00	636.96	10/02/2023	
GILBERT THYTRONE	2023	2722-0029	H1F S	567.91	43.05	26.00	28.00	113.98	778.94	11/15/2023	
						GRAND TOTAL DUE			1,415.90		
15 188 06 020	1786	HOLLYHOCK TER 30032									
MAJOR INVESTMENT PROPERT	2023		F	104.83	0.00	0.00	0.00	0.00	104.83	09/05/2024	
MAJOR INVESTMENT PROPERT	2023		S	104.83	0.00	0.00	0.00	0.00	104.83	09/05/2024	
						GRAND TOTAL DUE			209.66		
15 188 06 032	3693	DAISY DR 30032	4815								
PATTER ENTERPRISES INC	2023		F	220.71	0.00	0.00	0.00	0.00	220.71	09/05/2024	
PATTER ENTERPRISES INC	2023		S	220.71	0.00	0.00	0.00	0.00	220.71	09/05/2024	
						GRAND TOTAL DUE			441.42		
15 188 07 023	3701	TULIP DR 30032									
JOSEPHS GARFIELD	2023		H1F F	736.50	55.83	34.43	0.00	0.00	826.76	10/02/2023	
JOSEPHS GARFIELD	2023		H1F S	736.52	55.83	34.43	0.00	0.00	826.78	11/15/2023	
						GRAND TOTAL DUE			1,653.54		

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15 188 09 004	1733 HOLLYHOCK TER 30032										
MARTIN FREDDIE A	2023		F	1,522.09	115.39	73.71	0.00	0.00	1,711.19	10/02/2023	
MARTIN FREDDIE A	2023		S	1,522.09	115.39	73.71	0.00	0.00	1,711.19	11/15/2023	
GRAND TOTAL DUE									3,422.38		
15 188 09 016	3579 TULIP DR 30032										
GEORGIA RENTAL PROPERTIE	2023		F	208.43	0.00	0.00	0.00	0.00	208.43	09/05/2024	
GEORGIA RENTAL PROPERTIE	2023		S	208.43	0.00	0.00	0.00	0.00	208.43	09/05/2024	
GRAND TOTAL DUE									416.86		
15 188 11 019	1813 W AUSTIN RD 30032										
DEKALB REGIONAL LAND BAN	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
DEKALB REGIONAL LAND BAN	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
DEKALB REGIONAL LAND BAN	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
DEKALB REGIONAL LAND BAN	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
DEKALB REGIONAL LAND BAN	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DEKALB REGIONAL LAND BAN	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
GRAND TOTAL DUE									178.52		
15 188 13 012	3658 BROOKCREST CIR 30032										
WHITE CHERYL S HER ESTAI	2023 2698-0412		F	1,722.16	130.56	83.71	0.00	0.00	1,936.43	10/02/2023	
WHITE CHERYL S HER ESTAI	2023 2698-0412		S	1,722.16	130.56	83.71	28.00	597.25	2,561.68	11/15/2023	
GRAND TOTAL DUE									4,498.11		
15 188 14 008	1618 GILSTON CT 30032 382										
GRANT JOHN E	2023 2722-0036 H4F S			167.50	12.70	6.81	18.25	13.04	218.30	11/15/2023	
GRAND TOTAL DUE									218.30		
15 188 14 017	3768 BROOKCREST CIR 30032										
CLARK LISA	2023 2722-0037 H1 F			688.18	52.16	32.01	0.00	0.00	772.35	10/02/2023	
CLARK LISA	2023 2722-0037 H1 S			688.20	52.17	32.02	28.00	113.98	914.37	11/15/2023	
GRAND TOTAL DUE									1,686.72		
15 189 01 077	1770 ATHERTON DR 30035 16										
WALKER WILLIAM G	2023 H1F F			690.30	52.33	32.12	0.00	0.00	774.75	10/02/2023	
WALKER WILLIAM G	2023 H1F S			690.32	52.33	32.12	0.00	0.00	774.77	11/15/2023	
GRAND TOTAL DUE									1,549.52		
15 189 01 078	1776 ATHERTON DR 30035 16										
DP2 PROPERTIES LLC	2023		F	210.85	0.00	0.00	0.00	0.00	210.85	09/05/2024	
DP2 PROPERTIES LLC	2023		S	210.85	0.00	0.00	0.00	0.00	210.85	09/05/2024	
GRAND TOTAL DUE									421.70		
15 189 01 084	1812 ATHERTON DR 30035										
PRUSIK BRIAN E	2023		F	242.61	0.00	0.00	0.00	0.00	242.61	09/05/2024	
PRUSIK BRIAN E	2023		S	242.61	0.00	0.00	0.00	0.00	242.61	09/05/2024	
GRAND TOTAL DUE									485.22		
15 189 01 101	1681 DERWIN BROWN DR 3003										
AARON DOROTHY F	2023 2722-0044 H4F S			5.42	0.42	0.19	28.00	20.00	54.03	11/15/2023	
GRAND TOTAL DUE									54.03		
15 189 02 001	4001 KIRKSFORD DR 30035										
PRUSIK BRIAN	2023		F	542.99	0.00	0.00	0.00	0.00	542.99	09/05/2024	
PRUSIK BRIAN	2023		S	542.99	0.00	0.00	0.00	0.00	542.99	09/05/2024	
GRAND TOTAL DUE									1,085.98		
15 189 02 012	4016 MOFFAT CT 30035 1669										
GONSENHEIM IRREVO 1988 T	2023		F	238.21	2.28	11.91	0.00	0.00	252.40	08/26/2024	
GONSENHEIM IRREVO 1988 T	2023		S	238.21	2.28	11.91	0.00	0.00	252.40	08/26/2024	
GRAND TOTAL DUE									504.80		
15 189 02 018	1787 ATHERTON DR 30035 16										
SNOOK BRIAN K	2023		H1F F	119.68	3.44	5.98	0.00	0.00	129.10	06/20/2024	
SNOOK BRIAN K	2023		H1F S	119.68	3.44	5.98	0.00	0.00	129.10	06/20/2024	
GRAND TOTAL DUE									258.20		

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15 189 02 024	4010	GLADESWORTH LN 30035									
PRUSIK BRIAN	2023		F	372.22	17.83	18.61	0.00	0.00	408.66	04/05/2024	
PRUSIK BRIAN	2023		S	372.22	17.83	18.61	0.00	0.00	408.66	04/05/2024	
						GRAND TOTAL DUE			817.32		
15 189 02 035	4718	GLENWOOD RD 30035 16									
PALMER VENCOTTE	2023	2722-0047	H1F F	297.96	22.59	14.05	0.00	0.00	334.60	10/02/2023	
PALMER VENCOTTE	2023	2722-0047	H1F S	841.55	63.79	39.68	28.00	113.98	1,087.00	11/15/2023	
						GRAND TOTAL DUE			1,421.60		
15 189 02 041	4682	GLENWOOD RD 30035 16									
MIDWAY EXCHANGE BORROWEF	2022		S	526.14	35.28	26.31	0.00	0.00	587.73	02/03/2024	
						GRAND TOTAL DUE			587.73		
15 189 02 052	1790	MEADOWGLADES DR 3003									
THRASHER WILLIE FRED	2023		H61F F	122.37	3.52	6.12	0.00	0.00	132.01	06/20/2024	
THRASHER WILLIE FRED	2023		H61F S	122.37	3.52	6.12	0.00	0.00	132.01	06/20/2024	
						GRAND TOTAL DUE			264.02		
15 189 04 012	1676	ATHERTON CIR 30035 1									
REAVES INA N	2023	2722-0048	H4F F	2.42	0.19	0.06	0.00	0.00	2.67	10/02/2023	
REAVES INA N	2023	2722-0048	H4F S	97.62	7.40	2.48	28.00	20.00	155.50	11/15/2023	
						GRAND TOTAL DUE			158.17		
15 189 05 016	1659	ATHERTON CIR 30035 1									
A TO Z MANAGEMENT LLC	2023	2722-0049	S	37.93	2.88	1.85	18.00	113.98	174.64	11/15/2023	
						GRAND TOTAL DUE			174.64		
15 189 05 021	1695	ATHERTON CIR 30035									
WORLEY JOSEPH ROBERT	2023	2722-0051	S	102.87	7.80	5.03	28.00	20.00	163.70	11/15/2023	
						GRAND TOTAL DUE			163.70		
15 189 06 013	1737	CAMPERDOWN CIR 30035									
MAJOR INVESTMENT PROPERT	2023		F	248.19	0.00	0.00	0.00	0.00	248.19	09/05/2024	
MAJOR INVESTMENT PROPERT	2023		S	248.19	0.00	0.00	0.00	0.00	248.19	09/05/2024	
						GRAND TOTAL DUE			496.38		
15 189 07 017	1813	DANRICH DR 30032									
BERHANE KALEAB	2023		F	194.30	5.58	9.72	0.00	0.00	209.60	06/20/2024	
BERHANE KALEAB	2023		S	194.30	5.58	9.72	0.00	0.00	209.60	06/20/2024	
						GRAND TOTAL DUE			419.20		
15 189 07 031	1770	AUSTIN DR 30032 4803									
TM DESIGN AND REMODELING	2023	2698-0413	F	1,893.51	143.54	92.28	0.00	0.00	2,129.33	10/02/2023	
TM DESIGN AND REMODELING	2023	2698-0413	S	1,893.51	143.54	92.28	28.00	75.00	2,232.33	11/15/2023	
						GRAND TOTAL DUE			4,361.66		
15 189 08 030	1688	DANRICH DR 30032 481									
NORWOOD NADEAN	2023		S	133.45	10.11	6.56	0.00	0.00	150.12	11/15/2023	
						GRAND TOTAL DUE			150.12		
15 189 08 036	1606	AUSTIN DR 30032									
UNITED STATES OF AMERICAF	2020		F	1,349.66	408.02	0.00	0.00	0.00	1,757.68	09/30/2020	
UNITED STATES OF AMERICAF	2020		S	1,521.84	460.07	0.00	0.00	0.00	1,981.91	11/16/2020	
UNITED STATES OF AMERICAF	2021		F	1,521.84	364.92	0.00	0.00	0.00	1,886.76	09/30/2021	
UNITED STATES OF AMERICAF	2021		S	1,521.84	364.92	0.00	0.00	0.00	1,886.76	11/15/2021	
UNITED STATES OF AMERICAF	2022		F	1,521.84	269.78	0.00	0.00	0.00	1,791.62	09/30/2022	
UNITED STATES OF AMERICAF	2022		S	1,521.84	269.78	0.00	0.00	0.00	1,791.62	11/15/2022	
UNITED STATES OF AMERICAF	2023		F	3,043.68	230.74	0.00	0.00	0.00	3,274.42	10/02/2023	
UNITED STATES OF AMERICAF	2023		S	3,043.68	230.74	0.00	0.00	0.00	3,274.42	11/15/2023	
						GRAND TOTAL DUE			17,645.19		
15 189 08 037	1701	COREY BLVD 30032									
COVENANT BAPTIST CHURCH	2023	2722-54	F	1,030.82	78.15	51.54	0.00	0.00	1,160.51	10/02/2023	
COVENANT BAPTIST CHURCH	2023	2722-54	S	1,030.82	78.15	51.54	28.00	113.98	1,302.49	11/15/2023	
						GRAND TOTAL DUE			2,463.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 189 08 038											
1630 AUSTIN DR 30032				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
UNITED STATES OF AMERICA	2020		F	1,049.11	317.16	0.00	0.00	0.00	1,366.27	09/30/2020	
UNITED STATES OF AMERICA	2020		S	1,212.00	366.40	0.00	0.00	0.00	1,578.40	11/16/2020	
UNITED STATES OF AMERICA	2021		F	1,212.00	290.63	0.00	0.00	0.00	1,502.63	09/30/2021	
UNITED STATES OF AMERICA	2021		S	1,212.00	290.63	0.00	0.00	0.00	1,502.63	11/15/2021	
UNITED STATES OF AMERICA	2022		F	1,212.00	214.85	0.00	0.00	0.00	1,426.85	09/30/2022	
UNITED STATES OF AMERICA	2022		S	1,212.00	214.85	0.00	0.00	0.00	1,426.85	11/15/2022	
UNITED STATES OF AMERICA	2023		F	2,424.00	183.76	0.00	0.00	0.00	2,607.76	10/02/2023	
UNITED STATES OF AMERICA	2023		S	2,424.00	183.76	0.00	0.00	0.00	2,607.76	11/15/2023	
GRAND TOTAL DUE									14,019.15		
15 189 08 040											
1700 COREY BLVD 30032				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
COVENANT BAPTIST CHURCH	2017		F	1,651.68	891.56	0.00	0.00	0.00	2,543.24	10/02/2017	
COVENANT BAPTIST CHURCH	2017		S	1,651.68	891.56	0.00	0.00	0.00	2,543.24	11/15/2017	
COVENANT BAPTIST CHURCH	2018		F	1,651.68	767.68	0.00	0.00	0.00	2,419.36	10/01/2018	
COVENANT BAPTIST CHURCH	2018		S	1,651.68	767.68	0.00	0.00	0.00	2,419.36	11/15/2018	
COVENANT BAPTIST CHURCH	2019		F	1,651.68	627.36	0.00	0.00	0.00	2,279.04	09/30/2019	
COVENANT BAPTIST CHURCH	2019		S	1,651.68	627.36	0.00	0.00	0.00	2,279.04	11/15/2019	
COVENANT BAPTIST CHURCH	2020		F	1,651.68	499.32	0.00	0.00	0.00	2,151.00	09/30/2020	
COVENANT BAPTIST CHURCH	2020		S	1,651.68	499.32	0.00	0.00	0.00	2,151.00	11/16/2020	
COVENANT BAPTIST CHURCH	2021		F	1,651.68	396.06	0.00	0.00	0.00	2,047.74	09/30/2021	
COVENANT BAPTIST CHURCH	2021		S	1,651.68	396.06	0.00	0.00	0.00	2,047.74	11/15/2021	
COVENANT BAPTIST CHURCH	2022		F	1,651.68	292.79	0.00	0.00	0.00	1,944.47	09/30/2022	
COVENANT BAPTIST CHURCH	2022		S	1,651.68	292.79	0.00	0.00	0.00	1,944.47	11/15/2022	
COVENANT BAPTIST CHURCH	2023		F	3,303.36	250.43	0.00	0.00	0.00	3,553.79	10/02/2023	
COVENANT BAPTIST CHURCH	2023		S	3,303.36	250.43	0.00	0.00	0.00	3,553.79	11/15/2023	
GRAND TOTAL DUE									33,877.28		
15 189 09 006											
102 GLEN ACRES CT 30035 1				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
WRIGHT JANICE	2023	2722-0055	S	1,470.20	111.45	72.32	28.00	113.98	1,795.95	11/15/2023	
GRAND TOTAL DUE									1,795.95		
15 189 09 007											
123 GLEN ACRES CT 30035 1				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
RICE LYNN DENISE	2023	2698-0414	F	1,422.04	107.80	69.91	0.00	0.00	1,599.75	10/02/2023	
RICE LYNN DENISE	2023	2698-0414	S	1,422.04	107.80	69.91	28.00	563.58	2,191.33	11/15/2023	
GRAND TOTAL DUE									3,791.08		
15 189 09 029											
148 GLEN ACRES CT 30035 1				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
ONEAL ROGER K	2023	2722-0058	H1 F	708.39	53.70	34.22	0.00	0.00	796.31	10/02/2023	
ONEAL ROGER K	2023	2722-0058	H1 S	708.41	53.70	34.23	28.00	113.98	938.32	11/15/2023	
GRAND TOTAL DUE									1,734.63		
15 189 10 036											
1640 AUSTIN MEADOWS DR 30				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
GARRETT DRITEASHA	2023	2698-0415	H1F F	1,281.05	97.11	61.66	0.00	0.00	1,439.82	10/02/2023	
GARRETT DRITEASHA	2023	2698-0415	H1F S	1,281.07	97.11	61.66	28.00	464.04	1,931.88	11/15/2023	
GRAND TOTAL DUE									3,371.70		
15 189 10 115											
4018 FIREOAK DR 30032				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
GUDETA MAHLET ABERA	2023		H1F S	517.52	0.00	0.00	0.00	0.00	517.52	09/05/2024	
GRAND TOTAL DUE									517.52		

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15 189 10 131 4032 FIREOAK DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MMB DEVELOPMENT TWO LP	2017		F	108.96	58.82	0.00	0.00	0.00	167.78	10/02/2017	
MMB DEVELOPMENT TWO LP	2017		S	108.96	58.82	0.00	0.00	0.00	167.78	11/15/2017	
MMB DEVELOPMENT TWO LP	2018		F	108.96	50.64	0.00	0.00	0.00	159.60	10/01/2018	
MMB DEVELOPMENT TWO LP	2018		S	108.96	50.64	0.00	0.00	0.00	159.60	11/15/2018	
MMB DEVELOPMENT TWO LP	2019		F	108.96	41.39	0.00	0.00	0.00	150.35	09/30/2019	
MMB DEVELOPMENT TWO LP	2019		S	108.96	41.39	0.00	0.00	0.00	150.35	11/15/2019	
MMB DEVELOPMENT TWO LP	2020		F	108.96	32.94	0.00	0.00	0.00	141.90	09/30/2020	
MMB DEVELOPMENT TWO LP	2020		S	108.96	32.94	0.00	0.00	0.00	141.90	11/16/2020	
MMB DEVELOPMENT TWO LP	2021		F	108.96	26.13	0.00	0.00	0.00	135.09	09/30/2021	
MMB DEVELOPMENT TWO LP	2021		S	108.96	26.13	0.00	0.00	0.00	135.09	11/15/2021	
MMB DEVELOPMENT TWO LP	2022		F	108.96	19.32	0.00	0.00	0.00	128.28	09/30/2022	
MMB DEVELOPMENT TWO LP	2022		S	108.96	19.32	0.00	0.00	0.00	128.28	11/15/2022	
MMB DEVELOPMENT TWO LP	2023		F	217.92	16.52	0.00	0.00	0.00	234.44	10/02/2023	
MMB DEVELOPMENT TWO LP	2023		S	217.92	16.52	0.00	0.00	0.00	234.44	11/15/2023	
GRAND TOTAL DUE									2,234.88		
15 190 01 014 4862 GLENWOOD RD 30035 16 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GLENHAVEN METHODIST CHUF	2021		F	91.93	22.04	0.00	0.00	0.00	113.97	09/30/2021	
GLENHAVEN METHODIST CHUF	2021		S	204.00	48.92	0.00	0.00	0.00	252.92	11/15/2021	
GLENHAVEN METHODIST CHUF	2022		F	204.00	36.16	0.00	0.00	0.00	240.16	09/30/2022	
GLENHAVEN METHODIST CHUF	2022		S	204.00	36.16	0.00	0.00	0.00	240.16	11/15/2022	
GLENHAVEN METHODIST CHUF	2023		F	408.00	30.93	0.00	0.00	0.00	438.93	10/02/2023	
GLENHAVEN METHODIST CHUF	2023		S	408.00	30.93	0.00	0.00	0.00	438.93	11/15/2023	
GRAND TOTAL DUE									1,725.07		
15 190 01 025 1786 ELAINE DR 30035 1612 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RAMJEET LALBACHAN	2023	2722-0063	H1F S	411.64	31.21	18.19	28.00	75.00	564.04	11/15/2023	
GRAND TOTAL DUE									564.04		
15 190 01 028 1770 ELAINE DR 30035 1612 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CUFFIE KENYA	2022	2595-0519	H1F F	789.73	139.99	38.29	0.00	0.00	968.01	09/30/2022	
CUFFIE KENYA	2022	2595-0519	H1F S	789.73	139.99	38.29	28.00	113.98	1,109.99	11/15/2022	
CUFFIE KENYA	2023	2722-0064	H1F F	575.93	43.66	26.40	0.00	0.00	645.99	10/02/2023	
CUFFIE KENYA	2023	2722-0064	H1F S	575.93	43.66	26.40	28.00	20.00	693.99	11/15/2023	
GRAND TOTAL DUE									3,417.98		
15 190 01 038 4102 BURGESS DR 30035 161 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DENNIS AMANDA	2023		H1F F	145.23	0.00	0.00	0.00	0.00	145.23	09/05/2024	
DENNIS AMANDA	2023		H1F S	145.25	0.00	0.00	0.00	0.00	145.25	09/05/2024	
GRAND TOTAL DUE									290.48		
15 190 01 073 1690 LEE ST 30035 1655 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DP2 PROPERTIES LLC	2023		F	226.08	0.00	0.00	0.00	0.00	226.08	09/05/2024	
DP2 PROPERTIES LLC	2023		S	226.08	0.00	0.00	0.00	0.00	226.08	09/05/2024	
GRAND TOTAL DUE									452.16		

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15 190 01 101	1747	LEE ST 30035									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SOUTHERN PARS LLC	2017		1982-0490	F	82.90	44.75	4.15	0.00	0.00	131.80	10/02/2017 DO
SOUTHERN PARS LLC	2017		1982-0490	S	82.90	44.75	4.15	30.50	20.00	182.30	11/15/2017 DO
SOUTHERN PARS LLC	2018		2145-0525	F	82.70	38.44	4.14	0.00	0.00	125.28	10/01/2018
SOUTHERN PARS LLC	2018		2145-0525	S	82.70	38.44	4.14	30.50	20.00	175.78	11/15/2018
SOUTHERN PARS LLC	2019		2275-0479	F	82.51	31.34	4.13	0.00	0.00	117.98	09/30/2019
SOUTHERN PARS LLC	2019		2275-0479	S	82.51	31.34	4.13	30.50	390.53	539.01	11/15/2019
SOUTHERN PARS LLC	2020		2368-0465	F	82.52	24.95	4.13	0.00	0.00	111.60	09/30/2020
SOUTHERN PARS LLC	2020		2368-0465	S	82.52	24.95	4.13	28.00	591.13	730.73	11/16/2020
SOUTHERN PARS LLC	2021		2447-0439	F	82.52	19.79	4.13	0.00	0.00	106.44	09/30/2021
SOUTHERN PARS LLC	2021		2447-0439	S	82.52	19.79	4.13	28.00	20.00	154.44	11/15/2021
SOUTHERN PARS LLC	2022		2595-0522	F	250.18	44.35	12.51	0.00	0.00	307.04	09/30/2022
SOUTHERN PARS LLC	2022		2595-0522	S	250.18	44.35	12.51	28.00	20.00	355.04	11/15/2022
SOUTHERN PARS LLC	2023		2722-0066	F	291.64	22.11	14.58	0.00	0.00	328.33	10/02/2023
SOUTHERN PARS LLC	2023		2722-0066	S	291.64	22.11	14.58	28.00	20.00	376.33	11/15/2023
GRAND TOTAL DUE									3,742.10		
15 190 01 102	4165	BURGESS DR 30035									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
QUALPERF LLC	2022			S	36.99	6.56	1.85	0.00	0.00	45.40	11/15/2022
QUALPERF LLC	2023		2722-0067	F	50.79	3.85	2.54	0.00	0.00	57.18	10/02/2023
QUALPERF LLC	2023		2722-0067	S	50.79	3.85	2.54	28.00	20.00	105.18	11/15/2023
GRAND TOTAL DUE									207.76		
15 190 02 002	4168	MERCER RD 30035									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
ZUNDEL DINA	2023		2722-0068	H1F F	611.35	46.35	28.17	0.00	0.00	685.87	10/02/2023
ZUNDEL DINA	2023		2722-0068	H1F S	611.37	46.35	28.17	28.00	113.98	827.87	11/15/2023
GRAND TOTAL DUE									1,513.74		
15 190 02 014	4140	MERCER RD 30035									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
KING BIMBO	2017		1982-0493	F	98.76	53.31	4.94	0.00	0.00	157.01	10/02/2017 DO
KING BIMBO	2017		1982-0493	S	98.76	53.31	4.94	30.50	20.00	207.51	11/15/2017 DO
KING BIMBO	2018		2145-0529	F	98.54	45.80	4.93	0.00	0.00	149.27	10/01/2018 DO
KING BIMBO	2018		2145-0529	S	98.54	45.80	4.93	30.50	20.00	199.77	11/15/2018 DO
KING BIMBO	2019		2275-0482	F	98.32	37.34	4.92	0.00	0.00	140.58	09/30/2019 DO
KING BIMBO	2019		2275-0482	S	98.32	37.34	4.92	30.50	20.00	191.08	11/15/2019 DO
KING BIMBO	2020		2368-0467	F	98.33	29.73	4.92	0.00	0.00	132.98	09/30/2020
KING BIMBO	2020		2368-0467	S	98.33	29.73	4.92	28.00	459.41	620.39	11/16/2020
KING BIMBO	2021		2447-0441	F	98.31	23.57	4.92	0.00	0.00	126.80	09/30/2021
KING BIMBO	2021		2447-0441	S	98.31	23.57	4.92	28.00	20.00	174.80	11/15/2021
KING BIMBO	2022		2595-0524	F	98.32	17.43	4.92	0.00	0.00	120.67	09/30/2022
KING BIMBO	2022		2595-0524	S	98.32	17.43	4.92	28.00	113.98	262.65	11/15/2022
KING BIMBO	2023		2722-0069	F	118.24	8.96	5.91	0.00	0.00	133.11	10/02/2023
KING BIMBO	2023		2722-0069	S	118.24	8.96	5.91	28.00	20.00	181.11	11/15/2023
GRAND TOTAL DUE									2,797.73		
15 190 03 022	4260	GLENHAVEN DR 30035									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SANCHEZ DANIEL SR	2023		2698-0419	F	1,625.66	123.24	78.89	0.00	0.00	1,827.79	10/02/2023
SANCHEZ DANIEL SR	2023		2698-0419	S	1,625.66	123.24	78.89	28.00	578.02	2,433.81	11/15/2023
GRAND TOTAL DUE									4,261.60		
15 191 01 013	1698	HIGHLAND PL 30035									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
CORDIA GEORGIA 2 LLC	2023			F	721.65	34.57	36.08	0.00	0.00	792.30	04/05/2024
CORDIA GEORGIA 2 LLC	2023			S	721.65	34.57	36.08	0.00	0.00	792.30	04/05/2024
GRAND TOTAL DUE									1,584.60		
15 191 01 064	4458	MARK ANTHONY CT 3003									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
ANDERSON TRINA YVETTE	2023		2722-0073	H1F F	872.53	66.14	41.23	0.00	0.00	979.90	10/02/2023
ANDERSON TRINA YVETTE	2023		2722-0073	H1F S	872.55	66.14	41.23	28.00	113.98	1,121.90	11/15/2023
GRAND TOTAL DUE									2,101.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 191 01 108	4380	CEDAR RIDGE	TRL 3008								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HANSEN BRUCE T	2022	2595-0538	H1F F	1,106.37	196.12	54.12	0.00	0.00	1,356.61	09/30/2022	
HANSEN BRUCE T	2022	2595-0538	H1F S	1,106.37	196.12	54.12	28.00	113.98	1,498.59	11/15/2022	
HANSEN BRUCE T	2023	2722-0075	H1F F	1,040.03	78.84	49.61	0.00	0.00	1,168.48	10/02/2023	
HANSEN BRUCE T	2023	2722-0075	H1F S	1,040.05	78.84	49.61	28.00	20.00	1,216.50	11/15/2023	
						GRAND TOTAL DUE			5,240.18		
15 191 01 117	4322	CEDAR RIDGE	TRL 3008								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BIG ROCK POND LLC	2017	1982-0509	F	44.09	23.80	2.20	0.00	0.00	70.09	10/02/2017	
BIG ROCK POND LLC	2017	1982-0509	S	44.09	23.80	2.20	20.50	20.00	110.59	11/15/2017	
BIG ROCK POND LLC	2018	2145-0543	F	43.99	20.45	2.20	0.00	0.00	66.64	10/01/2018	
BIG ROCK POND LLC	2018	2145-0543	S	43.99	20.45	2.20	20.50	20.00	107.14	11/15/2018	
BIG ROCK POND LLC	2019	2275-0497	F	43.89	16.67	2.19	0.00	0.00	62.75	09/30/2019	
BIG ROCK POND LLC	2019	2275-0497	S	43.89	16.67	2.19	20.50	20.00	103.25	11/15/2019	
BIG ROCK POND LLC	2020	2368-0485	F	43.89	13.27	2.19	0.00	0.00	59.35	09/30/2020	
BIG ROCK POND LLC	2020	2368-0485	S	43.89	13.27	2.19	18.00	20.00	97.35	11/16/2020	
BIG ROCK POND LLC	2021	2468-0511	F	43.89	10.52	2.19	0.00	0.00	56.60	09/30/2021	
BIG ROCK POND LLC	2021	2468-0511	S	43.89	10.52	2.19	18.00	414.50	489.10	11/15/2021	
BIG ROCK POND LLC	2022	2595-0539	F	87.78	15.56	4.39	0.00	0.00	107.73	09/30/2022	
BIG ROCK POND LLC	2022	2595-0539	S	87.78	15.56	4.39	28.00	20.00	155.73	11/15/2022	
BIG ROCK POND LLC	2023	2722-0076	F	122.61	9.30	6.13	0.00	0.00	138.04	10/02/2023	
BIG ROCK POND LLC	2023	2722-0076	S	122.61	9.30	6.13	28.00	20.00	186.04	11/15/2023	
						GRAND TOTAL DUE			1,810.40		
15 191 01 118	4316	CEDAR RIDGE	TRL 3008								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BIG ROCK POND LLC	2017	1982-0510	F	44.09	23.80	2.20	0.00	0.00	70.09	10/02/2017	
BIG ROCK POND LLC	2017	1982-0510	S	44.09	23.80	2.20	20.50	20.00	110.59	11/15/2017	
BIG ROCK POND LLC	2018	2145-0544	F	43.99	20.45	2.20	0.00	0.00	66.64	10/01/2018	
BIG ROCK POND LLC	2018	2145-0544	S	43.99	20.45	2.20	20.50	20.00	107.14	11/15/2018	
BIG ROCK POND LLC	2019	2275-0498	F	43.89	16.67	2.19	0.00	0.00	62.75	09/30/2019	
BIG ROCK POND LLC	2019	2275-0498	S	43.89	16.67	2.19	20.50	20.00	103.25	11/15/2019	
BIG ROCK POND LLC	2020	2368-0486	F	43.89	13.27	2.19	0.00	0.00	59.35	09/30/2020	
BIG ROCK POND LLC	2020	2368-0486	S	43.89	13.27	2.19	18.00	20.00	97.35	11/16/2020	
BIG ROCK POND LLC	2021	2468-0512	F	43.89	10.52	2.19	0.00	0.00	56.60	09/30/2021	
BIG ROCK POND LLC	2021	2468-0512	S	43.89	10.52	2.19	18.00	414.50	489.10	11/15/2021	
BIG ROCK POND LLC	2022	2595-0540	F	87.78	15.56	4.39	0.00	0.00	107.73	09/30/2022	
BIG ROCK POND LLC	2022	2595-0540	S	87.78	15.56	4.39	28.00	20.00	155.73	11/15/2022	
BIG ROCK POND LLC	2023	2722-0077	F	122.61	9.30	6.13	0.00	0.00	138.04	10/02/2023	
BIG ROCK POND LLC	2023	2722-0077	S	122.61	9.30	6.13	28.00	20.00	186.04	11/15/2023	
						GRAND TOTAL DUE			1,810.40		
15 191 01 140	4414	DENISE DR	30035 1405								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GARDNER SARAH	2022	2595-0542	F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
GARDNER SARAH	2022	2595-0542	S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
GARDNER SARAH	2023		F	1,868.00	141.61	91.01	0.00	0.00	2,100.62	10/02/2023	
GARDNER SARAH	2023		S	1,868.00	141.61	91.01	0.00	0.00	2,100.62	11/15/2023	
						GRAND TOTAL DUE			4,257.74		
15 191 01 185	4348	R CEDAR RIDGE	TRL 30								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BENEFIELD C E	2023	2722-0080	F	10.51	0.80	0.53	0.00	0.00	11.84	10/02/2023	
BENEFIELD C E	2023	2722-0080	S	10.51	0.80	0.53	18.00	20.00	49.84	11/15/2023	
						GRAND TOTAL DUE			61.68		
15 191 02 007	1805	GLENHAVEN CIR	30035								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MILLER DEMOCO J	2022	2595-0547	H1F S	870.02	154.23	42.42	25.21	18.00	1,109.88	11/15/2022	
MILLER DEMOCO J	2023	2722-0081	H1F F	809.62	61.38	38.09	0.00	0.00	909.09	10/02/2023	
MILLER DEMOCO J	2023	2722-0081	H1F S	809.62	61.38	38.09	28.00	20.00	957.09	11/15/2023	
						GRAND TOTAL DUE			2,976.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 191 02 022	1803	GLENHAVEN CIR 30035									
MILLER DEMOCO J	2021	2468-0519	S	25.42	6.10	1.27	11.58	332.29	376.66	11/15/2021	
MILLER DEMOCO J	2022	2595-0548	F	39.51	7.00	1.98	0.00	0.00	48.49	09/30/2022	
MILLER DEMOCO J	2022	2595-0548	S	39.51	7.00	1.98	18.00	20.00	86.49	11/15/2022	
MILLER DEMOCO J	2023	2722-0082	F	39.41	2.99	1.97	0.00	0.00	44.37	10/02/2023	
MILLER DEMOCO J	2023	2722-0082	S	39.41	2.99	1.97	18.00	20.00	82.37	11/15/2023	
GRAND TOTAL DUE									638.38		
15 191 03 005	1778	GLENHAVEN CIR 30035									
NOTTINGHAM TERRY L	2022	2595-0549	H1F S	205.94	36.50	9.99	28.00	75.00	355.43	11/15/2022	
NOTTINGHAM TERRY L	2023	2722-0084	H1F F	670.95	50.86	31.15	0.00	0.00	752.96	10/02/2023	
NOTTINGHAM TERRY L	2023	2722-0084	H1F S	670.97	50.87	31.15	28.00	20.00	800.99	11/15/2023	
GRAND TOTAL DUE									1,909.38		
15 191 03 045	4400	HIGHLAND RD 30035									
COOK JOHN D	2017	1982-0524	F	6.18	3.34	0.31	0.00	0.00	9.83	10/02/2017	DO
COOK JOHN D	2017	1982-0524	S	6.18	3.34	0.31	20.50	20.00	50.33	11/15/2017	DO
COOK JOHN D	2018	2146-0010	F	14.08	6.54	0.70	0.00	0.00	21.32	10/01/2018	
COOK JOHN D	2018	2146-0010	S	14.08	6.54	0.70	20.50	20.00	61.82	11/15/2018	
COOK JOHN D	2019	2275-0510	F	14.04	5.33	0.70	0.00	0.00	20.07	09/30/2019	
COOK JOHN D	2019	2275-0510	S	14.04	5.33	0.70	20.50	264.90	305.47	11/15/2019	
COOK JOHN D	2020	2368-0498	F	14.05	4.25	0.70	0.00	0.00	19.00	09/30/2020	
COOK JOHN D	2020	2368-0498	S	14.05	4.25	0.70	18.00	434.91	471.91	11/16/2020	
COOK JOHN D	2021	2447-0444	F	14.05	3.37	0.70	0.00	0.00	18.12	09/30/2021	
COOK JOHN D	2021	2447-0444	S	14.05	3.37	0.70	18.00	20.00	56.12	11/15/2021	
COOK JOHN D	2022	2596-0002	F	14.04	2.49	0.70	0.00	0.00	17.23	09/30/2022	
COOK JOHN D	2022	2596-0002	S	14.04	2.49	0.70	18.00	363.82	399.05	11/15/2022	
COOK JOHN D	2023	2722-0085	F	24.52	1.86	1.23	0.00	0.00	27.61	10/02/2023	
COOK JOHN D	2023	2722-0085	S	24.52	1.86	1.23	18.00	20.00	65.61	11/15/2023	
GRAND TOTAL DUE									1,543.49		
15 191 04 001	1845	MCLAIN LN 30035									
SPEAF1 LLC	2023	2722-0086	S	15.14	1.14	0.75	18.00	20.00	55.03	11/15/2023	
GRAND TOTAL DUE									55.03		
15 191 04 022	4345	CHRISTINE CT 30035 1									
PHILLIPS BERNICE W	2023	2722-0087	S	509.42	38.63	24.89	28.00	75.00	675.94	11/15/2023	
GRAND TOTAL DUE									675.94		
15 191 04 035	0	GLENHAVEN CIR 30035									
SOUTH DEKALB BUILDERS IN	2017	1982-0528	F	7.94	4.29	0.40	0.00	0.00	12.63	10/02/2017	
SOUTH DEKALB BUILDERS IN	2017	1982-0528	S	7.94	4.29	0.40	20.50	170.93	204.06	11/15/2017	
SOUTH DEKALB BUILDERS IN	2018	2146-0013	F	13.20	6.14	0.66	0.00	0.00	20.00	10/01/2018	
SOUTH DEKALB BUILDERS IN	2018	2146-0013	S	13.20	6.14	0.66	20.50	20.00	60.50	11/15/2018	
SOUTH DEKALB BUILDERS IN	2019	2275-0513	F	13.17	5.00	0.66	0.00	0.00	18.83	09/30/2019	
SOUTH DEKALB BUILDERS IN	2019	2275-0513	S	13.17	5.00	0.66	20.50	20.00	59.33	11/15/2019	
SOUTH DEKALB BUILDERS IN	2020	2368-0500	F	13.17	3.98	0.66	0.00	0.00	17.81	09/30/2020	
SOUTH DEKALB BUILDERS IN	2020	2368-0500	S	13.17	3.98	0.66	18.00	20.00	55.81	11/16/2020	
SOUTH DEKALB BUILDERS IN	2021	2468-0525	F	13.17	3.16	0.66	0.00	0.00	16.99	09/30/2021	
SOUTH DEKALB BUILDERS IN	2021	2468-0525	S	13.17	3.16	0.66	18.00	398.58	433.57	11/15/2021	
SOUTH DEKALB BUILDERS IN	2022	2596-0003	F	13.17	2.33	0.66	0.00	0.00	16.16	09/30/2022	
SOUTH DEKALB BUILDERS IN	2022	2596-0003	S	13.17	2.33	0.66	18.00	113.98	148.14	11/15/2022	
SOUTH DEKALB BUILDERS IN	2023	2722-0088	F	13.15	1.00	0.66	0.00	0.00	14.81	10/02/2023	
SOUTH DEKALB BUILDERS IN	2023	2722-0088	S	13.15	1.00	0.66	18.00	20.00	52.81	11/15/2023	
GRAND TOTAL DUE									1,131.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 191 04 037	4320	CHRISTINE CT 30035									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SOUTH DEKALB BUILDERS IN	2017		F	11.46	6.19	0.57	0.00	0.00	18.22	10/02/2017	
SOUTH DEKALB BUILDERS IN	2017		S	11.46	6.19	0.57	20.50	176.62	215.34	11/15/2017	
SOUTH DEKALB BUILDERS IN	2018		F	20.24	9.41	1.01	0.00	0.00	30.66	10/01/2018	
SOUTH DEKALB BUILDERS IN	2018		S	20.24	9.41	1.01	20.50	0.00	51.16	11/15/2018	
SOUTH DEKALB BUILDERS IN	2019		F	20.19	7.67	1.01	0.00	0.00	28.87	09/30/2019	
SOUTH DEKALB BUILDERS IN	2019		S	20.19	7.67	1.01	20.50	0.00	49.37	11/15/2019	
SOUTH DEKALB BUILDERS IN	2020		F	20.19	6.10	1.01	0.00	0.00	27.30	09/30/2020	
SOUTH DEKALB BUILDERS IN	2020		S	20.19	6.10	1.01	18.00	0.00	45.30	11/16/2020	
SOUTH DEKALB BUILDERS IN	2021		F	20.19	4.84	1.01	0.00	0.00	26.04	09/30/2021	
SOUTH DEKALB BUILDERS IN	2021		S	20.19	4.84	1.01	18.00	493.42	537.46	11/15/2021	
SOUTH DEKALB BUILDERS IN	2022		F	20.19	3.58	1.01	0.00	0.00	24.78	09/30/2022	
SOUTH DEKALB BUILDERS IN	2022		S	20.19	3.58	1.01	18.00	487.42	530.20	11/15/2022	
SOUTH DEKALB BUILDERS IN	2023	2722-0089	F	20.14	1.53	1.01	0.00	0.00	22.68	10/02/2023	
SOUTH DEKALB BUILDERS IN	2023	2722-0089	S	20.14	1.53	1.01	18.00	20.00	60.68	11/15/2023	
GRAND TOTAL DUE									1,668.06		
15 191 06 077	4438	GLENHAVEN DR 30035 1									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
AMMONS DIANE SUSAN WALL	2023		F	333.43	0.00	0.00	0.00	0.00	333.43	09/05/2024	
AMMONS DIANE SUSAN WALL	2023		S	333.43	0.00	0.00	0.00	0.00	333.43	09/05/2024	
GRAND TOTAL DUE									666.86		
15 191 06 111	4373	DENISE DR 30035 1404									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
COLSON MICHAEL A	2023	2722-0091	F	302.60	22.94	12.74	0.00	0.00	338.28	10/02/2023	
COLSON MICHAEL A	2023	2722-0091	S	302.60	22.94	12.74	28.00	75.00	441.28	11/15/2023	
GRAND TOTAL DUE									779.56		
15 192 01 009	1727	S HAIRSTON RD 30088									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MAINSTREET AT LAKE WATCH	2023	2722-0092	F	169.35	12.84	6.07	0.00	0.00	188.26	10/02/2023	
MAINSTREET AT LAKE WATCH	2023	2722-0092	S	169.35	12.84	6.07	28.00	75.00	291.26	11/15/2023	
GRAND TOTAL DUE									479.52		
15 192 01 012	1763	S HAIRSTON RD 30083									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
NHU NGO NGOC TRAN	2023	2722-0093	H1F S	698.47	52.95	32.52	28.00	75.00	886.94	11/15/2023	
GRAND TOTAL DUE									886.94		
15 192 01 076	4595	BIRCH RIDGE TRL 3008									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SMITH JR ERIC ONEIL	2023		F	263.60	0.00	0.00	0.00	0.00	263.60	09/05/2024	
SMITH JR ERIC ONEIL	2023		S	263.60	0.00	0.00	0.00	0.00	263.60	09/05/2024	
GRAND TOTAL DUE									527.20		
15 192 02 005	1758	S HAIRSTON RD 30088									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
JP MORGAN CHASE BANK NA	2017	1982-0539	F	56.43	30.46	2.82	0.00	0.00	89.71	10/02/2017	
JP MORGAN CHASE BANK NA	2017	1982-0539	S	56.43	30.46	2.82	30.50	20.00	140.21	11/15/2017	
JP MORGAN CHASE BANK NA	2018	2146-0025	F	56.31	26.17	2.82	0.00	0.00	85.30	10/01/2018	
JP MORGAN CHASE BANK NA	2018	2146-0025	S	56.31	26.17	2.82	30.50	20.00	135.80	11/15/2018	
JP MORGAN CHASE BANK NA	2019	2275-0533	F	56.18	21.34	2.81	0.00	0.00	80.33	09/30/2019	
JP MORGAN CHASE BANK NA	2019	2275-0533	S	56.18	21.34	2.81	30.50	20.00	130.83	11/15/2019	
JP MORGAN CHASE BANK NA	2020	2368-0511	F	56.18	16.98	2.81	0.00	0.00	75.97	09/30/2020	
JP MORGAN CHASE BANK NA	2020	2368-0511	S	56.18	16.98	2.81	28.00	20.00	123.97	11/16/2020	
JP MORGAN CHASE BANK NA	2021	2468-0538	F	56.18	13.47	2.81	0.00	0.00	72.46	09/30/2021	
JP MORGAN CHASE BANK NA	2021	2468-0538	S	56.18	13.47	2.81	28.00	362.55	463.01	11/15/2021	
JP MORGAN CHASE BANK NA	2022	2596-0016	F	237.01	42.01	11.85	0.00	0.00	290.87	09/30/2022	
JP MORGAN CHASE BANK NA	2022	2596-0016	S	237.01	42.01	11.85	28.00	20.00	338.87	11/15/2022	
JP MORGAN CHASE BANK NA	2023	2722-0098	F	236.47	17.93	11.82	0.00	0.00	266.22	10/02/2023	
JP MORGAN CHASE BANK NA	2023	2722-0098	S	236.47	17.93	11.82	28.00	20.00	314.22	11/15/2023	
GRAND TOTAL DUE									2,607.77		
15 192 02 033	1648	DEVON CT 30088 3627									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
HTL REALTY LLC	2023		F	228.89	10.96	11.44	0.00	0.00	251.29	04/05/2024	
HTL REALTY LLC	2023		S	228.89	10.96	11.44	0.00	0.00	251.29	04/05/2024	
GRAND TOTAL DUE									502.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 192 05 013	4550	CYPRESS RIDGE CT 300									
LAURIUS LAURENISE	2023	H1F S		87.66	6.64	4.16	0.00	0.00	98.46	11/15/2023	
GRAND TOTAL DUE									98.46		
15 192 06 110	4658	BIG VALLEY CT 30083									
BRANTLEY CANEIL	2017	1982-0544	F	763.18	411.95	36.96	0.00	0.00	1,212.09	10/02/2017	
BRANTLEY CANEIL	2017	1982-0544	S	763.18	411.95	36.96	30.50	0.00	1,242.59	11/15/2017	
BRANTLEY CANEIL	2018	2146-0031	F	843.62	392.10	40.99	0.00	0.00	1,276.71	10/01/2018	
BRANTLEY CANEIL	2018	2146-0031	S	843.62	392.10	40.99	30.50	0.00	1,307.21	11/15/2018	
BRANTLEY CANEIL	2019	2275-0538	F	990.41	376.19	48.33	0.00	0.00	1,414.93	09/30/2019	
BRANTLEY CANEIL	2019	2275-0538	S	990.41	376.19	48.33	30.50	0.00	1,445.43	11/15/2019	
BRANTLEY CANEIL	2020	2368-0516	F	1,051.85	317.99	51.40	0.00	0.00	1,421.24	09/30/2020	
BRANTLEY CANEIL	2020	2368-0516	S	1,051.85	317.99	51.40	28.00	*****	2,731.18	11/16/2020	
BRANTLEY CANEIL	2021	2680-0208	F	997.43	239.17	48.68	0.00	0.00	1,285.28	09/30/2021	
BRANTLEY CANEIL	2021	2680-0208	S	997.43	239.17	48.68	28.00	20.00	1,333.28	11/15/2021	
BRANTLEY CANEIL	2022	2596-0021	F	375.95	66.64	17.60	0.00	0.00	460.19	09/30/2022	
BRANTLEY CANEIL	2022	2596-0021	S	375.95	66.64	17.60	28.00	20.00	508.19	11/15/2022	
BRANTLEY CANEIL	2023	2680-0209	F	399.45	30.28	17.58	0.00	0.00	447.31	10/02/2023	
BRANTLEY CANEIL	2023	2680-0209	S	399.45	30.28	17.58	28.00	20.00	495.31	11/15/2023	
GRAND TOTAL DUE									16,580.94		
15 192 06 117	4657	BIG VALLEY CT 30083									
HEARD DENORRIS	2023	S		4.38	0.33	0.14	0.00	0.00	4.85	11/15/2023	
GRAND TOTAL DUE									4.85		
15 192 06 118	4665	BIG VALLEY CT 30083									
ATKINS JESSE W	2023	2722-0100 H4F	F	61.05	4.63	0.65	0.00	0.00	66.33	10/02/2023	
ATKINS JESSE W	2023	2722-0100 H4F	S	61.07	4.63	0.65	28.00	20.00	114.35	11/15/2023	
GRAND TOTAL DUE									180.68		
15 192 06 119	4673	BIG VALLEY CT 30083									
OUTLER FREDDRACEE	2022	2596-0022 H3DF	S	11.04	1.96	0.46	18.00	20.00	51.46	11/15/2022	
GRAND TOTAL DUE									51.46		
15 192 06 132	4791	BIG VALLEY RD 30083									
SHAW SAMUEL A	2019	2275-0541 H1	S	4.67	1.78	0.23	0.21	94.12	101.01	11/15/2019	
GRAND TOTAL DUE									101.01		
15 192 06 138	1774	BIG VALLEY LN 30083									
JOHNSON REGINALD	2023	F		36.78	0.00	0.00	0.00	0.00	36.78	09/05/2024	
JOHNSON REGINALD	2023	S		36.78	0.00	0.00	0.00	0.00	36.78	09/05/2024	
GRAND TOTAL DUE									73.56		
15 192 06 159	0	BIG VALLEY WAY 30083									
CEU STEVEN THAN	2023	2722-0102	F	345.15	26.16	14.86	0.00	0.00	386.17	10/02/2023	
CEU STEVEN THAN	2023	2722-0102	S	345.15	26.16	14.86	28.00	75.00	489.17	11/15/2023	
GRAND TOTAL DUE									875.34		
15 192 06 176	4664	BIG VALLEY RD 30083									
RAYON VENTURES LLC	2023	2698-0425	S	817.43	61.97	39.92	11.09	295.61	1,226.02	11/15/2023	
GRAND TOTAL DUE									1,226.02		
15 193 01 011	1507	S HAIRSTON RD 30083									
OUT THE MUD REAL ESTATE	2022	2596-0028	F	1,122.08	198.91	54.91	0.00	0.00	1,375.90	09/30/2022	
OUT THE MUD REAL ESTATE	2022	2596-0028	S	1,122.08	198.91	54.91	28.00	113.98	1,517.88	11/15/2022	
OUT THE MUD REAL ESTATE	2023	2684-0511	F	2,174.70	164.86	106.34	0.00	0.00	2,445.90	10/02/2023	
OUT THE MUD REAL ESTATE	2023	2684-0511	S	2,174.70	164.86	106.34	28.00	20.00	2,493.90	11/15/2023	
GRAND TOTAL DUE									7,833.58		
15 193 02 020	4792	FIELDGREEN DR 30088									
OREILLY ASSETS LLC	2023	F		2,874.57	217.92	141.33	0.00	0.00	3,233.82	10/02/2023	
OREILLY ASSETS LLC	2023	S		2,874.57	217.92	141.33	0.00	0.00	3,233.82	11/15/2023	
GRAND TOTAL DUE									6,467.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 193 03 008	4665 CEDAR RIDGE	TRL 3008									
BORRERO RENE	2023	2698-0426	H1F F	1,064.76	80.72	50.84	0.00	0.00	1,196.32	10/02/2023	
BORRERO RENE	2023	2698-0426	H1F S	1,064.78	80.72	50.84	28.00	20.00	1,244.34	11/15/2023	
GRAND TOTAL DUE									2,440.66		
15 193 03 033	4700 BIRCH RIDGE	TRL 3008									
HORTON RON C	2023		H1 F	234.04	0.00	0.00	0.00	0.00	234.04	09/05/2024	
HORTON RON C	2023		H1 S	234.04	0.00	0.00	0.00	0.00	234.04	09/05/2024	
GRAND TOTAL DUE									468.08		
15 193 03 034	1551 S HAIRSTON RD	30088									
HORTON RON C	2023		F	368.70	0.00	0.00	0.00	0.00	368.70	09/05/2024	
HORTON RON C	2023		S	368.70	0.00	0.00	0.00	0.00	368.70	09/05/2024	
GRAND TOTAL DUE									737.40		
15 193 03 035	1545 S HAIRSTON RD	30083									
BELLSOUTH	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
BELLSOUTH	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
BELLSOUTH	2020		F	5.15	1.56	0.00	0.00	0.00	6.71	09/30/2020	
BELLSOUTH	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
GRAND TOTAL DUE									104.21		
15 193 04 009	1513 SPRUCE RIDGE WAY	300									
MOHAMED SUSAN	2023	2722-108	S	2,076.61	157.42	101.44	28.00	113.98	2,477.45	11/15/2023	
GRAND TOTAL DUE									2,477.45		
15 193 04 026	1541 WALNUT RIDGE CT	3008									
RAVARIERE AKIM	2017	1983-0006	S	248.88	123.46	11.32	0.00	0.00	383.66	08/12/2018	
RAVARIERE AKIM	2018	2146-0041	F	265.60	34.08	12.09	0.00	0.00	311.77	07/03/2023	
RAVARIERE AKIM	2018	2146-0041	S	265.60	34.08	12.09	30.50	480.82	823.09	07/03/2023	
RAVARIERE AKIM	2019	2276-0002	F	265.35	100.79	12.07	0.00	0.00	378.21	09/30/2019	
RAVARIERE AKIM	2019	2276-0002	S	265.35	100.79	12.07	30.50	58.98	467.69	11/15/2019	
RAVARIERE AKIM	2020	2368-0526	F	265.36	80.23	12.07	0.00	0.00	357.66	09/30/2020	
RAVARIERE AKIM	2020	2368-0526	S	265.36	80.23	12.07	28.00	20.00	405.66	11/16/2020	
RAVARIERE AKIM	2021	2447-0447	F	265.35	63.62	12.07	0.00	0.00	341.04	09/30/2021	
RAVARIERE AKIM	2021	2447-0447	S	265.35	63.62	12.07	28.00	598.78	967.82	11/15/2021	
RAVARIERE AKIM	2022	2596-0035	F	375.95	66.64	17.60	0.00	0.00	460.19	09/30/2022	
RAVARIERE AKIM	2022	2596-0035	S	375.95	66.64	17.60	28.00	20.00	508.19	11/15/2022	
RAVARIERE AKIM	2023	2722-0109	F	487.04	36.92	21.96	0.00	0.00	545.92	10/02/2023	
RAVARIERE AKIM	2023	2722-0109	S	487.04	36.92	21.96	28.00	20.00	593.92	11/15/2023	
GRAND TOTAL DUE									6,544.82		
15 193 04 042	4576 BIRCH RIDGE	TRL 3008									
GUINYARD JOEL S	2021		F	411.22	0.00	0.00	0.00	0.00	411.22	09/16/2024	
GUINYARD JOEL S	2021		S	411.22	0.00	0.00	0.00	0.00	411.22	09/16/2024	
GUINYARD JOEL S	2022		F	523.89	0.00	0.00	0.00	0.00	523.89	09/16/2024	
GUINYARD JOEL S	2022		S	523.91	0.00	0.00	0.00	0.00	523.91	09/16/2024	
GUINYARD JOEL S	2023		S	1,831.26	0.00	0.00	0.00	0.00	1,831.26	09/16/2024	
GRAND TOTAL DUE									3,701.50		
15 193 05 052	1607 S HAIRSTON RD	30083									
CROWDER ARETHA	2021		H1F F	939.82	225.35	45.79	0.00	0.00	1,210.96	09/30/2021	
CROWDER ARETHA	2021		H1F S	941.86	225.84	45.90	28.00	20.00	1,261.60	11/15/2021	
CROWDER ARETHA	2022	2596-0037	H1F F	1,132.43	200.74	55.43	0.00	0.00	1,388.60	09/30/2022	
CROWDER ARETHA	2022	2596-0037	H1F S	1,132.43	200.74	55.43	28.00	113.98	1,530.58	11/15/2022	
CROWDER ARETHA	2023	2680-0211	H1F F	1,094.21	82.95	52.32	0.00	0.00	1,229.48	10/02/2023	
CROWDER ARETHA	2023	2680-0211	H1F S	1,094.21	82.95	52.32	28.00	20.00	1,277.48	11/15/2023	
GRAND TOTAL DUE									7,898.70		
15 193 06 008	1407 S HAIRSTON RD	30083									
DEKALB GROUP HOMES INC	2023		F	254.40	19.29	0.00	0.00	0.00	273.69	10/02/2023	
DEKALB GROUP HOMES INC	2023		S	254.40	19.29	0.00	0.00	0.00	273.69	11/15/2023	
GRAND TOTAL DUE									547.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 193 06 086	4754	BEXLEY DR 30083	5522								
GARNET SEAN	2023	H1F	F	244.97	0.00	0.00	0.00	0.00	244.97	09/05/2024	
GARNET SEAN	2023	H1F	S	244.97	0.00	0.00	0.00	0.00	244.97	09/05/2024	
GRAND TOTAL DUE									489.94		
15 193 09 007	1621	AUTUMN HURST TRL 300									
JOINER JACOB EDWIN JR	2023	2722-0119	H4F S	12.72	0.97	0.55	28.00	20.00	62.24	11/15/2023	
GRAND TOTAL DUE									62.24		
15 193 13 020	4770	WHITE OAK PATH 30088									
JAZAA HOLDINGS LLC	2023	2722-123	F	93.53	7.09	4.56	0.00	0.00	105.18	10/02/2023	
JAZAA HOLDINGS LLC	2023	2722-123	S	2,009.76	152.36	98.09	28.00	113.98	2,402.19	11/15/2023	
GRAND TOTAL DUE									2,507.37		
15 193 14 003	1605	CANBERRA DR 30088	36								
JACKSON EDDIE L	2023	H1F	F	208.66	9.99	10.43	0.00	0.00	229.08	04/05/2024	
JACKSON EDDIE L	2023	H1F	S	208.66	9.99	10.43	0.00	0.00	229.08	04/05/2024	
GRAND TOTAL DUE									458.16		
15 194 02 005	4319	R MERCER RD 30035									
RESTORATION MINISTRIES C 2020			S	27.79	8.40	0.00	0.00	0.00	36.19	11/16/2020	
RESTORATION MINISTRIES C 2021			F	86.40	20.72	0.00	0.00	0.00	107.12	09/30/2021	
RESTORATION MINISTRIES C 2021			S	86.40	20.72	0.00	0.00	0.00	107.12	11/15/2021	
RESTORATION MINISTRIES C 2022			F	86.40	15.32	0.00	0.00	0.00	101.72	09/30/2022	
RESTORATION MINISTRIES C 2022			S	86.40	15.32	0.00	0.00	0.00	101.72	11/15/2022	
RESTORATION MINISTRIES C 2023			F	172.80	13.10	0.00	0.00	0.00	185.90	10/02/2023	
RESTORATION MINISTRIES C 2023			S	172.80	13.10	0.00	0.00	0.00	185.90	11/15/2023	
GRAND TOTAL DUE									825.67		
15 194 02 006	4311	MERCER RD 30035									
RESTORATION MINISTRIES C 2021			S	5.24	1.26	0.00	0.00	0.00	6.50	11/15/2021	
RESTORATION MINISTRIES C 2022			F	201.60	35.74	0.00	0.00	0.00	237.34	09/30/2022	
RESTORATION MINISTRIES C 2022			S	201.60	35.74	0.00	0.00	0.00	237.34	11/15/2022	
RESTORATION MINISTRIES C 2023			F	403.20	30.57	0.00	0.00	0.00	433.77	10/02/2023	
RESTORATION MINISTRIES C 2023			S	403.20	30.57	0.00	0.00	0.00	433.77	11/15/2023	
GRAND TOTAL DUE									1,348.72		
15 194 02 007	1507	PINE GLEN CIR 30035									
COOPER SANDRA	2023	H1	F	206.23	5.93	10.31	0.00	0.00	222.47	06/20/2024	
COOPER SANDRA	2023	H1	S	206.23	5.93	10.31	0.00	0.00	222.47	06/20/2024	
GRAND TOTAL DUE									444.94		
15 194 03 007	1521	MERCER WAY 30035	152								
WALL JEAN M	2023	2698-0431	H1 F	1,152.33	87.36	55.22	0.00	0.00	1,294.91	10/02/2023	
WALL JEAN M	2023	2698-0431	H1 S	1,152.35	87.36	55.22	28.00	449.42	1,772.35	11/15/2023	
GRAND TOTAL DUE									3,067.26		
15 194 05 006	4460	MALIBU DR 30035	1505								
CORDIA GEORGIA 2 LLC	2023		F	202.89	13.61	10.14	0.00	0.00	226.64	02/03/2024	
CORDIA GEORGIA 2 LLC	2023		S	202.89	13.61	10.14	0.00	0.00	226.64	02/03/2024	
GRAND TOTAL DUE									453.28		
15 194 10 117	1529	COLONY EAST CIR 3008									
SKYLOTT PROPERTIES LLC	2023		F	705.02	0.00	0.00	0.00	0.00	705.02	09/05/2024	
SKYLOTT PROPERTIES LLC	2023		S	705.02	0.00	0.00	0.00	0.00	705.02	09/05/2024	
GRAND TOTAL DUE									1,410.04		
15 194 10 119	1517	COLONY EAST CIR 3008									
BURT LALLIE C	2023	2722-0128	H4F F	251.18	19.04	10.16	0.00	0.00	280.38	10/02/2023	
BURT LALLIE C	2023	2722-0128	H4F S	251.20	19.04	10.17	28.00	75.00	383.41	11/15/2023	
GRAND TOTAL DUE									663.79		
15 194 12 006	1590	ALLGOOD RD 30083									
MLTRAJECTORIES LLC	2023		F	1,030.81	0.00	0.00	0.00	0.00	1,030.81	09/05/2024	
MLTRAJECTORIES LLC	2023		S	1,030.81	0.00	0.00	0.00	0.00	1,030.81	09/05/2024	
GRAND TOTAL DUE									2,061.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 194 12 016	1371	CYPRESS RIDGE CIR 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOAL BOBBY SNOW	2018		F	22.01	10.23	1.10	0.00	0.00	33.34	10/01/2018	
BOAL BOBBY SNOW	2018		S	22.01	10.23	1.10	20.50	20.00	73.84	11/15/2018	
BOAL BOBBY SNOW	2019		F	21.95	8.34	1.10	0.00	0.00	31.39	09/30/2019	
BOAL BOBBY SNOW	2019		S	21.95	8.34	1.10	20.50	75.92	127.81	11/15/2019	
BOAL BOBBY SNOW	2020		F	21.95	6.64	1.10	0.00	0.00	29.69	09/30/2020	
BOAL BOBBY SNOW	2020		S	21.95	6.64	1.10	18.00	240.92	288.61	11/16/2020	
BOAL BOBBY SNOW	2021		F	98.31	23.57	4.92	0.00	0.00	126.80	09/30/2021	
BOAL BOBBY SNOW	2021		S	98.31	23.57	4.92	28.00	334.90	489.70	11/15/2021	
BOAL BOBBY SNOW	2022		F	197.51	35.01	9.88	0.00	0.00	242.40	09/30/2022	
BOAL BOBBY SNOW	2022		S	197.51	35.01	9.88	28.00	20.00	290.40	11/15/2022	
BOAL BOBBY SNOW	2023		F	275.88	20.91	13.79	0.00	0.00	310.58	10/02/2023	
BOAL BOBBY SNOW	2023		S	275.88	20.91	13.79	28.00	20.00	358.58	11/15/2023	
						GRAND TOTAL DUE			2,403.14		
15 194 14 001	4350	R CARROLLWOOD DR 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MCELHANNON EDWIN L HIS E	2017		F	37.03	19.99	1.85	0.00	0.00	58.87	10/02/2017	DO
MCELHANNON EDWIN L HIS E	2017		S	37.03	19.99	1.85	20.50	312.66	392.03	11/15/2017	DO
MCELHANNON EDWIN L HIS E	2018		F	36.95	17.17	1.85	0.00	0.00	55.97	10/01/2018	DO
MCELHANNON EDWIN L HIS E	2018		S	36.95	17.17	1.85	20.50	20.00	96.47	11/15/2018	DO
MCELHANNON EDWIN L HIS E	2019		F	36.87	14.00	1.84	0.00	0.00	52.71	09/30/2019	
MCELHANNON EDWIN L HIS E	2019		S	36.87	14.00	1.84	20.50	289.31	362.52	11/15/2019	
MCELHANNON EDWIN L HIS E	2020		F	36.86	11.14	1.84	0.00	0.00	49.84	09/30/2020	
MCELHANNON EDWIN L HIS E	2020		S	36.86	11.14	1.84	18.00	428.08	495.92	11/16/2020	
MCELHANNON EDWIN L HIS E	2021		F	36.87	8.84	1.84	0.00	0.00	47.55	09/30/2021	
MCELHANNON EDWIN L HIS E	2021		S	36.87	8.84	1.84	18.00	478.89	544.44	11/15/2021	
MCELHANNON EDWIN L HIS E	2022		F	36.87	6.54	1.84	0.00	0.00	45.25	09/30/2022	
MCELHANNON EDWIN L HIS E	2022		S	36.87	6.54	1.84	18.00	113.98	177.23	11/15/2022	
MCELHANNON EDWIN L HIS E	2023		F	36.79	2.79	1.84	0.00	0.00	41.42	10/02/2023	
MCELHANNON EDWIN L HIS E	2023		S	36.79	2.79	1.84	18.00	20.00	79.42	11/15/2023	
						GRAND TOTAL DUE			2,499.64		
15 194 14 009	1619	HIGH MEADOW CT 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AIRALL JOSIAH C IV	2023		F	348.57	23.38	17.43	0.00	0.00	389.38	02/03/2024	
AIRALL JOSIAH C IV	2023		S	433.69	29.08	21.56	28.00	75.00	587.33	02/03/2024	
						GRAND TOTAL DUE			976.71		
15 194 14 017	4420	COLONY EAST DR 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DP2 PROPERTIES LLC	2023		F	181.86	0.00	0.00	0.00	0.00	181.86	09/05/2024	
DP2 PROPERTIES LLC	2023		S	181.86	0.00	0.00	0.00	0.00	181.86	09/05/2024	
						GRAND TOTAL DUE			363.72		
15 194 14 067	1495	HIGH MEADOW DR 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EES BEY LLC	2023		F	984.40	0.00	0.00	0.00	0.00	984.40	09/03/2024	
EES BEY LLC	2023		S	984.40	0.00	0.00	0.00	0.00	984.40	09/03/2024	
						GRAND TOTAL DUE			1,968.80		
15 194 14 076	1613	ALLGOOD RD 30083 551									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CO LIVING CAPITAL LLC	2023		F	406.37	0.00	0.00	0.00	0.00	406.37	09/05/2024	
CO LIVING CAPITAL LLC	2023		S	406.37	0.00	0.00	0.00	0.00	406.37	09/05/2024	
						GRAND TOTAL DUE			812.74		
15 194 14 129	1419	ELM RIDGE DR 30083 5									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LYONS MICHELE	2021		H1F S	13.19	3.16	0.64	18.00	20.00	54.99	11/15/2021	
LYONS MICHELE	2023		H1F F	1,005.60	76.23	47.89	0.00	0.00	1,129.72	10/02/2023	
LYONS MICHELE	2023		H1F S	1,005.62	76.23	47.89	28.00	20.00	1,177.74	11/15/2023	
						GRAND TOTAL DUE			2,362.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 194 14 135											
4498 CEDAR RIDGE TRL 3008				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SHARP TRUDY L	2018	2146-0081	H1F S	443.60	206.18	21.19	25.04	121.32	817.33	11/15/2018	
SHARP TRUDY L	2019	2276-0039	H1F F	637.26	242.05	30.82	0.00	0.00	910.13	09/30/2019	
SHARP TRUDY L	2019	2276-0039	H1F S	729.59	277.13	35.28	30.50	20.00	1,092.50	11/15/2019	
SHARP TRUDY L	2020	2369-0009	H1F S	491.72	148.65	23.75	19.48	13.92	697.52	11/16/2020	
SHARP TRUDY L	2021	2469-0028	H1F S	611.07	146.53	29.56	23.35	520.75	1,331.26	11/15/2021	
SHARP TRUDY L	2022	2596-0063	H1F F	1,032.61	183.05	50.44	0.00	0.00	1,266.10	09/30/2022	
SHARP TRUDY L	2022	2596-0063	H1F S	1,032.61	183.05	50.44	28.00	20.00	1,314.10	11/15/2022	
SHARP TRUDY L	2023	2680-0212	H1F F	941.35	71.36	44.67	0.00	0.00	1,057.38	10/02/2023	
SHARP TRUDY L	2023	2680-0212	H1F S	941.37	71.36	44.67	28.00	20.00	1,105.40	11/15/2023	
GRAND TOTAL DUE									9,591.72		
15 194 16 003											
1469 WALNUT RIDGE WAY 300				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CO LIVING CAPITAL LLC	2023		F	126.99	6.08	6.35	0.00	0.00	139.42	04/05/2024	
CO LIVING CAPITAL LLC	2023		S	126.99	6.08	6.35	0.00	0.00	139.42	04/05/2024	
GRAND TOTAL DUE									278.84		
15 195 01 020											
1419 CHEDWORTH PL 30083 5				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
STAR-GUINDO ATUNJI	2022		H3F F	380.50	67.45	17.83	0.00	0.00	465.78	01/16/2023	
STAR-GUINDO ATUNJI	2022		H3F S	380.50	67.45	17.83	28.00	20.00	513.78	01/16/2023	
COAST RECYCLING INC	2023	2722-0146	F	2,157.09	163.52	105.46	0.00	0.00	2,426.07	10/02/2023	
COAST RECYCLING INC	2023	2722-0146	S	2,157.09	163.52	105.46	28.00	20.00	2,474.07	11/15/2023	
GRAND TOTAL DUE									5,879.70		
15 195 02 030											
1651 S INDIAN CREEK DR 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SINGH AVTAR	2017	1983-0055	F	456.33	246.32	21.62	0.00	0.00	724.27	10/02/2017	DO
SINGH AVTAR	2017	1983-0055	S	456.33	246.32	21.62	30.50	524.50	1,279.27	11/15/2017	DO
SINGH AVTAR	2018	2146-0091	F	676.22	314.29	32.61	0.00	0.00	1,023.12	10/01/2018	DO
SINGH AVTAR	2018	2146-0091	S	676.22	314.29	32.61	30.50	0.00	1,053.62	11/15/2018	DO
SINGH AVTAR	2019	2276-0051	F	674.77	256.30	32.54	0.00	0.00	963.61	09/30/2019	
SINGH AVTAR	2019	2276-0051	S	674.77	256.30	32.54	30.50	38.98	1,033.09	11/15/2019	
SINGH AVTAR	2020	2369-0017	F	550.12	166.31	26.31	0.00	0.00	742.74	09/30/2020	
SINGH AVTAR	2020	2369-0017	S	550.12	166.31	26.31	28.00	0.00	770.74	11/16/2020	
SINGH AVTAR	2021	2469-0038	F	550.13	131.91	26.31	0.00	0.00	708.35	09/30/2021	
SINGH AVTAR	2021	2469-0038	S	550.13	131.91	26.31	28.00	882.57	1,618.92	11/15/2021	
SINGH AVTAR	2023	2680-0214	F	572.97	43.44	26.25	0.00	0.00	642.66	10/02/2023	
SINGH AVTAR	2023	2680-0214	S	572.97	43.44	26.25	28.00	20.00	690.66	11/15/2023	
GRAND TOTAL DUE									11,251.05		
15 195 04 105											
1388 COLONY HILL CT 30083				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
T AND D REAL ESTATE LLC	2023		F	429.12	0.00	0.00	0.00	0.00	429.12	09/05/2024	
T AND D REAL ESTATE LLC	2023		S	429.12	0.00	0.00	0.00	0.00	429.12	09/05/2024	
GRAND TOTAL DUE									858.24		
15 195 06 034											
4168 COLONY EAST DR 30083				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JONES VINCENT L	2023	2698-0436	S	2,153.68	163.28	105.40	28.00	440.98	2,891.34	11/15/2023	
GRAND TOTAL DUE									2,891.34		
15 195 06 102											
4258 COLONY EAST DR 30083				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BRENT BARBARA TERESA	2023	2722-0156	H1F F	743.82	56.38	34.80	0.00	0.00	835.00	10/02/2023	
BRENT BARBARA TERESA	2023	2722-0156	H1F S	743.84	56.38	34.80	28.00	113.98	977.00	11/15/2023	
GRAND TOTAL DUE									1,812.00		
15 195 06 143											
4407 CARROLLWOOD DR 30083				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
TATE TONYA	2023		H1F S	750.07	56.86	35.14	0.00	0.00	842.07	11/15/2023	
GRAND TOTAL DUE									842.07		
15 195 08 040											
4524 COVINGTON HWY 30035				TAX DISTRICT: S6		EAST METRO CID		DUE DATE: CODE:			
A PARENTS CHOICE CORPOR	2023		S	1,710.05	129.64	79.26	0.00	0.00	1,918.95	11/15/2023	
GRAND TOTAL DUE									1,918.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 195 08 049	4226	MERCER RD 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
IDAUL ADAME FIGUEROA	2023		F	708.53	0.00	0.00	0.00	0.00	708.53	09/05/2024	
IDAUL ADAME FIGUEROA	2023		S	708.53	0.00	0.00	0.00	0.00	708.53	09/05/2024	
						GRAND TOTAL DUE			1,417.06		
15 195 08 063	1523	INDIAN FOREST TRL 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ESUNRISOMI LLC	2023	2722-0159	S	35.40	2.69	1.73	18.00	20.00	77.82	11/15/2023	
						GRAND TOTAL DUE			77.82		
15 195 08 076	1445	INDIAN FOREST TRL 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KINDELL SHARON JONES	2023		H1F F	217.85	0.00	0.00	0.00	0.00	217.85	09/05/2024	
KINDELL SHARON JONES	2023		H1F S	217.85	0.00	0.00	0.00	0.00	217.85	09/05/2024	
						GRAND TOTAL DUE			435.70		
15 195 08 078	4518	COVINGTON HWY 30035									
					TAX DISTRICT:	S6	EAST METRO CID			DUE DATE:	CODE:
A PARENTS CHOICE CORPORA	2023		S	2,232.24	169.23	108.13	0.00	0.00	2,509.60	11/15/2023	
						GRAND TOTAL DUE			2,509.60		
15 195 08 083	4298	MERCER RD 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ASHFORDSAMUELS LLC	2023	2722-0161	S	847.81	64.27	41.31	12.67	72.91	1,038.97	11/15/2023	
						GRAND TOTAL DUE			1,038.97		
15 196 01 009	4042	INDIAN CREEK CIR 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHINEME CHRISTIAN U	2023	2698-0437	F	1,346.20	102.05	64.92	0.00	0.00	1,513.17	10/02/2023	
CHINEME CHRISTIAN U	2023	2698-0437	S	1,346.20	102.05	64.92	28.00	471.44	2,012.61	11/15/2023	
						GRAND TOTAL DUE			3,525.78		
15 196 01 045	3977	PHYLIS PL 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MOORE BRUCE E	2017	1983-0076	F	21.68	11.71	1.08	0.00	0.00	34.47	10/02/2017	
MOORE BRUCE E	2017	1983-0076	S	21.68	11.71	1.08	20.50	20.00	74.97	11/15/2017	
MOORE BRUCE E	2018	2146-0113	F	21.69	10.08	1.08	0.00	0.00	32.85	10/01/2018	
MOORE BRUCE E	2018	2146-0113	S	21.69	10.08	1.08	20.50	20.00	73.35	11/15/2018	
MOORE BRUCE E	2019	2276-0073	F	21.67	8.23	1.08	0.00	0.00	30.98	09/30/2019	
MOORE BRUCE E	2019	2276-0073	S	21.67	8.23	1.08	20.50	20.00	71.48	11/15/2019	
MOORE BRUCE E	2020	2369-0047	F	21.67	6.55	1.08	0.00	0.00	29.30	09/30/2020	
MOORE BRUCE E	2020	2369-0047	S	21.67	6.55	1.08	18.00	20.00	67.30	11/16/2020	
MOORE BRUCE E	2021	2469-0060	F	21.68	5.20	1.08	0.00	0.00	27.96	09/30/2021	
MOORE BRUCE E	2021	2469-0060	S	21.68	5.20	1.08	18.00	381.94	427.90	11/15/2021	
MOORE BRUCE E	2022	2596-0080	F	21.68	3.85	1.08	0.00	0.00	26.61	09/30/2022	
MOORE BRUCE E	2022	2596-0080	S	21.68	3.85	1.08	18.00	405.48	450.09	11/15/2022	
MOORE BRUCE E	2023	2722-0167	F	239.75	18.18	11.99	0.00	0.00	269.92	10/02/2023	
MOORE BRUCE E	2023	2722-0167	S	239.75	18.18	11.99	28.00	20.00	317.92	11/15/2023	
						GRAND TOTAL DUE			1,935.10		
15 196 01 049	4011	PHYLIS PL 30035 1125									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
REESE DIANTHA J	2023	2722-0169	H1F F	890.13	67.48	42.11	0.00	0.00	999.72	10/02/2023	
REESE DIANTHA J	2023	2722-0169	H1F S	890.13	67.48	42.11	28.00	113.98	1,141.70	11/15/2023	
						GRAND TOTAL DUE			2,141.42		
15 196 01 055	3986	PHYLIS PL 30035 1123									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DAVIS ERIC D	2023		H1F F	141.81	4.08	7.09	0.00	0.00	152.98	06/20/2024	
DAVIS ERIC D	2023		H1F S	141.81	4.08	7.09	0.00	0.00	152.98	06/20/2024	
						GRAND TOTAL DUE			305.96		
15 196 01 061	3990	W HILDA CIR 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ASERT ENTERPRISES AND AC	2023		F	1,071.98	71.89	53.60	0.00	0.00	1,197.47	02/03/2024	
ASERT ENTERPRISES AND AC	2023		S	1,071.98	71.89	53.60	0.00	0.00	1,197.47	02/03/2024	
						GRAND TOTAL DUE			2,394.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 196 01 093	4344 W INDIAN CREEK CIR 3										
WELDON D E	2017	1983-0082	F	12.35	6.67	0.62	0.00	0.00	19.64	10/02/2017	
WELDON D E	2017	1983-0082	S	12.35	6.67	0.62	20.50	20.00	60.14	11/15/2017	
WELDON D E	2018	2146-0118	F	12.32	5.73	0.62	0.00	0.00	18.67	10/01/2018	
WELDON D E	2018	2146-0118	S	12.32	5.73	0.62	20.50	20.00	59.17	11/15/2018	
WELDON D E	2019	2276-0079	F	12.29	4.67	0.61	0.00	0.00	17.57	09/30/2019	
WELDON D E	2019	2276-0079	S	12.29	4.67	0.61	20.50	20.00	58.07	11/15/2019	
WELDON D E	2020	2369-0052	F	12.29	3.72	0.61	0.00	0.00	16.62	09/30/2020	
WELDON D E	2020	2369-0052	S	12.29	3.72	0.61	18.00	20.00	54.62	11/16/2020	
WELDON D E	2021	2469-0065	F	12.29	2.95	0.61	0.00	0.00	15.85	09/30/2021	
WELDON D E	2021	2469-0065	S	12.29	2.95	0.61	18.00	373.98	407.83	11/15/2021	
WELDON D E	2022	2596-0086	F	35.11	6.22	1.76	0.00	0.00	43.09	09/30/2022	
WELDON D E	2022	2596-0086	S	35.11	6.22	1.76	18.00	400.19	461.28	11/15/2022	
WELDON D E	2023	2722-0172	F	35.04	2.66	1.75	0.00	0.00	39.45	10/02/2023	
WELDON D E	2023	2722-0172	S	35.04	2.66	1.75	18.00	20.00	77.45	11/15/2023	
									1,349.45		
15 196 03 008	3085 LEXINGTON TER 30035										
AMBLING GROVE COMMUNITY	2023		S	43.89	3.33	0.00	0.00	2.19	49.41	11/15/2023	SP
									49.41		
15 196 08 009	3882 W HILDA CIR 30035 11										
SIMON JOSHUA	2023		F	265.76	0.00	0.00	0.00	0.00	265.76	09/05/2024	
SIMON JOSHUA	2023		S	265.76	0.00	0.00	0.00	0.00	265.76	09/05/2024	
									531.52		
15 197 01 001	3559 SHERRYDALE LN 30032										
ODONNELL SHAUN PATRICK	2023		F	265.37	20.12	13.27	0.00	0.00	298.76	10/02/2023	
ODONNELL SHAUN PATRICK	2023		S	265.37	20.12	13.27	0.00	0.00	298.76	11/15/2023	
									597.52		
15 197 01 084	1481 JANMAR DR 30032 3152										
CURRY STEVEN J	2023		S	1,164.84	11.16	57.36	0.00	0.00	1,233.36	08/19/2024	
									1,233.36		
15 197 01 086	1467 JANMAR DR 30032 3152										
CURRY STEVEN J	2023		S	1,219.12	11.67	60.02	0.00	0.00	1,290.81	08/19/2024	
									1,290.81		
15 197 01 095	3347 TULIP DR 30032 3850										
ASHELAND GROUP LLC	2023	2722-0177	F	709.11	53.76	35.46	0.00	0.00	798.33	10/02/2023	
ASHELAND GROUP LLC	2023	2722-0177	S	709.11	53.76	35.46	28.00	113.98	940.31	11/15/2023	
									1,738.64		
15 197 01 112	3514 TURNER HEIGHTS DR 30										
AUSTIN JAMES D EST PERS	2022	2596-0096 WF	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2022	
AUSTIN JAMES D EST PERS	2023		F	1,981.75	150.23	96.69	0.00	0.00	2,228.67	10/02/2023	
AUSTIN JAMES D EST PERS	2023		S	1,981.75	150.23	96.69	0.00	0.00	2,228.67	11/15/2023	
									4,599.32		
15 197 01 134	1478 COBB BRANCH DR 30032										
NAZZ INVESTMENT GROUP US	2023		F	343.31	0.00	0.00	0.00	0.00	343.31	09/05/2024	
NAZZ INVESTMENT GROUP US	2023		S	343.31	0.00	0.00	0.00	0.00	343.31	09/05/2024	
									686.62		
15 197 02 018	1476 THOMPSON PL 30032 31										
ANICETO ANAHY KIM	2023		F	539.50	0.00	0.00	0.00	0.00	539.50	09/05/2024	
ANICETO ANAHY KIM	2023		S	539.50	0.00	0.00	0.00	0.00	539.50	09/05/2024	
									1,079.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 197 02 036	1489 R THOMPSON PL 30032										
YOUNG ERA ESTEL	2017	1983-0215	F	4.42	2.39	0.22	0.00	0.00	7.03	10/02/2017	
YOUNG ERA ESTEL	2017	1983-0215	S	4.42	2.39	0.22	20.50	20.00	47.53	11/15/2017	
YOUNG ERA ESTEL	2018	2146-0249	F	4.41	2.05	0.22	0.00	0.00	6.68	10/01/2018	
YOUNG ERA ESTEL	2018	2146-0249	S	4.41	2.05	0.22	20.50	20.00	47.18	11/15/2018	
YOUNG ERA ESTEL	2019	2276-0096	F	17.55	6.67	0.88	0.00	0.00	25.10	09/30/2019	
YOUNG ERA ESTEL	2019	2276-0096	S	17.55	6.67	0.88	20.50	264.90	310.50	11/15/2019	
YOUNG ERA ESTEL	2020	2369-0067	F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
YOUNG ERA ESTEL	2020	2369-0067	S	17.55	5.31	0.88	18.00	445.82	487.56	11/16/2020	
YOUNG ERA ESTEL	2021	2469-0084	F	17.56	4.21	0.88	0.00	0.00	22.65	09/30/2021	
YOUNG ERA ESTEL	2021	2469-0084	S	17.56	4.21	0.88	18.00	400.71	441.36	11/15/2021	
YOUNG ERA ESTEL	2022	2596-0100	F	17.56	3.11	0.88	0.00	0.00	21.55	09/30/2022	
YOUNG ERA ESTEL	2022	2596-0100	S	17.56	3.11	0.88	18.00	20.00	59.55	11/15/2022	
YOUNG ERA ESTEL	2023	2722-0181	F	35.04	2.66	1.75	0.00	0.00	39.45	10/02/2023	
YOUNG ERA ESTEL	2023	2722-0181	S	35.04	2.66	1.75	18.00	20.00	77.45	11/15/2023	
									1,617.33		
15 197 03 001	3787 REDWING CIR 30032 31										
GEORGIA RENTAL PROPERTIF	2023		F	319.67	0.00	0.00	0.00	0.00	319.67	09/05/2024	
GEORGIA RENTAL PROPERTIF	2023		S	319.67	0.00	0.00	0.00	0.00	319.67	09/05/2024	
									639.34		
15 197 04 003	4113 COVINGTON HWY 30032										
4113 COVINGTON HIGHWAY I	2023		F	6,507.41	0.00	0.00	0.00	0.00	6,507.41	09/05/2024	
4113 COVINGTON HIGHWAY I	2023		S	6,507.41	0.00	0.00	0.00	0.00	6,507.41	09/05/2024	
									13,014.82		
15 197 04 006	1346 AUSTIN DR 30032 3847										
QUICKTRIP	2023		F	290.00	8.33	14.50	0.00	0.00	312.83	06/20/2024	
QUICKTRIP	2023		S	290.00	8.33	14.50	0.00	0.00	312.83	06/20/2024	
									625.66		
15 197 12 039	3657 5 W AUSTIN CT 30032										
GRAYSON DOM A	2023		F	853.90	24.54	42.70	0.00	0.00	921.14	06/20/2024	
GRAYSON DOM A	2023		S	853.90	24.54	42.70	0.00	0.00	921.14	06/20/2024	
									1,842.28		
15 197 13 002	3616 MECKLINBURG PL 30032										
DAROVEC JOHN DAVID	2020		S	4.42	1.08	0.22	0.00	0.00	5.72	12/05/2021	
									5.72		
15 197 16 002	3613 TURNER HEIGHTS DR 30										
JOHNSON BETTY	2023	2722-0186 H3F	S	13.76	1.04	0.59	28.00	20.00	63.39	11/15/2023	
									63.39		
15 197 17 044	1408 CORNWALL RD 30032										
COOK CRAIG	2023	2722-0189 H1F	F	650.51	49.31	30.13	0.00	0.00	729.95	10/02/2023	
COOK CRAIG	2023	2722-0189 H1F	S	650.53	49.31	30.13	28.00	113.98	871.95	11/15/2023	
									1,601.90		
15 198 01 004	1407 PEACHCREST RD 30032										
DEKALB COUNTY	2017		F	382.01	206.20	17.90	0.00	0.00	606.11	10/02/2017	DC
DEKALB COUNTY	2017		S	382.01	206.20	17.90	0.00	0.00	606.11	11/15/2017	DC
									1,212.22		
15 198 01 030	1434 DAVID CIR 30032										
LNO HOMES LLC	2023		F	293.38	8.43	14.67	0.00	0.00	316.48	06/20/2024	
LNO HOMES LLC	2023		S	293.38	8.43	14.67	0.00	0.00	316.48	06/20/2024	
									632.96		
15 198 02 001	3380 JACKSON DR 30032										
HSUA RENTALS LLC	2023		F	735.66	35.24	36.78	0.00	0.00	807.68	04/05/2024	
HSUA RENTALS LLC	2023		S	735.66	35.24	36.78	0.00	0.00	807.68	04/05/2024	
									1,615.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 198 02 005	3406	JACKSON DR 30032	303								
FRAZIER LAURA	2023		F	1,716.65	130.14	83.44	0.00	0.00	1,930.23	10/02/2023	
FRAZIER LAURA	2023		S	1,716.65	130.14	83.44	0.00	0.00	1,930.23	11/15/2023	
						GRAND TOTAL DUE			3,860.46		
15 198 02 012	3397	MAPLEHURST DR 30032									
JONES LAWRENCE DONELL	2023	2722-0190	H1F F	784.81	59.49	36.85	0.00	0.00	881.15	10/02/2023	
JONES LAWRENCE DONELL	2023	2722-0190	H1F S	784.83	59.49	36.85	28.00	113.98	1,023.15	11/15/2023	
						GRAND TOTAL DUE			1,904.30		
15 198 03 010	3433	JACKSON DR 30032	303								
PHILLIPS BETTY J	2023	2722-0192	H1F F	607.79	46.07	27.99	0.00	0.00	681.85	10/02/2023	
PHILLIPS BETTY J	2023	2722-0192	H1F S	607.81	46.07	28.00	28.00	113.98	823.86	11/15/2023	
						GRAND TOTAL DUE			1,505.71		
15 198 04 010	3435	MAPLEHURST DR 30032									
MOORE ALONZO	2023		F	1,672.73	126.81	81.24	0.00	0.00	1,880.78	10/02/2023	
MOORE ALONZO	2023		S	1,672.73	126.81	81.24	0.00	0.00	1,880.78	11/15/2023	
						GRAND TOTAL DUE			3,761.56		
15 198 05 021	3528	ORCHARD CIR 30032	25								
LYLE HOYT R	2017	1983-0244	F	596.30	321.87	28.62	0.00	0.00	946.79	10/02/2017	
LYLE HOYT R	2017	1983-0244	S	596.30	321.87	28.62	30.50	0.00	977.29	11/15/2017	
LYLE HOYT R	2018	2146-0278	F	275.07	127.84	12.56	0.00	0.00	415.47	10/01/2018	
LYLE HOYT R	2018	2146-0278	S	275.07	127.84	12.56	30.50	0.00	445.97	11/15/2018	
LYLE HOYT R	2019	2276-0128	F	523.26	198.76	24.97	0.00	0.00	746.99	09/30/2019	
LYLE HOYT R	2019	2276-0128	S	523.26	198.76	24.97	30.50	0.00	777.49	11/15/2019	
LYLE HOYT R HIS ESTATE F	2020	2369-0086	F	523.26	158.20	24.97	0.00	0.00	706.43	09/30/2020	
LYLE HOYT R HIS ESTATE F	2020	2369-0086	S	523.26	158.20	24.97	28.00	*****	1,838.19	11/16/2020	
LYLE HOYT R HIS ESTATE F	2021	2684-0522	F	522.38	125.26	24.92	0.00	0.00	672.56	09/30/2021	
LYLE HOYT R HIS ESTATE F	2021	2684-0522	S	522.38	125.26	24.92	28.00	20.00	720.56	11/15/2021	
LYLE HOYT R HIS ESTATE F	2022	2596-0111	F	522.38	92.60	24.92	0.00	0.00	639.90	09/30/2022	
LYLE HOYT R HIS ESTATE F	2022	2596-0111	S	522.38	92.60	24.92	28.00	20.00	687.90	11/15/2022	
LYLE HOYT R HIS ESTATE F	2023	2684-0523	F	779.41	59.09	36.58	0.00	0.00	875.08	10/02/2023	
LYLE HOYT R HIS ESTATE F	2023	2684-0523	S	779.41	59.09	36.58	28.00	20.00	923.08	11/15/2023	
						GRAND TOTAL DUE			11,373.70		
15 198 05 023	3538	ORCHARD CIR 30032	25								
WESTBROOK KEVIN NEAL	2023	2722-0197	H1F S	30.52	2.32	1.42	28.00	20.00	82.26	11/15/2023	
						GRAND TOTAL DUE			82.26		
15 198 05 044	3432	MARYVALE DR 30032									
GEORGIA RENTAL PROPERTIE	2023		F	669.11	0.00	0.00	0.00	0.00	669.11	09/05/2024	
GEORGIA RENTAL PROPERTIE	2023		S	669.11	0.00	0.00	0.00	0.00	669.11	09/05/2024	
						GRAND TOTAL DUE			1,338.22		
15 198 05 051	3476	MARYVALE DR 30032	30								
D AGOSTINO PAUL S	2023	2698-0440	F	1,641.56	124.44	79.68	0.00	0.00	1,845.68	10/02/2023	
D AGOSTINO PAUL S	2023	2698-0440	S	1,641.56	124.44	79.68	28.00	579.81	2,453.49	11/15/2023	
						GRAND TOTAL DUE			4,299.17		
15 198 05 065	3556	MARYVALE DR 30032	30								
SCOTT SHAARON A	2023	2722-0198	H3DF F	9.58	0.72	0.39	0.00	0.00	10.69	10/02/2023	
SCOTT SHAARON A	2023	2722-0198	H3DF S	247.40	18.75	9.98	28.00	20.00	324.13	11/15/2023	
						GRAND TOTAL DUE			334.82		
15 198 06 016	3489	ORCHARD CIR 30032	25								
3489 ORCHARD CIRCLE LANI	2023		F	659.47	0.00	0.00	0.00	0.00	659.47	09/05/2024	
3489 ORCHARD CIRCLE LANI	2023		S	659.47	0.00	0.00	0.00	0.00	659.47	09/05/2024	
						GRAND TOTAL DUE			1,318.94		
15 198 06 029	3589	ORCHARD CIR 30032									
3589 ORCHARD CIRCLE LLC	2023	2722-0200	S	68.92	5.23	3.34	18.00	20.00	115.49	11/15/2023	
						GRAND TOTAL DUE			115.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 198 06 031											
3601 ORCHARD CIR 30032 25 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DAVIS JEFFERY EUGENE	2023	2722-0201	H4F F	3.78	0.29	0.12	0.00	0.00	4.19	10/02/2023	
DAVIS JEFFERY EUGENE	2023	2722-0201	H4F S	125.92	9.55	3.90	28.00	20.00	187.37	11/15/2023	
GRAND TOTAL DUE									191.56		
15 198 07 008											
3485 MARYVALE DR 30032 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MATOS ELMER	2023		H1F F	222.45	6.39	11.12	0.00	0.00	239.96	06/20/2024	
MATOS ELMER	2023		H1F S	222.45	6.39	11.12	0.00	0.00	239.96	06/20/2024	
GRAND TOTAL DUE									479.92		
15 198 08 010											
1426 JOY LN 30032 3007 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GEORGIA RENTAL PROPERTIF	2023		F	354.70	0.00	0.00	0.00	0.00	354.70	09/05/2024	
GEORGIA RENTAL PROPERTIF	2023		S	354.70	0.00	0.00	0.00	0.00	354.70	09/05/2024	
GRAND TOTAL DUE									709.40		
15 198 09 005											
1415 COBB BRANCH DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GEORGIA RENTAL PROPERTIF	2023		F	634.08	0.00	0.00	0.00	0.00	634.08	09/05/2024	
GEORGIA RENTAL PROPERTIF	2023		S	634.08	0.00	0.00	0.00	0.00	634.08	09/05/2024	
GRAND TOTAL DUE									1,268.16		
15 198 10 028											
1490 MEADOWLARK DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WP HOMES 76 DEB LLC	2023		F	664.74	44.58	33.24	0.00	0.00	742.56	02/03/2024	
WP HOMES 76 DEB LLC	2023		S	664.74	44.58	33.24	0.00	0.00	742.56	02/03/2024	
GRAND TOTAL DUE									1,485.12		
15 198 11 001											
3381 JACKSON DR 30032 290 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JOHNSON JACQUELINE D	2023	2722-0204	S	1,721.90	130.53	83.70	28.00	113.98	2,078.11	11/15/2023	
GRAND TOTAL DUE									2,078.11		
15 198 14 002											
3485 LONGLEAF DR 30032 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DRAMSTAD MELISSA	2022	2596-0120	H1F F	785.11	139.17	38.06	0.00	0.00	962.34	09/30/2022	
DRAMSTAD MELISSA	2022	2596-0120	H1F S	785.11	139.17	38.06	28.00	113.98	1,104.32	11/15/2022	
DRAMSTAD MELISSA	2023	2722-0206	H1F F	714.00	54.13	33.31	0.00	0.00	801.44	10/02/2023	
DRAMSTAD MELISSA	2023	2722-0206	H1F S	714.00	54.13	33.31	28.00	20.00	849.44	11/15/2023	
GRAND TOTAL DUE									3,717.54		
15 198 14 003											
3479 LONGLEAF DR 30032 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB COUNTY	2017		F	376.72	203.34	17.64	0.00	0.00	597.70	10/02/2017	DO
DEKALB COUNTY	2017		S	376.72	203.34	17.64	0.00	0.00	597.70	11/15/2017	DO
DEKALB COUNTY	2018		F	559.80	260.18	26.79	0.00	0.00	846.77	10/01/2018	DO
DEKALB COUNTY	2018		S	559.80	260.18	26.79	0.00	0.00	846.77	11/15/2018	DO
DEKALB COUNTY	2019		F	419.01	140.20	19.75	0.00	0.00	578.96	08/21/2020	DO
DEKALB COUNTY	2019		S	419.01	140.20	19.75	0.00	0.00	578.96	08/21/2020	DO
DEKALB COUNTY	2020		F	419.02	126.68	19.75	0.00	0.00	565.45	09/30/2020	DC
DEKALB COUNTY	2020		S	419.02	126.68	19.75	0.00	0.00	565.45	11/16/2020	DC
GRAND TOTAL DUE									5,177.76		
15 198 14 004											
3473 LONGLEAF DR 30032 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
REISENWITZ EDWARD F JR	2023	2722-0207	H3F F	65.23	4.95	0.86	0.00	0.00	71.04	10/02/2023	
REISENWITZ EDWARD F JR	2023	2722-0207	H3F S	65.23	4.95	0.86	18.00	20.00	109.04	11/15/2023	
GRAND TOTAL DUE									180.08		
15 198 16 002											
1454 MEADOWLARK DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DAVIS LAKETA	2022	2596-0122	H1F F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DAVIS LAKETA	2022	2596-0122	H1F S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
DAVIS LAKETA	2023		H1F F	1,218.48	92.37	58.53	0.00	0.00	1,369.38	10/02/2023	
DAVIS LAKETA	2023		H1F S	1,218.50	92.37	58.53	0.00	0.00	1,369.40	11/15/2023	
GRAND TOTAL DUE									2,795.28		
15 198 17 012											
3523 COBB CT 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GONSENHEIM IRREVOCABLE 1	2023		F	314.40	0.00	0.00	0.00	0.00	314.40	09/05/2024	
GONSENHEIM IRREVOCABLE 1	2023		S	314.40	0.00	0.00	0.00	0.00	314.40	09/05/2024	
GRAND TOTAL DUE									628.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 199 04 065	3198	ROBIN RD 30032 3718									
COSBY VALERIE	2023	2722-0211 H3DF F		232.53	17.63	9.23	0.00	0.00	259.39	10/02/2023	
COSBY VALERIE	2023	2722-0211 H3DF S		232.55	17.63	9.23	28.00	75.00	362.41	11/15/2023	
GRAND TOTAL DUE									621.80		
15 199 04 092	3270	BOBOLINK DR 30032 37									
3270 BOBOLINK DR LLC	2022	S		421.88	65.21	20.91	28.00	20.00	556.00	03/31/2023	
GRAND TOTAL DUE									556.00		
15 199 04 102	3214	BOBOLINK DR 30032 37									
GEORGIA RENTAL PROPERTIE	2023	F		795.23	0.00	0.00	0.00	0.00	795.23	09/05/2024	
GEORGIA RENTAL PROPERTIE	2023	S		795.23	0.00	0.00	0.00	0.00	795.23	09/05/2024	
GRAND TOTAL DUE									1,590.46		
15 199 04 107	3186	BOBOLINK DR 30032 37									
WINDSOR DEVELOPMENT GROU	2023	2698-0442 F		1,938.46	146.95	94.53	0.00	0.00	2,179.94	10/02/2023	
WINDSOR DEVELOPMENT GROU	2023	2698-0442 S		1,938.46	146.95	94.53	28.00	629.95	2,837.89	11/15/2023	
GRAND TOTAL DUE									5,017.83		
15 199 04 117	1412	COLUMBIA DR 30032 36									
TURNER COREY	2023	2722-0213 S		650.17	49.29	31.63	28.00	75.00	834.09	11/15/2023	
GRAND TOTAL DUE									834.09		
15 199 04 130	3191	CANARY CT 30032 3715									
ARNOLD JOSEPH	2021	2469-0113 S		33.45	8.02	1.64	0.77	0.55	44.43	11/15/2021	
ARNOLD JOSEPH	2022	2596-0132 S		64.27	11.39	3.15	0.00	0.00	78.81	11/15/2022	
GRAND TOTAL DUE									123.24		
15 199 04 142	3305	ALVERADO WAY 30032									
FOSTER JOHN A HIS ESTATE	2017	1983-0276 F		16.64	8.99	0.83	0.00	0.00	26.46	10/02/2017	
FOSTER JOHN A HIS ESTATE	2017	1983-0276 S		16.64	8.99	0.83	20.50	280.82	327.78	11/15/2017	
FOSTER JOHN A HIS ESTATE	2019	2276-0155 F		26.28	9.98	1.31	0.00	0.00	37.57	09/30/2019	
FOSTER JOHN A HIS ESTATE	2019	2276-0155 S		26.28	9.98	1.31	20.50	20.00	78.07	11/15/2019	
FOSTER JOHN A HIS ESTATE	2020	2369-0101 F		26.29	7.95	1.31	0.00	0.00	35.55	09/30/2020	
FOSTER JOHN A HIS ESTATE	2020	2369-0101 S		26.29	7.95	1.31	18.00	20.00	73.55	11/16/2020	
FOSTER JOHN A HIS ESTATE	2021	2469-0116 F		26.29	6.31	1.31	0.00	0.00	33.91	09/30/2021	
FOSTER JOHN A HIS ESTATE	2021	2469-0116 S		26.29	6.31	1.31	18.00	390.92	442.83	11/15/2021	
FOSTER JOHN A HIS ESTATE	2022	2596-0135 F		26.29	4.66	1.31	0.00	0.00	32.26	09/30/2022	
FOSTER JOHN A HIS ESTATE	2022	2596-0135 S		26.29	4.66	1.31	18.00	113.98	164.24	11/15/2022	
FOSTER JOHN A HIS ESTATE	2023	2722-0215 F		31.52	2.39	1.58	0.00	0.00	35.49	10/02/2023	
FOSTER JOHN A HIS ESTATE	2023	2722-0215 S		31.52	2.39	1.58	18.00	20.00	73.49	11/15/2023	
GRAND TOTAL DUE									1,361.20		
15 199 04 147	3273	PINEHILL DR 30032 28									
AUSTIN EDWARD L	2022	2596-0138 S		33.41	5.92	1.66	8.26	5.90	55.15	11/15/2022	
GRAND TOTAL DUE									55.15		
15 199 04 153	3237	PINEHILL DR 30032 28									
MAYNARD ANNA E	2023	2722-0220 H4F F		224.63	17.03	8.83	0.00	0.00	250.49	10/02/2023	
MAYNARD ANNA E	2023	2722-0220 H4F S		224.65	17.03	8.83	28.00	75.00	353.51	11/15/2023	
GRAND TOTAL DUE									604.00		
15 199 04 178	3247	MIDWAY RD 30032 2825									
GETHSEMANE TEMPLE AFFILI	2023	F		120.00	9.10	0.00	0.00	0.00	129.10	10/02/2023	
GETHSEMANE TEMPLE AFFILI	2023	S		120.00	9.10	0.00	0.00	0.00	129.10	11/15/2023	
GRAND TOTAL DUE									258.20		
15 199 04 181	3275	MIDWAY RD 30032 2825									
PRATHER STANLEY L	2023	F		1,002.05	75.96	47.71	0.00	0.00	1,125.72	10/02/2023	
PRATHER STANLEY L	2023	S		1,002.05	75.96	47.71	0.00	0.00	1,125.72	11/15/2023	
GRAND TOTAL DUE									2,251.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 199 04 193 3237 MIDWAY RD 30032 2819 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GETHSEMANE TEMPLE AFFILI	2021		2469-0122 F	311.87	74.78	14.40	0.00	0.00	401.05	09/30/2021	
GETHSEMANE TEMPLE AFFILI	2021		2469-0122 S	311.87	74.78	14.40	28.00	397.86	826.91	11/15/2021	
GETHSEMANE TEMPLE AFFILI	2022		2596-0141 F	311.88	55.28	14.40	0.00	0.00	381.56	09/30/2022	
GETHSEMANE TEMPLE AFFILI	2022		2596-0141 S	311.88	55.28	14.40	28.00	20.00	429.56	11/15/2022	
GETHSEMANE TEMPLE AFFILI	2023		2722-0222 F	410.84	31.14	18.15	0.00	0.00	460.13	10/02/2023	
GETHSEMANE TEMPLE AFFILI	2023		2722-0222 S	410.84	31.14	18.15	28.00	20.00	508.13	11/15/2023	
GRAND TOTAL DUE									3,007.34		
15 199 05 035 1348 ALVERADO WAY 30032 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BILLINGS LAKISHA	2022		H1F F	188.47	24.18	9.42	0.00	0.00	222.07	07/16/2023	
BILLINGS LAKISHA	2022		H1F S	188.47	24.18	9.42	0.00	0.00	222.07	07/16/2023	
GRAND TOTAL DUE									444.14		
15 199 08 035 0 BOBOLINK DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FBO LI RICHARD	2017		2447-0449 F	104.88	56.62	5.25	0.00	0.00	166.75	10/02/2017	DO
FBO LI RICHARD	2017		2447-0449 S	104.88	56.62	5.25	28.00	20.00	214.75	11/15/2017	DO
BARKS DESIGN LLC	2019		2276-0170 F	316.99	120.40	15.85	0.00	0.00	453.24	09/30/2019	
BARKS DESIGN LLC	2019		2276-0170 S	316.99	120.40	15.85	30.50	352.32	836.06	11/15/2019	
BARKS DESIGN LLC	2021		2447-0450 F	317.00	76.02	15.86	0.00	0.00	408.88	09/30/2021	
BARKS DESIGN LLC	2021		2447-0450 S	317.00	76.02	15.86	28.00	20.00	456.88	11/15/2021	
BARKS DESIGN LLC	2022		2596-0145 F	332.80	59.00	16.65	0.00	0.00	408.45	09/30/2022	
BARKS DESIGN LLC	2022		2596-0145 S	332.80	59.00	16.65	28.00	20.00	456.45	11/15/2022	
BARKS DESIGN LLC	2023		2722-0224 F	546.69	41.45	27.34	0.00	0.00	615.48	10/02/2023	
BARKS DESIGN LLC	2023		2722-0224 S	546.69	41.45	27.34	28.00	20.00	663.48	11/15/2023	
GRAND TOTAL DUE									4,680.42		
15 199 10 005 3117 BLUEBIRD LN 30032 37 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS ALEX	2023		2722-0225 H4F S	10.07	0.77	0.41	28.00	20.00	59.25	11/15/2023	
GRAND TOTAL DUE									59.25		
15 199 10 025 3231 BLUEBIRD LN 30032 37 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CLARK THOMAS HENRY III	2023		H1F S	507.84	0.00	0.00	0.00	0.00	507.84	09/05/2024	
GRAND TOTAL DUE									507.84		
15 199 11 012 3184 BLUEBIRD LN 30032 37 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ADELARE LLC	2023		F	315.68	9.07	15.78	0.00	0.00	340.53	06/20/2024	
ADELARE LLC	2023		S	315.68	9.07	15.78	0.00	0.00	340.53	06/20/2024	
GRAND TOTAL DUE									681.06		
15 199 14 027 1453 ALVERADO WAY 30032 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PATTERSON TERESA L	2023		2722-0229 H3DF S	7.21	0.54	0.28	28.00	20.00	56.03	11/15/2023	
GRAND TOTAL DUE									56.03		
15 200 02 005 3038 BELVEDERE LN 30032 TAX DISTRICT: T204 TAD#2 AVN/04 DUE DATE: CODE:											
GEORGIA RENTAL PROPERTIE	2023		F	721.66	0.00	0.00	0.00	0.00	721.66	09/05/2024	
GEORGIA RENTAL PROPERTIE	2023		S	721.66	0.00	0.00	0.00	0.00	721.66	09/05/2024	
GRAND TOTAL DUE									1,443.32		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 200 02 033	3048	BELVEDERE LN	30032								
HALL GWENDOLYN B	2017	1983-0302	F	52.58	28.38	2.63	0.00	0.00	83.59	10/02/2017	
HALL GWENDOLYN B	2017	1983-0302	S	52.58	28.38	2.63	30.50	20.00	134.09	11/15/2017	
HALL GWENDOLYN B	2018	2146-0328	F	52.47	24.39	2.62	0.00	0.00	79.48	10/01/2018	
HALL GWENDOLYN B	2018	2146-0328	S	52.47	24.39	2.62	30.50	20.00	129.98	11/15/2018	
HALL GWENDOLYN B	2019	2276-0187	F	52.38	19.90	2.62	0.00	0.00	74.90	09/30/2019	
HALL GWENDOLYN B	2019	2276-0187	S	52.38	19.90	2.62	30.50	20.00	125.40	11/15/2019	
HALL GWENDOLYN B	2020	2369-0125	F	52.38	15.84	2.62	0.00	0.00	70.84	09/30/2020	
HALL GWENDOLYN B	2020	2369-0125	S	52.38	15.84	2.62	28.00	20.00	118.84	11/16/2020	
HALL GWENDOLYN B	2021	2447-0452	F	52.38	12.56	2.62	0.00	0.00	67.56	09/30/2021	
HALL GWENDOLYN B	2021	2447-0452	S	52.38	12.56	2.62	28.00	20.00	115.56	11/15/2021	
HALL GWENDOLYN B	2022	2596-0154	F	52.38	9.29	2.62	0.00	0.00	64.29	09/30/2022	
HALL GWENDOLYN B	2022	2596-0154	S	52.38	9.29	2.62	28.00	20.00	112.29	11/15/2022	
HALL GWENDOLYN B	2023	2722-0231	F	52.28	3.96	2.61	0.00	0.00	58.85	10/02/2023	
HALL GWENDOLYN B	2023	2722-0231	S	52.28	3.96	2.61	28.00	20.00	106.85	11/15/2023	
GRAND TOTAL DUE									1,342.52		
15 200 07 012	3030	MONTEREY DR	30032 36								
SIMMONS JACQUELYN D	2023	2722-0232	H1F S	258.00	17.30	12.15	8.77	6.26	302.48	02/03/2024	
GRAND TOTAL DUE									302.48		
15 200 08 010	3019	LAGUNA DR	30032 3615								
GEORGIA RENTAL PROPERTIE	2023		F	881.05	0.00	0.00	0.00	0.00	881.05	09/05/2024	
GEORGIA RENTAL PROPERTIE	2023		S	881.05	0.00	0.00	0.00	0.00	881.05	09/05/2024	
GRAND TOTAL DUE									1,762.10		
15 200 08 016	3030	CATALINA DR	30032 36								
3030 CATALINA DRIVE LLC	2023	2698-0446	F	1,862.43	141.19	90.73	0.00	0.00	2,094.35	10/02/2023	
3030 CATALINA DRIVE LLC	2023	2698-0446	S	1,862.43	141.19	90.73	28.00	621.40	2,743.75	11/15/2023	
GRAND TOTAL DUE									4,838.10		
15 200 08 020	3006	CATALINA DR	30032 36								
HILL WILLIE MAE	2023	2722-0234	H4F F	248.55	18.84	10.03	0.00	0.00	277.42	10/02/2023	
HILL WILLIE MAE	2023	2722-0234	H4F S	248.57	18.84	10.03	28.00	75.00	380.44	11/15/2023	
GRAND TOTAL DUE									657.86		
15 200 09 006	2939	BELVEDERE LN	30032 2								
EVANS EDWIN L	2023	2722-0235	H3DF F	68.85	5.22	1.04	0.00	0.00	75.11	10/02/2023	
EVANS EDWIN L	2023	2722-0235	H3DF S	68.85	5.22	1.04	28.00	20.00	123.11	11/15/2023	
GRAND TOTAL DUE									198.22		
15 200 10 014	2924	CATALINA DR	30032								
WEBB CHARLOTTE	2023	2722-0236	S	1,908.66	144.69	93.04	28.00	113.98	2,288.37	11/15/2023	
GRAND TOTAL DUE									2,288.37		
15 200 11 013	2926	MONTEREY DR	30032								
PAYNE BRAXTON C	2023	2698-0447	H1 F	1,155.44	87.59	55.38	0.00	0.00	1,298.41	10/02/2023	
PAYNE BRAXTON C	2023	2698-0447	H1 S	1,155.46	87.59	55.38	28.00	449.78	1,776.21	11/15/2023	
GRAND TOTAL DUE									3,074.62		
15 200 12 006	2937	MONTEREY DR	30032								
MULLINGS BRETT	2023	2722-0237	F	382.58	29.01	19.13	0.00	0.00	430.72	10/02/2023	
MULLINGS BRETT	2023	2722-0237	S	382.58	29.01	19.13	28.00	75.00	533.72	11/15/2023	
GRAND TOTAL DUE									964.44		
15 200 13 008	3005	MONTEREY DR	30032 36								
BATEMAN ANNE S	2023	2722-0238	H4 F	410.98	31.16	18.15	0.00	0.00	460.29	10/02/2023	
BATEMAN ANNE S	2023	2722-0238	H4 S	411.00	31.16	18.15	28.00	75.00	563.31	11/15/2023	
GRAND TOTAL DUE									1,023.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 200 14 005				3083 BELVEDERE LN 30032	TAX DISTRICT: T204			TAD#2 AVN/04	DUE DATE: CODE:		
MERRITT WILLIAM S HIS ES	2017		1983-0316 F	25.77	13.91	1.29	0.00	0.00	40.97	10/02/2017	
MERRITT WILLIAM S HIS ES	2017		1983-0316 S	25.77	13.91	1.29	20.50	20.00	81.47	11/15/2017	
MERRITT WILLIAM S HIS ES	2018		2146-0343 F	25.76	11.97	1.29	0.00	0.00	39.02	10/01/2018	
MERRITT WILLIAM S HIS ES	2018		2146-0343 S	25.76	11.97	1.29	20.50	20.00	79.52	11/15/2018	
MERRITT WILLIAM S HIS ES	2019		2276-0199 F	25.76	9.79	1.29	0.00	0.00	36.84	09/30/2019	
MERRITT WILLIAM S HIS ES	2019		2276-0199 S	25.76	9.79	1.29	20.50	20.00	77.34	11/15/2019	
MERRITT WILLIAM S HIS ES	2020		2369-0136 F	38.05	11.51	1.90	0.00	0.00	51.46	09/30/2020	
MERRITT WILLIAM S HIS ES	2020		2369-0136 S	38.05	11.51	1.90	18.00	20.00	89.46	11/16/2020	
MERRITT WILLIAM S HIS ES	2021		2469-0139 F	38.05	9.12	1.90	0.00	0.00	49.07	09/30/2021	
MERRITT WILLIAM S HIS ES	2021		2469-0139 S	38.05	9.12	1.90	18.00	75.00	142.07	11/15/2021	
MERRITT WILLIAM S HIS ES	2022		2596-0157 F	38.04	6.74	1.90	0.00	0.00	46.68	09/30/2022	
MERRITT WILLIAM S HIS ES	2022		2596-0157 S	38.04	6.74	1.90	18.00	525.10	589.78	11/15/2022	
MERRITT WILLIAM S HIS ES	2023		2722-0239 F	38.02	2.88	1.90	0.00	0.00	42.80	10/02/2023	
MERRITT WILLIAM S HIS ES	2023		2722-0239 S	38.02	2.88	1.90	18.00	20.00	80.80	11/15/2023	
GRAND TOTAL DUE									1,447.28		
15 200 14 010				1502 BELVA AVE 30032 3606	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
PASS ERIC CORNELIUS	2023		2722-0252 H1F F	492.57	37.34	23.26	0.00	0.00	553.17	10/02/2023	
PASS ERIC CORNELIUS	2023		2722-0252 H1F S	860.57	65.24	40.64	28.00	113.98	1,108.43	11/15/2023	
GRAND TOTAL DUE									1,661.60		
15 201 03 049				1474 THOMAS RD 30030 4623	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
GRAVES ERWIN CHARLES HIS	2017		1983-0323 H4F S	351.63	189.81	16.51	27.22	47.85	633.02	04/02/2018	NS
GRAVES ERWIN CHARLES HIS	2018		2146-0351 H4F F	387.73	180.21	18.19	0.00	0.00	586.13	10/01/2018	
GRAVES ERWIN CHARLES HIS	2018		2146-0351 H4F S	387.73	180.21	18.19	30.50	20.00	636.63	11/15/2018	
GRAVES ERWIN CHARLES HIS	2019		2276-0205 H4F F	369.44	140.33	17.27	0.00	0.00	527.04	09/30/2019	
GRAVES ERWIN CHARLES HIS	2019		2276-0205 H4F S	369.44	140.33	17.27	30.50	20.00	577.54	11/15/2019	
GRAVES ERWIN CHARLES HIS	2020		2369-0144 H4F F	312.56	94.49	14.70	0.00	0.00	421.75	09/30/2020	
GRAVES ERWIN CHARLES HIS	2020		2369-0144 H4F S	408.06	123.36	19.20	28.00	20.00	598.62	11/16/2020	
GRAVES ERWIN CHARLES HIS	2021		H4F F	407.51	97.72	19.18	0.00	0.00	524.41	09/30/2021	
GRAVES ERWIN CHARLES HIS	2021		H4F S	407.51	97.72	19.18	0.00	0.00	524.41	11/15/2021	
GRAVES ERWIN CHARLES HIS	2022		2596-0165 H4F F	407.52	72.24	19.18	0.00	0.00	498.94	09/30/2022	
GRAVES ERWIN CHARLES HIS	2022		2596-0165 H4F S	407.52	72.24	19.18	28.00	20.00	546.94	11/15/2022	
GRAVES ERWIN CHARLES HIS	2023		2722-0257 H4F F	330.80	25.08	14.14	0.00	0.00	370.02	10/02/2023	
GRAVES ERWIN CHARLES HIS	2023		2722-0257 H4F S	330.82	25.08	14.14	28.00	20.00	418.04	11/15/2023	
GRAND TOTAL DUE									6,863.49		
15 201 04 027				0 RUPERT RD 30030 4633	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
CAMPBELL JOHN CHRISTOPHE	2023		F	698.10	52.93	34.91	0.00	0.00	785.94	10/02/2023	
CAMPBELL JOHN CHRISTOPHE	2023		S	698.10	52.93	34.91	0.00	0.00	785.94	11/15/2023	
GRAND TOTAL DUE									1,571.88		
15 201 05 014				3207 MEMORIAL DR 30032	TAX DISTRICT: S6			EAST METRO CID	DUE DATE: CODE:		
SMSANDERS LLC	2023		2722-0259 F	209.03	15.85	10.45	0.00	0.00	235.33	10/02/2023	
SMSANDERS LLC	2023		2722-0259 S	209.03	15.85	10.45	28.00	75.00	338.33	11/15/2023	
GRAND TOTAL DUE									573.66		
15 201 07 004				3245 MEMORIAL DR 30032	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
VALOR TOWER INC	2021		F	175.65	37.54	8.78	0.00	0.00	221.97	06/04/2022	
VALOR TOWER INC	2021		S	175.65	37.54	8.78	0.00	0.00	221.97	06/04/2022	
GRAND TOTAL DUE									443.94		
15 201 08 018				1547 CARTER RD 30032	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
WASHINGTON DODE N	2023		H1F F	239.36	6.88	11.97	0.00	0.00	258.21	06/20/2024	
WASHINGTON DODE N	2023		H1F S	239.36	6.88	11.97	0.00	0.00	258.21	06/20/2024	
GRAND TOTAL DUE									516.42		
15 201 10 019				2858 LAGUNA DR 30032 3524	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
CALDWELL HELEN HER ESTAI	2023		2722-0261 H3IF F	306.91	23.26	12.95	0.00	0.00	343.12	10/02/2023	
CALDWELL HELEN HER ESTAI	2023		2722-0261 H3IF S	306.93	23.26	12.95	28.00	75.00	446.14	11/15/2023	
GRAND TOTAL DUE									789.26		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 201 11 015	3393	MEMORIAL DR	30032								
LIGHTHOUSE PROPERTIES GF	2023	2722-0262	S	113.01	8.57	4.71	18.00	20.00	164.29	11/15/2023	
GRAND TOTAL DUE									164.29		
15 201 12 003	2883	MIDWAY RD	30030 4642								
ROBERTSON JEFFREY G	2023		H1F F	280.52	8.06	14.03	0.00	0.00	302.61	06/20/2024	
ROBERTSON JEFFREY G	2023		H1F S	280.52	8.06	14.03	0.00	0.00	302.61	06/20/2024	
GRAND TOTAL DUE									605.22		
15 201 15 029	2829	CATALINA DR	30032								
BAYIT REI LLC	2023		F	542.99	0.00	0.00	0.00	0.00	542.99	09/05/2024	
BAYIT REI LLC	2023		S	542.99	0.00	0.00	0.00	0.00	542.99	09/05/2024	
GRAND TOTAL DUE									1,085.98		
15 201 16 010	2875	MONTEREY DR	30032 35								
MILLER SARAH W	2023	2722-0265	H1 S	54.74	4.15	2.62	28.00	20.00	109.51	11/15/2023	
GRAND TOTAL DUE									109.51		
15 202 01 008	1379	DEERWOOD DR	30030 45								
ENGLISH THOMAS H	2017	1983-0340	F	103.96	56.12	4.00	0.00	0.00	164.08	10/02/2017	DO
ENGLISH THOMAS H	2017	1983-0340	S	103.96	56.12	4.00	30.50	20.00	214.58	11/15/2017	DO
ENGLISH THOMAS H	2018	2146-0369	F	103.83	48.26	3.99	0.00	0.00	156.08	10/01/2018	DO
ENGLISH THOMAS H	2018	2146-0369	S	103.83	48.26	3.99	30.50	58.98	245.56	11/15/2018	DO
ENGLISH THOMAS H	2019	2276-0227	F	184.45	70.07	8.02	0.00	0.00	262.54	09/30/2019	
ENGLISH THOMAS H	2019	2276-0227	S	184.45	70.07	8.02	30.50	347.50	640.54	11/15/2019	
ENGLISH THOMAS H	2020	2369-0158	F	184.45	55.77	8.02	0.00	0.00	248.24	09/30/2020	
ENGLISH THOMAS H	2020	2369-0158	S	184.45	55.77	8.02	28.00	516.23	792.47	11/16/2020	
ENGLISH THOMAS H	2021	2447-0454	F	184.45	44.23	8.02	0.00	0.00	236.70	09/30/2021	
ENGLISH THOMAS H	2021	2447-0454	S	184.45	44.23	8.02	28.00	20.00	284.70	11/15/2021	
ENGLISH THOMAS H	2022	2596-0172	F	184.45	32.70	8.02	0.00	0.00	225.17	09/30/2022	
ENGLISH THOMAS H	2022	2596-0172	S	184.45	32.70	8.02	28.00	20.00	273.17	11/15/2022	
ENGLISH THOMAS H	2023	2722-0266	F	223.90	16.98	8.80	0.00	0.00	249.68	10/02/2023	
ENGLISH THOMAS H	2023	2722-0266	S	223.90	16.98	8.80	28.00	20.00	297.68	11/15/2023	
GRAND TOTAL DUE									4,291.19		
15 202 01 010	1371	DEERWOOD DR	30030 45								
MARET DEXTER L HIS ESTAI	2017	1983-0341	F	63.99	34.54	2.00	0.00	0.00	100.53	10/02/2017	
MARET DEXTER L HIS ESTAI	2017	1983-0341	S	63.99	34.54	2.00	20.50	20.00	141.03	11/15/2017	
MARET DEXTER L HIS ESTAI	2018	2146-0370	F	63.91	29.70	2.00	0.00	0.00	95.61	10/01/2018	
MARET DEXTER L HIS ESTAI	2018	2146-0370	S	63.91	29.70	2.00	20.50	20.00	136.11	11/15/2018	
MARET DEXTER L HIS ESTAI	2019	2276-0228	F	104.23	39.60	4.01	0.00	0.00	147.84	09/30/2019	
MARET DEXTER L HIS ESTAI	2019	2276-0228	S	104.23	39.60	4.01	30.50	20.00	198.34	11/15/2019	
MARET DEXTER L HIS ESTAI	2020	2369-0159	F	104.22	31.51	4.01	0.00	0.00	139.74	09/30/2020	
MARET DEXTER L HIS ESTAI	2020	2369-0159	S	104.22	31.51	4.01	28.00	20.00	187.74	11/16/2020	
MARET DEXTER L HIS ESTAI	2021	2447-0455	F	104.23	24.99	4.01	0.00	0.00	133.23	09/30/2021	
MARET DEXTER L HIS ESTAI	2021	2447-0455	S	104.23	24.99	4.01	28.00	58.98	220.21	11/15/2021	
MARET DEXTER L HIS ESTAI	2022	2596-0173	F	104.23	18.47	4.01	0.00	0.00	126.71	09/30/2022	
MARET DEXTER L HIS ESTAI	2022	2596-0173	S	104.23	18.47	4.01	28.00	20.00	174.71	11/15/2022	
MARET DEXTER L HIS ESTAI	2023	2722-0267	F	135.95	10.31	4.40	0.00	0.00	150.66	10/02/2023	
MARET DEXTER L HIS ESTAI	2023	2722-0267	S	135.95	10.31	4.40	28.00	20.00	198.66	11/15/2023	
GRAND TOTAL DUE									2,151.12		
15 202 02 022	1502	DEERWOOD DR	30030								
MCCRARY BARBARA JEAN	2023	2722-0268	H4F F	453.78	34.40	20.29	0.00	0.00	508.47	10/02/2023	
MCCRARY BARBARA JEAN	2023	2722-0268	H4F S	453.80	34.40	20.30	28.00	75.00	611.50	11/15/2023	
GRAND TOTAL DUE									1,119.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 03 019	2520	SAINT PATRICK ST 303									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2017		1983-0345	F	24.46	13.21	1.22	0.00	0.00	38.89	10/02/2017
TAVAKOLIAN GHOLAMREZA	2017		1983-0345	S	24.46	13.21	1.22	20.50	20.00	79.39	11/15/2017
TAVAKOLIAN GHOLAMREZA	2018		2146-0375	F	24.44	11.36	1.22	0.00	0.00	37.02	10/01/2018
TAVAKOLIAN GHOLAMREZA	2018		2146-0375	S	24.44	11.36	1.22	20.50	20.00	77.52	11/15/2018
TAVAKOLIAN GHOLAMREZA	2019		2276-0230	F	39.33	14.94	1.97	0.00	0.00	56.24	09/30/2019
TAVAKOLIAN GHOLAMREZA	2019		2276-0230	S	39.33	14.94	1.97	20.50	20.00	96.74	11/15/2019
TAVAKOLIAN GHOLAMREZA	2020		2369-0162	F	39.34	11.89	1.97	0.00	0.00	53.20	09/30/2020
TAVAKOLIAN GHOLAMREZA	2020		2369-0162	S	39.34	11.89	1.97	18.00	20.00	91.20	11/16/2020
TAVAKOLIAN GHOLAMREZA	2021		2447-0456	F	39.34	9.44	1.97	0.00	0.00	50.75	09/30/2021
TAVAKOLIAN GHOLAMREZA	2021		2447-0456	S	39.34	9.44	1.97	18.00	447.09	515.84	11/15/2021
TAVAKOLIAN GHOLAMREZA	2022		2596-0177	F	39.34	6.97	1.97	0.00	0.00	48.28	09/30/2022
TAVAKOLIAN GHOLAMREZA	2022		2596-0177	S	39.34	6.97	1.97	18.00	20.00	86.28	11/15/2022
TAVAKOLIAN GHOLAMREZA	2023		2722-0269	F	41.90	3.18	2.10	0.00	0.00	47.18	10/02/2023
TAVAKOLIAN GHOLAMREZA	2023		2722-0269	S	41.90	3.18	2.10	18.00	20.00	85.18	11/15/2023
GRAND TOTAL DUE									1,363.71		
15 202 03 020	2526	SAINT PATRICK ST SE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2017		1983-0346	F	24.46	13.21	1.22	0.00	0.00	38.89	10/02/2017 DO
TAVAKOLIAN GHOLAMREZA	2017		1983-0346	S	24.46	13.21	1.22	20.50	20.00	79.39	11/15/2017 DO
TAVAKOLIAN GHOLAMREZA	2018		2146-0376	F	24.44	11.36	1.22	0.00	0.00	37.02	10/01/2018
TAVAKOLIAN GHOLAMREZA	2018		2146-0376	S	24.44	11.36	1.22	20.50	292.13	349.65	11/15/2018
TAVAKOLIAN GHOLAMREZA	2019		2447-0457	F	39.34	14.94	1.97	0.00	0.00	56.25	09/30/2019 DO
TAVAKOLIAN GHOLAMREZA	2019		2447-0457	S	39.34	14.94	1.97	18.00	20.00	94.25	11/15/2019 DO
TAVAKOLIAN GHOLAMREZA	2020		2369-0163	F	39.34	11.89	1.97	0.00	0.00	53.20	09/30/2020
TAVAKOLIAN GHOLAMREZA	2020		2369-0163	S	39.34	11.89	1.97	18.00	20.00	91.20	11/16/2020
TAVAKOLIAN GHOLAMREZA	2021		2447-0458	F	39.34	9.44	1.97	0.00	0.00	50.75	09/30/2021
TAVAKOLIAN GHOLAMREZA	2021		2447-0458	S	39.34	9.44	1.97	18.00	454.85	523.60	11/15/2021
TAVAKOLIAN GHOLAMREZA	2022		2596-0178	F	39.34	6.97	1.97	0.00	0.00	48.28	09/30/2022
TAVAKOLIAN GHOLAMREZA	2022		2596-0178	S	39.34	6.97	1.97	18.00	20.00	86.28	11/15/2022
TAVAKOLIAN GHOLAMREZA	2023		2722-0270	F	41.90	3.18	2.10	0.00	0.00	47.18	10/02/2023
TAVAKOLIAN GHOLAMREZA	2023		2722-0270	S	41.90	3.18	2.10	18.00	20.00	85.18	11/15/2023
GRAND TOTAL DUE									1,641.12		
15 202 03 041	2576	E TUPELO ST 30317									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RAMZAN UZMA	2023			F	578.03	16.61	28.90	0.00	0.00	623.54	06/20/2024
RAMZAN UZMA	2023			S	578.03	16.61	28.90	0.00	0.00	623.54	06/20/2024
GRAND TOTAL DUE									1,247.08		
15 202 03 087	3148	MEMORIAL DR 30317									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KRISHAV LLC	2023			F	2,646.25	200.61	129.03	0.00	0.00	2,975.89	10/02/2023
KRISHAV LLC	2023			S	9,292.85	704.49	453.13	0.00	0.00	10,450.47	11/15/2023
GRAND TOTAL DUE									13,426.36		
15 202 06 014	2471	SAINT PATRICK ST 303									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WE BUY AND RESELL HOMES	2023			S	1,198.32	90.84	59.92	0.00	0.00	1,349.08	11/15/2023
GRAND TOTAL DUE									1,349.08		
15 202 09 001	2655	APPIAN WAY 30030 458									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RAY DAVID BURRIS	2023			H1F F	428.53	0.00	0.00	0.00	0.00	428.53	09/05/2024
RAY DAVID BURRIS	2023			H1F S	428.53	0.00	0.00	0.00	0.00	428.53	09/05/2024
GRAND TOTAL DUE									857.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 12 044				1586 OLDFIELD RD 30030	TAX DISTRICT: 04			UNINCORPORATED		DUE DATE:	CODE:
RED HAIR INVESTMENT GROU	2017	1983-0506	F	92.60	49.98	4.63	0.00	0.00	147.21	10/02/2017	DO
RED HAIR INVESTMENT GROU	2017	1983-0506	S	92.60	49.98	4.63	30.50	20.00	197.71	11/15/2017	DO
RED HAIR INVESTMENT GROU	2018	2146-0394	F	92.39	42.94	4.62	0.00	0.00	139.95	10/01/2018	DO
RED HAIR INVESTMENT GROU	2018	2146-0394	S	92.39	42.94	4.62	30.50	340.30	510.75	11/15/2018	DO
RED HAIR INVESTMENT GROU	2019	2276-0259	F	92.18	35.01	4.61	0.00	0.00	131.80	09/30/2019	
RED HAIR INVESTMENT GROU	2019	2276-0259	S	92.18	35.01	4.61	30.50	361.19	523.49	11/15/2019	
RED HAIR INVESTMENT GROU	2020	2369-0177	F	92.18	27.87	4.61	0.00	0.00	124.66	09/30/2020	
RED HAIR INVESTMENT GROU	2020	2369-0177	S	92.18	27.87	4.61	28.00	528.14	680.80	11/16/2020	
RED HAIR INVESTMENT GROU	2021		F	92.17	22.10	4.61	0.00	0.00	118.88	01/28/2022	
RED HAIR INVESTMENT GROU	2021		S	92.17	22.10	4.61	0.00	0.00	118.88	01/28/2022	
GRAND TOTAL DUE									2,694.13		
15 202 13 023				203 W DEARBORN CIR 30030	TAX DISTRICT: 92			DECATUR		DUE DATE:	CODE:
KUDZU CAPITAL LLC	2018	2146-0395	F	22.21	10.32	1.11	0.00	0.00	33.64	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0395	S	22.21	10.32	1.11	20.50	248.78	302.92	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0261	F	21.29	8.09	1.06	0.00	0.00	30.44	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0261	S	21.29	8.09	1.06	20.50	208.98	259.92	11/15/2019	
GRAND TOTAL DUE									626.92		
15 202 13 027				219 W DEARBORN CIR 30030	TAX DISTRICT: 92			DECATUR		DUE DATE:	CODE:
KUDZU CAPITAL LLC	2018	2146-0396	F	22.21	10.32	1.11	0.00	0.00	33.64	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0396	S	22.21	10.32	1.11	20.50	248.78	302.92	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0262	F	21.29	8.09	1.06	0.00	0.00	30.44	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0262	S	21.29	8.09	1.06	20.50	208.98	259.92	11/15/2019	
GRAND TOTAL DUE									626.92		
15 202 13 028				223 W DEARBORN CIR 30030	TAX DISTRICT: 92			DECATUR		DUE DATE:	CODE:
KUDZU CAPITAL LLC	2018	2146-0397	F	22.21	10.32	1.11	0.00	0.00	33.64	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0397	S	22.21	10.32	1.11	20.50	248.78	302.92	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0263	F	21.29	8.09	1.06	0.00	0.00	30.44	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0263	S	21.29	8.09	1.06	20.50	208.98	259.92	11/15/2019	
GRAND TOTAL DUE									626.92		
15 202 13 029				227 W DEARBORN CIR 30030	TAX DISTRICT: 92			DECATUR		DUE DATE:	CODE:
KUDZU CAPITAL LLC	2018	2146-0398	F	19.62	9.12	0.98	0.00	0.00	29.72	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0398	S	19.62	9.12	0.98	20.50	248.78	299.00	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0264	F	18.82	7.15	0.94	0.00	0.00	26.91	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0264	S	18.82	7.15	0.94	20.50	208.98	256.39	11/15/2019	
GRAND TOTAL DUE									612.02		
15 202 13 030				231 W DEARBORN CIR 30030	TAX DISTRICT: 92			DECATUR		DUE DATE:	CODE:
KUDZU CAPITAL LLC	2018	2146-0399	F	19.62	9.12	0.98	0.00	0.00	29.72	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0399	S	19.62	9.12	0.98	20.50	248.78	299.00	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0265	F	18.82	7.15	0.94	0.00	0.00	26.91	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0265	S	18.82	7.15	0.94	20.50	208.98	256.39	11/15/2019	
GRAND TOTAL DUE									612.02		
15 202 13 031				235 W DEARBORN CIR 30030	TAX DISTRICT: 92			DECATUR		DUE DATE:	CODE:
KUDZU CAPITAL LLC	2018	2146-0400	F	19.62	9.12	0.98	0.00	0.00	29.72	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0400	S	19.62	9.12	0.98	20.50	248.78	299.00	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0266	F	18.82	7.15	0.94	0.00	0.00	26.91	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0266	S	18.82	7.15	0.94	20.50	208.98	256.39	11/15/2019	
GRAND TOTAL DUE									612.02		
15 202 13 032				239 W DEARBORN CIR 30030	TAX DISTRICT: 92			DECATUR		DUE DATE:	CODE:
KUDZU CAPITAL LLC	2018	2146-0401	F	19.62	9.12	0.98	0.00	0.00	29.72	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0401	S	19.62	9.12	0.98	20.50	248.78	299.00	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0267	F	18.82	7.15	0.94	0.00	0.00	26.91	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0267	S	18.82	7.15	0.94	20.50	208.98	256.39	11/15/2019	
GRAND TOTAL DUE									612.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 202 13 033	243 W DEARBORN CIR 30030										
KUDZU CAPITAL LLC	2018	2146-0402	F	19.62	9.12	0.98	0.00	0.00	29.72	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0402	S	19.62	9.12	0.98	20.50	248.78	299.00	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0268	F	18.82	7.15	0.94	0.00	0.00	26.91	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0268	S	18.82	7.15	0.94	20.50	208.98	256.39	11/15/2019	
									612.02		
15 202 13 034	247 W DEARBORN CIR 30030										
KUDZU CAPITAL LLC	2018	2146-0403	F	19.62	9.12	0.98	0.00	0.00	29.72	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0403	S	19.62	9.12	0.98	20.50	248.78	299.00	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0269	F	18.82	7.15	0.94	0.00	0.00	26.91	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0269	S	18.82	7.15	0.94	20.50	208.98	256.39	11/15/2019	
									612.02		
15 202 13 035	251 W DEARBORN CIR 30030										
KUDZU CAPITAL LLC	2018	2146-0404	F	19.62	9.12	0.98	0.00	0.00	29.72	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0404	S	19.62	9.12	0.98	20.50	248.78	299.00	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0270	F	18.82	7.15	0.94	0.00	0.00	26.91	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0270	S	18.82	7.15	0.94	20.50	208.98	256.39	11/15/2019	
									612.02		
15 202 13 036	255 W DEARBORN CIR 30030										
KUDZU CAPITAL LLC	2018	2146-0405	F	19.62	9.12	0.98	0.00	0.00	29.72	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0405	S	19.62	9.12	0.98	20.50	248.78	299.00	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0271	F	18.82	7.15	0.94	0.00	0.00	26.91	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0271	S	18.82	7.15	0.94	20.50	208.98	256.39	11/15/2019	
									612.02		
15 202 13 037	259 W DEARBORN CIR 30030										
KUDZU CAPITAL LLC	2018	2146-0406	F	19.62	9.12	0.98	0.00	0.00	29.72	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0406	S	19.62	9.12	0.98	20.50	248.78	299.00	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0272	F	18.82	7.15	0.94	0.00	0.00	26.91	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0272	S	18.82	7.15	0.94	20.50	208.98	256.39	11/15/2019	
									612.02		
15 202 13 038	263 W DEARBORN CIR 30030										
KUDZU CAPITAL LLC	2018	2146-0407	F	19.62	9.12	0.98	0.00	0.00	29.72	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0407	S	19.62	9.12	0.98	20.50	248.78	299.00	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0273	F	18.82	7.15	0.94	0.00	0.00	26.91	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0273	S	18.82	7.15	0.94	20.50	208.98	256.39	11/15/2019	
									612.02		
15 202 13 039	526 CHEVELLE LN 30030 447										
KUDZU CAPITAL LLC	2018	2146-0408	F	45.50	21.15	2.28	0.00	0.00	68.93	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0408	S	45.50	21.15	2.28	20.50	248.78	338.21	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0274	F	43.62	16.57	2.18	0.00	0.00	62.37	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0274	S	43.62	16.57	2.18	20.50	208.98	291.85	11/15/2019	
									761.36		
15 202 13 103	602 CHEVELLE LN 30030										
KUDZU CAPITAL LLC	2018	2146-0409	F	39.03	18.14	1.95	0.00	0.00	59.12	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0409	S	39.03	18.14	1.95	20.50	256.74	336.36	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0277	F	37.41	14.21	1.87	0.00	0.00	53.49	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0277	S	37.41	14.21	1.87	20.50	208.98	282.97	11/15/2019	
									731.94		
15 202 13 104	606 CHEVELLE LN 30030										
KUDZU CAPITAL LLC	2018	2146-0410	F	39.03	18.14	1.95	0.00	0.00	59.12	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0410	S	39.03	18.14	1.95	20.50	248.78	328.40	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0278	F	37.41	14.21	1.87	0.00	0.00	53.49	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0278	S	37.41	14.21	1.87	20.50	208.98	282.97	11/15/2019	
									723.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 13 111	634 CHEVELLE LN 30030										
ONE FAMILY REALTY GROUP	2023		F	2.89	0.22	0.14	0.00	0.00	3.25	10/02/2023	
ONE FAMILY REALTY GROUP	2023		S	2.89	0.22	0.14	18.00	20.00	41.25	11/15/2023	
GRAND TOTAL DUE									44.50		
15 202 13 112	636 CHEVELLE LN 30030										
WALDROP L F	2017		F	5.97	3.22	0.30	0.00	0.00	9.49	10/02/2017	
WALDROP L F	2017		S	5.97	3.22	0.30	20.50	20.00	49.99	11/15/2017	
WALDROP L F	2018		F	6.47	3.01	0.32	0.00	0.00	9.80	10/01/2018	
WALDROP L F	2018		S	6.47	3.01	0.32	20.50	20.00	50.30	11/15/2018	
WALDROP L F	2019		F	6.20	2.35	0.31	0.00	0.00	8.86	09/30/2019	
WALDROP L F	2019		S	6.20	2.35	0.31	20.50	20.00	49.36	11/15/2019	
WALDROP L F	2020		F	6.24	1.89	0.31	0.00	0.00	8.44	09/30/2020	
WALDROP L F	2020		S	6.24	1.89	0.31	18.00	20.00	46.44	11/16/2020	
WALDROP L F	2021		F	5.71	1.37	0.29	0.00	0.00	7.37	09/30/2021	
WALDROP L F	2021		S	5.71	1.37	0.29	18.00	373.98	399.35	11/15/2021	
WALDROP L F	2022		F	11.59	2.05	0.58	0.00	0.00	14.22	09/30/2022	
WALDROP L F	2022		S	11.59	2.05	0.58	18.00	75.00	107.22	11/15/2022	
WALDROP L F	2023		F	14.06	1.07	0.70	0.00	0.00	15.83	10/02/2023	
WALDROP L F	2023		S	14.06	1.07	0.70	18.00	20.00	53.83	11/15/2023	
GRAND TOTAL DUE									830.50		
15 203 01 026	246 GARLAND AVE 30030 493										
WHEELER MARINA GEORGIA	2023		F	227.25	0.00	0.00	0.00	0.00	227.25	09/05/2024	
WHEELER MARINA GEORGIA	2023		S	227.25	0.00	0.00	0.00	0.00	227.25	09/05/2024	
GRAND TOTAL DUE									454.50		
15 203 01 046	146 MCCLEAN ST 30030 4424										
FLOYD EARNEST JAMES	2023		H1 F	3.09	0.23	0.15	0.00	0.00	3.47	10/02/2023	
FLOYD EARNEST JAMES	2023		H1 S	3.09	0.23	0.15	0.00	0.00	3.47	11/15/2023	
GRAND TOTAL DUE									6.94		
15 203 02 011	9 CANDLER RD NE 30317										
DOYLE AND MURRAY INVESTM	2023		A	271.12	25.52	27.11	0.00	0.00	323.75	11/15/2023	
GRAND TOTAL DUE									323.75		
15 203 02 054	47 SPENCE AVE 30317										
BUCKINGHAM LINDSAY	2023		H1F A	1,742.50	0.00	0.00	0.00	0.00	1,742.50	09/05/2024	
GRAND TOTAL DUE									1,742.50		
15 203 02 062	2788 HOSEA L WILLIAMS DR										
BROOKS PATRICK AIDAN	2023		H1F A	1,262.58	0.00	0.00	0.00	0.00	1,262.58	09/05/2024	
GRAND TOTAL DUE									1,262.58		
15 203 03 012	0 SAINT PATRICK ST SE 303										
DAVISS REBA C	2022		F	3.60	0.64	0.18	0.00	0.00	4.42	09/30/2022	
DAVISS REBA C	2022		S	3.60	0.64	0.18	18.00	20.00	42.42	11/15/2022	
DAVISS REBA C	2023		A	39.28	3.70	3.93	0.00	0.00	46.91	11/15/2023	
DAVISS REBA C	2023		F	5.75	0.44	0.29	0.00	0.00	6.48	10/02/2023	
DAVISS REBA C	2023		S	5.75	0.44	0.29	18.00	20.00	44.48	11/15/2023	
GRAND TOTAL DUE									144.71		
15 203 03 022	120 CANDLER RD SE 30317										
MOLDEN GREGORY B	2023		H1F A	440.72	0.00	0.00	0.00	0.00	440.72	09/05/2024	
GRAND TOTAL DUE									440.72		
15 203 03 049	25 CANDLER RD SE 30317 30										
BRIGHT RUBY R	2023		H6D A	15.24	1.44	1.53	0.00	0.00	18.21	11/15/2023	
BRIGHT RUBY R	2023		H6D S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									66.21		

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15 203 03 085	0	SPENCE AVE 30317									
HUDSON PLACE HOMEOWNERS	2017		1996-0251	A	476.19	260.12	95.24	0.00	0.00	831.55	12/15/2017
HUDSON PLACE HOMEOWNERS	2018			A	476.19	221.72	95.24	0.00	0.00	793.15	01/15/2019
									GRAND TOTAL DUE	1,624.70	
15 203 03 088	2794	TUPELO ST SE 30317 2									
OGLETREE JOHNNY EST PERS	2023		H61F	A	663.86	0.00	0.00	0.00	0.00	663.86	09/05/2024
									GRAND TOTAL DUE	663.86	
15 203 03 107	86	HUDSON PL 30317									
KUHLNBECK ADAM S	2023		H1F	A	955.60	9.15	47.78	0.00	0.00	1,012.53	08/26/2024
									GRAND TOTAL DUE	1,012.53	
15 203 03 117	0	R SPENCE AVE SE REAR 30									
DEKALB COUNTY	2023		2722-0296	A	529.63	49.86	52.96	0.00	0.00	632.45	11/15/2023
DEKALB COUNTY	2023		2722-0296	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023
									GRAND TOTAL DUE	774.43	
15 203 03 118	60	R SPENCE AVE SE REAR 3									
KEENEY DAVID	2023		2722-0297	A	92.92	8.75	9.29	0.00	0.00	110.96	11/15/2023
KEENEY DAVID	2023		2722-0297	F	8.63	0.65	0.43	0.00	0.00	9.71	10/02/2023
KEENEY DAVID	2023		2722-0297	S	8.63	0.65	0.43	28.00	20.00	57.71	11/15/2023
									GRAND TOTAL DUE	178.38	
15 203 03 125	0	SPENCE AVE SE 30317 292									
DEKALB COUNTY	2023		2722-0298	A	529.63	49.86	52.96	0.00	0.00	632.45	11/15/2023
DEKALB COUNTY	2023		2722-0298	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023
									GRAND TOTAL DUE	774.43	
15 203 03 149	2806	MEMORIAL DR 30317 33									
COLE JESSE M	2022		2596-0198	H1F S	0.00	0.00	0.00	13.70	64.79	78.49	11/15/2022
									GRAND TOTAL DUE	78.49	
15 203 04 072	2738	ARBOR AVE SE 30317 2									
EDWARDS JOHNNIE B	2023		2722-0305	H61F A	38.44	3.62	3.84	0.00	0.00	45.90	11/15/2023
EDWARDS JOHNNIE B	2023		2722-0305	H61F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
									GRAND TOTAL DUE	93.90	
15 203 04 142	131	DANIEL AVE SE 30317 2									
HANNAFORD BRUCE	2023		H1F	A	509.46	0.00	0.00	0.00	0.00	509.46	09/05/2024
									GRAND TOTAL DUE	509.46	
15 203 05 028	2689	KNOX ST NE 30317 283									
CLEAVES SAMUEL LEE	2023		2722-0311	H6F A	1,099.88	104.13	109.98	0.00	0.00	1,313.99	11/15/2023
CLEAVES SAMUEL LEE	2023		2722-0311	H6F S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023
									GRAND TOTAL DUE	1,455.97	
15 203 05 029	2685	KNOX ST NE 30317 283									
HANNAH HENRY	2023		2722-0313	H61F A	1,929.50	187.09	192.95	0.00	0.00	2,309.54	11/15/2023
HANNAH HENRY	2023		2722-0313	H61F S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023
									GRAND TOTAL DUE	2,451.52	
15 203 05 041	2750	HOSEA L WILLIAMS DR									
PERSON BELINDA L	2023		2722-0315	H6F A	70.41	6.62	7.04	0.00	0.00	84.07	11/15/2023
PERSON BELINDA L	2023		2722-0315	H6F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
									GRAND TOTAL DUE	132.07	
15 203 05 048	36	SPENCE AVE NE 30317 29									
TUTTLE JEFFERY A	2021			A	3,592.42	0.00	0.00	0.00	0.00	3,592.42	09/13/2024
TUTTLE JEFFERY A	2022			A	3,857.40	0.00	0.00	0.00	0.00	3,857.40	09/13/2024
TUTTLE JEFFERY A	2023			A	4,797.27	0.00	0.00	0.00	0.00	4,797.27	09/13/2024
									GRAND TOTAL DUE	12,247.09	
15 204 01 081	1028	E LAKE DR 30030 4801									
OTWELL JUSTIN	2023		H1F	F	2.08	0.02	0.10	0.00	0.00	2.20	08/19/2024 WO
OTWELL JUSTIN	2023		H1F	S	2.07	0.02	0.10	0.00	0.00	2.19	08/19/2024 WO
									GRAND TOTAL DUE	4.39	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 204 02 060	628 2ND AVE 30030										
YOUNKINS JOE	2023		F	176.99	0.00	0.00	0.00	0.00	176.99	09/05/2024	
YOUNKINS JOE	2023		S	176.99	0.00	0.00	0.00	0.00	176.99	09/05/2024	
GRAND TOTAL DUE									353.98		
15 204 03 072	76 E LAKE DR NE 30317 284										
CASTANEIRA KAITLYN	2022		H1F A	1,212.34	137.12	181.85	0.00	0.00	1,531.31	09/13/2023	
GRAND TOTAL DUE									1,531.31		
15 204 04 063	2565 HOSEA L WILLIAMS DR										
HUDSON VALENCIA	2023		H1F A	2,169.31	211.07	216.93	0.00	0.00	2,597.31	11/15/2023	
HUDSON VALENCIA	2023		H1F S	0.00	0.00	0.00	0.00	93.98	93.98	11/15/2023	
GRAND TOTAL DUE									2,691.29		
15 204 04 121	2557 TILSON DR SE 30317 2										
SHEPARD RALPH BRANDON JF	2023		H6IF A	718.32	0.00	0.00	0.00	0.00	718.32	09/05/2024	
GRAND TOTAL DUE									718.32		
15 204 04 126	2527 TILSON DR SE 30317 2										
REID ROSA HARRIS	2023		H6IF A	19.68	1.86	1.97	0.00	0.00	23.51	11/15/2023	
REID ROSA HARRIS	2023		H6IF S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									71.51		
15 204 05 086	2 COTTAGE GROVE AVE 30317										
PARK SOLUTIONS LLC	2017		A	791.45	432.32	158.29	0.00	0.00	1,382.06	12/15/2017	DO
PARK SOLUTIONS LLC	2017		F	48.31	26.08	2.42	0.00	0.00	76.81	10/02/2017	DO
PARK SOLUTIONS LLC	2017		S	48.31	26.08	2.42	30.50	496.74	604.05	11/15/2017	DO
PARK SOLUTIONS LLC	2018		A	841.91	392.01	168.38	0.00	0.00	1,402.30	01/15/2019	
PARK SOLUTIONS LLC	2018		F	52.38	24.35	2.62	0.00	0.00	79.35	10/01/2018	
PARK SOLUTIONS LLC	2018		S	52.38	24.35	2.62	30.50	20.00	129.85	11/15/2018	
PARK SOLUTIONS LLC	2019		A	1,067.30	433.85	213.46	0.00	0.00	1,714.61	11/15/2019	
PARK SOLUTIONS LLC	2019		F	101.08	38.39	5.05	0.00	0.00	144.52	09/30/2019	
PARK SOLUTIONS LLC	2019		S	101.08	38.39	5.05	30.50	20.00	195.02	11/15/2019	
PARK SOLUTIONS LLC	2020		A	1,167.86	385.14	233.57	0.00	0.00	1,786.57	12/15/2020	
PARK SOLUTIONS LLC	2020		F	101.55	30.70	5.08	0.00	0.00	137.33	09/30/2020	
PARK SOLUTIONS LLC	2020		S	101.55	30.70	5.08	28.00	20.00	185.33	11/16/2020	
PARK SOLUTIONS LLC	2021		A	1,168.20	308.25	233.64	0.00	0.00	1,710.09	11/15/2021	
PARK SOLUTIONS LLC	2021		F	92.75	22.24	4.64	0.00	0.00	119.63	09/30/2021	
PARK SOLUTIONS LLC	2021		S	92.75	22.24	4.64	28.00	694.30	841.93	11/15/2021	
PARK SOLUTIONS LLC	2022		A	2,216.29	456.11	443.26	0.00	0.00	3,115.66	11/15/2022	
PARK SOLUTIONS LLC	2022		F	241.90	42.88	12.10	0.00	0.00	296.88	09/30/2022	
PARK SOLUTIONS LLC	2022		S	241.90	42.88	12.10	28.00	20.00	344.88	11/15/2022	
PARK SOLUTIONS LLC	2023		A	2,086.05	202.73	208.60	0.00	0.00	2,497.38	11/15/2023	
PARK SOLUTIONS LLC	2023		F	223.02	16.91	11.15	0.00	0.00	251.08	10/02/2023	
PARK SOLUTIONS LLC	2023		S	223.02	16.91	11.15	28.00	20.00	299.08	11/15/2023	
GRAND TOTAL DUE									17,314.41		
15 204 05 118	0 2ND AVE SE 30317										
BAUER REINA	2023		A	95.36	8.98	9.54	0.00	0.00	113.88	11/15/2023	
BAUER REINA	2023		S	0.00	0.00	0.00	0.00	300.00	300.00	11/15/2023	
GRAND TOTAL DUE									413.88		
15 204 05 145	2347 HOSEA L WILLIAMS DR										
2347 HOSEA L WILLIAMS DF	2022		S	0.00	0.00	0.00	18.00	20.00	38.00	01/16/2023	
GRAND TOTAL DUE									38.00		
15 204 07 010	2651 COLGAN CT 30317										
MURPHY ROBERT EDWARD	2023		H1F A	20.43	0.98	2.04	0.00	0.00	23.45	04/05/2024	
GRAND TOTAL DUE									23.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 205 01 014	2300 1ST AVE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: 01/28/2022	CODE:
MERRITT WILLIAM HIS ESTP	2021		A	1,601.78	433.19	320.36	0.00	0.00	2,355.33		
GRAND TOTAL DUE									2,355.33		
15 205 01 021	2326 1ST AVE NE 30317 143				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
JACOBS CLIFFORD JR ESTAI	2023		H6IF A	716.26	67.44	71.63	0.00	0.00	855.33		
JACOBS CLIFFORD JR ESTAI	2023		H6IF S	0.00	0.00	0.00	0.00	38.98	38.98		
GRAND TOTAL DUE									894.31		
15 205 01 044	54 LAKEVIEW DR 30317 2649				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
LEBLANC SEAN M	2023		H1F A	1,033.20	0.00	0.00	0.00	0.00	1,033.20		
GRAND TOTAL DUE									1,033.20		
15 205 01 073	105 ROCKYFORD RD 30317 13				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
VANDERELS LEIGH CRISP	2023		H1F A	433.78	0.00	0.00	0.00	0.00	433.78		
GRAND TOTAL DUE									433.78		
15 205 01 087	2214 RIDGEDALE RD NE 3031				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
BROCK ALICE	2023		A	263.24	0.00	0.00	0.00	0.00	263.24		
BROCK ALICE	2023		F	38.56	0.00	0.00	0.00	0.00	38.56		
BROCK ALICE	2023		S	38.56	0.00	0.00	0.00	0.00	38.56		
GRAND TOTAL DUE									340.36		
15 205 01 130	2235 RIDGEDALE RD 30317 2				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2022	CODE:
NR DEED LLC	2022		A	119.34	22.50	23.87	0.00	0.00	165.71		
NR DEED LLC	2022		F	12.50	2.22	0.63	0.00	0.00	15.35		
NR DEED LLC	2022		S	12.50	2.22	0.63	28.00	75.00	118.35		
BEN HILL LLC	2023		A	197.64	18.61	19.76	0.00	0.00	236.01		
BEN HILL LLC	2023		F	23.98	1.82	1.20	0.00	0.00	27.00		
BEN HILL LLC	2023		S	23.98	1.82	1.20	28.00	20.00	75.00		
GRAND TOTAL DUE									637.42		
15 205 01 133	2217 RIDGEDALE RD 30317 2				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
HOLLAND LEGACY LLC	2023		A	447.88	0.00	0.00	0.00	0.00	447.88		
HOLLAND LEGACY LLC	2023		F	65.62	0.00	0.00	0.00	0.00	65.62		
HOLLAND LEGACY LLC	2023		S	65.62	0.00	0.00	0.00	0.00	65.62		
GRAND TOTAL DUE									579.12		
15 205 01 160	21 LAKEVIEW DR NE 30317 2				TAX DISTRICT: 61	ATLANTA				DUE DATE: 06/20/2024	CODE:
TWENTYMAN CHRISTOPHER M	2023		H1F A	1,011.88	29.10	50.59	0.00	0.00	1,091.57		
GRAND TOTAL DUE									1,091.57		
15 205 02 011	90 1ST AVE SE 30317 2730				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2021	CODE:
SHANKS SHAKITA DANETTA	2021		H1F A	2,039.38	604.43	407.88	0.00	0.00	3,051.69		
SHANKS SHAKITA DANETTA	2021		H1F S	0.00	0.00	0.00	28.00	20.00	48.00		
SHANKS SHAKITA DANETTA	2022		H1F A	350.98	66.16	70.19	0.00	0.00	487.33		
SHANKS SHAKITA DANETTA	2023		H1F A	2,437.58	237.90	243.76	0.00	0.00	2,919.24		
SHANKS SHAKITA DANETTA	2023		H1F S	0.00	0.00	0.00	28.00	20.00	48.00		
GRAND TOTAL DUE									6,554.26		
15 205 02 043	2254 OAKVIEW RD 30317 265				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
MORRIS ALICE MAE ESTATE	2023		A	1,432.44	137.39	143.24	0.00	0.00	1,713.07		
MORRIS ALICE MAE ESTATE	2023		F	151.68	11.50	7.58	0.00	0.00	170.76		
MORRIS ALICE MAE ESTATE	2023		S	151.68	11.50	7.58	28.00	113.98	312.74		
GRAND TOTAL DUE									2,196.57		
15 205 02 047	2247 HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2021	CODE:
MORRIS ALICE MAE ESTATE	2021		A	2,003.63	592.28	400.72	0.00	0.00	2,996.63		
MORRIS ALICE MAE ESTATE	2021		S	0.00	0.00	0.00	28.00	20.00	48.00		
MORRIS ALICE MAE ESTATE	2023		A	2,043.25	198.46	204.32	0.00	0.00	2,446.03		
MORRIS ALICE MAE ESTATE	2023		F	163.57	12.40	8.18	0.00	0.00	184.15		
MORRIS ALICE MAE ESTATE	2023		S	163.57	12.40	8.18	28.00	717.46	929.61		
GRAND TOTAL DUE									6,604.42		

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15 205 02 055	2213	HOSEA L WILLIAMS DR									
BLOSSEY CHRISTINA	2023	H1F	A	2,842.08	278.35	284.21	0.00	142.10	3,546.74	11/15/2023	NS
GRAND TOTAL DUE									3,546.74		
15 205 02 063	2230	OAKVIEW RD SE 30317									
DEKALB COUNTY	2017		A	107.96	58.97	21.59	0.00	0.00	188.52	12/15/2017	DC
DEKALB COUNTY	2017		F	19.72	10.64	0.99	0.00	0.00	31.35	10/02/2017	DC
DEKALB COUNTY	2017		S	19.72	10.64	0.99	30.50	20.00	81.85	11/15/2017	DC
GRAND TOTAL DUE									301.72		
15 205 02 082	0	E LAKE TER SE 30317									
FIVE EAST LAKE LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									48.00		
15 205 02 107	2285	COTTAGE GROVE AVE SE									
JELKS LORENZO	2023	2678-0472	A	4.57	0.43	0.46	0.00	0.00	5.46	11/15/2023	
GRAND TOTAL DUE									5.46		
15 205 02 138	2246	MEMORIAL DR 30317									
MMG CAPITAL LLC	2021	2469-0244	S	8.93	2.14	0.45	18.00	194.84	224.36	11/15/2021	
GRAND TOTAL DUE									224.36		
15 205 02 163	2245	SUTTON ST SE 30317 2									
GRIMES RANDY SR	2023		A	6,202.99	553.66	620.30	0.00	0.00	7,376.95	12/19/2023	
GRIMES RANDY SR	2023		F	826.10	62.63	41.31	0.00	0.00	930.04	10/02/2023	
GRIMES RANDY SR	2023		S	826.10	62.63	41.31	0.00	0.00	930.04	11/15/2023	
GRAND TOTAL DUE									9,237.03		
15 205 02 164	0	R 1ST AVE NE 30317									
FUNDERBURKE J E	2021	2469-0248	A	611.66	153.56	122.33	0.00	0.00	887.55	11/15/2021	
FUNDERBURKE J E	2021	2469-0248	F	11.36	2.72	0.57	0.00	0.00	14.65	09/30/2021	
FUNDERBURKE J E	2021	2469-0248	S	11.36	2.72	0.57	28.00	334.90	377.55	11/15/2021	
FUNDERBURKE J E	2022	2596-0234	A	237.04	44.69	47.41	0.00	0.00	329.14	11/15/2022	
FUNDERBURKE J E	2022	2596-0234	F	29.72	5.27	1.49	0.00	0.00	36.48	09/30/2022	
FUNDERBURKE J E	2022	2596-0234	S	29.72	5.27	1.49	28.00	20.00	84.48	11/15/2022	
FUNDERBURKE J E	2023	2722-0351	A	185.88	17.50	18.59	0.00	0.00	221.97	11/15/2023	
FUNDERBURKE J E	2023	2722-0351	F	27.23	2.06	1.36	0.00	0.00	30.65	10/02/2023	
FUNDERBURKE J E	2023	2722-0351	S	27.23	2.06	1.36	28.00	20.00	78.65	11/15/2023	
GRAND TOTAL DUE									2,061.12		
15 205 02 193	2365	ROVER CT 30317 2734									
GRAY DENISHA N	2023	H1F	A	529.63	35.52	52.96	0.00	0.00	618.11	02/26/2024	
GRAND TOTAL DUE									618.11		
15 205 02 195	2340	ROVER CT 30317 2734									
NUGENT ADAM	2023	H1F	A	4.62	0.31	0.46	0.00	0.00	5.39	02/26/2024	
GRAND TOTAL DUE									5.39		
15 205 03 002	2175	HOSEA L WILLIAMS DR									
LOFTON SHARON M	2023		A	6,150.61	548.94	615.06	0.00	0.00	7,314.61	12/19/2023	
LOFTON SHARON M	2023		F	818.43	62.05	40.92	0.00	0.00	921.40	10/02/2023	
LOFTON SHARON M	2023		S	818.43	62.05	40.92	0.00	0.00	921.40	11/15/2023	
GRAND TOTAL DUE									9,157.41		
15 205 03 010	46	BATES AVE SE 30317									
STONE DAVID D	2023	H1F	A	1,220.16	0.00	0.00	0.00	0.00	1,220.16	09/05/2024	
GRAND TOTAL DUE									1,220.16		
15 205 03 071	153	DOUGLAS ST SE 30317 2									
DAVIS ANNIE GRACE	2023	2722-353	A	1,587.84	152.93	158.78	0.00	0.00	1,899.55	11/15/2023	
DAVIS ANNIE GRACE	2023	2722-353	F	227.62	17.26	11.38	0.00	0.00	256.26	10/02/2023	
DAVIS ANNIE GRACE	2023	2722-353	S	227.62	17.26	11.38	28.00	113.98	398.24	11/15/2023	
GRAND TOTAL DUE									2,554.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 205 04 123	2120	HOSEA L WILLIAMS DR									
SWARTOUT KEVIN	2023	H1F A		1,169.32	0.00	0.00	0.00	0.00	1,169.32	09/05/2024	
GRAND TOTAL DUE									1,169.32		
15 205 04 152	14	ROCKYFORD RD 30317 132									
KAZERONY AHMAD	2023	A		1,343.06	39.03	67.15	0.00	0.00	1,449.24	06/20/2024	
KAZERONY AHMAD	2023	F		196.74	5.65	9.84	0.00	0.00	212.23	06/20/2024	
KAZERONY AHMAD	2023	S		196.74	5.65	9.84	0.00	0.00	212.23	06/20/2024	
GRAND TOTAL DUE									1,873.70		
15 206 01 002	111	HOWARD ST 30317 1109									
WOOD DOUGLAS L	2023	H1 A		718.06	0.00	0.00	0.00	0.00	718.06	09/05/2024	
GRAND TOTAL DUE									718.06		
15 206 01 013	107	HOWARD ST NE REAR 303									
MARTIN CLYDE ENOCH III	2023	A		137.24	0.00	0.00	0.00	0.00	137.24	09/30/2024	
GRAND TOTAL DUE									137.24		
15 206 01 082	0	HOSEA L WILLIAMS DR 303									
CONSTRUCTOR GENERAL INC	2019	A		409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
CONSTRUCTOR GENERAL INC	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CONSTRUCTOR GENERAL INC	2020	A		534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
CONSTRUCTOR GENERAL INC	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,554.41		
15 206 01 100	44	WARREN ST 30317 2202									
HUDSON MICHELLE LYNNE	2023	H1F A		910.20	0.00	0.00	0.00	0.00	910.20	09/05/2024	
GRAND TOTAL DUE									910.20		
15 206 01 122	16	KIRKWOOD RD NE 30317 1									
AKINS B STEVEN	2023	H1 A		633.04	0.00	0.00	0.00	0.00	633.04	09/05/2024	
GRAND TOTAL DUE									633.04		
15 206 01 132	47	KIRKWOOD RD NE 30317 1									
JILES WILLIAM HARBIN	2023	2722-0371 H6F A		973.33	91.63	97.33	0.00	0.00	1,162.29	11/15/2023	
JILES WILLIAM HARBIN	2023	2722-0371 H6F S		0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
GRAND TOTAL DUE									1,304.27		
15 206 01 154	2042	HOSEA L WILLIAMS DR									
2042 HOSEA WILLIAMS LLC	2023	A		1,411.14	41.07	70.56	0.00	0.00	1,522.77	06/20/2024	
2042 HOSEA WILLIAMS LLC	2023	F		206.71	5.94	10.34	0.00	0.00	222.99	06/20/2024	
2042 HOSEA WILLIAMS LLC	2023	S		206.71	5.94	10.34	0.00	0.00	222.99	06/20/2024	
GRAND TOTAL DUE									1,968.75		
15 206 02 012	1979 8	HOSEA L WILLIAMS L									
SAIKRISHNA LLC	2023	A		4,406.22	0.00	0.00	0.00	0.00	4,406.22	09/05/2024	
SAIKRISHNA LLC	2023	F		645.46	0.00	0.00	0.00	0.00	645.46	09/05/2024	
SAIKRISHNA LLC	2023	S		645.46	0.00	0.00	0.00	0.00	645.46	09/05/2024	
GRAND TOTAL DUE									5,697.14		
15 206 02 098	113	HOWARD ST 30317 1140									
BARBER BRIAN	2023	A		1,333.90	12.92	66.70	0.00	0.00	1,413.52	08/12/2024	
GRAND TOTAL DUE									1,413.52		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 206 02 110	0 DOYLE ST 30317											
							TAX DISTRICT:	61	ATLANTA			
GRANITE CAPITAL GROUP IN	2017			A	48.00	26.22	9.60	0.00	0.00	83.82	12/15/2017	DO
GRANITE CAPITAL GROUP IN	2017			F	1.19	0.64	0.06	0.00	0.00	1.89	10/02/2017	DO
GRANITE CAPITAL GROUP IN	2017			S	1.19	0.64	0.06	20.50	107.56	129.95	11/15/2017	DO
GRANITE CAPITAL GROUP IN	2018			A	49.24	22.92	9.84	0.00	0.00	82.00	01/15/2019	WO
GRANITE CAPITAL GROUP IN	2018			F	1.28	0.59	0.06	0.00	0.00	1.93	10/01/2018	WO
GRANITE CAPITAL GROUP IN	2018			S	1.28	0.59	0.06	20.50	20.00	42.43	11/15/2018	WO
GRANITE CAPITAL GROUP IN	2019			A	418.64	165.28	83.73	0.00	0.00	667.65	11/15/2019	
GRANITE CAPITAL GROUP IN	2019			F	1.24	0.47	0.06	0.00	0.00	1.77	09/30/2019	
GRANITE CAPITAL GROUP IN	2019			S	1.24	0.47	0.06	28.00	20.00	49.77	11/15/2019	
GRANITE CAPITAL GROUP IN	2020			A	541.76	167.73	108.35	0.00	0.00	817.84	12/15/2020	
GRANITE CAPITAL GROUP IN	2020			F	1.24	0.37	0.06	0.00	0.00	1.67	09/30/2020	
GRANITE CAPITAL GROUP IN	2020			S	1.24	0.37	0.06	28.00	20.00	49.67	11/16/2020	
GRANITE CAPITAL GROUP IN	2021			A	541.76	136.01	108.35	0.00	0.00	786.12	11/15/2021	
GRANITE CAPITAL GROUP IN	2021			F	1.14	0.27	0.06	0.00	0.00	1.47	09/30/2021	
GRANITE CAPITAL GROUP IN	2021			S	1.14	0.27	0.06	28.00	450.59	480.06	11/15/2021	
GRANITE CAPITAL GROUP IN	2022			A	41.76	7.87	8.35	0.00	0.00	57.98	11/15/2022	
GRANITE CAPITAL GROUP IN	2022			F	1.14	0.20	0.06	0.00	0.00	1.40	09/30/2022	
GRANITE CAPITAL GROUP IN	2022			S	1.14	0.20	0.06	0.00	0.00	1.40	11/15/2022	
GRANITE CAPITAL GROUP IN	2023			A	65.42	6.16	6.54	0.00	0.00	78.12	11/15/2023	
GRANITE CAPITAL GROUP IN	2023			F	4.60	0.35	0.23	0.00	0.00	5.18	10/02/2023	
GRANITE CAPITAL GROUP IN	2023			S	4.60	0.35	0.23	18.00	20.00	43.18	11/15/2023	
GRAND TOTAL DUE										3,385.30		
15 206 02 115	0 DOYLE ST 30317											
							TAX DISTRICT:	61	ATLANTA			
CORNERSTONE CAPITAL ADVI	2017			A	676.03	369.28	135.21	0.00	0.00	1,180.52	12/15/2017	DO
CORNERSTONE CAPITAL ADVI	2017			F	31.36	16.93	1.57	0.00	0.00	49.86	10/02/2017	DO
CORNERSTONE CAPITAL ADVI	2017			S	31.36	16.93	1.57	30.50	20.00	100.36	11/15/2017	DO
CORNERSTONE CAPITAL ADVI	2018			A	708.81	330.03	141.76	0.00	0.00	1,180.60	01/15/2019	DO
CORNERSTONE CAPITAL ADVI	2018			F	34.00	15.80	1.70	0.00	0.00	51.50	10/01/2018	DO
CORNERSTONE CAPITAL ADVI	2018			S	34.00	15.80	1.70	30.50	20.00	102.00	11/15/2018	DO
CORNERSTONE CAPITAL ADVI	2019			A	633.50	250.11	126.70	0.00	0.00	1,010.31	11/15/2019	
CORNERSTONE CAPITAL ADVI	2019			F	32.79	12.45	1.64	0.00	0.00	46.88	09/30/2019	
CORNERSTONE CAPITAL ADVI	2019			S	32.79	12.45	1.64	30.50	58.98	136.36	11/15/2019	
CORNERSTONE CAPITAL ADVI	2020			A	739.70	229.01	147.94	0.00	0.00	1,116.65	12/15/2020	
CORNERSTONE CAPITAL ADVI	2020			F	32.95	9.96	1.65	0.00	0.00	44.56	09/30/2020	
CORNERSTONE CAPITAL ADVI	2020			S	32.95	9.96	1.65	28.00	20.00	92.56	11/16/2020	
CORNERSTONE CAPITAL ADVI	2021			A	739.80	185.72	147.96	0.00	0.00	1,073.48	11/15/2021	
CORNERSTONE CAPITAL ADVI	2021			F	30.10	7.22	1.51	0.00	0.00	38.83	09/30/2021	
CORNERSTONE CAPITAL ADVI	2021			S	30.10	7.22	1.51	28.00	20.00	86.83	11/15/2021	
CORNERSTONE CAPITAL ADVI	2022			A	239.62	45.17	47.92	0.00	0.00	332.71	11/15/2022	
CORNERSTONE CAPITAL ADVI	2022			F	30.10	5.34	1.51	0.00	0.00	36.95	09/30/2022	
CORNERSTONE CAPITAL ADVI	2022			S	30.10	5.34	1.51	28.00	20.00	84.95	11/15/2022	
CORNERSTONE CAPITAL ADVI	2023			A	825.98	77.76	82.60	0.00	0.00	986.34	11/15/2023	
CORNERSTONE CAPITAL ADVI	2023			F	116.02	8.80	5.80	0.00	0.00	130.62	10/02/2023	
CORNERSTONE CAPITAL ADVI	2023			S	116.02	8.80	5.80	28.00	20.00	178.62	11/15/2023	
GRAND TOTAL DUE										8,061.49		
15 206 02 158	1930 MEMORIAL DR SE 30317											
							TAX DISTRICT:	61	ATLANTA			
MUNDY ALEXANDER JR	2023			H6I A	959.70	90.35	95.98	0.00	0.00	1,146.03	11/15/2023	
MUNDY ALEXANDER JR	2023			H6I S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
GRAND TOTAL DUE										1,249.03		
15 206 02 296	0 COLOR CIR SE 30317 2505											
							TAX DISTRICT:	61	ATLANTA			
EA HOMES LP	2023			A	34.00	3.20	3.40	0.00	0.00	40.60	11/15/2023	
EA HOMES LP	2023			S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
GRAND TOTAL DUE										78.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 206 03 028			92 ROGERS ST SE 30317 103								
VASS BENJAMIN D	2021		A	1,768.40	103.58	176.84	0.00	0.00	2,048.82	03/01/2024	
VASS BENJAMIN D	2021		F	603.43	34.69	30.17	0.00	0.00	668.29	03/01/2024	
VASS BENJAMIN D	2021		S	603.43	34.69	30.17	0.00	0.00	668.29	03/01/2024	
VASS BENJAMIN D	2022		A	2,984.90	176.58	298.50	0.00	0.00	3,459.98	03/01/2024	
VASS BENJAMIN D	2023		A	4,279.45	254.26	427.95	0.00	0.00	4,961.66	03/01/2024	
GRAND TOTAL DUE									11,807.04		
15 206 03 032			0 DEARBORN ST SE 30317								
CARLTON ROY HIS ESTATE F	2017	1996-0302	A	91.80	50.14	18.36	0.00	0.00	160.30	12/15/2017	WO
CARLTON ROY HIS ESTATE F	2017	1996-0302	F	1.98	1.07	0.10	0.00	0.00	3.15	10/02/2017	WO
CARLTON ROY HIS ESTATE F	2017	1996-0302	S	1.98	1.07	0.10	20.50	58.98	82.63	11/15/2017	WO
CARLTON ROY HIS ESTATE F	2018	2166-0490	A	93.86	43.70	18.77	0.00	0.00	156.33	01/15/2019	WO
CARLTON ROY HIS ESTATE F	2018	2166-0490	F	2.14	0.99	0.11	0.00	0.00	3.24	10/01/2018	WO
CARLTON ROY HIS ESTATE F	2018	2166-0490	S	2.14	0.99	0.11	20.50	20.00	43.74	11/15/2018	WO
CARLTON ROY HIS ESTATE F	2019		A	433.69	171.23	86.74	0.00	0.00	691.66	11/15/2019	
CARLTON ROY HIS ESTATE F	2019		F	2.06	0.78	0.10	0.00	0.00	2.94	09/30/2019	
CARLTON ROY HIS ESTATE F	2019		S	2.06	0.78	0.10	28.00	20.00	50.94	11/15/2019	
CARLTON ROY HIS ESTATE F	2020		A	546.94	169.34	109.39	0.00	0.00	825.67	12/15/2020	
CARLTON ROY HIS ESTATE F	2020		F	2.08	0.63	0.10	0.00	0.00	2.81	09/30/2020	
CARLTON ROY HIS ESTATE F	2020		S	2.08	0.63	0.10	28.00	20.00	50.81	11/16/2020	
CARLTON ROY HIS ESTATE F	2021	2469-0289	A	546.94	137.31	109.39	0.00	0.00	793.64	11/15/2021	
CARLTON ROY HIS ESTATE F	2021	2469-0289	F	1.89	0.45	0.09	0.00	0.00	2.43	09/30/2021	
CARLTON ROY HIS ESTATE F	2021	2469-0289	S	1.89	0.45	0.09	28.00	683.71	714.14	11/15/2021	
CARLTON ROY HIS ESTATE F	2022		A	46.94	8.85	9.39	0.00	0.00	65.18	11/15/2022	
CARLTON ROY HIS ESTATE F	2022		F	1.90	0.34	0.10	0.00	0.00	2.34	09/30/2022	
CARLTON ROY HIS ESTATE F	2022		S	1.90	0.34	0.10	0.00	0.00	2.34	11/15/2022	
CARLTON ROY HIS ESTATE F	2023	2722-0427	A	81.14	7.64	8.11	0.00	0.00	96.89	11/15/2023	
CARLTON ROY HIS ESTATE F	2023	2722-0427	F	6.91	0.52	0.35	0.00	0.00	7.78	10/02/2023	
CARLTON ROY HIS ESTATE F	2023	2722-0427	S	6.91	0.52	0.35	18.00	20.00	45.78	11/15/2023	
GRAND TOTAL DUE									3,804.74		
15 206 03 092			133 DEARBORN ST 30317								
CITY OF ATLANTA THE	2021		A	483.96	121.49	96.79	0.00	0.00	702.24	11/15/2021	
CITY OF ATLANTA THE	2023	2722-0431	A	34.00	3.20	3.40	0.00	0.00	40.60	11/15/2023	
CITY OF ATLANTA THE	2023	2722-0431	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
GRAND TOTAL DUE									780.84		
15 206 03 099			1801 DIXIE ST 30317 2109								
HARRIS ROXIE J HER ESTAI	2020		A	1,693.45	621.66	338.69	0.00	0.00	2,653.80	12/15/2020	
HARRIS ROXIE J HER ESTAI	2020		S	20.22	6.11	1.01	28.00	20.00	75.34	01/25/2021	
ATLANTA CITY OF	2021		A	534.00	122.93	106.80	0.00	0.00	763.73	03/04/2022	
ATLANTA CITY OF	2023	2722-0432	A	34.00	3.20	3.40	0.00	0.00	40.60	11/15/2023	
GRAND TOTAL DUE									3,533.47		
15 206 03 127			0 BIXBY ST SE 30317 2245								
MCEVOY MEREDITH	2023		H1F A	4.62	0.31	0.46	0.00	0.00	5.39	02/26/2024	
GRAND TOTAL DUE									5.39		
15 206 03 142			171 WARREN ST SE 30317 22								
BEISNER BROOKE M	2023		H1F A	925.78	0.00	0.00	0.00	0.00	925.78	09/05/2024	
GRAND TOTAL DUE									925.78		
15 206 03 151			177 REAR DEARBORN ST 3031								
ATLANTA CITY OF	2022	2596-0265	A	103.46	19.50	20.69	0.00	0.00	143.65	11/15/2022	
ATLANTA CITY OF	2022	2596-0265	F	15.14	2.68	0.76	0.00	0.00	18.58	09/30/2022	
ATLANTA CITY OF	2022	2596-0265	S	15.14	2.68	0.76	0.00	0.00	18.58	11/15/2022	
ATLANTA CITY OF	2023	2722-0433	A	430.64	40.54	43.06	0.00	0.00	514.24	11/15/2023	
ATLANTA CITY OF	2023	2722-0433	F	58.10	4.40	2.91	0.00	0.00	65.41	10/02/2023	
ATLANTA CITY OF	2023	2722-0433	S	58.10	4.40	2.91	0.00	0.00	65.41	11/15/2023	
GRAND TOTAL DUE									825.87		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 206 04 010	78 WARREN ST REAR	30317									
HEARD GLADYS A	2023		2722-0374	A	671.50	63.21	67.15	0.00	0.00	801.86	11/15/2023
HEARD GLADYS A	2023		2722-0374	F	93.39	7.08	4.67	0.00	0.00	105.14	10/02/2023
HEARD GLADYS A	2023		2722-0374	S	93.39	7.08	4.67	28.00	113.98	247.12	11/15/2023
GRAND TOTAL DUE									1,154.12		
15 206 04 016	104 WARREN ST NE	30317 10									
GREEN ERIN	2023		H1F A		1,243.12	0.00	0.00	0.00	0.00	1,243.12	09/05/2024
GRAND TOTAL DUE									1,243.12		
15 206 04 060	1771 HOSEA L WILLIAMS DR										
HORNE EVA	2023			A	5,294.51	471.89	529.45	0.00	0.00	6,295.85	12/19/2023
HORNE EVA	2023			F	693.02	52.54	34.65	0.00	0.00	780.21	10/02/2023
HORNE EVA	2023			S	693.02	52.54	34.65	0.00	0.00	780.21	11/15/2023
GRAND TOTAL DUE									7,856.27		
15 206 04 063	65 ROGERS ST SE	30317									
TESTA CHRISTOPHER M	2023		2678-0481	A	5,249.99	519.14	525.00	0.00	0.00	6,294.13	11/15/2023
TESTA CHRISTOPHER M	2023		2678-0481	F	686.50	52.04	34.33	0.00	0.00	772.87	10/02/2023
TESTA CHRISTOPHER M	2023		2678-0481	S	686.50	52.04	34.33	28.00	75.00	875.87	11/15/2023
GRAND TOTAL DUE									7,942.87		
15 206 04 071	64 ROGERS ST SE	30317									
EDWARDS IDELLA	2023			A	5,176.69	461.29	517.67	0.00	67.58	6,223.23	12/19/2023 SP
EDWARDS IDELLA	2023			F	675.76	51.23	33.79	0.00	0.00	760.78	10/02/2023 SP
EDWARDS IDELLA	2023			S	675.76	51.23	33.79	0.00	0.00	760.78	11/15/2023 SP
GRAND TOTAL DUE									7,744.79		
15 206 05 019	2023 OAKVIEW RD	225 30317									
RACKLIFFE RACHEL I	2019		2276-0380	H1F A	0.00	14.73	18.62	0.00	0.00	33.35	11/15/2019
RACKLIFFE RACHEL I	2019		2276-0380	H1F S	0.00	14.73	18.62	0.00	0.00	33.35	11/15/2019
GRAND TOTAL DUE									66.70		
15 206 05 033	0 OAKVIEW RD	30317									
HTG 2023OVR LLC	2019			A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019
HTG 2023OVR LLC	2019			S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019
HTG 2023OVR LLC	2020			A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020
HTG 2023OVR LLC	2020			S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
GRAND TOTAL DUE									1,554.41		
15 206 05 034	0 OAKVIEW RD	30317									
HTG 2023OVR LLC	2019			A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019
HTG 2023OVR LLC	2019			S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019
HTG 2023OVR LLC	2020			A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020
HTG 2023OVR LLC	2020			S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
GRAND TOTAL DUE									1,554.41		
15 206 05 035	0 OAKVIEW RD	30317									
HTG 2023OVR LLC	2019			A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019
HTG 2023OVR LLC	2019			S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019
HTG 2023OVR LLC	2020			A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020
HTG 2023OVR LLC	2020			S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
GRAND TOTAL DUE									1,554.41		
15 206 06 014	1963 HOSEA L WILLIAMS DR										
LEEDS DAVID	2023		2722-0378	A	113.82	10.71	11.39	0.00	0.00	135.92	11/15/2023
LEEDS DAVID	2023		2722-0378	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
GRAND TOTAL DUE									183.92		
15 206 06 021	1963 HOSEA L WILLIAMS DR										
HEBER CHRISTOPHER	2023		H1F A		795.40	0.00	0.00	0.00	0.00	795.40	09/05/2024
GRAND TOTAL DUE									795.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 206 06 031	1963	HOSEA L WILLIAMS DR									
INFLUENCE 1 FOUNDATION T	2023		2722-0379	67.76	6.38	6.77	0.00	0.00	80.91	11/15/2023	
INFLUENCE 1 FOUNDATION T	2023		2722-0379	48.36	3.67	2.42	28.00	20.00	102.45	11/15/2023	
GRAND TOTAL DUE									183.36		
15 206 06 032	0	HOSEA L WILLIAMS DR 303									
KIRKWOOD STATION LLC	2019		A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
KIRKWOOD STATION LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
KIRKWOOD STATION LLC	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
KIRKWOOD STATION LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,554.41		
15 207 01 008	0	CLIFTON ST NE 30317									
FUNDERBURKE J E	2019		A	424.29	167.52	84.86	0.00	0.00	676.67	11/15/2019	
FUNDERBURKE J E	2019		F	2.06	0.78	0.10	0.00	0.00	2.94	09/30/2019	
FUNDERBURKE J E	2019		S	2.06	0.78	0.10	28.00	20.00	50.94	11/15/2019	
FUNDERBURKE J E	2020		A	546.94	169.34	109.39	0.00	0.00	825.67	12/15/2020	
FUNDERBURKE J E	2020		F	2.08	0.63	0.10	0.00	0.00	2.81	09/30/2020	
FUNDERBURKE J E	2020		S	2.08	0.63	0.10	28.00	20.00	50.81	11/16/2020	
FUNDERBURKE J E	2021	2469-0302	A	546.94	137.31	109.39	0.00	0.00	793.64	11/15/2021	
FUNDERBURKE J E	2021	2469-0302	F	1.89	0.45	0.09	0.00	0.00	2.43	09/30/2021	
FUNDERBURKE J E	2021	2469-0302	S	1.89	0.45	0.09	28.00	334.90	365.33	11/15/2021	
FUNDERBURKE J E	2022	2596-0273	A	46.94	8.85	9.39	0.00	0.00	65.18	11/15/2022	
FUNDERBURKE J E	2022	2596-0273	F	1.90	0.34	0.10	0.00	0.00	2.34	09/30/2022	
FUNDERBURKE J E	2022	2596-0273	S	1.90	0.34	0.10	18.00	20.00	40.34	11/15/2022	
FUNDERBURKE J E	2023	2722-0380	A	81.14	7.64	8.11	0.00	0.00	96.89	11/15/2023	
FUNDERBURKE J E	2023	2722-0380	F	6.91	0.52	0.35	0.00	0.00	7.78	10/02/2023	
FUNDERBURKE J E	2023	2722-0380	S	6.91	0.52	0.35	18.00	20.00	45.78	11/15/2023	
GRAND TOTAL DUE									3,029.55		
15 207 01 017	32	CLAY ST NE 30317									
HOLT LOTTIE B ESTATE PEF	2022	2596-0274	H6DF A	854.34	161.05	170.87	0.00	0.00	1,186.26	11/15/2022	
HOLT LOTTIE B ESTATE PEF	2023	2722-0381	H6DF A	1,611.32	155.27	161.13	0.00	0.00	1,927.72	11/15/2023	
HOLT LOTTIE B ESTATE PEF	2023	2722-0381	H6DF S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									3,161.98		
15 207 01 018	36	CLAY ST NE 30317									
SOUTHALL BRENT	2023		H1F A	606.76	0.00	0.00	0.00	0.00	606.76	09/05/2024	
GRAND TOTAL DUE									606.76		
15 207 01 024	1738	HOSEA L WILLIAMS DR									
BROEDER MARCUS D	2023		H1F A	665.54	0.00	0.00	0.00	0.00	665.54	09/05/2024	
GRAND TOTAL DUE									665.54		
15 207 01 037	31	WYMAN ST NE 30317									
BORKHUIS GARRETT	2023		H1F A	954.48	0.00	0.00	0.00	0.00	954.48	09/05/2024	
GRAND TOTAL DUE									954.48		
15 207 01 050	0	CLIFTON ST NE 30317									
CEMETERY	2017	1996-0311	A	63.00	34.41	12.60	0.00	0.00	110.01	12/15/2017	DO
CEMETERY	2017	1996-0311	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	DO
CEMETERY	2018	2166-0501	A	63.00	29.33	12.60	0.00	0.00	104.93	01/15/2019	
CEMETERY	2018	2166-0501	S	0.00	0.00	0.00	20.50	420.92	441.42	11/15/2018	
CEMETERY	2019		A	479.42	189.28	95.88	0.00	0.00	764.58	11/15/2019	
CEMETERY	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CEMETERY	2020		A	479.42	148.43	95.88	0.00	0.00	723.73	12/15/2020	
CEMETERY	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
CEMETERY	2021		A	479.42	120.35	95.88	0.00	0.00	695.65	11/15/2021	
GRAND TOTAL DUE									2,976.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 207 03 027	1602 ALDER CT 30317 1918				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
WILTSE LINDA	2023	H6F A		584.36	0.00	0.00	0.00	0.00	584.36	09/05/2024	
GRAND TOTAL DUE									584.36		
15 207 03 037	125 WYMAN ST SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
ASKEW ROBERT JR	2023	A		1,299.88	0.00	0.00	0.00	0.00	1,299.88	09/05/2024	
ASKEW ROBERT JR	2023	F		190.43	0.00	0.00	0.00	0.00	190.43	09/05/2024	
ASKEW ROBERT JR	2023	S		190.43	0.00	0.00	0.00	0.00	190.43	09/05/2024	
GRAND TOTAL DUE									1,680.74		
15 207 03 053	166 WOODBINE CIR SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
BURNS GREGORY	2023	H1F A		508.60	0.00	0.00	0.00	0.00	508.60	09/05/2024	
GRAND TOTAL DUE									508.60		
15 207 03 063	1586 MEMORIAL DR 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
VOGT INC	2023 2722-0435	S		48.67	3.69	2.43	18.00	20.00	92.79	11/15/2023	
GRAND TOTAL DUE									92.79		
15 207 03 074	1617 ALDER CT 30317 1917				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
SNYDER RACHEL	2023	H1F A		742.92	0.00	0.00	0.00	0.00	742.92	09/05/2024	
GRAND TOTAL DUE									742.92		
15 207 03 131	1531 STONE GATE LN SE 303				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
VYAS RINYA	2023	A		297.02	0.00	0.00	0.00	0.00	297.02	09/05/2024	
VYAS RINYA	2023	F		43.51	0.00	0.00	0.00	0.00	43.51	09/05/2024	
VYAS RINYA	2023	S		43.51	0.00	0.00	0.00	0.00	43.51	09/05/2024	
GRAND TOTAL DUE									384.04		
15 207 03 142	1509 STONE GATE LN SE 303				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
SLKN LLC	2023	A		297.02	0.00	0.00	0.00	0.00	297.02	09/05/2024	
SLKN LLC	2023	F		43.51	0.00	0.00	0.00	0.00	43.51	09/05/2024	
SLKN LLC	2023	S		43.51	0.00	0.00	0.00	0.00	43.51	09/05/2024	
GRAND TOTAL DUE									384.04		
15 207 03 146	1501 STONE GATE LN SE 303				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
MANTHEY KATHERINE ELIZAF	2023	A		297.02	0.00	0.00	0.00	0.00	297.02	09/05/2024	
MANTHEY KATHERINE ELIZAF	2023	F		43.51	0.00	0.00	0.00	0.00	43.51	09/05/2024	
MANTHEY KATHERINE ELIZAF	2023	S		43.51	0.00	0.00	0.00	0.00	43.51	09/05/2024	
GRAND TOTAL DUE									384.04		
15 207 03 157	1545 STONE GATE LN SE 303				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
VYAS VINIT	2023	A		297.02	0.00	0.00	0.00	0.00	297.02	09/05/2024	
VYAS VINIT	2023	F		43.51	0.00	0.00	0.00	0.00	43.51	09/05/2024	
VYAS VINIT	2023	S		43.51	0.00	0.00	0.00	0.00	43.51	09/05/2024	
GRAND TOTAL DUE									384.04		
15 207 03 159	1541 STONE GATE LN SE 303				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
LANE CLARISSA	2023 2722-0439	H1F A		49.99	4.70	5.00	0.00	0.00	59.69	11/15/2023	
GRAND TOTAL DUE									59.69		
15 207 04 039	0 HOSEA L WILLIAMS DR NE				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
NEUHAUS BELLA	2023	A		79.86	0.00	0.00	0.00	0.00	79.86	09/05/2024	
NEUHAUS BELLA	2023	F		11.70	0.00	0.00	0.00	0.00	11.70	09/05/2024	
NEUHAUS BELLA	2023	S		11.70	0.00	0.00	0.00	0.00	11.70	09/05/2024	
GRAND TOTAL DUE									103.26		
15 207 04 040	0 HOSEA L WILLIAMS DR NE				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
NEUHAUS BELLA	2023	A		79.86	0.00	0.00	0.00	0.00	79.86	09/05/2024	
NEUHAUS BELLA	2023	F		11.70	0.00	0.00	0.00	0.00	11.70	09/05/2024	
NEUHAUS BELLA	2023	S		11.70	0.00	0.00	0.00	0.00	11.70	09/05/2024	
GRAND TOTAL DUE									103.26		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 207 04 041	0 HOSEA L WILLIAMS DR NE					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
NEUHAUS BELLA	2023		A	79.86	0.00	0.00	0.00	0.00	79.86	09/05/2024	
NEUHAUS BELLA	2023		F	11.70	0.00	0.00	0.00	0.00	11.70	09/05/2024	
NEUHAUS BELLA	2023		S	11.70	0.00	0.00	0.00	0.00	11.70	09/05/2024	
GRAND TOTAL DUE									103.26		
15 207 04 042	0 HOSEA L WILLIAMS DR NE					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
NEUHAUS BELLA	2023		A	79.86	0.00	0.00	0.00	0.00	79.86	09/05/2024	
NEUHAUS BELLA	2023		F	11.70	0.00	0.00	0.00	0.00	11.70	09/05/2024	
NEUHAUS BELLA	2023		S	11.70	0.00	0.00	0.00	0.00	11.70	09/05/2024	
GRAND TOTAL DUE									103.26		
15 207 04 090	0 ANNISTON AVE SE 30317					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CUNNINGHAM BESSIE MAE	2017	1984-0100	A	493.47	269.56	98.70	0.00	0.00	861.73	12/15/2017	
CUNNINGHAM BESSIE MAE	2017	1984-0100	F	3.15	1.70	0.16	0.00	0.00	5.01	10/02/2017	
CUNNINGHAM BESSIE MAE	2017	1984-0100	S	3.15	1.70	0.16	30.50	20.00	55.51	11/15/2017	
CUNNINGHAM BESSIE MAE	2018	2146-0541	A	514.77	239.68	102.96	0.00	0.00	857.41	01/15/2019	
CUNNINGHAM BESSIE MAE	2018	2146-0541	F	6.41	2.98	0.32	0.00	0.00	9.71	10/01/2018	
CUNNINGHAM BESSIE MAE	2018	2146-0541	S	6.41	2.98	0.32	30.50	20.00	60.21	11/15/2018	
CUNNINGHAM BESSIE MAE	2019	2276-0410	A	459.57	181.45	91.91	0.00	0.00	732.93	11/15/2019	
CUNNINGHAM BESSIE MAE	2019	2276-0410	F	6.18	2.35	0.31	0.00	0.00	8.84	09/30/2019	
CUNNINGHAM BESSIE MAE	2019	2276-0410	S	6.18	2.35	0.31	30.50	20.00	59.34	11/15/2019	
CUNNINGHAM BESSIE MAE	2020	2369-0290	A	572.82	177.35	114.56	0.00	0.00	864.73	12/15/2020	
CUNNINGHAM BESSIE MAE	2020	2369-0290	F	6.21	1.88	0.31	0.00	0.00	8.40	09/30/2020	
CUNNINGHAM BESSIE MAE	2020	2369-0290	S	6.21	1.88	0.31	28.00	20.00	56.40	11/16/2020	
CUNNINGHAM BESSIE MAE	2021	2469-0330	A	572.84	143.81	114.57	0.00	0.00	831.22	11/15/2021	
CUNNINGHAM BESSIE MAE	2021	2469-0330	F	5.68	1.36	0.28	0.00	0.00	7.32	09/30/2021	
CUNNINGHAM BESSIE MAE	2021	2469-0330	S	5.68	1.36	0.28	28.00	645.82	681.14	11/15/2021	
CUNNINGHAM BESSIE MAE	2022	2596-0296	A	74.08	13.97	14.82	0.00	0.00	102.87	11/15/2022	
CUNNINGHAM BESSIE MAE	2022	2596-0296	F	5.87	1.04	0.29	0.00	0.00	7.20	09/30/2022	
CUNNINGHAM BESSIE MAE	2022	2596-0296	S	5.87	1.04	0.29	18.00	20.00	45.20	11/15/2022	
CUNNINGHAM BESSIE MAE	2023	2722-0440	A	92.92	8.75	9.29	0.00	0.00	110.96	11/15/2023	
CUNNINGHAM BESSIE MAE	2023	2722-0440	F	8.63	0.65	0.43	0.00	0.00	9.71	10/02/2023	
CUNNINGHAM BESSIE MAE	2023	2722-0440	S	8.63	0.65	0.43	28.00	20.00	57.71	11/15/2023	
GRAND TOTAL DUE									5,433.55		
15 208 01 028	56 WHITEFOORD AVE NE 3030					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HEINRICH GREG JOSEPH	2023		H1F A	424.76	20.35	42.48	0.00	0.00	487.59	04/05/2024	
GRAND TOTAL DUE									487.59		
15 208 01 034	49 LESLIE ST 30307 2723					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
KRULL MATTHEW C	2023		A	1,249.18	0.00	0.00	0.00	0.00	1,249.18	09/30/2024	
GRAND TOTAL DUE									1,249.18		
15 208 01 040	19 LESLIE ST NE 30307 272					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ENGBRETSON CAITLIN	2023		A	1,629.76	0.00	0.00	0.00	0.00	1,629.76	09/05/2024	
ENGBRETSON CAITLIN	2023		F	238.74	0.00	0.00	0.00	0.00	238.74	09/05/2024	
ENGBRETSON CAITLIN	2023		S	238.74	0.00	0.00	0.00	0.00	238.74	09/05/2024	
GRAND TOTAL DUE									2,107.24		
15 208 01 051	40 WHITEFOORD AVE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ACUFF DENISE	2023		H1F A	555.70	0.00	0.00	0.00	0.00	555.70	09/05/2024	
GRAND TOTAL DUE									555.70		
15 208 01 063	37 WHITEFOORD AVE NE 3030					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
THOMAS CYNTHIA DIANE	2023		H1 A	2,230.85	217.23	223.08	0.00	0.00	2,671.16	11/15/2023	
GRAND TOTAL DUE									2,671.16		
15 208 01 076	1439 HARDEE ST NE 30307 2					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HICKS JEFFREY	2023		H1F A	872.48	0.00	0.00	0.00	0.00	872.48	09/05/2024	
GRAND TOTAL DUE									872.48		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 208 01 081	37 HUTCHINSON ST 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: 06/20/2024	CODE:
MAYSON AVENUE COOPERATIV	2020		A	19,721.27	590.38	986.06	0.00	0.00	21,297.71	06/20/2024	
MAYSON AVENUE COOPERATIV	2021		A	29,768.44	891.79	1,488.42	0.00	0.00	32,148.65	06/20/2024	
MAYSON AVENUE COOPERATIV	2022		S	1,819.93	52.30	91.00	0.00	0.00	1,963.23	06/20/2024	
						GRAND TOTAL DUE			55,409.59		
15 208 01 102	1333 HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
CALLAHAN WILLIAM HARRISS	2023		H1F A	916.76	0.00	0.00	0.00	0.00	916.76	09/05/2024	
						GRAND TOTAL DUE			916.76		
15 208 01 131	1352 WYLIE ST SE 30317 17				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
EVANS PAUL	2023		2722-0446 H61F A	2,030.93	197.25	203.09	0.00	0.00	2,431.27	11/15/2023	
EVANS PAUL	2023		2722-0446 H61F S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
						GRAND TOTAL DUE			2,573.25		
15 208 01 143	1415 HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
WATHEN JOSEPH T	2023		H1F A	770.80	0.00	0.00	0.00	0.00	770.80	09/05/2024	
						GRAND TOTAL DUE			770.80		
15 208 01 152	70 WHITEFOORD AVE SE 3031				TAX DISTRICT: 61	ATLANTA				DUE DATE: 02/21/2024	CODE:
GOGGINS DERRICK D	2022		A	48.13	3.23	4.82	0.00	0.00	56.18	02/21/2024	
GOGGINS DERRICK D	2023		A	4,436.91	307.64	443.70	0.00	0.00	5,188.25	02/21/2024	
						GRAND TOTAL DUE			5,244.43		
15 208 01 172	21 VINSON DR 30317 1709				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
HARRY CINDRELL	2023		2722-0449 A	5.15	0.48	0.51	0.00	0.00	6.14	11/15/2023	
HARRY CINDRELL	2023		2722-0449 S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
						GRAND TOTAL DUE			44.14		
15 208 01 185	52 VINSON DR SE 30317 171				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
MITCHELL JACK HIS ESTATE	2023		2722-0450 H6F A	1,028.02	96.94	102.80	0.00	0.00	1,227.76	11/15/2023	
MITCHELL JACK HIS ESTATE	2023		2722-0450 H6F S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
						GRAND TOTAL DUE			1,369.74		
15 208 02 014	114 WHITEFOORD AVE SE 303				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
LARSON TAMI L	2023		A	1,761.98	0.00	0.00	0.00	0.00	1,761.98	09/05/2024	
LARSON TAMI L	2023		F	258.10	0.00	0.00	0.00	0.00	258.10	09/05/2024	
LARSON TAMI L	2023		S	258.10	0.00	0.00	0.00	0.00	258.10	09/05/2024	
						GRAND TOTAL DUE			2,278.18		
15 208 02 036	1351 WYLIE ST SE 30317 17				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
GREEN DANIEL PATRICK	2023		H1F A	1,632.62	0.00	0.00	0.00	0.00	1,632.62	09/05/2024	
						GRAND TOTAL DUE			1,632.62		
15 208 02 063	108 ERICSON ST 30317 1616				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
108 ERICSON RENTAL LLC	2023		A	934.66	0.00	0.00	0.00	0.00	934.66	09/05/2024	
108 ERICSON RENTAL LLC	2023		F	136.92	0.00	0.00	0.00	0.00	136.92	09/05/2024	
108 ERICSON RENTAL LLC	2023		S	136.92	0.00	0.00	0.00	0.00	136.92	09/05/2024	
						GRAND TOTAL DUE			1,208.50		
15 208 02 082	129 LESLIE ST 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
MITCHELL BERNICE	2023		2722-0453 H6DF A	1,397.30	133.87	139.73	0.00	0.00	1,670.90	11/15/2023	
MITCHELL BERNICE	2023		2722-0453 H6DF S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
						GRAND TOTAL DUE			1,812.88		
15 208 02 089	105 LESLIE ST 30317 1721				TAX DISTRICT: 61	ATLANTA				DUE DATE: 08/12/2024	CODE:
DAVIS CASEY	2023		H1F A	1,020.84	9.79	51.04	0.00	0.00	1,081.67	08/12/2024	
						GRAND TOTAL DUE			1,081.67		
15 208 02 102	1317 ARKWRIGHT PL 30317 1				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
BRENAULT BRENDAN	2023		A	1,424.24	0.00	0.00	0.00	0.00	1,424.24	09/05/2024	
BRENAULT BRENDAN	2023		F	208.64	0.00	0.00	0.00	0.00	208.64	09/05/2024	
BRENAULT BRENDAN	2023		S	208.64	0.00	0.00	0.00	0.00	208.64	09/05/2024	
						GRAND TOTAL DUE			1,841.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 208 02 155	180 WHITEFOORD AVE SE 303				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
AMEY MARILYN	2019	H1 F		5.02	1.91	0.25	0.00	0.00	7.18	09/30/2019	
AMEY MARILYN	2019	H1 S		5.02	1.91	0.25	18.00	20.00	45.18	11/15/2019	
									52.36		
15 208 02 165	1426 MEMORIAL DR SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
WEST ZACHARY	2023	H1F A		530.94	0.00	0.00	0.00	0.00	530.94	09/05/2024	
									530.94		
15 208 02 171	1458 MEMORIAL DR SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
VERDUM HOLDINGS LLC	2023	A		132.52	0.00	0.00	0.00	0.00	132.52	09/05/2024	
VERDUM HOLDINGS LLC	2023	F		19.41	0.00	0.00	0.00	0.00	19.41	09/05/2024	
VERDUM HOLDINGS LLC	2023	S		19.41	0.00	0.00	0.00	0.00	19.41	09/05/2024	
									171.34		
15 208 02 172	0 R VAUGHN ST 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
TONEY SARAH	2023	2722-0396 A		192.40	18.11	19.24	0.00	0.00	229.75	11/15/2023	
TONEY SARAH	2023	2722-0396 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									277.75		
15 208 02 177	1436 WALKER PL SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
1450 MEMORIAL LLC	2023	A		4,194.14	413.56	419.41	0.00	0.00	5,027.11	11/15/2023	
									5,027.11		
15 208 03 049	139 VANNOY ST 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
JOHNSON SARA H REVOCABLE	2023	2722-0398 A		82.99	7.81	8.30	0.00	0.00	99.10	11/15/2023	
JOHNSON SARA H REVOCABLE	2023	2722-0398 S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
									137.10		
15 208 03 063	90 VANNOY ST SE 30317 162				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
ADEBAYO JACQUELYN O	2023	H1 A		381.30	0.00	0.00	0.00	0.00	381.30	09/05/2024	
									381.30		
15 208 03 067	110 VANNOY ST 30317 1630				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
BAKER CAROLYN	2023	H6F A		346.86	0.00	0.00	0.00	0.00	346.86	09/05/2024	
									346.86		
15 208 03 120	147 ERICSON ST SE 30317 1				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
WASHINGTON ROZENA	2023	2722-0404 H1 A		1,224.57	116.59	122.45	0.00	0.00	1,463.61	11/15/2023	
WASHINGTON ROZENA	2023	2722-0404 H1 S		0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
									1,605.59		
15 208 03 175	1220 MEMORIAL DR 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MEMORIAL DRIVE VENTURES	2023	2722-0408 A		825.98	55.39	82.60	0.00	0.00	963.97	02/03/2024	
MEMORIAL DRIVE VENTURES	2023	2722-0408 F		116.02	7.78	5.80	0.00	0.00	129.60	02/03/2024	
MEMORIAL DRIVE VENTURES	2023	2722-0408 S		116.02	7.78	5.80	28.00	113.98	271.58	02/03/2024	
									1,365.15		
15 208 03 176	1224 MEMORIAL DR SE 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MEMORIAL DRIVE VENTURES	2023	2722-0409 A		825.98	55.39	82.60	0.00	0.00	963.97	02/03/2024	
MEMORIAL DRIVE VENTURES	2023	2722-0409 F		116.02	7.78	5.80	0.00	0.00	129.60	02/03/2024	
MEMORIAL DRIVE VENTURES	2023	2722-0409 S		116.02	7.78	5.80	28.00	113.98	271.58	02/03/2024	
									1,365.15		
15 208 03 187	179 DAHLGREN ST 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
BUFFALO CREEK CONSTRUCTI	2023	A		810.30	0.00	0.00	0.00	0.00	810.30	09/05/2024	
BUFFALO CREEK CONSTRUCTI	2023	F		118.70	0.00	0.00	0.00	0.00	118.70	09/05/2024	
BUFFALO CREEK CONSTRUCTI	2023	S		118.70	0.00	0.00	0.00	0.00	118.70	09/05/2024	
									1,047.70		
15 208 04 037	41 SCREVEN AVE NE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
ARKO ROBERT J	2023	A		2,118.02	0.00	0.00	0.00	0.00	2,118.02	09/05/2024	
ARKO ROBERT J	2023	F		310.26	0.00	0.00	0.00	0.00	310.26	09/05/2024	
ARKO ROBERT J	2023	S		310.26	0.00	0.00	0.00	0.00	310.26	09/05/2024	
									2,738.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 208 04 042	1210	HOSEA L WILLIAMS DR									
PHANHSAVATH SENG	2023	H1F A		2,183.66	0.00	0.00	0.00	0.00	2,183.66	09/05/2024	
GRAND TOTAL DUE									2,183.66		
15 208 04 065	15	SCREVEN AVE NE 30307									
MILLER LORI MICHELLE	2023	2698-0472 H1	A	2,130.73	207.21	213.07	0.00	0.00	2,551.01	11/15/2023	
MILLER LORI MICHELLE	2023	2698-0472 H1	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
GRAND TOTAL DUE									2,692.99		
15 208 04 087	32	ABERDEEN ST 30307 2702									
LEVINE ANDREW L	2023		A	1,145.40	0.00	0.00	0.00	0.00	1,145.40	09/05/2024	
LEVINE ANDREW L	2023		F	167.79	0.00	0.00	0.00	0.00	167.79	09/05/2024	
LEVINE ANDREW L	2023		S	167.79	0.00	0.00	0.00	0.00	167.79	09/05/2024	
GRAND TOTAL DUE									1,480.98		
15 208 04 092	1303	HOSEA L WILLIAMS DR									
STF75 LLC	2017		A	526.83	287.78	105.37	0.00	0.00	919.98	12/15/2017	
STF75 LLC	2017		F	5.12	2.76	0.26	0.00	0.00	8.14	10/02/2017	
STF75 LLC	2017		S	5.12	2.76	0.26	30.50	0.00	38.64	11/15/2017	
STF75 LLC	2018		A	563.03	262.16	112.61	0.00	0.00	937.80	01/15/2019	
STF75 LLC	2018		F	10.70	4.97	0.54	0.00	0.00	16.21	10/01/2018	
STF75 LLC	2018		S	10.70	4.97	0.54	30.50	0.00	46.71	11/15/2018	
STF75 LLC	2019		A	491.07	193.88	98.22	0.00	0.00	783.17	11/15/2019	
STF75 LLC	2019		F	10.32	3.92	0.52	0.00	0.00	14.76	09/30/2019	
STF75 LLC	2019		S	10.32	3.92	0.52	30.50	0.00	45.26	11/15/2019	
STF75 LLC	2020		A	598.68	185.35	119.74	0.00	0.00	903.77	12/15/2020	
STF75 LLC	2020		F	10.36	3.13	0.52	0.00	0.00	14.01	09/30/2020	
STF75 LLC	2020		S	10.36	3.13	0.52	28.00	0.00	42.01	11/16/2020	
STF75 LLC	2021		A	598.72	150.31	119.74	0.00	0.00	868.77	11/15/2021	
STF75 LLC	2021		F	9.46	2.27	0.47	0.00	0.00	12.20	09/30/2021	
STF75 LLC	2021		S	9.46	2.27	0.47	28.00	851.48	891.68	11/15/2021	
STF75 LLC	2022		A	630.87	118.94	126.18	0.00	0.00	875.99	11/15/2022	
STF75 LLC	2022		F	9.85	1.75	0.49	0.00	0.00	12.09	09/30/2022	
STF75 LLC	2022		S	9.85	1.75	0.49	28.00	905.03	945.12	11/15/2022	
STF75 LLC	2023	2722-0476	A	661.81	62.30	66.18	0.00	0.00	790.29	11/15/2023	
STF75 LLC	2023	2722-0476	F	14.39	1.09	0.72	0.00	0.00	16.20	10/02/2023	
STF75 LLC	2023	2722-0476	S	14.39	1.09	0.72	28.00	20.00	64.20	11/15/2023	
GRAND TOTAL DUE									8,247.00		
15 208 04 103	1237	HOSEA L WILLIAMS DR									
LE SU T	2023	2678-0491	A	1,655.94	0.00	0.00	0.00	0.00	1,655.94	09/05/2024	
LE SU T	2023	2678-0491	F	242.58	0.00	0.00	0.00	0.00	242.58	09/05/2024	
LE SU T	2023	2678-0491	S	242.58	0.00	0.00	0.00	0.00	242.58	09/05/2024	
GRAND TOTAL DUE									2,141.10		
15 208 04 111	0	HOSEA L WILLIAMS DR NE									
10 MORELAND HOLDINGS LLC	2021	2469-0372	S	11.81	2.83	0.59	18.00	20.00	53.23	11/15/2021	
10 MORELAND HOLDINGS LLC	2022	2596-0325	S	238.12	42.21	11.91	28.00	20.00	340.24	11/15/2022	SP
10 MORELAND HOLDINGS LLC	2023	2722-0478	A	1,704.34	164.58	170.43	0.00	0.00	2,039.35	11/15/2023	
10 MORELAND HOLDINGS LLC	2023	2722-0478	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									2,480.82		
15 208 04 113	1187	HOSEA L WILLIAMS DR									
10 MORELAND HOLDINGS LLC	2023		A	705.64	0.00	0.00	0.00	0.00	705.64	09/05/2024	
10 MORELAND HOLDINGS LLC	2023		F	97.42	0.00	0.00	0.00	0.00	97.42	09/05/2024	
10 MORELAND HOLDINGS LLC	2023		S	97.42	0.00	0.00	0.00	0.00	97.42	09/05/2024	
GRAND TOTAL DUE									900.48		
15 208 04 130	1268	WYLIE ST SE 30317 16									
PALM COAST GEROGIA LLC	2021	2469-0376	S	0.00	0.00	0.00	0.00	79.60	79.60	11/15/2021	
GRAND TOTAL DUE									79.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 208 04 151	59	MORTIMER ST	30317 1625								
GILBERT MICHAEL DAVID	2023	H1F A		27.57	1.85	2.76	0.00	0.00	32.18	02/03/2024	
									GRAND TOTAL DUE	32.18	
15 208 04 154	45	MORTIMER ST SE	30317 1								
WHITMAN MEGAN	2023	H1F A		539.10	0.00	0.00	0.00	0.00	539.10	09/05/2024	
									GRAND TOTAL DUE	539.10	
15 208 05 009	110	MORELAND AVE SE	30316								
MORELAND LOFT TOWNHOMES	2017	1996-0358	A	62.20	33.97	12.44	0.00	0.00	108.61	12/15/2017	
MORELAND LOFT TOWNHOMES	2017	1996-0358	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	
MORELAND LOFT TOWNHOMES	2018	2167-0001	A	62.20	28.96	12.44	0.00	0.00	103.60	01/15/2019	
MORELAND LOFT TOWNHOMES	2018	2167-0001	S	0.00	0.00	0.00	20.50	516.64	537.14	11/15/2018	
MORELAND LOFT TOWNHOMES	2019		A	416.05	164.26	83.21	0.00	0.00	663.52	11/15/2019	
MORELAND LOFT TOWNHOMES	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
MORELAND LOFT TOWNHOMES	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
MORELAND LOFT TOWNHOMES	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									GRAND TOTAL DUE	2,355.50	
15 208 06 009	0	MORELAND AVE	30316								
CONVERGE REAL ESTATE LLC	2019		A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
CONVERGE REAL ESTATE LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CONVERGE REAL ESTATE LLC	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
CONVERGE REAL ESTATE LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									GRAND TOTAL DUE	1,554.41	
15 209 01 073	351	FERGUSON ST NE	30307								
FULMER H DAVID III	2023	2722-0487	H1F A	9.39	0.88	0.94	0.00	0.00	11.21	11/15/2023	
FULMER H DAVID III	2023	2722-0487	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									GRAND TOTAL DUE	59.21	
15 209 01 130	1360	LA FRANCE ST	30307								
RUBICON COPIA LLC	2019		A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
RUBICON COPIA LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
RUBICON COPIA LLC	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
RUBICON COPIA LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									GRAND TOTAL DUE	1,554.41	
15 209 02 005	0	MACKLONE ST NE	30307								
RILEY TAMMY D	2021	2469-0382	S	4.89	1.17	0.24	24.91	72.79	104.00	11/15/2021	
RILEY TAMMY D	2023	2722-0490	A	71.96	6.77	7.20	0.00	0.00	85.93	11/15/2023	
RILEY TAMMY D	2023	2722-0490	F	5.56	0.42	0.28	0.00	0.00	6.26	10/02/2023	
RILEY TAMMY D	2023	2722-0490	S	5.56	0.42	0.28	18.00	20.00	44.26	11/15/2023	
									GRAND TOTAL DUE	240.45	
15 209 02 033	1457	5 CHIPLEY ST NE	3030								
DEKALB COUNTY	2018		A	853.58	258.75	170.72	0.00	0.00	1,283.05	01/03/2021	DO
DEKALB COUNTY	2018		F	141.99	42.92	7.10	0.00	0.00	192.01	01/03/2021	DO
DEKALB COUNTY	2018		S	141.99	42.92	7.10	0.00	0.00	192.01	01/03/2021	DO
DEKALB COUNTY	2019		A	858.96	260.39	171.79	0.00	0.00	1,291.14	01/03/2021	DO
DEKALB COUNTY	2019		F	136.96	41.40	6.85	0.00	0.00	185.21	01/03/2021	DO
DEKALB COUNTY	2019		S	136.96	41.40	6.85	0.00	0.00	185.21	01/03/2021	DO
DEKALB COUNTY	2020		A	2,037.42	759.60	407.48	0.00	0.00	3,204.50	01/03/2021	
DEKALB COUNTY	2020		F	326.41	98.68	16.32	0.00	0.00	441.41	01/03/2021	
DEKALB COUNTY	2020		S	326.41	98.68	16.32	0.00	0.00	441.41	01/03/2021	
DEKALB COUNTY	2021		A	2,572.50	785.70	514.50	0.00	0.00	3,872.70	11/15/2021	
DEKALB COUNTY	2021		F	298.11	71.48	14.91	0.00	0.00	384.50	09/30/2021	
DEKALB COUNTY	2021		S	298.11	71.48	14.91	0.00	0.00	384.50	11/15/2021	
DEKALB COUNTY	2023	2722-0493	A	34.00	3.20	3.40	0.00	0.00	40.60	11/15/2023	
DEKALB COUNTY	2023	2722-0493	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
									GRAND TOTAL DUE	12,136.25	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 02 058	175 LOWRY ST 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MAYSON AVENUE COOPERATIV	2023	PE40 A		6,180.79	184.16	309.04	0.00	0.00	6,673.99	06/20/2024	
GRAND TOTAL DUE									6,673.99		
15 209 02 091	236 LOWRY ST NE 30307 283				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
KHANI DARA	2023	A		801.39	0.00	0.00	0.00	0.00	801.39	09/05/2024	
KHANI DARA	2023	F		114.49	0.00	0.00	0.00	0.00	114.49	09/05/2024	
KHANI DARA	2023	S		114.49	0.00	0.00	0.00	0.00	114.49	09/05/2024	
GRAND TOTAL DUE									1,030.37		
15 209 02 104	201 WHITEFOORD AVE NE 303				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
LOWE CHARLES R	2022	2596-0338 H6F A		6.52	1.23	1.30	0.00	0.00	9.05	11/15/2022	
LOWE CHARLES R	2022	2596-0338 H6F S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
GRAND TOTAL DUE									47.05		
15 209 02 145	150 HUTCHINSON ST 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MAYSON AVENUE COOPERATIV	2020	PE40 A		29,786.62	892.34	1,489.33	0.00	0.00	32,168.29	06/20/2024	
MAYSON AVENUE COOPERATIV	2021	PE40 A		32,993.26	988.54	1,649.66	0.00	0.00	35,631.46	06/20/2024	
MAYSON AVENUE COOPERATIV	2021	PE40 F		4,825.05	138.67	241.25	0.00	0.00	5,204.97	06/20/2024	
MAYSON AVENUE COOPERATIV	2021	PE40 S		4,825.05	138.67	241.25	0.00	0.00	5,204.97	06/20/2024	
GRAND TOTAL DUE									78,209.69		
15 209 02 161	1391 LA FRANCE ST NE 3030				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
RAY WILLIE JR	2023	2722-0497 A		481.09	45.29	48.11	0.00	24.27	598.76	11/15/2023	NS
RAY WILLIE JR	2023	2722-0497 S		0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	NS
GRAND TOTAL DUE									701.76		
15 209 02 277	237 LOWRY ST NE 30307 283				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
FRIEDMAN STEVEN I	2022	H1F A		690.98	0.00	0.00	0.00	0.00	690.98	09/05/2024	
GRAND TOTAL DUE									690.98		
15 209 03 033	1317 CAROLINE ST NE 30307				TAX DISTRICT: 61S	ATL BELTLINE SSD				DUE DATE: CODE:	
COLUMBIA COURT LP	2021	A		61,842.60	4,326.04	6,184.26	0.00	0.00	72,352.90	02/19/2024	
COLUMBIA COURT LP	2021	F		1,324.96	88.85	66.25	0.00	0.00	1,480.06	02/19/2024	
COLUMBIA COURT LP	2021	S		15,710.24	1,053.53	785.51	0.00	0.00	17,549.28	02/19/2024	
COLUMBIA COURT LP	2022	A		61,792.20	13,562.80	12,358.44	0.00	0.00	87,713.44	11/15/2022	
COLUMBIA COURT LP	2022	F		1,324.96	88.85	66.25	0.00	0.00	1,480.06	02/23/2024	
COLUMBIA COURT LP	2022	S		15,710.24	1,053.53	785.51	0.00	0.00	17,549.28	02/23/2024	
COLUMBIA COURT LP	2023	A		62,506.80	6,244.82	6,250.68	0.00	0.00	75,002.30	11/15/2023	
COLUMBIA COURT LP	2023	F		1,342.32	90.02	67.12	0.00	0.00	1,499.46	02/23/2024	
COLUMBIA COURT LP	2023	S		15,916.08	1,067.33	795.80	0.00	0.00	17,779.21	02/23/2024	
GRAND TOTAL DUE									292,405.99		
15 209 03 156	0 CAROLINE ST 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
DMPS BUILDERS LLC	2019	A		409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
DMPS BUILDERS LLC	2020	A		534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
GRAND TOTAL DUE									1,458.41		
15 209 03 157	0 MARION PL 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
DMPS BUILDERS LLC	2019	A		83.23	32.87	16.64	0.00	0.00	132.74	11/15/2019	
DMPS BUILDERS LLC	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DMPS BUILDERS LLC	2020	A		534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
GRAND TOTAL DUE									986.87		
15 209 03 160	0 MARION PL 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
DMPS BUILDERS LLC	2017	2088-0217 A		160.90	87.89	32.18	0.00	0.00	280.97	12/15/2017	DO
DMPS BUILDERS LLC	2017	2088-0217 S		0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	DO
DMPS BUILDERS LLC	2018	2167-0014 A		160.90	74.92	32.18	0.00	0.00	268.00	01/15/2019	
DMPS BUILDERS LLC	2018	2167-0014 S		0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
DMPS BUILDERS LLC	2019	A		440.73	174.01	88.15	0.00	0.00	702.89	11/15/2019	
DMPS BUILDERS LLC	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DMPS BUILDERS LLC	2020	A		534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
DMPS BUILDERS LLC	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									2,254.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 03 161	0	MARION PL 30307									
DMP5 BUILDERS LLC	2019		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2019	
GRAND TOTAL DUE									38.00		
15 209 04 013	1288	DEKALB AVE NE 30307									
ATLANTA CITY OF	2023	2722-0503	A	529.63	49.86	52.96	0.00	0.00	632.45	11/15/2023	
GRAND TOTAL DUE									632.45		
15 209 04 198	1238	DEKALB AVE 30307 202									
1238 DEKALB AVENUE LLC	2023		A	11,206.76	0.00	0.00	0.00	0.00	11,206.76	09/05/2024	
1238 DEKALB AVENUE LLC	2023		F	1,547.12	0.00	0.00	0.00	0.00	1,547.12	09/05/2024	
1238 DEKALB AVENUE LLC	2023		S	1,547.12	0.00	0.00	0.00	0.00	1,547.12	09/05/2024	
GRAND TOTAL DUE									14,301.00		
15 209 04 225	245	MORELAND AVE SE 30316									
MOODY CHARLES A	2017	1984-0162	A	190.04	103.80	38.01	0.00	0.00	331.85	12/15/2017	
MOODY CHARLES A	2017	1984-0162	F	19.92	10.75	1.00	0.00	0.00	31.67	10/02/2017	
MOODY CHARLES A	2017	1984-0162	S	19.92	10.75	1.00	30.50	20.00	82.17	11/15/2017	
MOODY CHARLES A	2018	2147-0051	A	210.84	98.17	42.17	0.00	0.00	351.18	01/15/2019	
MOODY CHARLES A	2018	2147-0051	F	21.60	10.04	1.08	0.00	0.00	32.72	10/01/2018	
MOODY CHARLES A	2018	2147-0051	S	21.60	10.04	1.08	30.50	20.00	83.22	11/15/2018	
MOODY CHARLES A	2019	2276-0461	A	551.41	217.71	110.28	0.00	0.00	879.40	11/15/2019	
MOODY CHARLES A	2019	2276-0461	F	20.83	7.91	1.04	0.00	0.00	29.78	09/30/2019	
MOODY CHARLES A	2019	2276-0461	S	20.83	7.91	1.04	30.50	20.00	80.28	11/15/2019	
MOODY CHARLES A	2020	2369-0350	A	664.66	205.78	132.93	0.00	0.00	1,003.37	12/15/2020	
MOODY CHARLES A	2020	2369-0350	F	20.93	6.33	1.05	0.00	0.00	28.31	09/30/2020	
MOODY CHARLES A	2020	2369-0350	S	20.93	6.33	1.05	28.00	20.00	76.31	11/16/2020	
MOODY CHARLES A	2021	2447-0478	A	664.72	166.88	132.94	0.00	0.00	964.54	11/15/2021	
MOODY CHARLES A	2021	2447-0478	F	19.12	4.58	0.96	0.00	0.00	24.66	09/30/2021	
MOODY CHARLES A	2021	2447-0478	S	19.12	4.58	0.96	28.00	562.92	615.58	11/15/2021	
MOODY CHARLES A	2022	2596-0351	A	164.62	31.03	32.92	0.00	0.00	228.57	11/15/2022	
MOODY CHARLES A	2022	2596-0351	F	19.12	3.39	0.96	0.00	0.00	23.47	09/30/2022	
MOODY CHARLES A	2022	2596-0351	S	19.12	3.39	0.96	28.00	20.00	71.47	11/15/2022	
MOODY CHARLES A	2023	2722-0509	A	166.22	15.65	16.62	0.00	0.00	198.49	11/15/2023	
MOODY CHARLES A	2023	2722-0509	F	19.37	1.47	0.97	0.00	0.00	21.81	10/02/2023	
MOODY CHARLES A	2023	2722-0509	S	19.37	1.47	0.97	28.00	20.00	69.81	11/15/2023	
GRAND TOTAL DUE									5,228.66		
15 209 04 265	1189	MCLENDON AVE 30307									
RTB LLC	2018	2167-0021	A	105.44	49.09	21.09	0.00	0.00	175.62	01/15/2019	
RTB LLC	2018	2167-0021	S	0.00	0.00	0.00	30.50	208.98	239.48	11/15/2018	
RTB LLC	2019		A	426.86	168.53	85.37	0.00	0.00	680.76	11/15/2019	
RTB LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
RTB LLC	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
RTB LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,997.99		
15 209 05 021	0	DEKALB AVE 30307									
CANDLER VILLAGE TOWNHOME	2019		A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
CANDLER VILLAGE TOWNHOME	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CANDLER VILLAGE TOWNHOME	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
CANDLER VILLAGE TOWNHOME	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,554.41		
15 209 06 010	1221	CAROLINE ST 210 3030									
ODETUNDE MICHAEL	2023	2722-0512	H1F A	1,696.65	163.81	169.67	0.00	0.00	2,030.13	11/15/2023	
ODETUNDE MICHAEL	2023	2722-0512	H1F S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
GRAND TOTAL DUE									2,172.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 06 016 1221 CAROLINE ST 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
SEMBLER FAMILY PARTNERSE	2019		A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
SEMBLER FAMILY PARTNERSE	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SEMBLER FAMILY PARTNERSE	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
SEMBLER FAMILY PARTNERSE	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,554.41		
15 209 06 033 1253 CAROLINE ST 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
SEMBLER FAMILY PARTNERSE	2019		A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
SEMBLER FAMILY PARTNERSE	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SEMBLER FAMILY PARTNERSE	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
SEMBLER FAMILY PARTNERSE	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,554.41		
15 209 07 008 1261 CAROLINE ST 108 3030 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HILL PARKER JULIE	2023		H1S A	508.66	14.62	25.43	0.00	0.00	548.71	06/20/2024	
GRAND TOTAL DUE									548.71		
15 209 07 042 0 CAROLINE ST 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
EDGEWOOD SHOE FACTORY LI	2017		S	0.00	0.00	0.00	0.00	86.84	86.84	11/15/2017	
EDGEWOOD SHOE FACTORY LI	2019		A	456.00	180.03	91.20	0.00	0.00	727.23	11/15/2019	
EDGEWOOD SHOE FACTORY LI	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
EDGEWOOD SHOE FACTORY LI	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
EDGEWOOD SHOE FACTORY LI	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,716.20		
15 209 08 013 373 MORELAND AVE 205 3030 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
LORENTE TIFFANY CHARLOTT	2022		A	1,598.12	0.00	0.00	0.00	0.00	1,598.12	09/30/2024	
LORENTE TIFFANY CHARLOTT	2022		F	342.60	0.00	0.00	0.00	0.00	342.60	09/30/2024	
LORENTE TIFFANY CHARLOTT	2022		S	342.60	0.00	0.00	0.00	0.00	342.60	09/30/2024	
LORENTE TIFFANY CHARLOTT	2023		A	2,244.96	0.00	0.00	0.00	0.00	2,244.96	09/30/2024	
LORENTE TIFFANY CHARLOTT	2023		F	323.89	0.00	0.00	0.00	0.00	323.89	09/30/2024	
LORENTE TIFFANY CHARLOTT	2023		S	323.89	0.00	0.00	28.00	20.00	371.89	09/30/2024	
GRAND TOTAL DUE									5,224.06		
15 209 08 015 373 MORELAND AVE 207 3030 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
LOUCKS WALKER ELLIOTT	2023		A	14.05	1.33	1.41	0.00	0.00	16.79	11/15/2023	
GRAND TOTAL DUE									16.79		
15 209 08 025 371 MORELAND AVE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
SHIVA MANAGEMENT LLC	2017		A	99.80	54.51	19.96	0.00	0.00	174.27	12/15/2017	
SHIVA MANAGEMENT LLC	2017		S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	
SHIVA MANAGEMENT LLC	2018		A	99.80	46.47	19.96	0.00	0.00	166.23	01/15/2019	
SHIVA MANAGEMENT LLC	2018		S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2018	
SHIVA MANAGEMENT LLC	2019		A	425.45	167.97	85.09	0.00	0.00	678.51	11/15/2019	
SHIVA MANAGEMENT LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SHIVA MANAGEMENT LLC	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
SHIVA MANAGEMENT LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									2,002.14		
15 210 01 120 1660 DEKALB AVE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CANDLER LOFTS LLC	2023		A	228.49	21.51	22.85	0.00	0.00	272.85	11/15/2023	
CANDLER LOFTS LLC	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									320.85		
15 210 01 137 1644 DEKALB AVE NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
BORIS INC	2023		A	2,163.30	0.00	0.00	0.00	0.00	2,163.30	09/05/2024	
BORIS INC	2023		F	316.90	0.00	0.00	0.00	0.00	316.90	09/05/2024	
BORIS INC	2023		S	316.90	0.00	0.00	0.00	0.00	316.90	09/05/2024	
GRAND TOTAL DUE									2,797.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 01 183	1629 MCLENDON AVE 30307										
BROWN WALTER	2023	H1F A		12,825.06	1,276.65	1,282.50	0.00	0.00	15,384.21	11/15/2023	
GRAND TOTAL DUE									15,384.21		
15 210 02 019	130 ARIZONA AVE COMM 3030										
AZ2 LLC	2018	2167-0027	A	466.79	217.35	93.36	0.00	0.00	777.50	01/15/2019	
AZ2 LLC	2018	2167-0027	S	0.00	0.00	0.00	30.50	327.56	358.06	11/15/2018	
AZ2 LLC	2019		A	482.56	190.52	96.51	0.00	0.00	769.59	11/15/2019	
AZ2 LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
AZ2 LLC	2020		A	487.81	151.03	97.56	0.00	0.00	736.40	12/15/2020	
AZ2 LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
AZ2 LLC	2021	2469-0416	A	487.81	122.46	97.56	0.00	0.00	707.83	11/15/2021	
AZ2 LLC	2021	2469-0416	S	0.00	0.00	0.00	28.00	360.58	388.58	11/15/2021	
AZ2 LLC	2022	2596-0362	A	8.21	1.55	1.64	0.00	0.00	11.40	11/15/2022	
AZ2 LLC	2022	2596-0362	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									3,893.36		
15 210 02 022	0 ROGERS AVE NE 30307										
ARIZONA PARTNERS LLC	2019		A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
ARIZONA PARTNERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
ARIZONA PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
ARIZONA PARTNERS LLC	2021	2469-0417	A	534.00	134.06	106.80	0.00	0.00	774.86	11/15/2021	
ARIZONA PARTNERS LLC	2021	2469-0417	S	0.00	0.00	0.00	28.00	373.98	401.98	11/15/2021	
ARIZONA PARTNERS LLC	2022	2596-0363	A	34.00	6.41	6.80	0.00	0.00	47.21	11/15/2022	
ARIZONA PARTNERS LLC	2022	2596-0363	S	0.00	0.00	0.00	18.00	113.98	131.98	11/15/2022	
ARIZONA PARTNERS LLC	2023	2722-0465	A	34.00	3.20	3.40	0.00	0.00	40.60	11/15/2023	
ARIZONA PARTNERS LLC	2023	2722-0465	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
GRAND TOTAL DUE									2,989.04		
15 210 02 052	130 ARIZONA AVE 217 30307										
FORSTER DAVID	2020		S	0.00	0.00	0.00	18.00	20.00	38.00	11/16/2020	
GRAND TOTAL DUE									38.00		
15 210 02 061	130 ARIZONA AVE 308 30307										
PATTERSON TAYLOR	2023	H1F A		406.02	0.00	0.00	0.00	0.00	406.02	09/05/2024	
GRAND TOTAL DUE									406.02		
15 210 02 090	0 ARIZONA AVE 30307										
AZ2 LLC	2019		A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
AZ2 LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
AZ2 LLC	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
AZ2 LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,554.41		
15 210 03 017	130 MAYSON AVE NE 30307 2										
MAYSON AVENUE COOPERATIV	2020	PE40 S		0.02	0.01	0.00	0.00	0.00	0.03	11/16/2020	
MAYSON AVENUE COOPERATIV	2021	PE40 A		6,020.44	179.35	301.02	0.00	0.00	6,500.81	06/20/2024	
MAYSON AVENUE COOPERATIV	2021	PE40 S		331.87	9.54	16.59	0.00	0.00	358.00	06/20/2024	
GRAND TOTAL DUE									6,858.84		
15 210 03 031	144 MAYSON AVE 30307										
MAYSON AVENUE COOPERATIV	2021		A	10,034.06	299.76	501.70	0.00	0.00	10,835.52	06/20/2024	
MAYSON AVENUE COOPERATIV	2021		S	553.24	15.90	27.66	0.00	0.00	596.80	06/20/2024	
GRAND TOTAL DUE									11,432.32		
15 210 03 067	183 MAYSON AVE NE 30307 2										
SMITH CHAPEL A M E CHURC	2021		A	400.00	100.42	80.00	0.00	0.00	580.42	11/15/2021	
SMITH CHAPEL A M E CHURC	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									628.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 03 109	100 WESLEY AVE NE 30307 2										
DEKALB COUNTY	2022 2596-0370	A		529.63	99.85	105.93	0.00	0.00	735.41	11/15/2022	
DEKALB COUNTY	2022 2596-0370	S		0.00	0.00	0.00	28.00	113.98	141.98	11/15/2022	
DEKALB COUNTY	2023 2722-0468	A		529.63	49.86	52.96	0.00	0.00	632.45	11/15/2023	
DEKALB COUNTY	2023 2722-0468	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									1,557.84		
15 210 03 111	110 WESLEY AVE NE 30307 2										
RILEY TAMMY D	2023 2722-0469	A		1,677.63	161.90	167.76	0.00	0.00	2,007.29	11/15/2023	
RILEY TAMMY D	2023 2722-0469	F		163.19	12.37	8.16	0.00	0.00	183.72	10/02/2023	
RILEY TAMMY D	2023 2722-0469	S		163.19	12.37	8.16	28.00	113.98	325.70	11/15/2023	
									2,516.71		
15 210 03 126	1558 FOOTE ST NE 30307 28										
TUCKER CHARLES	2023	H6D A		1,129.58	107.10	112.95	0.00	0.00	1,349.63	11/15/2023	
									1,349.63		
15 210 04 022	364 GLENDALE AVE NE A 303										
SAFE ZACKARY	2023	H1F A		922.22	0.00	0.00	0.00	0.00	922.22	09/05/2024	
									922.22		
15 210 04 032	352 SHEPPARD PL NE 30307										
BROWN WALTER ARTHUR	2023 2722-0517	S		36.98	2.80	1.85	18.00	20.00	79.63	11/15/2023	
									79.63		
15 210 04 062	375 CANDLER PARK DR 30307										
GORDON BRIAN M	2023	H1F A		1,862.60	54.62	93.13	0.00	0.00	2,010.35	06/20/2024	
									2,010.35		
15 210 04 066	355 CANDLER PARK DR 30307										
WHITE JOE	2021	A		4,044.66	0.00	0.00	0.00	0.00	4,044.66	09/30/2024	
WHITE JOE	2022	A		4,305.55	0.00	0.00	0.00	0.00	4,305.55	09/30/2024	
WHITE JOE	2023	A		2,614.83	0.00	0.00	0.00	0.00	2,614.83	09/30/2024	
WHITE JOE	2023	F		1,137.14	0.00	0.00	0.00	0.00	1,137.14	09/30/2024	
WHITE JOE	2023	S		1,137.14	0.00	0.00	0.00	0.00	1,137.14	09/30/2024	
									13,239.32		
15 210 04 114	1507 IVERSON ST NE 30307										
OZER JEFFREY	2023	H1F A		9,114.80	905.62	911.48	0.00	0.00	10,931.90	11/15/2023	
									10,931.90		
15 210 04 125	0 MAYSON AVE NE 30307										
GEORGIA RAILROAD BANKING	2018	A		69.72	32.46	13.94	0.00	0.00	116.12	01/15/2019	
GEORGIA RAILROAD BANKING	2018	S		0.00	0.00	0.00	20.50	0.00	20.50	11/15/2018	
GEORGIA RAILROAD BANKING	2019	A		1,174.46	496.00	234.89	0.00	0.00	1,905.35	11/15/2019	
GEORGIA RAILROAD BANKING	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
GEORGIA RAILROAD BANKING	2020	A		1,397.00	488.25	279.40	0.00	0.00	2,164.65	12/15/2020	
GEORGIA RAILROAD BANKING	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GEORGIA RAILROAD BANKING	2021	A		1,397.00	386.02	279.40	0.00	0.00	2,062.42	11/15/2021	
GEORGIA RAILROAD BANKING	2021	S		0.00	0.00	0.00	28.00	373.42	401.42	11/15/2021	
GEORGIA RAILROAD BANKING	2022 2596-0379	A		397.00	74.84	79.40	0.00	0.00	551.24	11/15/2022	
GEORGIA RAILROAD BANKING	2022 2596-0379	S		0.00	0.00	0.00	28.00	930.20	958.20	11/15/2022	
GEORGIA RAILROAD BANKING	2023 2722-0520	A		397.00	37.37	39.70	0.00	0.00	474.07	11/15/2023	
GEORGIA RAILROAD BANKING	2023 2722-0520	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									8,797.97		
15 210 05 032	195 ARIZONA AVE 132 30307										
MAGEE JEROME C	2020	H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 210 05 052	195 ARIZONA AVE	152 30307									
CARTER CHRISTOPHER D	2023	H1F A		528.04	0.00	0.00	0.00	0.00	528.04	09/05/2024	
GRAND TOTAL DUE									528.04		
15 210 05 074	195 ARIZONA AVE	174 30307									
FRADE CARLOS M	2023	H1F A		481.04	0.00	0.00	0.00	0.00	481.04	09/05/2024	
GRAND TOTAL DUE									481.04		
15 210 05 108	195 ARIZONA AVE NE	30307									
ARIZONA PARTNERS LLC	2019	A		409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
ARIZONA PARTNERS LLC	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020	A		534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
ARIZONA PARTNERS LLC	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,554.41		
15 210 05 109	195 ARIZONA AVE NE	30307									
ARIZONA PARTNERS LLC	2019	A		409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
ARIZONA PARTNERS LLC	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020	A		534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
ARIZONA PARTNERS LLC	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,554.41		
15 210 05 110	0 ARIZONA AVE NE	30307 22									
ARIZONA PARTNERS LLC	2019	A		409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
ARIZONA PARTNERS LLC	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020	A		534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
ARIZONA PARTNERS LLC	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,554.41		
15 210 05 113	195 ARIZONA AVE B 3	30307									
LUCKY BLUE PROPERTIES LI	2023	A		1,404.60	0.00	0.00	0.00	0.00	1,404.60	09/05/2024	
LUCKY BLUE PROPERTIES LI	2023	F		205.76	0.00	0.00	0.00	0.00	205.76	09/05/2024	
LUCKY BLUE PROPERTIES LI	2023	S		205.76	0.00	0.00	0.00	0.00	205.76	09/05/2024	
GRAND TOTAL DUE									1,816.12		
15 210 05 117	0 ARIZONA AVE NE	30307 22									
ARIZONA PARTNERS LLC	2019	A		409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
ARIZONA PARTNERS LLC	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020	A		534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
ARIZONA PARTNERS LLC	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,554.41		
15 210 06 004	240 CARLYLE PARK DR	30307									
STOLP AMBER PINK	2023	H1F A		478.88	0.00	0.00	0.00	0.00	478.88	09/05/2024	
GRAND TOTAL DUE									478.88		
15 210 06 025	284 CARLYLE PARK DR	30307									
KNETTELL JAMES	2023	H1F A		652.94	0.00	0.00	0.00	0.00	652.94	09/05/2024	
GRAND TOTAL DUE									652.94		
15 210 06 031	272 CARLYLE PARK DR	30307									
DING WEIRONG	2023	A		740.64	0.00	0.00	0.00	0.00	740.64	09/05/2024	
DING WEIRONG	2023	F		108.50	0.00	0.00	0.00	0.00	108.50	09/05/2024	
DING WEIRONG	2023	S		108.50	0.00	0.00	0.00	0.00	108.50	09/05/2024	
GRAND TOTAL DUE									957.64		
15 210 06 069	326 CARLYLE PARK DR	30307									
HOLMES MOLLY JOAN	2023	H1F A		484.62	0.00	0.00	0.00	0.00	484.62	09/05/2024	
GRAND TOTAL DUE									484.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 06 073											
340 CARLYLE PARK DR 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
LA FRANCE PARTNERS LLC	2017	1996-0386	A	39.00	21.30	7.80	0.00	0.00	68.10	12/15/2017	
LA FRANCE PARTNERS LLC	2017	1996-0386	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	
LA FRANCE PARTNERS LLC	2018	2167-0046	A	39.00	18.16	7.80	0.00	0.00	64.96	01/15/2019	
LA FRANCE PARTNERS LLC	2018	2167-0046	S	0.00	0.00	0.00	20.50	248.98	269.48	11/15/2018	
LA FRANCE PARTNERS LLC	2019		A	87.93	34.71	17.59	0.00	0.00	140.23	11/15/2019	
LA FRANCE PARTNERS LLC	2019		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2019	
LA FRANCE PARTNERS LLC	2020		A	104.23	32.27	20.85	0.00	0.00	157.35	12/15/2020	
LA FRANCE PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
CARLYLE PARK HOMEOWNERS	2022	2596-0381	A	34.00	6.41	6.80	0.00	0.00	47.21	11/15/2022	
CARLYLE PARK HOMEOWNERS	2022	2596-0381	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
CARLYLE PARK HOMEOWNERS	2023	2722-0525	A	34.00	3.20	3.40	0.00	0.00	40.60	11/15/2023	
CARLYLE PARK HOMEOWNERS	2023	2722-0525	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
GRAND TOTAL DUE									990.43		
15 210 07 020											
1661 LA FRANCE ST 220 303				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
WREDE BARBARA B	2023		H1F A	519.18	0.00	0.00	0.00	0.00	519.18	09/05/2024	
GRAND TOTAL DUE									519.18		
15 210 07 060											
1661 LA FRANCE ST 404 303				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
BIRCH INVESTMENTS LLC	2023	2722-0527	A	35.01	3.29	3.50	0.00	0.00	41.80	11/15/2023	
BIRCH INVESTMENTS LLC	2023	2722-0527	S	25.29	1.92	1.26	18.00	20.00	66.47	11/15/2023	
GRAND TOTAL DUE									108.27		
15 210 07 084											
1661 LA FRANCE ST 501 303				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
COMMUNITY LOFT BUILDERS	2019		A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
COMMUNITY LOFT BUILDERS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
COMMUNITY LOFT BUILDERS	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
COMMUNITY LOFT BUILDERS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,554.41		
15 210 07 085											
1661 LA FRANCE ST 502 303				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
COMMUNITY LOFT BUILDERS	2019		A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
COMMUNITY LOFT BUILDERS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
COMMUNITY LOFT BUILDERS	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
COMMUNITY LOFT BUILDERS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,554.41		
15 210 07 086											
0 LA FRANCE ST COMM 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
COMMUNITY LOFT BUILDERS	2019		A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
COMMUNITY LOFT BUILDERS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
COMMUNITY LOFT BUILDERS	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
COMMUNITY LOFT BUILDERS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,554.41		
15 210 07 094											
0 LA FRANCE ST COMM 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
COMMUNITY LOFT BUILDERS	2019		A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
COMMUNITY LOFT BUILDERS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
COMMUNITY LOFT BUILDERS	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
COMMUNITY LOFT BUILDERS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,554.41		
15 211 01 019											
2038 DEKALB AVE NE 30307				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
STUCKEY ETHEL STEPHANIE	2023	2699-0366	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 01 048 0 MCLENDON AVE NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
LAKE CLAIRE PARTNERS LP	2019	A		421.46	166.39	84.29	0.00	0.00	672.14	11/15/2019	
LAKE CLAIRE PARTNERS LP	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
LAKE CLAIRE PARTNERS LP	2020	A		541.76	167.73	108.35	0.00	0.00	817.84	12/15/2020	
LAKE CLAIRE PARTNERS LP	2020	F		1.24	0.37	0.06	0.00	0.00	1.67	09/30/2020	
LAKE CLAIRE PARTNERS LP	2020	S		1.24	0.37	0.06	28.00	20.00	49.67	11/16/2020	
LAKE CLAIRE PARTNERS LP	2021	A	2469-0449	540.48	135.69	108.10	0.00	0.00	784.27	11/15/2021	
LAKE CLAIRE PARTNERS LP	2021	F	2469-0449	0.95	0.23	0.05	0.00	0.00	1.23	09/30/2021	
LAKE CLAIRE PARTNERS LP	2021	S	2469-0449	0.95	0.23	0.05	28.00	373.98	403.21	11/15/2021	
LAKE CLAIRE PARTNERS LP	2022	A	2596-0384	40.48	7.63	8.10	0.00	0.00	56.21	11/15/2022	
LAKE CLAIRE PARTNERS LP	2022	F	2596-0384	0.95	0.17	0.05	0.00	0.00	1.17	09/30/2022	
LAKE CLAIRE PARTNERS LP	2022	S	2596-0384	0.95	0.17	0.05	18.00	113.98	133.15	11/15/2022	
LAKE CLAIRE PARTNERS LP	2023	A	2722-0529	40.56	2.72	4.06	0.00	0.00	47.34	02/26/2024	
LAKE CLAIRE PARTNERS LP	2023	F	2722-0529	0.96	0.06	0.05	0.00	0.00	1.07	02/26/2024	
LAKE CLAIRE PARTNERS LP	2023	S	2722-0529	0.96	0.06	0.05	18.00	20.00	39.07	02/26/2024	
GRAND TOTAL DUE									3,056.04		
15 211 01 062 292 GORDON AVE 30307 2314 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
GORDON STREET TOWNHOMES	2022	A	2596-0385	397.00	74.84	79.40	0.00	0.00	551.24	11/15/2022	
GORDON STREET TOWNHOMES	2022	S	2596-0385	0.00	0.00	0.00	28.00	422.76	450.76	11/15/2022	
GORDON STREET TOWNHOMES	2023	A	2722-0530	397.00	37.37	39.70	0.00	0.00	474.07	11/15/2023	
GORDON STREET TOWNHOMES	2023	S	2722-0530	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									1,524.07		
15 211 01 121 255 DEKALB AVE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ACADIA HOMES AND NEIGHBC	2017	A	1996-0389	222.00	121.27	44.40	0.00	0.00	387.67	12/11/2017	
ACADIA HOMES AND NEIGHBC	2017	S	1996-0389	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
ACADIA HOMES AND NEIGHBC	2018	A	2167-0051	222.00	103.37	44.40	0.00	0.00	369.77	01/15/2019	
ACADIA HOMES AND NEIGHBC	2018	S	2167-0051	0.00	0.00	0.00	30.50	516.54	547.04	11/15/2018	
ACADIA HOMES AND NEIGHBC	2019	A		456.00	180.03	91.20	0.00	0.00	727.23	11/15/2019	
ACADIA HOMES AND NEIGHBC	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ACADIA HOMES AND NEIGHBC	2020	A		534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
ACADIA HOMES AND NEIGHBC	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									2,984.34		
15 211 02 022 208 NORWOOD AVE NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
KOUNAG NADIA R	2023	H1F A		1,733.48	0.00	0.00	0.00	0.00	1,733.48	09/05/2024	
GRAND TOTAL DUE									1,733.48		
15 211 02 035 0 R KIRKWOOD RD NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DEKALB COUNTY	2018	A		24.44	7.03	4.89	0.00	0.00	36.36	04/16/2021	
DEKALB COUNTY	2018	F		4.06	1.16	0.20	0.00	0.00	5.42	04/16/2021	
DEKALB COUNTY	2018	S		4.06	1.16	0.20	0.00	0.00	5.42	04/16/2021	
DEKALB COUNTY	2019	A		24.58	7.07	4.92	0.00	0.00	36.57	04/16/2021	
DEKALB COUNTY	2019	F		3.92	1.12	0.20	0.00	0.00	5.24	04/16/2021	
DEKALB COUNTY	2019	S		3.92	1.12	0.20	0.00	0.00	5.24	04/16/2021	
DEKALB COUNTY	2020	A		24.58	7.07	4.92	0.00	0.00	36.57	04/16/2021	
DEKALB COUNTY	2020	F		3.94	1.13	0.20	0.00	0.00	5.27	04/16/2021	
DEKALB COUNTY	2020	S		3.94	1.13	0.20	0.00	0.00	5.27	04/16/2021	
DEKALB COUNTY	2021	A		558.60	140.24	111.72	0.00	0.00	810.56	11/15/2021	
DEKALB COUNTY	2021	F		3.59	0.86	0.18	0.00	0.00	4.63	09/30/2021	
DEKALB COUNTY	2021	S		3.59	0.86	0.18	0.00	0.00	4.63	11/15/2021	
DEKALB COUNTY	2023	A	2723-0006	34.00	3.20	3.40	0.00	0.00	40.60	11/15/2023	
DEKALB COUNTY	2023	S	2723-0006	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
GRAND TOTAL DUE									1,039.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 02 051	2029	EMERY PL 30317	1220								
DAVIS ASHLEY GIBBS	2023		A	712.96	0.00	0.00	0.00	0.00	712.96	09/05/2024	
DAVIS ASHLEY GIBBS	2023		F	104.44	0.00	0.00	0.00	0.00	104.44	09/05/2024	
DAVIS ASHLEY GIBBS	2023		S	104.44	0.00	0.00	0.00	0.00	104.44	09/05/2024	
GRAND TOTAL DUE									921.84		
15 211 02 083	1926	DELANO DR NE 30317	1								
SHOPSHIRE RENEE	2023		H1F A	275.60	18.48	27.56	0.00	0.00	321.64	02/03/2024	
GRAND TOTAL DUE									321.64		
15 211 02 089	140	HOWARD ST NE 30317	11								
CUSHING YUEN	2023		H1F A	2,608.42	0.00	0.00	0.00	0.00	2,608.42	09/05/2024	
GRAND TOTAL DUE									2,608.42		
15 211 02 149	257 6	HOWARD ST NE 30317									
STRONG KATHERINE	2023	2723-0009	A	1,370.16	131.16	137.02	0.00	0.00	1,638.34	11/15/2023	
STRONG KATHERINE	2023	2723-0009	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
GRAND TOTAL DUE									1,780.32		
15 211 02 154	229	HOWARD ST NE 30317	11								
GOLUBIC ANDRE P	2023		H1F A	3,202.92	0.00	0.00	0.00	0.00	3,202.92	09/05/2024	
GRAND TOTAL DUE									3,202.92		
15 211 02 158	195	HOWARD ST NE 30317	11								
GERBERDING KYLE T	2023		A	480.92	45.27	48.10	0.00	0.00	574.29	11/15/2023	
GRAND TOTAL DUE									574.29		
15 211 02 166	2002	WARLICK PL 30317	111								
EVANS JESSE	2020		H1F A	5.16	1.60	1.04	0.00	0.00	7.80	12/15/2020	
EVANS JESSE	2020		H1F S	0.00	0.00	0.00	18.00	20.00	38.00	11/16/2020	
GRAND TOTAL DUE									45.80		
15 211 02 178	0 R	HOWARD ST NE REAR 303									
STRONG KATHERINE	2023	2723-0011	A	197.64	18.61	19.76	0.00	0.00	236.01	11/15/2023	
STRONG KATHERINE	2023	2723-0011	F	23.98	1.82	1.20	0.00	0.00	27.00	10/02/2023	
STRONG KATHERINE	2023	2723-0011	S	23.98	1.82	1.20	28.00	113.98	168.98	11/15/2023	
GRAND TOTAL DUE									431.99		
15 211 03 038	208	LOCUST ST NE 30317	10								
ZELLNER CHARLOTTE DELORI	2023	2723-0013	H6F A	396.27	37.30	39.63	0.00	0.00	473.20	11/15/2023	
ZELLNER CHARLOTTE DELORI	2023	2723-0013	H6F S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
GRAND TOTAL DUE									576.20		
15 211 03 068	150	WARREN ST NE 30317	10								
BEE ANNIE SUE	2023	2723-0014	H6F A	959.14	90.29	95.91	0.00	0.00	1,145.34	11/15/2023	
BEE ANNIE SUE	2023	2723-0014	H6F S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
GRAND TOTAL DUE									1,248.34		
15 211 03 091	1764	WADE AVE NE 30317	21								
DOWN TO THE STUDS LLC	2023		A	59.87	1.72	2.99	0.00	0.00	64.58	06/20/2024	
GRAND TOTAL DUE									64.58		
15 211 03 182	112	ROGERS ST NE UNIT 410									
WONT YOU BE MY NEIGHBOR	2023		A	4,184.98	372.04	418.50	0.00	0.00	4,975.52	12/19/2023	
WONT YOU BE MY NEIGHBOR	2023		F	608.07	46.10	30.40	0.00	0.00	684.57	10/02/2023	
WONT YOU BE MY NEIGHBOR	2023		S	608.07	46.10	30.40	0.00	0.00	684.57	11/15/2023	
GRAND TOTAL DUE									6,344.66		
15 211 03 189	112	ROGERS ST NE UNIT 503									
WONT YOU BE MY NEIGHBOR	2023		A	1,216.14	115.76	121.62	0.00	0.00	1,453.52	11/15/2023	
GRAND TOTAL DUE									1,453.52		
15 211 04 021	1865	MCLENDON AVE NE 3030									
POELS ROBERT	2023		H1 A	6.20	0.42	0.62	0.00	0.00	7.24	02/03/2024	
GRAND TOTAL DUE									7.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 04 324	252 COLEBROOK ST	30307									
LUXE PROPERTIES INC	2022		A	1,323.48	25.63	66.17	0.00	0.00	1,415.28	07/15/2024	
LUXE PROPERTIES INC	2022		F	983.29	18.84	49.16	0.00	0.00	1,051.29	07/15/2024	
LUXE PROPERTIES INC	2022		S	983.31	18.84	49.17	0.00	0.00	1,051.32	07/15/2024	
LUXE PROPERTIES INC	2023		A	3,872.27	76.60	193.62	0.00	0.00	4,142.49	07/15/2024	
						GRAND TOTAL DUE			7,660.38		
15 211 04 352	1910 DEKALB AVE	30307									
LUXE PROPERTIES INC	2023		A	34.00	3.20	3.40	0.00	0.00	40.60	11/15/2023	
LUXE PROPERTIES INC	2023		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
						GRAND TOTAL DUE			78.60		
15 211 04 353	247 HAMPTON TER	30307									
LUXE PROPERTIES INC	2023		A	34.00	3.20	3.40	0.00	0.00	40.60	11/15/2023	
LUXE PROPERTIES INC	2023		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
						GRAND TOTAL DUE			78.60		
15 211 06 017	138 KIRKWOOD RD	17 30317									
BURKS ERIN D	2023		H1F A	550.22	15.81	27.51	0.00	0.00	593.54	06/20/2024	
						GRAND TOTAL DUE			593.54		
15 212 01 179	319 2ND AVE	30030 3512									
WHITFIELD LEA C	2023		H1 F	3.57	0.27	0.18	0.00	0.00	4.02	10/02/2023	
WHITFIELD LEA C	2023		H1 S	3.57	0.27	0.18	18.00	20.00	42.02	11/15/2023	
						GRAND TOTAL DUE			46.04		
15 212 02 061	335 SISSON AVE NE	30317 1									
MCINTOSH WILLIE T	2023		H6I A	269.66	25.39	26.97	0.00	0.00	322.02	11/15/2023	
						GRAND TOTAL DUE			322.02		
15 212 02 101	357 CLIFFORD AVE NE	30317									
COSTNER RANDALL I	2023		A	14.78	0.99	1.48	0.00	0.00	17.25	02/03/2024	
COSTNER RANDALL I	2023		S	24.97	1.67	1.25	0.00	0.00	27.89	02/03/2024	
						GRAND TOTAL DUE			45.14		
15 212 02 116	286 SISSON AVE NE	30317 1									
NORTH AMERICAN INVESTMEN	2023		A	3,937.03	349.73	393.70	0.00	0.00	4,680.46	12/19/2023	
NORTH AMERICAN INVESTMEN	2023		F	494.17	37.46	24.71	0.00	0.00	556.34	10/02/2023	
NORTH AMERICAN INVESTMEN	2023		S	494.17	37.46	24.71	0.00	0.00	556.34	11/15/2023	
						GRAND TOTAL DUE			5,793.14		
15 212 02 156	350 CLIFFORD AVE	30317									
CARTER DWAYNE EDWIN	2023		H1F A	1,622.24	0.00	0.00	0.00	0.00	1,622.24	09/05/2024	
						GRAND TOTAL DUE			1,622.24		
15 212 02 189	2249 WISTERIA WAY	30317 1									
SIMMONS JOSEPHINE	2020		H6I A	6,887.41	2,958.93	1,377.48	0.00	0.00	11,223.82	12/15/2020	
SIMMONS JOSEPHINE	2020		H6I S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
SIMMONS JOSEPHINE	2021		H6I A	7,801.21	2,563.45	1,560.24	0.00	0.00	11,924.90	11/15/2021	
SIMMONS JOSEPHINE	2021		H6I S	0.00	0.00	0.00	28.00	448.88	476.88	11/15/2021	
SIMMONS JOSEPHINE	2022		H6I A	8,086.18	1,747.48	1,617.24	0.00	0.00	11,450.90	11/15/2022	
SIMMONS JOSEPHINE	2022		H6I S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
SIMMONS JOSEPHINE	2023		H6I A	9,690.58	963.19	969.06	0.00	0.00	11,622.83	11/15/2023	
SIMMONS JOSEPHINE	2023		H6I S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
						GRAND TOTAL DUE			46,843.33		
15 212 03 126	208 SISSON AVE NE	30317 1									
GARDNER DEAN	2023		S	27.43	2.08	1.37	0.00	0.00	30.88	11/15/2023	
						GRAND TOTAL DUE			30.88		
15 212 03 132	232 SISSON AVE NE	30317 1									
LEMING JESSICA L	2023		H1F A	533.00	15.32	26.65	0.00	0.00	574.97	06/20/2024	
						GRAND TOTAL DUE			574.97		

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15 212 03 157	163	SISSON AVE NE 30317 1									
DOE HOLLY G	2023	H1F A		171.62	0.00	0.00	0.00	0.00	171.62	09/05/2024	
GRAND TOTAL DUE									171.62		
15 212 03 162	143	SISSON AVE 30317									
CONOVER CADY ANN	2023	H1F A		281.10	0.00	0.00	0.00	0.00	281.10	09/05/2024	
GRAND TOTAL DUE									281.10		
15 212 03 167	123	SISSON AVE NE 30317 1									
HARRIS PAMELA J	2023		A	9.28	0.79	0.94	0.00	0.00	11.01	12/19/2023	
HARRIS PAMELA J	2023		S	11.69	0.89	0.58	0.00	0.00	13.16	11/15/2023	
GRAND TOTAL DUE									24.17		
15 212 03 184	181	MARTHA AVE NE 30317 1									
HOYE BRIAN STEPHEN	2023	H1F A		562.36	26.94	56.24	0.00	0.00	645.54	04/05/2024	
GRAND TOTAL DUE									645.54		
15 212 04 006	187	ROCKYFORD RD NE 30317									
BURLEY VELETTA L	2021	2469-0499	H1F A	2,090.73	621.89	418.14	0.00	0.00	3,130.76	11/15/2021	
BURLEY VELETTA L	2022	2596-0419	H1F A	2,405.57	497.74	481.12	0.00	0.00	3,384.43	11/15/2022	
BURLEY VELETTA L	2023	2678-0514	H1F A	2,229.86	217.13	222.98	0.00	0.00	2,669.97	11/15/2023	
BURLEY VELETTA L	2023	2678-0514	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									9,233.16		
15 212 04 008	0	ROCKYFORD RD NE 30317									
BRANNAN PERRY	2017	1984-0240	A	117.96	64.44	23.59	0.00	0.00	205.99	12/15/2017	DO
BRANNAN PERRY	2017	1984-0240	F	11.05	5.96	0.55	0.00	0.00	17.56	10/02/2017	DO
BRANNAN PERRY	2017	1984-0240	S	11.05	5.96	0.55	30.50	20.00	68.06	11/15/2017	DO
BRANNAN PERRY	2018	2147-0106	A	198.92	92.62	39.78	0.00	0.00	331.32	01/15/2019	
BRANNAN PERRY	2018	2147-0106	F	23.52	10.93	1.18	0.00	0.00	35.63	10/01/2018	
BRANNAN PERRY	2018	2147-0106	S	23.52	10.93	1.18	30.50	20.00	86.13	11/15/2018	
BRANNAN PERRY	2019	2276-0522	A	557.18	219.98	111.44	0.00	0.00	888.60	11/15/2019	
BRANNAN PERRY	2019	2276-0522	F	22.69	8.62	1.13	0.00	0.00	32.44	09/30/2019	
BRANNAN PERRY	2019	2276-0522	S	22.69	8.62	1.13	30.50	58.98	121.92	11/15/2019	
BRANNAN PERRY	2020	2369-0405	A	676.30	209.39	135.26	0.00	0.00	1,020.95	12/15/2020	
BRANNAN PERRY	2020	2369-0405	F	22.80	6.89	1.14	0.00	0.00	30.83	09/30/2020	
BRANNAN PERRY	2020	2369-0405	S	22.80	6.89	1.14	28.00	20.00	78.83	11/16/2020	
BRANNAN PERRY	2021	2469-0500	A	676.38	169.80	135.28	0.00	0.00	981.46	11/15/2021	
BRANNAN PERRY	2021	2469-0500	F	20.82	4.99	1.04	0.00	0.00	26.85	09/30/2021	
BRANNAN PERRY	2021	2469-0500	S	20.82	4.99	1.04	28.00	578.10	632.95	11/15/2021	
GRAND TOTAL DUE									4,559.52		
15 212 04 008	181	ROCKYFORD RD NE 30317									
BRANNAN PERRY	2022	2596-0420	A	176.26	33.23	35.25	0.00	0.00	244.74	11/15/2022	
BRANNAN PERRY	2022	2596-0420	F	20.82	3.69	1.04	0.00	0.00	25.55	09/30/2022	
BRANNAN PERRY	2022	2596-0420	S	20.82	3.69	1.04	28.00	20.00	73.55	11/15/2022	
BRANNAN PERRY	2023	2723-0028	A	215.96	20.33	21.60	0.00	0.00	257.89	11/15/2023	
BRANNAN PERRY	2023	2723-0028	F	26.66	2.02	1.33	0.00	0.00	30.01	10/02/2023	
BRANNAN PERRY	2023	2723-0028	S	26.66	2.02	1.33	28.00	20.00	78.01	11/15/2023	
GRAND TOTAL DUE									709.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 212 04 009	0	ROCKYFORD RD NE 30317		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
DEKALB COUNTY	2017		A	1,113.21	637.95	222.64	0.00	0.00	1,973.80	12/15/2017	DC
DEKALB COUNTY	2017		F	109.84	59.29	5.49	0.00	0.00	174.62	10/02/2017	DC
DEKALB COUNTY	2017		S	109.84	59.29	5.49	30.50	20.00	225.12	11/15/2017	DC
DEKALB COUNTY	2018	2167-0079	A	511.91	238.35	102.38	0.00	0.00	852.64	01/15/2019	DC
DEKALB COUNTY	2018	2167-0079	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	DC
DEKALB COUNTY	2019		A	493.84	194.97	98.77	0.00	0.00	787.58	11/15/2019	
DEKALB COUNTY	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DEKALB COUNTY	2020		A	487.81	151.03	97.56	0.00	0.00	736.40	12/15/2020	
DEKALB COUNTY	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									4,896.66		
15 212 04 027	0	DELANO DR NE 30317		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
DEKALB COUNTY	2017		A	718.96	392.73	143.79	0.00	0.00	1,255.48	12/15/2017	DC
DEKALB COUNTY	2017		F	109.84	59.29	5.49	0.00	0.00	174.62	10/02/2017	DC
DEKALB COUNTY	2017		S	109.84	59.29	5.49	30.50	20.00	225.12	11/15/2017	DC
DEKALB COUNTY	2018	2167-0082	A	117.66	43.27	23.53	0.00	0.00	184.46	03/26/2020	
DEKALB COUNTY	2018	2167-0082	S	0.00	0.00	0.00	30.50	341.81	372.31	03/26/2020	
DEKALB COUNTY	2019		A	429.92	158.10	85.98	0.00	0.00	674.00	03/26/2020	DO
DEKALB COUNTY	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
DEKALB COUNTY	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									3,740.12		
15 212 04 051	0	R ROCKYFORD RD NE REAR		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
CHOATES HERBERT HIS EST#	2017	1996-0413	A	69.38	37.90	13.88	0.00	0.00	121.16	12/15/2017	WO
CHOATES HERBERT HIS EST#	2017	1996-0413	F	2.17	1.17	0.11	0.00	0.00	3.45	10/02/2017	WO
CHOATES HERBERT HIS EST#	2017	1996-0413	S	2.17	1.17	0.11	20.50	212.86	236.81	11/15/2017	WO
CHOATES HERBERT HIS EST#	2018	2147-0107	A	85.78	39.94	17.16	0.00	0.00	142.88	01/15/2019	
CHOATES HERBERT HIS EST#	2018	2147-0107	F	4.71	2.19	0.24	0.00	0.00	7.14	10/01/2018	
CHOATES HERBERT HIS EST#	2018	2147-0107	S	4.71	2.19	0.24	20.50	0.00	27.64	11/15/2018	
CHOATES HERBERT HIS EST#	2019	2276-0525	A	443.34	175.04	88.67	0.00	0.00	707.05	11/15/2019	
CHOATES HERBERT HIS EST#	2019	2276-0525	F	4.54	1.72	0.23	0.00	0.00	6.49	09/30/2019	
CHOATES HERBERT HIS EST#	2019	2276-0525	S	4.54	1.72	0.23	30.50	0.00	36.99	11/15/2019	
CHOATES HERBERT HIS EST#	2020	2369-0407	A	562.46	174.14	112.49	0.00	0.00	849.09	12/15/2020	
CHOATES HERBERT HIS EST#	2020	2369-0407	F	4.56	1.38	0.23	0.00	0.00	6.17	09/30/2020	
CHOATES HERBERT HIS EST#	2020	2369-0407	S	4.56	1.38	0.23	28.00	0.00	34.17	11/16/2020	
CHOATES HERBERT HIS EST#	2021	2469-0505	A	562.48	141.21	112.50	0.00	0.00	816.19	11/15/2021	
CHOATES HERBERT HIS EST#	2021	2469-0505	F	4.16	1.00	0.21	0.00	0.00	5.37	09/30/2021	
CHOATES HERBERT HIS EST#	2021	2469-0505	S	4.16	1.00	0.21	28.00	867.85	901.22	11/15/2021	
CHOATES HERBERT HIS EST#	2022		A	62.46	11.78	12.49	0.00	0.00	86.73	11/15/2022	
CHOATES HERBERT HIS EST#	2022		F	4.17	0.74	0.21	0.00	0.00	5.12	09/30/2022	
CHOATES HERBERT HIS EST#	2022		S	4.17	0.74	0.21	0.00	0.00	5.12	11/15/2022	
CHOATES HERBERT HIS EST#	2023	2723-0029	A	70.66	6.65	7.07	0.00	0.00	84.38	11/15/2023	
CHOATES HERBERT HIS EST#	2023	2723-0029	F	5.37	0.41	0.27	0.00	0.00	6.05	10/02/2023	
CHOATES HERBERT HIS EST#	2023	2723-0029	S	5.37	0.41	0.27	18.00	20.00	44.05	11/15/2023	
GRAND TOTAL DUE									4,133.27		
15 212 04 090	212	MURRAY HILL AVE NE 30		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
PRICE CELIA	2023	2699-0376	H1S A	8.55	0.80	0.86	0.00	0.00	10.21	11/15/2023	
PRICE CELIA	2023	2699-0376	H1S S	0.00	0.00	0.00	0.00	38.98	38.98	11/15/2023	
GRAND TOTAL DUE									49.19		
15 212 04 095	234	MURRAY HILL AVE NE 30		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
WENDT JOYANNA	2023	2723-0030	A	26.73	2.52	2.68	0.00	0.00	31.93	11/15/2023	
WENDT JOYANNA	2023	2723-0030	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
GRAND TOTAL DUE									69.93		
15 212 04 151	232	ROCKYFORD RD NE 30317		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
CADY MINDY LEE	2023		H1F A	633.94	0.00	0.00	0.00	0.00	633.94	09/05/2024	
GRAND TOTAL DUE									633.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 212 04 175	129 NORWOOD AVE NE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
BRONSON MEGAN ANNE	2022	H1F A		4.15	0.61	0.83	0.00	0.00	5.59	05/14/2023	
									5.59		
15 212 05 061	0 MURRAY HILL AVE 30317 1				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
LABBAL LLC	2019	A		375.99	126.12	75.20	0.00	0.00	577.31	08/21/2020	
LABBAL LLC	2021 2469-0517	A		534.00	134.06	106.80	0.00	0.00	774.86	11/15/2021	
LABBAL LLC	2021 2469-0517	S		0.00	0.00	0.00	28.00	381.94	409.94	11/15/2021	
									1,762.11		
15 213 01 059	466 ANSLEY ST 30030 3601				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
GILLIAM KIRK	2023 2723-0040	S		46.14	3.50	2.31	18.00	20.00	89.95	11/15/2023	
									89.95		
15 213 01 125	623 ANSLEY ST 30030 3611				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
ROSE ERICA	2023	H1F F		5.24	0.40	0.26	0.00	0.00	5.90	10/02/2023	
ROSE ERICA	2023	H1F S		5.24	0.40	0.26	0.00	0.00	5.90	11/15/2023	
									11.80		
15 213 01 148	321 W HILL ST 3 30030				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
HISTORIC SCOTTISH RITE F	2023 2723-0041	S		233.02	17.67	11.65	28.00	20.00	310.34	11/15/2023	
									310.34		
15 213 01 151	322 W BENSON ST 30030				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
COMMUNITY CENTER OF SOUT	2023 2723-0042	F		271.93	20.62	13.60	0.00	0.00	306.15	10/02/2023	
COMMUNITY CENTER OF SOUT	2023 2723-0042	S		271.93	20.62	13.60	28.00	75.00	409.15	11/15/2023	
									715.30		
15 213 03 012	439 3RD AVE 30030 4237				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
TRINITY HOUSE FLIPPERS	2023 2723-0044	S		55.23	4.19	2.76	1.82	1.30	65.30	11/15/2023	
									65.30		
15 213 03 037	320 2ND AVE 30030 3552				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
STAR CAPITAL INVESTMENT	2022	F		635.12	112.59	31.76	0.00	0.00	779.47	09/30/2022	
STAR CAPITAL INVESTMENT	2022	S		635.12	112.59	31.76	0.00	0.00	779.47	11/15/2022	
STAR CAPITAL INVESTMENT	2023 2723-0045	F		691.56	52.43	34.58	0.00	0.00	778.57	10/02/2023	
STAR CAPITAL INVESTMENT	2023 2723-0045	S		691.56	52.43	34.58	28.00	113.98	920.55	11/15/2023	
									3,258.06		
15 213 03 187	256 MAXWELL ST 30030				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
POOLE JONATHAN ROBERT	2023 2723-0046	H1F F		4.36	0.33	0.22	0.00	0.00	4.91	10/02/2023	
POOLE JONATHAN ROBERT	2023 2723-0046	H1F S		4.36	0.33	0.22	18.00	20.00	42.91	11/15/2023	
									47.82		
15 213 04 109	190 FELD AVE 30030 3508				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
LASERSON KAYLA F	2023	H1 S		4.00	0.30	0.20	0.00	0.00	4.50	11/15/2023	
									4.50		
15 214 02 012	807 S CANDLER ST 30030 44				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
PETUNIA PROPERTIES LLC	2023	F		281.94	0.00	0.00	0.00	0.00	281.94	09/05/2024	
PETUNIA PROPERTIES LLC	2023	S		281.94	0.00	0.00	0.00	0.00	281.94	09/05/2024	
									563.88		
15 214 02 023	901 S CANDLER ST 30030				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
NORMAN RENALDO	2023 2723-0050	F		337.02	25.55	16.85	0.00	0.00	379.42	10/02/2023	
NORMAN RENALDO	2023 2723-0050	S		337.02	25.55	16.85	28.00	75.00	482.42	11/15/2023	
									861.84		
15 214 02 091	139 C E HILL ST 12 30030				TAX DISTRICT: 92	DECATUR				DUE DATE:	CODE:
SAVTA PROPERTIES LLC	2023	F		722.17	20.76	36.11	0.00	0.00	779.04	06/20/2024	
SAVTA PROPERTIES LLC	2023	S		722.17	20.76	36.11	0.00	0.00	779.04	06/20/2024	
									1,558.08		
15 215 03 031	1311 FENWAY CIR 30030 452				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
BRUMFIELD JOHN B	2023	H1F S		588.28	0.00	0.00	0.00	0.00	588.28	09/05/2024	
									588.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 215 04 009	1319 DEERWOOD DR 30030 45										
KEYSTONE PROPERTY SOLUTI	2022		S	2,056.08	317.79	102.07	0.00	0.00	2,475.94	04/12/2023	
KEYSTONE PROPERTY SOLUTI	2023		F	545.97	36.61	27.30	0.00	0.00	609.88	02/03/2024	
KEYSTONE PROPERTY SOLUTI	2023		S	545.97	36.61	27.30	0.00	0.00	609.88	02/03/2024	
GRAND TOTAL DUE									3,695.70		
15 215 05 015	1548 DEERWOOD DR 30030 45										
MOORE HAZEL	2023	2723-0054	H4F S	102.30	7.76	4.54	6.75	4.82	126.17	11/15/2023	
GRAND TOTAL DUE									126.17		
15 215 13 022	548 KIRK RD 30030										
HOPE JOHN S	2023	2723-0058	F	5.97	0.45	0.30	0.00	0.00	6.72	10/02/2023	
HOPE JOHN S	2023	2723-0058	S	5.97	0.45	0.30	18.00	20.00	44.72	11/15/2023	
GRAND TOTAL DUE									51.44		
15 215 13 060	127 KIRK XING 30030										
PEACH DEVELOPMENT CORP	2019	2277-0020	S	8.51	3.23	0.43	16.22	15.84	44.23	11/15/2019	
PEACH DEVELOPMENT CORP	2020	2369-0449	F	10.81	3.27	0.54	0.00	0.00	14.62	09/30/2020	
PEACH DEVELOPMENT CORP	2020	2369-0449	S	10.81	3.27	0.54	18.00	20.00	52.62	11/16/2020	
PEACH DEVELOPMENT CORP	2021	2469-0541	F	9.89	2.37	0.49	0.00	0.00	12.75	09/30/2021	
PEACH DEVELOPMENT CORP	2021	2469-0541	S	9.89	2.37	0.49	18.00	405.82	436.57	11/15/2021	
PEACH DEVELOPMENT CORP	2022	2596-0446	F	23.57	4.18	1.18	0.00	0.00	28.93	09/30/2022	
PEACH DEVELOPMENT CORP	2022	2596-0446	S	23.57	4.18	1.18	18.00	113.98	160.91	11/15/2022	
PEACH DEVELOPMENT CORP	2023	2723-0059	F	23.88	1.81	1.19	0.00	0.00	26.88	10/02/2023	
PEACH DEVELOPMENT CORP	2023	2723-0059	S	23.88	1.81	1.19	18.00	20.00	64.88	11/15/2023	
GRAND TOTAL DUE									842.39		
15 215 13 101	111 CANDLER OAKS LN 30030										
PEACH DEVELOPMENT CORP	2017	1984-0286	F	6.77	3.65	0.34	0.00	0.00	10.76	10/02/2017	
PEACH DEVELOPMENT CORP	2017	1984-0286	S	6.77	3.65	0.34	20.50	91.84	123.10	11/15/2017	
PEACH DEVELOPMENT CORP	2018	2147-0153	F	7.34	3.41	0.37	0.00	0.00	11.12	10/01/2018	
PEACH DEVELOPMENT CORP	2018	2147-0153	S	7.34	3.41	0.37	20.50	20.00	51.62	11/15/2018	
PEACH DEVELOPMENT CORP	2019	2277-0022	F	7.03	2.67	0.35	0.00	0.00	10.05	09/30/2019	
PEACH DEVELOPMENT CORP	2019	2277-0022	S	7.03	2.67	0.35	20.50	20.00	50.55	11/15/2019	
PEACH DEVELOPMENT CORP	2020	2369-0450	F	7.07	2.14	0.35	0.00	0.00	9.56	09/30/2020	
PEACH DEVELOPMENT CORP	2020	2369-0450	S	7.07	2.14	0.35	18.00	20.00	47.56	11/16/2020	
PEACH DEVELOPMENT CORP	2021	2469-0542	F	6.47	1.55	0.32	0.00	0.00	8.34	09/30/2021	
PEACH DEVELOPMENT CORP	2021	2469-0542	S	6.47	1.55	0.32	18.00	405.82	432.16	11/15/2021	
PEACH DEVELOPMENT CORP	2022	2596-0447	F	16.54	2.93	0.83	0.00	0.00	20.30	09/30/2022	
PEACH DEVELOPMENT CORP	2022	2596-0447	S	16.54	2.93	0.83	18.00	113.98	152.28	11/15/2022	
PEACH DEVELOPMENT CORP	2023	2723-0060	F	16.76	1.27	0.84	0.00	0.00	18.87	10/02/2023	
PEACH DEVELOPMENT CORP	2023	2723-0060	S	16.76	1.27	0.84	18.00	20.00	56.87	11/15/2023	
GRAND TOTAL DUE									1,003.14		
15 216 07 002	1064 FORREST BLVD 30030 4										
WRIGHT WILLIAM LAWSON	2023	2723-0063	H1F S	85.63	6.49	4.18	28.00	20.00	144.30	11/15/2023	
GRAND TOTAL DUE									144.30		
15 216 10 025	1085 KATIE KERR DR 30030										
ATLANTA SMSA LTD PARTNEF	2018		S	105.60	49.08	0.00	0.00	0.00	154.68	11/15/2018	
ATLANTA SMSA LTD PARTNEF	2019		F	105.60	40.11	0.00	0.00	0.00	145.71	09/30/2019	
ATLANTA SMSA LTD PARTNEF	2019		S	105.60	40.11	0.00	0.00	0.00	145.71	11/15/2019	
ATLANTA SMSA LTD PARTNEF	2020		F	105.60	31.92	0.00	0.00	0.00	137.52	09/30/2020	
ATLANTA SMSA LTD PARTNEF	2020		S	105.60	31.92	0.00	0.00	0.00	137.52	11/16/2020	
ATLANTA SMSA LTD PARTNEF	2021		F	105.60	25.32	0.00	0.00	0.00	130.92	09/30/2021	
ATLANTA SMSA LTD PARTNEF	2021		S	105.60	25.32	0.00	0.00	0.00	130.92	11/15/2021	
ATLANTA SMSA LTD PARTNEF	2022		F	105.60	18.72	0.00	0.00	0.00	124.32	09/30/2022	
ATLANTA SMSA LTD PARTNEF	2022		S	105.60	18.72	0.00	0.00	0.00	124.32	11/15/2022	
ATLANTA SMSA LTD PARTNEF	2023		F	211.20	16.01	0.00	0.00	0.00	227.21	10/02/2023	
ATLANTA SMSA LTD PARTNEF	2023		S	211.20	16.01	0.00	0.00	0.00	227.21	11/15/2023	
GRAND TOTAL DUE									1,686.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 216 11 009 1178 CONWAY RD 30030 4146 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HONAKER LILLIE HER ESTAT	2022	2596-0451	H4F S	194.25	34.45	9.07	15.11	220.72	473.60	11/15/2022	
HONAKER LILLIE HER ESTAT	2023	2723-0127	H4F F	283.84	21.52	11.80	0.00	0.00	317.16	10/02/2023	
HONAKER LILLIE HER ESTAT	2023	2723-0127	H4F S	283.86	21.52	11.80	28.00	20.00	365.18	11/15/2023	
GRAND TOTAL DUE									1,155.94		
15 216 13 014 1004 I COLUMBIA DR 30030 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NEW COLUMBIA FORREST HEI	2023	PE60 F		15,005.46	0.00	0.00	0.00	0.00	15,005.46	09/05/2024	
NEW COLUMBIA FORREST HEI	2023	PE60 S		15,005.46	0.00	0.00	0.00	0.00	15,005.46	09/05/2024	
GRAND TOTAL DUE									30,010.92		
15 216 16 031 2900 MIDWAY RD 30030 4637 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SHELLEY REUSS LAUREL	2023	H1F F		1,515.01	114.85	73.36	0.00	0.00	1,703.22	10/02/2023	
SHELLEY REUSS LAUREL	2023	H1F S		1,515.03	114.86	73.36	0.00	0.00	1,703.25	11/15/2023	
GRAND TOTAL DUE									3,406.47		
15 216 17 028 1319 VEASEY RD 30030 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARRIS GEORGE W	2017	1984-0301	F	56.43	30.46	2.82	0.00	0.00	89.71	10/02/2017	
HARRIS GEORGE W	2017	1984-0301	S	56.43	30.46	2.82	30.50	311.74	431.95	11/15/2017	
HARRIS GEORGE W	2018	2147-0160	F	56.31	26.17	2.82	0.00	0.00	85.30	10/01/2018	
HARRIS GEORGE W	2018	2147-0160	S	56.31	26.17	2.82	30.50	20.00	135.80	11/15/2018	
HARRIS GEORGE W	2019	2277-0033	F	125.53	47.68	6.28	0.00	0.00	179.49	09/30/2019	
HARRIS GEORGE W	2019	2277-0033	S	125.53	47.68	6.28	30.50	20.00	229.99	11/15/2019	
HARRIS GEORGE W	2020	2369-0476	F	125.52	37.95	6.28	0.00	0.00	169.75	09/30/2020	
HARRIS GEORGE W	2020	2369-0476	S	125.52	37.95	6.28	28.00	20.00	217.75	11/16/2020	
HARRIS GEORGE W	2021	2470-0002	F	125.53	30.10	6.28	0.00	0.00	161.91	09/30/2021	
HARRIS GEORGE W	2021	2470-0002	S	125.53	30.10	6.28	28.00	20.00	209.91	11/15/2021	
HARRIS GEORGE W	2022	2596-0455	F	125.53	22.25	6.28	0.00	0.00	154.06	09/30/2022	
HARRIS GEORGE W	2022	2596-0455	S	125.53	22.25	6.28	28.00	20.00	202.06	11/15/2022	
HARRIS GEORGE W	2023	2723-0131	F	125.25	9.50	6.26	0.00	0.00	141.01	10/02/2023	
HARRIS GEORGE W	2023	2723-0131	S	125.25	9.50	6.26	28.00	20.00	189.01	11/15/2023	
GRAND TOTAL DUE									2,597.70		
15 217 02 006 2926 MIDWAY RD 30030 4637 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KUZMICH CHRIS S	2023	2723-0132	H1 S	64.89	4.92	3.14	28.00	20.00	120.95	11/15/2023	
GRAND TOTAL DUE									120.95		
15 217 09 012 1225 BERKELEY RD 30002 15 TAX DISTRICT: 14 AVONDALE EST DUE DATE: CODE:											
TOWNSEND KATHERINE E	2023	H1F S		15.16	1.15	0.74	0.00	0.00	17.05	11/15/2023	
GRAND TOTAL DUE									17.05		
15 217 10 003 1160 BROMLEY RD 30002 152 TAX DISTRICT: 14 AVONDALE EST DUE DATE: CODE:											
REYNOLDS MICHAEL P	2023	H1F F		462.57	0.00	0.00	0.00	0.00	462.57	09/05/2024	
REYNOLDS MICHAEL P	2023	H1F S		462.57	0.00	0.00	0.00	0.00	462.57	09/05/2024	
GRAND TOTAL DUE									925.14		
15 217 11 021 1127 BROMLEY RD 30002 152 TAX DISTRICT: 14 AVONDALE EST DUE DATE: CODE:											
PEARSON MARC	2023	F		633.69	18.21	31.68	0.00	0.00	683.58	06/20/2024	
PEARSON MARC	2023	S		633.69	18.21	31.68	0.00	0.00	683.58	06/20/2024	
GRAND TOTAL DUE									1,367.16		
15 217 13 035 12 SUTTON PL 30002 1535 TAX DISTRICT: 14 AVONDALE EST DUE DATE: CODE:											
ROSENTHAL HENRY M	2023	H9F S		225.74	10.81	10.91	0.00	0.00	247.46	04/05/2024	
GRAND TOTAL DUE									247.46		
15 217 14 001 58 DEVON LN 30002 TAX DISTRICT: 14 AVONDALE EST DUE DATE: CODE:											
CONDO OF AVONDALE ESTATE	2023	2723-0135	F	298.00	22.59	14.90	0.00	0.00	335.49	10/02/2023	
CONDO OF AVONDALE ESTATE	2023	2723-0135	S	298.00	22.59	14.90	28.00	113.98	477.47	11/15/2023	
GRAND TOTAL DUE									812.96		
15 217 14 002 10 CHELSEA CT 30002 TAX DISTRICT: 14 AVONDALE EST DUE DATE: CODE:											
CONDO OF AVONDALE ESTATE	2023	2723-0136	F	298.00	22.59	14.90	0.00	0.00	335.49	10/02/2023	
CONDO OF AVONDALE ESTATE	2023	2723-0136	S	298.00	22.59	14.90	28.00	113.98	477.47	11/15/2023	
GRAND TOTAL DUE									812.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 217 14 003	20	CHELSEA CT 30002									
CONDO OF AVONDALE ESTATE	2023		F	298.00	22.59	14.90	0.00	0.00	335.49	10/02/2023	
CONDO OF AVONDALE ESTATE	2023		S	298.00	22.59	14.90	28.00	113.98	477.47	11/15/2023	
									812.96		
15 217 14 004	30	CHELSEA CT 30002									
CONDO OF AVONDALE ESTATE	2023		F	298.00	22.59	14.90	0.00	0.00	335.49	10/02/2023	
CONDO OF AVONDALE ESTATE	2023		S	298.00	22.59	14.90	28.00	113.98	477.47	11/15/2023	
									812.96		
15 217 15 048	74	DEVON LN 30002 1547									
LOVVORN LISA	2023	H1F	F	446.96	21.41	22.35	0.00	0.00	490.72	04/05/2024	
LOVVORN LISA	2023	H1F	S	446.96	21.41	22.35	0.00	0.00	490.72	04/05/2024	
									981.44		
15 218 02 067	1193	CRESCENTWOOD LN 3003									
NELSON LLOYD G II	2023		F	724.28	20.82	36.21	0.00	0.00	781.31	06/20/2024	
NELSON LLOYD G II	2023		S	724.28	20.82	36.21	0.00	0.00	781.31	06/20/2024	
									1,562.62		
15 218 02 099	1200	CRESCENTWOOD LN 3003									
CRESCENTWOOD HOMEOWNERS	2023		S	4.65	0.35	0.23	0.00	0.00	5.23	11/15/2023	
									5.23		
15 218 04 032	3230	BONWAY DR 30032 2428									
REAGAN HEATHER COLLETTE	2023	H1F	F	729.35	55.29	34.07	0.00	0.00	818.71	10/02/2023	
REAGAN HEATHER COLLETTE	2023	H1F	S	729.37	55.29	34.07	0.00	0.00	818.73	11/15/2023	
									1,637.44		
15 218 05 068	3256	CONVAIR LN 30032 243									
FAB ESTATE ENTERPRISES I	2023		F	1,916.19	145.27	93.41	0.00	0.00	2,154.87	10/02/2023	
FAB ESTATE ENTERPRISES I	2023		S	1,916.19	145.27	93.41	28.00	635.81	2,818.68	11/15/2023	
									4,973.55		
15 218 07 048	3323	BOBBIE LN 30032 2424									
WESTON SHERMAN	2022		S	45.86	8.14	2.26	9.16	38.19	103.61	11/15/2022	
									103.61		
15 218 11 018	3221	CONVAIR LN 30032 243									
KJH SOUTH BUILDING DEVEI	2023		S	2,120.51	160.76	103.63	28.00	439.09	2,851.99	11/15/2023	
									2,851.99		
15 218 12 003	1295	CELIA WAY 30032 2402									
BLACK JUDITH E GLENN	2021		H4F S	10.00	2.40	0.46	18.00	20.00	50.86	11/15/2021	
									50.86		
15 218 14 185	3260	COVINGTON DR 31 E 30									
MAPLE KEY LLC	2022		S	14.38	2.35	0.70	0.00	0.00	17.43	03/27/2023	
									17.43		
15 219 02 009	3681	COVINGTON HWY 30032									
GHAVAMZADEHRAZAVI F	2023		F	1,610.00	122.05	59.38	0.00	0.00	1,791.43	10/02/2023	
GHAVAMZADEHRAZAVI F	2023		S	1,610.00	122.05	59.38	0.00	0.00	1,791.43	11/15/2023	
									3,582.86		
15 219 02 012	3420	COVINGTON DR 30032 1									
ALLENWILLIAMS LLC	2023		F	1,439.80	109.15	65.51	0.00	0.00	1,614.46	10/02/2023	
ALLENWILLIAMS LLC	2023		S	1,439.80	109.15	65.51	28.00	481.66	2,124.12	11/15/2023	
									3,738.58		
15 219 03 034	1271	RICHARD RD 30032									
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
									103.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 219 03 072	1258	PEACHCREST RD	30032								
GOOG REALTY 1 LLC	2023		F	366.13	0.00	0.00	0.00	0.00	366.13	09/05/2024	
GOOG REALTY 1 LLC	2023		S	366.13	0.00	0.00	0.00	0.00	366.13	09/05/2024	
GRAND TOTAL DUE									732.26		
15 219 08 010	3435	LARK LN	30032 2565								
THOMPSON ROBIN DENNIS	2023	2723-0114	H9F F	321.92	24.40	13.70	0.00	0.00	360.02	10/02/2023	
THOMPSON ROBIN DENNIS	2023	2723-0114	H9F S	321.94	24.40	13.70	28.00	75.00	463.04	11/15/2023	
GRAND TOTAL DUE									823.06		
15 219 10 004	3523	BEECH DR	30032 2557								
WILLIAMS JAMES T	2023	2723-0116	H4F F	96.85	7.34	2.44	0.00	0.00	106.63	10/02/2023	
WILLIAMS JAMES T	2023	2723-0116	H4F S	96.87	7.34	2.44	28.00	20.00	154.65	11/15/2023	
GRAND TOTAL DUE									261.28		
15 219 12 106	1296	GLEN FOREST WAY	3003								
VULEY ERRIN J ESTATE PEF	2017	1984-0337	F	71.47	38.58	3.57	0.00	0.00	113.62	10/02/2017	
VULEY ERRIN J ESTATE PEF	2017	1984-0337	S	71.47	38.58	3.57	30.50	324.65	468.77	11/15/2017	
VULEY ERRIN J ESTATE PEF	2018	2147-0216	F	71.35	33.16	3.57	0.00	0.00	108.08	10/01/2018	
VULEY ERRIN J ESTATE PEF	2018	2147-0216	S	71.35	33.16	3.57	30.50	20.00	158.58	11/15/2018	
VULEY ERRIN J ESTATE PEF	2019	2277-0098	F	214.32	81.40	10.72	0.00	0.00	306.44	09/30/2019	
VULEY ERRIN J ESTATE PEF	2019	2277-0098	S	214.32	81.40	10.72	30.50	20.00	356.94	11/15/2019	
VULEY ERRIN J ESTATE PEF	2020	2369-0525	F	214.32	64.79	10.72	0.00	0.00	289.83	09/30/2020	
VULEY ERRIN J ESTATE PEF	2020	2369-0525	S	214.32	64.79	10.72	28.00	20.00	337.83	11/16/2020	
VULEY ERRIN J ESTATE PEF	2021	2447-0517	F	214.32	51.39	10.72	0.00	0.00	276.43	09/30/2021	
VULEY ERRIN J ESTATE PEF	2021	2447-0517	S	214.32	51.39	10.72	28.00	20.00	324.43	11/15/2021	
VULEY ERRIN J ESTATE PEF	2022	2596-0499	F	214.31	37.99	10.72	0.00	0.00	263.02	09/30/2022	
VULEY ERRIN J ESTATE PEF	2022	2596-0499	S	214.31	37.99	10.72	28.00	20.00	311.02	11/15/2022	
VULEY ERRIN J ESTATE PEF	2023	2723-0118	F	321.60	24.38	16.08	0.00	0.00	362.06	10/02/2023	
VULEY ERRIN J ESTATE PEF	2023	2723-0118	S	321.60	24.38	16.08	28.00	20.00	410.06	11/15/2023	
GRAND TOTAL DUE									4,087.11		
15 219 12 109	1314	GLEN FOREST WAY	3003								
CLASSIC REALTY GROUP LLC	2022		F	294.07	0.00	0.00	0.00	0.00	294.07	09/05/2024	
CLASSIC REALTY GROUP LLC	2022		S	294.07	0.00	0.00	0.00	0.00	294.07	09/05/2024	
GRAND TOTAL DUE									588.14		
15 219 13 003	1449	RICHARD RD	30032 254								
FLORENCE CRAIG	2023		H1F F	165.04	7.91	8.25	0.00	0.00	181.20	04/05/2024	
FLORENCE CRAIG	2023		H1F S	165.04	7.91	8.25	0.00	0.00	181.20	04/05/2024	
GRAND TOTAL DUE									362.40		
15 220 01 034	3836	REDAN RD	30032								
ON THE PAVE HOMES LLC	2018		S	9.25	4.29	0.45	18.00	198.60	230.59	01/11/2019	
GRAND TOTAL DUE									230.59		
15 220 01 096	1119	OAKWOOD MANOR CT	300								
BAMA PROPERTIES LLC	2023		F	2,438.74	184.87	119.54	0.00	0.00	2,743.15	10/02/2023	
BAMA PROPERTIES LLC	2023		S	2,438.73	184.87	119.54	0.00	0.00	2,743.14	11/15/2023	
GRAND TOTAL DUE									5,486.29		
15 220 02 026	1244	WESTON DR	30032 2543								
CIRCLE MARC L	2023		H1 F	347.63	0.00	0.00	0.00	0.00	347.63	09/05/2024	
CIRCLE MARC L	2023		H1 S	347.63	0.00	0.00	0.00	0.00	347.63	09/05/2024	
GRAND TOTAL DUE									695.26		
15 220 02 038	1250	CORNWALL RD	30032 25								
BENJAMIN JODYANN TRISH	2023		H1F S	421.92	12.12	20.70	0.00	0.00	454.74	06/20/2024	
GRAND TOTAL DUE									454.74		
15 220 02 046	1304	CORNWALL RD	30032 31								
DRIVER WILLIAM STEPHEN	2023	2723-0123	H4 S	47.81	3.62	2.04	28.00	20.00	101.47	11/15/2023	
GRAND TOTAL DUE									101.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 220 02 057	3815	COVINGTON HWY 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RICHARDSON DECORATING IN	2017	1984-0348	F	44.97	24.27	2.25	0.00	0.00	71.49	10/02/2017	DO
RICHARDSON DECORATING IN	2017	1984-0348	S	44.97	24.27	2.25	20.50	20.00	111.99	11/15/2017	DO
RICHARDSON DECORATING IN	2018	2147-0227	F	44.88	20.86	2.24	0.00	0.00	67.98	10/01/2018	DO
RICHARDSON DECORATING IN	2018	2147-0227	S	44.88	20.86	2.24	20.50	20.00	108.48	11/15/2018	DO
RICHARDSON DECORATING IN	2019	2277-0106	F	44.77	17.00	2.24	0.00	0.00	64.01	09/30/2019	DO
RICHARDSON DECORATING IN	2019	2277-0106	S	44.77	17.00	2.24	20.50	20.00	104.51	11/15/2019	DO
RICHARDSON DECORATING IN	2020	2369-0536	F	44.77	13.53	2.24	0.00	0.00	60.54	09/30/2020	
RICHARDSON DECORATING IN	2020	2369-0536	S	44.77	13.53	2.24	18.00	113.98	192.52	11/16/2020	
RICHARDSON DECORATING IN	2021	2447-0518	F	44.77	10.74	2.24	0.00	0.00	57.75	09/30/2021	
RICHARDSON DECORATING IN	2021	2447-0518	S	44.77	10.74	2.24	18.00	530.48	606.23	11/15/2021	
RICHARDSON DECORATING IN	2022	2596-0507	F	44.77	7.94	2.24	0.00	0.00	54.95	09/30/2022	
RICHARDSON DECORATING IN	2022	2596-0507	S	44.77	7.94	2.24	18.00	20.00	92.95	11/15/2022	
RICHARDSON DECORATING IN	2023	2723-0084	F	44.67	3.39	2.23	0.00	0.00	50.29	10/02/2023	
RICHARDSON DECORATING IN	2023	2723-0084	S	44.67	3.39	2.23	18.00	20.00	88.29	11/15/2023	
						GRAND TOTAL DUE			1,731.98		
15 220 02 065	3945	COVINGTON HWY 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
C C COMMERCIAL DELAWARE	2017	1984-0350	F	91.71	49.50	4.59	0.00	0.00	145.80	10/02/2017	DO
C C COMMERCIAL DELAWARE	2017	1984-0350	S	91.71	49.50	4.59	30.50	359.22	535.52	11/15/2017	DO
C C COMMERCIAL DELAWARE	2018	2147-0229	F	91.50	42.53	4.58	0.00	0.00	138.61	10/01/2018	DO
C C COMMERCIAL DELAWARE	2018	2147-0229	S	91.50	42.53	4.58	30.50	20.00	189.11	11/15/2018	DO
C C COMMERCIAL DELAWARE	2019	2277-0108	F	91.29	34.67	4.56	0.00	0.00	130.52	09/30/2019	DO
C C COMMERCIAL DELAWARE	2019	2277-0108	S	91.29	34.67	4.56	30.50	20.00	181.02	11/15/2019	DO
C C COMMERCIAL DELAWARE	2020	2369-0537	F	91.29	27.60	4.56	0.00	0.00	123.45	09/30/2020	
C C COMMERCIAL DELAWARE	2020	2369-0537	S	91.29	27.60	4.56	28.00	530.24	681.69	11/16/2020	
C C COMMERCIAL DELAWARE	2021	2470-0047	F	91.29	21.89	4.56	0.00	0.00	117.74	09/30/2021	
C C COMMERCIAL DELAWARE	2021	2470-0047	S	91.29	21.89	4.56	28.00	658.63	804.37	11/15/2021	
C C COMMERCIAL DELAWARE	2022	2596-0508	F	91.29	16.18	4.56	0.00	0.00	112.03	09/30/2022	
C C COMMERCIAL DELAWARE	2022	2596-0508	S	91.29	16.18	4.56	28.00	113.98	254.01	11/15/2022	
C C COMMERCIAL DELAWARE	2023	2723-0085	F	91.09	6.91	4.55	0.00	0.00	102.55	10/02/2023	
C C COMMERCIAL DELAWARE	2023	2723-0085	S	91.09	6.91	4.55	28.00	20.00	150.55	11/15/2023	
						GRAND TOTAL DUE			3,666.97		
15 220 05 015	1078	CANAL ST 30032 2301									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ARRINGTON WANDA	2023	2684-0537	S	1,449.71	109.90	71.05	16.75	105.94	1,753.35	11/15/2023	
						GRAND TOTAL DUE			1,753.35		
15 220 14 027	3820	LONDON DR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AISHA MASSA	2023	2723-0093	S	67.47	5.11	3.27	18.00	20.00	113.85	11/15/2023	
						GRAND TOTAL DUE			113.85		
15 220 14 055	3795	LONDON DR 30032 2367									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EJ CAPITAL PARTNERS LLC	2023		F	366.96	10.55	18.35	0.00	0.00	395.86	06/20/2024	
EJ CAPITAL PARTNERS LLC	2023		S	366.96	10.55	18.35	0.00	0.00	395.86	06/20/2024	
						GRAND TOTAL DUE			791.72		
15 221 01 054	1144	EVANGELINE RD 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROWN ARDRENA ELLIOTT	2023	2699-0544	H1F S	146.76	11.12	7.05	3.27	2.33	170.53	11/15/2023	
						GRAND TOTAL DUE			170.53		
15 221 02 023	1218	2 RENEE DR 30035 105									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOWMAN LOWANDA E	2023	2723-0101	H1F S	28.85	2.18	1.34	28.00	20.00	80.37	11/15/2023	
						GRAND TOTAL DUE			80.37		
15 221 04 020	1265	LEE ANN DR 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DAROVEC JOHN DAVID	2021		S	4.37	1.05	0.21	0.00	0.00	5.63	11/15/2021	
						GRAND TOTAL DUE			5.63		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 221 06 020	1423	REDA	RD 30035								
CROWE BILLY J	2022	2596-0522	F	3.52	0.62	0.18	0.00	0.00	4.32	09/30/2022	
CROWE BILLY J	2022	2596-0522	S	3.52	0.62	0.18	18.00	20.00	42.32	11/15/2022	
CROWE BILLY J	2023	2723-0064	F	3.50	0.27	0.18	0.00	0.00	3.95	10/02/2023	
CROWE BILLY J	2023	2723-0064	S	3.50	0.27	0.18	18.00	20.00	41.95	11/15/2023	
GRAND TOTAL DUE									92.54		
15 221 06 061	1231	RENEE DR 30035	1057								
CRAWFORD BILLY	2023	2723-0066	H4F S	10.26	0.78	0.42	28.00	20.00	59.46	11/15/2023	
GRAND TOTAL DUE									59.46		
15 221 06 071	1295	RENEE DR 30035	1057								
HAMM JOSEPH L	2023	2723-0068	H1S S	0.02	0.00	0.00	0.00	0.00	0.02	11/15/2023	
GRAND TOTAL DUE									0.02		
15 221 06 075	1315	JUNE DR 30035									
KILLINGSWORTH WILVIA M	2019	2277-0137	F	66.48	25.25	3.32	0.00	0.00	95.05	09/30/2019	
KILLINGSWORTH WILVIA M	2019	2277-0137	S	66.48	25.25	3.32	30.50	260.82	386.37	11/15/2019	
KILLINGSWORTH WILVIA M	2020	2370-0007	F	66.48	20.10	3.32	0.00	0.00	89.90	09/30/2020	
KILLINGSWORTH WILVIA M	2020	2370-0007	S	66.48	20.10	3.32	28.00	583.74	701.64	11/16/2020	
KILLINGSWORTH WILVIA M	2021	2470-0065	F	66.48	15.94	3.32	0.00	0.00	85.74	09/30/2021	
KILLINGSWORTH WILVIA M	2021	2470-0065	S	66.48	15.94	3.32	28.00	75.00	188.74	11/15/2021	
KILLINGSWORTH WILVIA M	2022	2596-0525	F	66.48	11.79	3.32	0.00	0.00	81.59	09/30/2022	
KILLINGSWORTH WILVIA M	2022	2596-0525	S	66.48	11.79	3.32	28.00	113.98	223.57	11/15/2022	
KILLINGSWORTH WILVIA M	2023	2723-0069	F	77.79	5.90	3.89	0.00	0.00	87.58	10/02/2023	
KILLINGSWORTH WILVIA M	2023	2723-0069	S	77.79	5.90	3.89	28.00	20.00	135.58	11/15/2023	
GRAND TOTAL DUE									2,075.76		
15 221 07 001	1055	CARTERET PL 30032									
POWELL PRODUCTIONS LLC	2023	2723-0070	F	306.01	23.20	14.10	0.00	0.00	343.31	10/02/2023	
POWELL PRODUCTIONS LLC	2023	2723-0070	S	306.01	23.20	14.10	28.00	75.00	446.31	11/15/2023	
GRAND TOTAL DUE									789.62		
15 221 08 015	1235	S INDIAN CREEK DR 30									
HAYNES PECOLA MOORE HER	2023	2723-0071	H3F S	207.14	15.70	7.96	28.00	20.00	278.80	11/15/2023	
GRAND TOTAL DUE									278.80		
15 221 08 016	4021	REDA RD 30083									
SAGEHILL WALK PROPERTIES	2022	2596-0527	F	156.50	27.74	6.63	0.00	0.00	190.87	09/30/2022	
SAGEHILL WALK PROPERTIES	2022	2596-0527	S	156.50	27.74	6.63	0.00	0.00	190.87	11/15/2022	
SAGEHILL WALK PROPERTIES	2023	2723-0072	F	180.50	13.68	6.63	0.00	0.00	200.81	10/02/2023	
SAGEHILL WALK PROPERTIES	2023	2723-0072	S	180.50	13.68	6.63	28.00	75.00	303.81	11/15/2023	
GRAND TOTAL DUE									886.36		
15 221 08 092	4017	SAGEHILL RD 30083									
SAGEHILL WALK PROPERTIES	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
SAGEHILL WALK PROPERTIES	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
SAGEHILL WALK PROPERTIES	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
SAGEHILL WALK PROPERTIES	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
SAGEHILL WALK PROPERTIES	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
SAGEHILL WALK PROPERTIES	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
SAGEHILL WALK PROPERTIES	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
SAGEHILL WALK PROPERTIES	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									285.52		
15 221 08 116	4011	REDA RD UNIT 8 3008									
AGANJE CONSTRUCTION LLC	2023		S	437.90	33.20	21.90	0.00	0.00	493.00	11/15/2023	
GRAND TOTAL DUE									493.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 221 09 005	1226	NANCY LEE WAY 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ABSOLUTE SHREDDING SYSTE	2017	1984-0380	F	1,354.64	731.21	66.54	0.00	0.00	2,152.39	10/02/2017	DO
ABSOLUTE SHREDDING SYSTE	2017	1984-0380	S	1,354.64	731.21	66.54	30.50	520.42	2,703.31	11/15/2017	DO
ABSOLUTE SHREDDING SYSTE	2018	2147-0262	F	1,703.94	791.96	84.01	0.00	0.00	2,579.91	10/01/2018	DO
ABSOLUTE SHREDDING SYSTE	2018	2147-0262	S	1,703.94	791.96	84.01	30.50	58.98	2,669.39	11/15/2018	DO
ABSOLUTE SHREDDING SYSTE	2019	2277-0147	F	1,551.30	589.23	76.38	0.00	0.00	2,216.91	09/30/2019	
ABSOLUTE SHREDDING SYSTE	2019	2277-0147	S	1,551.30	589.23	76.38	30.50	725.74	2,973.15	11/15/2019	
ABSOLUTE SHREDDING SYSTE	2020	2370-0014	F	1,452.99	439.26	71.46	0.00	0.00	1,963.71	09/30/2020	
ABSOLUTE SHREDDING SYSTE	2020	2370-0014	S	1,452.99	439.26	71.46	28.00	20.00	2,011.71	11/16/2020	
ABSOLUTE SHREDDING SYSTE	2021	2447-0520	F	1,424.90	341.67	70.06	0.00	0.00	1,836.63	09/30/2021	
ABSOLUTE SHREDDING SYSTE	2021	2447-0520	S	1,424.90	341.67	70.06	28.00	20.00	1,884.63	11/15/2021	
ABSOLUTE SHREDDING SYSTE	2022	2596-0531	F	1,827.80	324.02	90.20	0.00	0.00	2,242.02	09/30/2022	
ABSOLUTE SHREDDING SYSTE	2022	2596-0531	S	1,827.80	324.02	90.20	28.00	20.00	2,290.02	11/15/2022	
ABSOLUTE SHREDDING SYSTE	2023	2678-0526	F	2,077.56	157.50	101.49	0.00	0.00	2,336.55	10/02/2023	
ABSOLUTE SHREDDING SYSTE	2023	2678-0526	S	2,077.56	157.50	101.49	28.00	20.00	2,384.55	11/15/2023	
						GRAND TOTAL DUE			32,244.88		
15 221 11 013	1284	KIMLIE LN 30035 1037									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LYLE RICHARD	2023	2723-0079	H1F S	69.53	5.27	3.37	28.00	20.00	126.17	11/15/2023	
						GRAND TOTAL DUE			126.17		
15 221 11 014	4140	KIMLIE CV 30035 1031									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CO LIVING CAPITAL LLC	2023		F	337.62	0.00	0.00	0.00	0.00	337.62	09/05/2024	
CO LIVING CAPITAL LLC	2023		S	337.62	0.00	0.00	0.00	0.00	337.62	09/05/2024	
						GRAND TOTAL DUE			675.24		
15 221 14 006	3903	REDAN RD 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HUMBLES KEVIN GARELL	2021	2470-0070	S	1.16	0.28	0.06	0.65	13.98	16.13	11/15/2021	
						GRAND TOTAL DUE			16.13		
15 221 15 004	1428	RENEE DR 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHIEFTAIN ATLANTA LP	2023		F	1,146.42	0.00	0.00	0.00	0.00	1,146.42	09/05/2024	
CHIEFTAIN ATLANTA LP	2023		S	1,146.42	0.00	0.00	0.00	0.00	1,146.42	09/05/2024	
						GRAND TOTAL DUE			2,292.84		
15 221 15 020	1286	EVANGELINE RD 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MCCAIN PAMELA ROWSEY	2023	2723-0081	H4F F	629.64	47.73	29.09	0.00	0.00	706.46	10/02/2023	
MCCAIN PAMELA ROWSEY	2023	2723-0081	H4F S	629.66	47.73	29.09	28.00	113.98	848.46	11/15/2023	
						GRAND TOTAL DUE			1,554.92		
15 222 01 004	4231	REDAN RD 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
UNITED STATES OF AMERICA	2023		S	30.64	2.32	0.00	0.00	0.00	32.96	11/15/2023	
						GRAND TOTAL DUE			32.96		
15 222 01 082	4324	CARROLLWOOD DR 30083									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MURRAY KEVIN G	2023		F	753.18	0.00	0.00	0.00	0.00	753.18	09/05/2024	
MURRAY KEVIN G	2023		S	753.18	0.00	0.00	0.00	0.00	753.18	09/05/2024	
						GRAND TOTAL DUE			1,506.36		
15 222 01 201	4233	R AUTUMN WOODS CT 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALLEN WILLIE LOU	2021	2470-0077	F	2.63	0.63	0.13	0.00	0.00	3.39	09/30/2021	
ALLEN WILLIE LOU	2021	2470-0077	S	2.63	0.63	0.13	18.00	20.00	41.39	11/15/2021	
ALLEN WILLIE LOU	2023	2723-0146	F	2.64	0.20	0.13	0.00	0.00	2.97	10/02/2023	
ALLEN WILLIE LOU	2023	2723-0146	S	2.64	0.20	0.13	18.00	20.00	40.97	11/15/2023	
						GRAND TOTAL DUE			88.72		
15 222 02 002	4204	AVONRIDGE DR 30083 5									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
POMPEY ELISA	2023		H1F F	180.96	0.00	0.00	0.00	0.00	180.96	09/05/2024	
POMPEY ELISA	2023		H1F S	180.96	0.00	0.00	0.00	0.00	180.96	09/05/2024	
						GRAND TOTAL DUE			361.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 222 03 021	4172	KIMLIE CV 30035 1031			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
CO LIVING CAPITAL LLC	2023		F	343.26	0.00	0.00	0.00	0.00	343.26	09/05/2024	
CO LIVING CAPITAL LLC	2023		S	343.26	0.00	0.00	0.00	0.00	343.26	09/05/2024	
GRAND TOTAL DUE									686.52		
15 222 04 003	4171	CARROLLWOOD DR 30083			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
JUBER ABDULAZIZ	2023	2723-0148 H1F S		1,027.03	77.85	48.96	28.00	75.00	1,256.84	11/15/2023	
GRAND TOTAL DUE									1,256.84		
15 222 04 008	4205	CARROLLWOOD DR 30083			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
BREWER AARON	2023	2723-0149 F		364.15	27.60	15.81	0.00	0.00	407.56	10/02/2023	
BREWER AARON	2023	2723-0149 S		364.15	27.60	15.81	28.00	75.00	510.56	11/15/2023	
GRAND TOTAL DUE									918.12		
15 222 08 005	1114	OLD COACH RD 30083			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
BURROUGHS LINDA DIANE	2023	H1F F		176.08	5.06	8.80	0.00	0.00	189.94	06/20/2024	
BURROUGHS LINDA DIANE	2023	H1F S		176.08	5.06	8.80	0.00	0.00	189.94	06/20/2024	
GRAND TOTAL DUE									379.88		
15 222 11 122	4230	AUTUMN HILL DR 30083			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
TAYLOR MILLICENT	2023	H1F F		152.13	4.37	7.61	0.00	0.00	164.11	06/20/2024	
TAYLOR MILLICENT	2023	H1F S		152.13	4.37	7.61	0.00	0.00	164.11	06/20/2024	
GRAND TOTAL DUE									328.22		
15 222 13 016	1146	S INDIAN CREEK DR 30			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
CVS 4600 GA LLC	2022		F	14,756.87	0.00	0.00	0.00	0.00	14,756.87	09/05/2024	
CVS 4600 GA LLC	2022		S	14,756.87	0.00	0.00	0.00	0.00	14,756.87	09/05/2024	
CVS 4600 GA LLC	2023		F	14,723.25	705.24	736.16	0.00	0.00	16,164.65	04/05/2024	
CVS 4600 GA LLC	2023		S	14,723.25	705.24	736.16	0.00	0.00	16,164.65	04/05/2024	
GRAND TOTAL DUE									61,843.04		
15 223 01 062	4355	AUTUMN HILL DR 30083			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
JOHNSON DWAYNE L	2017	1984-0397 F		52.91	28.56	2.65	0.00	0.00	84.12	10/02/2017	
JOHNSON DWAYNE L	2017	1984-0397 S		52.91	28.56	2.65	30.50	0.00	114.62	11/15/2017	
JOHNSON DWAYNE L	2018	2147-0285 F		52.79	24.54	2.64	0.00	0.00	79.97	10/01/2018	
JOHNSON DWAYNE L	2018	2147-0285 S		52.79	24.54	2.64	30.50	0.00	110.47	11/15/2018	
JOHNSON DWAYNE L	2019	2277-0174 F		52.67	20.01	2.63	0.00	0.00	75.31	09/30/2019	
JOHNSON DWAYNE L	2019	2277-0174 S		52.67	20.01	2.63	30.50	0.00	105.81	11/15/2019	
JOHNSON DWAYNE L	2020	2370-0034 F		52.67	15.92	2.63	0.00	0.00	71.22	09/30/2020	
JOHNSON DWAYNE L	2020	2370-0034 S		52.67	15.92	2.63	28.00	0.00	99.22	11/16/2020	
JOHNSON DWAYNE L	2021	2447-0521 F		52.67	12.63	2.63	0.00	0.00	67.93	09/30/2021	
JOHNSON DWAYNE L	2021	2447-0521 S		52.67	12.63	2.63	28.00	540.06	635.99	11/15/2021	
JOHNSON DWAYNE L	2022	2597-0005 F		52.67	9.34	2.63	0.00	0.00	64.64	09/30/2022	
JOHNSON DWAYNE L	2022	2597-0005 S		52.67	9.34	2.63	28.00	20.00	112.64	11/15/2022	
JOHNSON DWAYNE L	2023	2723-0156 F		52.55	3.98	2.63	0.00	0.00	59.16	10/02/2023	
JOHNSON DWAYNE L	2023	2723-0156 S		52.55	3.98	2.63	28.00	20.00	107.16	11/15/2023	
GRAND TOTAL DUE									1,788.26		
15 223 01 081	1264	ALLGOOD RD 30083			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
C D AND R LLC	2022	2597-0006 F		1,431.95	253.84	70.40	0.00	0.00	1,756.19	09/30/2022	
C D AND R LLC	2022	2597-0006 S		1,431.95	253.84	70.40	28.00	789.68	2,573.87	11/15/2022	
C D AND R LLC	2023	2678-0527 F		1,780.59	134.98	86.63	0.00	0.00	2,002.20	10/02/2023	
C D AND R LLC	2023	2678-0527 S		1,780.59	134.98	86.63	28.00	20.00	2,050.20	11/15/2023	
GRAND TOTAL DUE									8,382.46		
15 223 01 303	1169	TO LANI FARM RD 3008			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
INTELLIGENT PLANNING LLC	2021	2470-0090 F		93.05	22.31	4.65	0.00	0.00	120.01	09/30/2021	
INTELLIGENT PLANNING LLC	2021	2470-0090 S		93.05	22.31	4.65	28.00	381.94	529.95	11/15/2021	
INTELLIGENT PLANNING LLC	2022	2597-0012 F		219.45	38.90	10.97	0.00	0.00	269.32	09/30/2022	
INTELLIGENT PLANNING LLC	2022	2597-0012 S		219.45	38.90	10.97	28.00	20.00	317.32	11/15/2022	
INTELLIGENT PLANNING LLC	2023	2723-0162 F		262.74	19.92	13.14	0.00	0.00	295.80	10/02/2023	
INTELLIGENT PLANNING LLC	2023	2723-0162 S		262.74	19.92	13.14	28.00	20.00	343.80	11/15/2023	
GRAND TOTAL DUE									1,876.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 223 01 398											
1158 TO LANI FARM RD 3008				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
THORNWOOD COMMUNITY ASSC	2017		1984-0414	F	69.66	37.60	3.48	0.00	0.00	110.74	10/02/2017
THORNWOOD COMMUNITY ASSC	2017		1984-0414	S	69.66	37.60	3.48	30.50	20.00	161.24	11/15/2017
THORNWOOD COMMUNITY ASSC	2018		2147-0299	F	69.51	32.31	3.48	0.00	0.00	105.30	10/01/2018
THORNWOOD COMMUNITY ASSC	2018		2147-0299	S	69.51	32.31	3.48	30.50	20.00	155.80	11/15/2018
THORNWOOD COMMUNITY ASSC	2019		2277-0189	F	69.34	26.34	3.47	0.00	0.00	99.15	09/30/2019
THORNWOOD COMMUNITY ASSC	2019		2277-0189	S	69.34	26.34	3.47	30.50	20.00	149.65	11/15/2019
THORNWOOD COMMUNITY ASSC	2020		2370-0052	F	69.35	20.97	3.47	0.00	0.00	93.79	09/30/2020
THORNWOOD COMMUNITY ASSC	2020		2370-0052	S	69.35	20.97	3.47	28.00	20.00	141.79	11/16/2020
THORNWOOD COMMUNITY ASSC	2021		2470-0095	F	14.92	3.58	0.75	0.00	0.00	19.25	09/30/2021
THORNWOOD COMMUNITY ASSC	2021		2470-0095	S	14.92	3.58	0.75	18.00	400.95	438.20	11/15/2021
THORNWOOD COMMUNITY ASSC	2022		2597-0017	F	14.92	2.64	0.75	0.00	0.00	18.31	09/30/2022
THORNWOOD COMMUNITY ASSC	2022		2597-0017	S	14.92	2.64	0.75	18.00	113.98	150.29	11/15/2022
THORNWOOD COMMUNITY ASSC	2023		2723-0215	F	14.89	1.13	0.74	0.00	0.00	16.76	10/02/2023
THORNWOOD COMMUNITY ASSC	2023		2723-0215	S	14.89	1.13	0.74	18.00	20.00	54.76	11/15/2023
GRAND TOTAL DUE									1,715.03		
15 223 01 422											
4419 PACER CT 30083				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
DIAZ RODRIGUEZ RENAN ANI	2023		2723-0216	F	392.20	29.73	17.21	0.00	0.00	439.14	10/02/2023
DIAZ RODRIGUEZ RENAN ANI	2023		2723-0216	S	392.20	29.73	17.21	28.00	75.00	542.14	11/15/2023
GRAND TOTAL DUE									981.28		
15 223 04 004											
1207 ALLGOOD RD 30083 530				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
KERR MORRIS	2023		2684-0548	S	460.29	34.90	22.56	5.29	58.77	581.81	11/15/2023
GRAND TOTAL DUE									581.81		
15 223 04 005											
4443 REDAN RD 30083				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
DAVISON DEVELOPMENT CORE	2017			F	81.12	43.79	4.06	0.00	0.00	128.97	10/02/2017 DO
DAVISON DEVELOPMENT CORE	2017			S	81.12	43.79	4.06	30.50	58.98	218.45	11/15/2017 DO
DAVISON DEVELOPMENT CORE	2018			F	80.94	37.62	4.05	0.00	0.00	122.61	10/01/2018
DAVISON DEVELOPMENT CORE	2018			S	80.94	37.62	4.05	30.50	20.00	173.11	11/15/2018
DAVISON DEVELOPMENT CORE	2019			F	125.53	47.68	6.28	0.00	0.00	179.49	09/30/2019
DAVISON DEVELOPMENT CORE	2019			S	125.53	47.68	6.28	30.50	20.00	229.99	11/15/2019
DAVISON DEVELOPMENT CORE	2020			F	125.52	37.95	6.28	0.00	0.00	169.75	09/30/2020
DAVISON DEVELOPMENT CORE	2020			S	125.52	37.95	6.28	28.00	20.00	217.75	11/16/2020
DAVISON DEVELOPMENT CORE	2021			F	125.53	30.10	6.28	0.00	0.00	161.91	09/30/2021
DAVISON DEVELOPMENT CORE	2021			S	125.53	30.10	6.28	28.00	867.23	1,057.14	11/15/2021
DAVISON DEVELOPMENT CORE	2022			F	125.53	22.25	6.28	0.00	0.00	154.06	09/30/2022
DAVISON DEVELOPMENT CORE	2022			S	125.53	22.25	6.28	0.00	55.00	209.06	11/15/2022
DAVISON DEVELOPMENT CORE	2023		2723-0218	F	249.60	18.92	12.48	0.00	0.00	281.00	10/02/2023
DAVISON DEVELOPMENT CORE	2023		2723-0218	S	249.60	18.92	12.48	28.00	20.00	329.00	11/15/2023
GRAND TOTAL DUE									3,632.29		
15 223 05 025											
1133 MANNBROOK DR 30083 5				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
WOODALL STEVEN L	2021		2470-0103	F	628.81	108.19	31.44	0.00	0.00	768.44	02/10/2023
WOODALL STEVEN L	2021		2470-0103	S	628.81	108.19	31.44	0.00	0.00	768.44	02/10/2023
WOODALL STEVEN L	2022			F	766.23	131.84	38.31	0.00	0.00	936.38	02/10/2023
WOODALL STEVEN L	2022			S	766.23	131.84	38.31	0.00	0.00	936.38	02/10/2023
GRAND TOTAL DUE									3,409.64		
15 223 05 029											
1146 SHARONTON DR 30083 5				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
AYNALEM MARU	2023		H1F S		492.68	33.05	23.93	0.00	0.00	549.66	02/03/2024
GRAND TOTAL DUE									549.66		
15 223 06 020											
1289 TO LANI FARM RD 3008				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
BLUEASH GROUP LLC	2022		2597-0022	F	73.71	13.07	3.69	0.00	0.00	90.47	09/30/2022
BLUEASH GROUP LLC	2022		2597-0022	S	73.71	13.07	3.69	28.00	75.00	193.47	11/15/2022
BLUEASH GROUP LLC	2023		2723-0223	F	73.71	5.59	3.69	0.00	0.00	82.99	10/02/2023
BLUEASH GROUP LLC	2023		2723-0223	S	73.71	5.59	3.69	28.00	20.00	130.99	11/15/2023
GRAND TOTAL DUE									497.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 223 06 024	1282	TO LANI CT 30083									
EQUITY TRUST COMPANY CUS	2023	2723-224	S	2,096.92	158.96	104.85	28.00	113.98	2,502.71	11/15/2023	
GRAND TOTAL DUE									2,502.71		
15 223 06 039	1177	TO LANI PATH 30083									
LAW KAI	2023		F	207.73	5.97	10.39	0.00	0.00	224.09	06/20/2024	
LAW KAI	2023		S	207.73	5.97	10.39	0.00	0.00	224.09	06/20/2024	
GRAND TOTAL DUE									448.18		
15 223 06 060	1343	TO LANI FARM RD 3008									
SOKOLIC BRACHA	2023		F	1,106.12	0.00	0.00	0.00	0.00	1,106.12	09/05/2024	
SOKOLIC BRACHA	2023		S	1,106.12	0.00	0.00	0.00	0.00	1,106.12	09/05/2024	
GRAND TOTAL DUE									2,212.24		
15 223 07 003	4473	THORNWOOD TRL 30083									
TULIP INVESTMENT GROUP I	2023		F	557.02	16.01	27.85	0.00	0.00	600.88	06/20/2024	NS
TULIP INVESTMENT GROUP I	2023		S	557.02	16.01	27.85	0.00	0.00	600.88	06/20/2024	NS
GRAND TOTAL DUE									1,201.76		
15 224 01 044	1365	S HAIRSTON RD 30088									
SOUTH HARISTON ROAD LANI	2023	2723-226	F	1,554.63	74.47	75.34	0.00	0.00	1,704.44	04/05/2024	
SOUTH HARISTON ROAD LANI	2023	2723-226	S	1,554.63	74.47	75.34	28.00	113.98	1,846.42	04/05/2024	
GRAND TOTAL DUE									3,550.86		
15 224 01 148	1179	S HAIRSTON RD 30083									
1173 HAIRSTON LLC	2023		F	43,471.80	3,295.59	1,945.59	0.00	0.00	48,712.98	10/02/2023	
1173 HAIRSTON LLC	2023		S	43,471.80	3,295.59	1,945.59	0.00	0.00	48,712.98	11/15/2023	
GRAND TOTAL DUE									97,425.96		
15 224 01 165	1225	S HAIRSTON RD 30083									
INTOWN REAL ESTATE HOLDI	2023	2684-0549	F	3,332.42	252.63	166.62	0.00	0.00	3,751.67	10/02/2023	
INTOWN REAL ESTATE HOLDI	2023	2684-0549	S	3,332.42	252.63	166.62	28.00	661.74	4,441.41	11/15/2023	
GRAND TOTAL DUE									8,193.08		
15 224 01 170	1233	S HAIRSTON RD 30083									
REST VEST LLC	2017	1984-0428	F	222.47	120.08	9.35	0.00	0.00	351.90	10/02/2017	DO
REST VEST LLC	2017	1984-0428	S	222.47	120.08	9.35	30.50	20.00	402.40	11/15/2017	DO
REST VEST LLC	2018	2147-0319	F	222.04	103.20	9.33	0.00	0.00	334.57	10/01/2018	DO
REST VEST LLC	2018	2147-0319	S	222.04	103.20	9.33	30.50	58.98	424.05	11/15/2018	DO
REST VEST LLC	2019	2277-0203	F	221.62	84.18	9.31	0.00	0.00	315.11	09/30/2019	
REST VEST LLC	2019	2277-0203	S	221.62	84.18	9.31	30.50	556.14	901.75	11/15/2019	
REST VEST LLC	2020	2370-0069	F	221.61	67.00	9.30	0.00	0.00	297.91	09/30/2020	
REST VEST LLC	2020	2370-0069	S	221.61	67.00	9.30	28.00	20.00	345.91	11/16/2020	
REST VEST LLC	2021	2470-0112	F	221.62	53.14	9.31	0.00	0.00	284.07	09/30/2021	
REST VEST LLC	2021	2470-0112	S	221.62	53.14	9.31	28.00	75.00	387.07	11/15/2021	
REST VEST LLC	2022	2597-0029	F	221.62	39.29	9.31	0.00	0.00	270.22	09/30/2022	
REST VEST LLC	2022	2597-0029	S	221.62	39.29	9.31	28.00	20.00	318.22	11/15/2022	
REST VEST LLC	2023	2723-0227	F	256.71	19.47	9.28	0.00	0.00	285.46	10/02/2023	
REST VEST LLC	2023	2723-0227	S	256.71	19.47	9.28	28.00	20.00	333.46	11/15/2023	
GRAND TOTAL DUE									5,252.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 224 01 171	1229 S HAIRSTON RD 30083										
REST VEST LLC	2017		F	101.41	54.74	5.07	0.00	0.00	161.22	10/02/2017	DO
REST VEST LLC	2017		S	101.41	54.74	5.07	30.50	20.00	211.72	11/15/2017	DO
REST VEST LLC	2018		F	101.18	47.03	5.06	0.00	0.00	153.27	10/01/2018	DO
REST VEST LLC	2018		S	101.18	47.03	5.06	30.50	58.98	242.75	11/15/2018	DO
REST VEST LLC	2019		F	100.96	38.35	5.05	0.00	0.00	144.36	09/30/2019	
REST VEST LLC	2019		S	100.96	38.35	5.05	30.50	465.14	640.00	11/15/2019	
REST VEST LLC	2020		F	100.94	30.52	5.05	0.00	0.00	136.51	09/30/2020	
REST VEST LLC	2020		S	100.94	30.52	5.05	28.00	20.00	184.51	11/16/2020	
REST VEST LLC	2021		F	100.95	24.21	5.05	0.00	0.00	130.21	09/30/2021	
REST VEST LLC	2021		S	100.95	24.21	5.05	28.00	20.00	178.21	11/15/2021	
REST VEST LLC	2022		F	100.94	17.89	5.05	0.00	0.00	123.88	09/30/2022	
REST VEST LLC	2022		S	100.94	17.89	5.05	28.00	20.00	171.88	11/15/2022	
REST VEST LLC	2023		F	100.72	7.64	5.04	0.00	0.00	113.40	10/02/2023	
REST VEST LLC	2023		S	100.72	7.64	5.04	28.00	20.00	161.40	11/15/2023	
							GRAND TOTAL DUE		2,753.32		
15 224 02 005	1131 S HAIRSTON RD 30088										
APEX AUTOMOTIVE SERVICES	2022		S	14.83	2.63	0.70	0.00	0.00	18.16	11/15/2022	
							GRAND TOTAL DUE		18.16		
15 224 06 013	1197 SHEPPARD PL 30083 53										
BARRERA RUTH	2023		H1F S	28.44	2.15	1.31	28.00	20.00	79.90	11/15/2023	
							GRAND TOTAL DUE		79.90		
15 225 01 004	1001 S HAIRSTON RD 30083										
DEKALB COUNTY	2018		F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
DEKALB COUNTY	2018		S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
DEKALB COUNTY	2019		F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
DEKALB COUNTY	2019		S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
DEKALB COUNTY	2020		F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
DEKALB COUNTY	2020		S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
							GRAND TOTAL DUE		99.54		
15 225 01 006	1041 S HAIRSTON RD 30083										
GRAHAM PHILLIP G	2023		S	917.65	69.57	44.68	28.00	75.00	1,134.90	11/15/2023	
							GRAND TOTAL DUE		1,134.90		
15 225 01 011	4624 REDAN RD 30083 5138										
NEW WORLD HARVEST MINIST	2017		F	45.60	24.61	0.00	0.00	0.00	70.21	10/02/2017	
NEW WORLD HARVEST MINIST	2017		S	45.60	24.61	0.00	0.00	0.00	70.21	11/15/2017	
NEW WORLD HARVEST MINIST	2018		F	45.60	21.19	0.00	0.00	0.00	66.79	10/01/2018	
NEW WORLD HARVEST MINIST	2018		S	45.60	21.19	0.00	0.00	0.00	66.79	11/15/2018	
NEW WORLD HARVEST MINIST	2019		S	45.60	17.32	0.00	0.00	0.00	62.92	11/15/2019	
NEW WORLD HARVEST MINIST	2021		F	45.60	10.93	0.00	0.00	0.00	56.53	09/30/2021	
NEW WORLD HARVEST MINIST	2021		S	45.60	10.93	0.00	0.00	0.00	56.53	11/15/2021	
NEW WORLD HARVEST MINIST	2023		F	91.20	6.91	0.00	0.00	0.00	98.11	10/02/2023	
NEW WORLD HARVEST MINIST	2023		S	91.20	6.91	0.00	0.00	0.00	98.11	11/15/2023	
							GRAND TOTAL DUE		646.20		
15 225 01 142	1037 AUTUMN CREST DR 3008										
INHERITANCE MAMAS LEGACY	2023		F	2,158.94	163.67	105.55	0.00	0.00	2,428.16	10/02/2023	
INHERITANCE MAMAS LEGACY	2023		S	2,158.94	163.67	105.55	0.00	0.00	2,428.16	11/15/2023	
							GRAND TOTAL DUE		4,856.32		
15 225 01 203	4626 REDAN RD 30083										
NEW WORLD HARVEST MINIST	2023		F	43.20	3.27	0.00	0.00	0.00	46.47	10/02/2023	
NEW WORLD HARVEST MINIST	2023		S	43.20	3.27	0.00	0.00	0.00	46.47	11/15/2023	
							GRAND TOTAL DUE		92.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 225 04 074	4700	HOPE SPRINGS RD 3008									
DAHLBERG ELIZABETH LEWIS	2023	2723-0183	S	99.95	7.58	4.88	18.00	20.00	150.41	11/15/2023	
GRAND TOTAL DUE									150.41		
15 225 05 022	1000	ASHTON OAK CIR 30083									
BEKER NATAN	2023		F	748.79	0.00	0.00	0.00	0.00	748.79	09/05/2024	
BEKER NATAN	2023		S	748.79	0.00	0.00	0.00	0.00	748.79	09/05/2024	
GRAND TOTAL DUE									1,497.58		
15 226 02 007	941	ELLIS RD 30083 5106									
MA FUSHUN	2023		F	577.16	0.00	0.00	0.00	0.00	577.16	09/05/2024	
MA FUSHUN	2023		S	577.16	0.00	0.00	0.00	0.00	577.16	09/05/2024	
GRAND TOTAL DUE									1,154.32		
15 226 02 014	4468	REDAN RD 30083 5051									
CARING BELIEVERS BIBLE F	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
CARING BELIEVERS BIBLE F	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									103.28		
15 226 07 002	1002	ELLIS RD 30083 5109									
MCSWEENEY WILLIAM ROBERT	2023	2723-0195 H9F	F	205.85	15.60	7.90	0.00	0.00	229.35	10/02/2023	
MCSWEENEY WILLIAM ROBERT	2023	2723-0195 H9F	S	205.85	15.60	7.90	28.00	75.00	332.35	11/15/2023	
GRAND TOTAL DUE									561.70		
15 227 02 074	1031	ALLGOOD RD 30083									
NUGENT TARYL	2023	2723-0200	F	551.03	41.77	27.55	0.00	0.00	620.35	10/02/2023	
NUGENT TARYL	2023	2723-0200	S	551.03	41.77	27.55	28.00	113.98	762.33	11/15/2023	
GRAND TOTAL DUE									1,382.68		
15 227 02 084	4264	LAKE BREEZE DR 30083									
BURRIS KENNETH T	2023		H1F F	362.16	0.00	0.00	0.00	0.00	362.16	09/05/2024	
BURRIS KENNETH T	2023		H1F S	362.18	0.00	0.00	0.00	0.00	362.18	09/05/2024	
GRAND TOTAL DUE									724.34		
15 227 03 006	988	ALLGOOD RD 30083 5015									
STEVENS MICHAEL	2023		F	338.01	0.00	0.00	0.00	0.00	338.01	09/05/2024	
STEVENS MICHAEL	2023		S	338.01	0.00	0.00	0.00	0.00	338.01	09/05/2024	
GRAND TOTAL DUE									676.02		
15 227 04 034	852	WAKEHURST PL 30083 47									
JAMES BARBARA D	2022	2597-0066	F	896.47	8.59	44.82	0.00	0.00	949.88	08/12/2024	
JAMES BARBARA D	2022	2597-0066	S	896.47	8.59	44.82	0.00	0.00	949.88	08/12/2024	
JAMES BARBARA D	2023	2723-0202	S	2,703.83	25.91	132.99	0.00	0.00	2,862.73	08/12/2024	
GRAND TOTAL DUE									4,762.49		
15 227 04 054	889	BRAFFERTON PL 30083 4									
SANDERS NEHEMIAH F	2023		H1S S	471.56	22.59	23.18	0.00	0.00	517.33	04/05/2024	
GRAND TOTAL DUE									517.33		
15 228 01 005	3960	REDAN RD 30083									
GENERATION AT AVONDALE F	2022		F	6,047.69	289.68	302.38	0.00	0.00	6,639.75	04/05/2024	
GENERATION AT AVONDALE F	2022		S	6,047.69	289.68	302.38	0.00	0.00	6,639.75	04/05/2024	
GRAND TOTAL DUE									13,279.50		
15 228 01 035	1089	YEMASSEE TRL 30083									
ELMI MOHAMUD A	2023	2723-0206	S	10.70	0.81	0.54	18.00	20.00	50.05	11/15/2023	
GRAND TOTAL DUE									50.05		
15 228 05 001	942	S INDIAN CREEK DR 300									
BARKS DESIGN LLC	2023	2723-0209	S	165.18	12.52	8.26	28.00	75.00	288.96	11/15/2023	
GRAND TOTAL DUE									288.96		
15 228 05 007	984	S INDIAN CREEK DR 300									
BARKS DESIGN LLC	2023	2723-0210	F	228.59	17.33	11.43	0.00	0.00	257.35	10/02/2023	
BARKS DESIGN LLC	2023	2723-0210	S	228.59	17.33	11.43	28.00	20.00	305.35	11/15/2023	
GRAND TOTAL DUE									562.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 228 05 017	1225	ROWLAND RD	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BELL ELIZABETH HER EST	2017	1984-0467	F	28.23	15.24	1.41	0.00	0.00	44.88	10/02/2017	
BELL ELIZABETH HER EST	2017	1984-0467	S	28.23	15.24	1.41	20.50	20.00	85.38	11/15/2017	
BELL ELIZABETH HER EST	2018	2147-0371	F	28.16	13.09	1.41	0.00	0.00	42.66	10/01/2018	
BELL ELIZABETH HER EST	2018	2147-0371	S	28.16	13.09	1.41	20.50	20.00	83.16	11/15/2018	
BELL ELIZABETH HER EST	2019	2277-0258	F	65.84	25.01	3.29	0.00	0.00	94.14	09/30/2019	
BELL ELIZABETH HER EST	2019	2277-0258	S	65.84	25.01	3.29	30.50	20.00	144.64	11/15/2019	
BELL ELIZABETH HER EST	2020	2370-0133	F	65.85	19.91	3.29	0.00	0.00	89.05	09/30/2020	
BELL ELIZABETH HER EST	2020	2370-0133	S	65.85	19.91	3.29	28.00	20.00	137.05	11/16/2020	
BELL ELIZABETH HER EST	2021	2470-0152	F	65.84	15.79	3.29	0.00	0.00	84.92	09/30/2021	
BELL ELIZABETH HER EST	2021	2470-0152	S	65.84	15.79	3.29	28.00	372.32	485.24	11/15/2021	
BELL ELIZABETH HER EST	2022	2597-0075	F	65.84	11.67	3.29	0.00	0.00	80.80	09/30/2022	
BELL ELIZABETH HER EST	2022	2597-0075	S	65.84	11.67	3.29	28.00	113.98	222.78	11/15/2022	
BELL ELIZABETH HER EST	2023	2723-0211	F	65.69	4.98	3.28	0.00	0.00	73.95	10/02/2023	
BELL ELIZABETH HER EST	2023	2723-0211	S	65.69	4.98	3.28	28.00	20.00	121.95	11/15/2023	
						GRAND TOTAL DUE			1,790.60		
15 228 09 006	3979	KENSINGTON RD	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER	2017	1984-0470	F	8.82	4.76	0.44	0.00	0.00	14.02	10/02/2017	
UNKNOWN OWNER	2017	1984-0470	S	8.82	4.76	0.44	20.50	272.86	307.38	11/15/2017	
UNKNOWN OWNER	2018	2147-0374	F	8.80	4.09	0.44	0.00	0.00	13.33	10/01/2018	
UNKNOWN OWNER	2018	2147-0374	S	8.80	4.09	0.44	20.50	224.90	258.73	11/15/2018	
UNKNOWN OWNER	2019	2277-0261	F	21.07	8.00	1.05	0.00	0.00	30.12	09/30/2019	
UNKNOWN OWNER	2019	2277-0261	S	21.07	8.00	1.05	20.50	20.00	70.62	11/15/2019	
UNKNOWN OWNER	2020	2370-0134	F	21.07	6.37	1.05	0.00	0.00	28.49	09/30/2020	
UNKNOWN OWNER	2020	2370-0134	S	21.07	6.37	1.05	18.00	20.00	66.49	11/16/2020	
UNKNOWN OWNER	2021	2470-0153	F	21.07	5.05	1.05	0.00	0.00	27.17	09/30/2021	
UNKNOWN OWNER	2021	2470-0153	S	21.07	5.05	1.05	18.00	332.85	378.02	11/15/2021	
						GRAND TOTAL DUE			1,194.37		
15 228 10 006	985 S	INDIAN CREEK DR	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RILEY JOE	2017	1984-0471	F	47.62	25.70	2.38	0.00	0.00	75.70	10/02/2017	DO
RILEY JOE	2017	1984-0471	S	47.62	25.70	2.38	20.50	20.00	116.20	11/15/2017	DO
RILEY JOE	2018	2147-0375	F	47.51	22.08	2.38	0.00	0.00	71.97	10/01/2018	
RILEY JOE	2018	2147-0375	S	47.51	22.08	2.38	20.50	20.00	112.47	11/15/2018	
RILEY JOE	2019	2277-0262	F	47.40	18.00	2.37	0.00	0.00	67.77	09/30/2019	
RILEY JOE	2019	2277-0262	S	47.40	18.00	2.37	20.50	58.98	147.25	11/15/2019	
RILEY JOE	2020	2370-0135	F	47.40	14.33	2.37	0.00	0.00	64.10	09/30/2020	
RILEY JOE	2020	2370-0135	S	47.40	14.33	2.37	18.00	20.00	102.10	11/16/2020	
RILEY JOE	2021	2447-0528	F	47.40	11.37	2.37	0.00	0.00	61.14	09/30/2021	
RILEY JOE	2021	2447-0528	S	47.40	11.37	2.37	18.00	20.00	99.14	11/15/2021	
RILEY JOE	2022	2597-0076	F	47.40	8.40	2.37	0.00	0.00	58.17	09/30/2022	
RILEY JOE	2022	2597-0076	S	47.40	8.40	2.37	18.00	442.67	518.84	11/15/2022	
RILEY JOE	2023	2723-0252	F	47.30	3.59	2.37	0.00	0.00	53.26	10/02/2023	
RILEY JOE	2023	2723-0252	S	47.30	3.59	2.37	18.00	20.00	91.26	11/15/2023	
						GRAND TOTAL DUE			1,639.37		
15 228 11 005	3984	CARLINSWOOD WAY	3008								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KB HOME ATLANTA LLC	2017		F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
KB HOME ATLANTA LLC	2017		S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
KB HOME ATLANTA LLC	2018		F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
KB HOME ATLANTA LLC	2018		S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
KB HOME ATLANTA LLC	2019		F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
KB HOME ATLANTA LLC	2019		S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
DOMINION STATION CONDOMI	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
DOMINION STATION CONDOMI	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
						GRAND TOTAL DUE			156.88		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 228 11 019	3975	CARLINSWOOD WAY 3008									
PALAS A RAHAMAN	2023		F	416.88	0.00	0.00	0.00	0.00	416.88	09/05/2024	
PALAS A RAHAMAN	2023		S	416.88	0.00	0.00	0.00	0.00	416.88	09/05/2024	
GRAND TOTAL DUE									833.76		
15 228 11 052	1040	CROWN BLVD 30083									
JOHNSON ALICIA M	2023		F	323.70	9.30	16.19	0.00	0.00	349.19	06/20/2024	
JOHNSON ALICIA M	2023		S	323.70	9.30	16.19	0.00	0.00	349.19	06/20/2024	
GRAND TOTAL DUE									698.38		
15 228 11 062	4024	CARLINSWOOD WAY 3008									
TIOUM HAGER A	2023		H1F F	248.65	7.15	12.43	0.00	0.00	268.23	06/20/2024	
TIOUM HAGER A	2023		H1F S	248.65	7.15	12.43	0.00	0.00	268.23	06/20/2024	
GRAND TOTAL DUE									536.46		
15 228 11 066	1027	PRIVY LN 30083									
WHITAKER GLORIA	2023	2723-0256	H1F S	40.25	3.05	1.90	28.00	20.00	93.20	11/15/2023	
GRAND TOTAL DUE									93.20		
15 229 01 025	3627	PORTER CT 30032									
VASQUEZ JORGE	2023	2723-0257	F	40.40	3.07	2.02	0.00	0.00	45.49	10/02/2023	
VASQUEZ JORGE	2023	2723-0257	S	40.40	3.07	2.02	18.00	20.00	83.49	11/15/2023	
GRAND TOTAL DUE									128.98		
15 229 05 013	3786	KENSINGWOOD TRCE 300									
KENSINGWOOD CONDOMINIUM	2022	2597-0083	S	7.78	1.38	0.38	18.00	20.00	47.54	11/15/2022	
GRAND TOTAL DUE									47.54		
15 229 05 017	3804	KENSINGWOOD TRCE 300									
LEVIN YARON	2020	2418-0322	F	534.48	161.58	26.21	0.00	0.00	722.27	01/25/2021	
LEVIN YARON	2020	2418-0322	S	622.07	188.06	30.50	28.00	20.00	888.63	01/25/2021	
LARKIN CYNITA ALTRICE	2021	2470-0160	H1F F	122.68	29.42	5.53	0.00	0.00	157.63	09/30/2021	
LARKIN CYNITA ALTRICE	2021	2470-0160	H1F S	122.68	29.42	5.53	28.00	75.00	260.63	11/15/2021	
LARKIN CYNITA ALTRICE	2022	2597-0085	H1F F	354.09	62.77	17.14	0.00	0.00	434.00	09/30/2022	
LARKIN CYNITA ALTRICE	2022	2597-0085	H1F S	378.78	67.15	18.34	28.00	20.00	512.27	11/15/2022	
LARKIN CYNITA ALTRICE	2023	2723-0261	H1F F	30.66	2.32	0.33	0.00	0.00	33.31	10/02/2023	
LARKIN CYNITA ALTRICE	2023	2723-0261	H1F S	30.66	2.32	0.33	28.00	20.00	81.31	11/15/2023	
GRAND TOTAL DUE									3,090.05		
15 229 05 021	3800	KENSINGWOOD TRCE 300									
BROOKS BOYD P	2022	2597-0086	F	874.89	155.09	43.14	0.00	0.00	1,073.12	09/30/2022	
BROOKS BOYD P	2022	2597-0086	S	874.89	155.09	43.14	28.00	113.98	1,215.10	11/15/2022	
BROOKS BOYD P	2023	2723-0262	F	760.55	57.66	36.83	0.00	0.00	855.04	10/02/2023	
BROOKS BOYD P	2023	2723-0262	S	760.55	57.66	36.83	28.00	20.00	903.04	11/15/2023	
GRAND TOTAL DUE									4,046.30		
15 229 05 038	3846	KENSINGWOOD TRCE 300									
ALIYE JAFAR	2023	2723-0263	F	687.86	52.15	33.19	0.00	0.00	773.20	10/02/2023	
ALIYE JAFAR	2023	2723-0263	S	687.86	52.15	33.19	28.00	113.98	915.18	11/15/2023	
GRAND TOTAL DUE									1,688.38		
15 229 06 023	3802	TRAVIS TRCE 30032									
URTUSASTEGUI ADRIAN	2023		F	1,281.38	97.14	61.67	0.00	0.00	1,440.19	10/02/2023	
URTUSASTEGUI ADRIAN	2023		S	1,281.38	97.14	61.67	0.00	0.00	1,440.19	11/15/2023	
GRAND TOTAL DUE									2,880.38		
15 230 01 013	3500	COVINGTON HWY 30032									
DEKALB COUNTY	2022		F	472.80	83.81	0.00	0.00	0.00	556.61	09/30/2022	
DEKALB COUNTY	2022		S	472.80	83.81	0.00	0.00	0.00	556.61	11/15/2022	
GRAND TOTAL DUE									1,113.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 230 02 001 3587 COVINGTON HWY 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
UNKNOWN OWNER UNRETURNEI	2017	1984-0484	F	9.70	5.24	0.49	0.00	0.00	15.43	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1984-0484	S	9.70	5.24	0.49	20.50	20.00	55.93	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2147-0388	F	9.68	4.50	0.48	0.00	0.00	14.66	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2147-0388	S	9.68	4.50	0.48	20.50	20.00	55.16	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2277-0273	F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019	2277-0273	S	17.56	6.67	0.88	20.50	58.98	104.59	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020	2370-0153	F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2370-0153	S	17.55	5.31	0.88	18.00	20.00	61.74	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2470-0167	F	17.56	4.21	0.88	0.00	0.00	22.65	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2470-0167	S	17.56	4.21	0.88	18.00	248.88	289.53	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2597-0091	F	17.56	3.11	0.88	0.00	0.00	21.55	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2597-0091	S	17.56	3.11	0.88	18.00	20.00	59.55	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023	2723-0264	F	27.15	2.06	1.36	0.00	0.00	30.57	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023	2723-0264	S	27.15	2.06	1.36	18.00	20.00	68.57	11/15/2023	
GRAND TOTAL DUE									848.78		
15 231 05 001 3408 COVINGTON HWY 30032 TAX DISTRICT: 14 AVONDALE EST DUE DATE: CODE:											
DOWNTOWN DEVELOPMENT AUT	2021		S	55.39	13.28	0.00	0.00	0.00	68.67	11/15/2021	
DOWNTOWN DEVELOPMENT AUT	2022		S	58.41	10.35	0.00	0.00	0.00	68.76	11/15/2022	
GRAND TOTAL DUE									137.43		
15 231 09 012 3262 MAJESTIC CIR 30002 1 TAX DISTRICT: 14 AVONDALE EST DUE DATE: CODE:											
BENJAMIN STEVEN ANDREW	2022		S	2,130.82	0.00	0.00	0.00	0.00	2,130.82	09/16/2024	
BENJAMIN STEVEN ANDREW	2023		S	2,679.42	0.00	0.00	0.00	0.00	2,679.42	09/16/2024	
GRAND TOTAL DUE									4,810.24		
15 231 10 007 3311 WILTSHIRE DR 30002 1 TAX DISTRICT: 14 AVONDALE EST DUE DATE: CODE:											
KIRK LILLIAN ANITA	2023	2700-0004	H4F F	1,170.46	88.73	54.02	0.00	0.00	1,313.21	10/02/2023	
KIRK LILLIAN ANITA	2023	2700-0004	H4F S	1,170.48	88.73	54.02	28.00	113.98	1,455.21	11/15/2023	
GRAND TOTAL DUE									2,768.42		
15 231 10 023 988 HESS DR 30002 1601 TAX DISTRICT: 14 AVONDALE EST DUE DATE: CODE:											
CLAYTON LAWRENCE A	2023	2723-0269	H4F S	60.20	4.57	2.80	28.00	20.00	115.57	11/15/2023	
GRAND TOTAL DUE									115.57		
15 231 10 051 3968 MEMORIAL DR 30002 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SOUTH ATLANTIC CONFERENC	2023	2723-0270	F	539.89	40.93	26.27	0.00	0.00	607.09	10/02/2023	
SOUTH ATLANTIC CONFERENC	2023	2723-0270	S	539.89	40.93	26.27	28.00	113.98	749.07	11/15/2023	
GRAND TOTAL DUE									1,356.16		
15 232 07 001 20 LAKESHORE DR 30002 147 TAX DISTRICT: 14 AVONDALE EST DUE DATE: CODE:											
TIMBERLAKE MARK	2020	2370-0161	H1F S	35.53	10.74	1.76	4.55	3.25	55.83	11/16/2020	
GRAND TOTAL DUE									55.83		
15 233 01 018 951 N CARTER RD 30030 470 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROBERTS DIANA H	2023	2723-0240	H4F S	23.59	1.79	1.08	28.00	20.00	74.46	11/15/2023	
GRAND TOTAL DUE									74.46		
15 233 01 093 2829 ASHBURY HEIGHTS RD 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DHO INC	2022	2597-0097	F	90.04	15.96	4.50	0.00	0.00	110.50	09/30/2022	
DHO INC	2022	2597-0097	S	90.04	15.96	4.50	28.00	75.00	213.50	11/15/2022	
DHO INC	2023	2723-0241	F	99.55	7.54	4.98	0.00	0.00	112.07	10/02/2023	
DHO INC	2023	2723-0241	S	99.55	7.54	4.98	28.00	20.00	160.07	11/15/2023	
GRAND TOTAL DUE									596.14		
15 233 01 160 2768 ROYAL BLF 30030 5301 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TUCKER THOMAS L	2021	2470-0177	H1F S	229.60	55.05	11.35	2.89	356.04	654.93	11/15/2021	
TUCKER THOMAS L	2022	2597-0098	H1F F	2,471.22	438.07	122.36	0.00	0.00	3,031.65	09/30/2022	
TUCKER THOMAS L	2022	2597-0098	H1F S	2,471.22	438.07	122.36	28.00	20.00	3,079.65	11/15/2022	
TUCKER THOMAS L	2023	2678-0532	H1F F	2,224.70	168.65	108.84	0.00	0.00	2,502.19	10/02/2023	
TUCKER THOMAS L	2023	2678-0532	H1F S	2,224.72	168.65	108.84	28.00	20.00	2,550.21	11/15/2023	
GRAND TOTAL DUE									11,818.63		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 233 01 170	2722	ROYAL BLF 30030 5301									
SCANTLIN TIMOTHY T	2023	H1F S		609.44	29.20	30.10	0.00	0.00	668.74	04/05/2024	
GRAND TOTAL DUE									668.74		
15 233 08 035	1018	FORREST BLVD 30030									
HAMILTON MILL UNITED MET	2020		F	39.50	10.71	1.98	0.00	0.00	52.19	07/10/2021	
HAMILTON MILL UNITED MET	2020		S	39.50	10.71	1.98	18.00	20.00	90.19	07/10/2021	
WBRE SOLUTIONS LLC	2022	2597-0099	F	290.85	51.56	14.55	0.00	0.00	356.96	09/30/2022	
WBRE SOLUTIONS LLC	2022	2597-0099	S	290.85	51.56	14.55	28.00	20.00	404.96	11/15/2022	
WBRE SOLUTIONS LLC	2023	2723-0247	F	340.15	25.79	17.01	0.00	0.00	382.95	10/02/2023	
WBRE SOLUTIONS LLC	2023	2723-0247	S	340.15	25.79	17.01	28.00	20.00	430.95	11/15/2023	
GRAND TOTAL DUE									1,718.20		
15 233 12 020	2857	ROYAL PATH CT 30030									
DANIEL SHARON D	2023	2723-0250 H9F	F	394.10	29.87	17.31	0.00	0.00	441.28	10/02/2023	
DANIEL SHARON D	2023	2723-0250 H9F	S	394.12	29.87	17.31	28.00	75.00	544.30	11/15/2023	
GRAND TOTAL DUE									985.58		
15 233 13 041	846	REGAL PATH LN 30030									
TANG HUNG PHIEN	2023	2700-0005 H1F	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
15 234 03 010	848	DERRYDOWN WAY 30030 4									
SEABOARD PROPERTIES LP	2023		F	143.06	6.85	7.15	0.00	0.00	157.06	04/05/2024	
SEABOARD PROPERTIES LP	2023		S	143.06	6.85	7.15	0.00	0.00	157.06	04/05/2024	
GRAND TOTAL DUE									314.12		
15 234 05 002	208	SHADOWMOOR DR 30030 3									
WUERTZ HURLEY STEFANIE	2021		F	968.54	0.00	0.00	0.00	0.00	968.54	09/13/2024	
WUERTZ HURLEY STEFANIE	2021		S	968.54	0.00	0.00	0.00	0.00	968.54	09/13/2024	
WUERTZ HURLEY STEFANIE	2022		F	1,016.67	0.00	0.00	0.00	0.00	1,016.67	09/13/2024	
WUERTZ HURLEY STEFANIE	2022		S	1,016.67	0.00	0.00	0.00	0.00	1,016.67	09/13/2024	
WUERTZ HURLEY STEFANIE	2023		F	1,223.27	0.00	0.00	0.00	0.00	1,223.27	09/13/2024	WO
WUERTZ HURLEY STEFANIE	2023		S	1,223.27	0.00	0.00	0.00	0.00	1,223.27	09/13/2024	WO
GRAND TOTAL DUE									6,416.96		
15 234 07 036	142	AVERY ST 30030									
XIA CHUNZHI	2023		F	382.85	0.00	0.00	0.00	0.00	382.85	09/05/2024	
XIA CHUNZHI	2023		S	382.85	0.00	0.00	0.00	0.00	382.85	09/05/2024	
GRAND TOTAL DUE									765.70		
15 235 03 024	128	ANSLEY ST 30030 5212									
HOWARD DAVID	2022	2597-0110 H1F	F	4.75	0.84	0.24	0.00	0.00	5.83	09/30/2022	
HOWARD DAVID	2022	2597-0110 H1F	S	4.75	0.84	0.24	18.00	20.00	43.83	11/15/2022	
GRAND TOTAL DUE									49.66		
15 235 03 035	315	S MCDONOUGH ST 30030									
SICA LOUIS MICHAEL REVOC	2023	2723-0316 H6F	F	3.72	0.28	0.19	0.00	0.00	4.19	10/02/2023	
SICA LOUIS MICHAEL REVOC	2023	2723-0316 H6F	S	3.72	0.28	0.19	18.00	20.00	42.19	11/15/2023	
GRAND TOTAL DUE									46.38		
15 235 03 057	216	ANSLEY ST 30030 5214									
PARKER CATHERINE	2022	2597-0112 H1F	F	2.80	0.50	0.14	0.00	0.00	3.44	09/30/2022	
PARKER CATHERINE	2022	2597-0112 H1F	S	2.80	0.50	0.14	18.00	20.00	41.44	11/15/2022	
PARKER CATHERINE	2023	2723-0317 H1F	F	2.65	0.20	0.13	0.00	0.00	2.98	10/02/2023	
PARKER CATHERINE	2023	2723-0317 H1F	S	2.65	0.20	0.13	18.00	20.00	40.98	11/15/2023	
GRAND TOTAL DUE									88.84		
15 235 03 085	209	ADAMS ST 30030									
VELIKONJA URSKA	2018	2147-0409	F	9.71	4.51	0.49	0.00	0.00	14.71	10/01/2018	
VELIKONJA URSKA	2018	2147-0409	S	9.71	4.51	0.49	20.50	374.90	410.11	11/15/2018	
GRAND TOTAL DUE									424.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 235 03 095	237 KINGS HWY 30030 5225				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
RIDLEY JOHN PATTILLO	2023 2723-0318	S		998.91	75.73	49.95	28.00	113.98	1,266.57	11/15/2023	
									1,266.57		
15 236 01 050	525 W HOWARD AVE 30030				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
ACME LOFT INVESTORS LLC	2023	F		3,138.67	150.34	156.93	0.00	0.00	3,445.94	04/05/2024	
ACME LOFT INVESTORS LLC	2023	S		3,138.67	150.34	156.93	0.00	0.00	3,445.94	04/05/2024	
									6,891.88		
15 236 02 039	612 W COLLEGE AVE 30030 3				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
SHEW BRYCE F	2022 2597-0118	H1 F		7.00	1.24	0.35	0.00	0.00	8.59	09/30/2022	
SHEW BRYCE F	2022 2597-0118	H1 S		7.00	1.24	0.35	18.00	20.00	46.59	11/15/2022	
SHEW BRYCE F	2023 2723-0319	H1 F		8.27	0.63	0.41	0.00	0.00	9.31	10/02/2023	
SHEW BRYCE F	2023 2723-0319	H1 S		8.27	0.63	0.41	18.00	20.00	47.31	11/15/2023	
									111.80		
15 236 02 166	220 JEFFERSON PL 30030 36				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
THORPE SARA	2023 2723-0320	S		1,534.87	116.36	76.74	28.00	113.98	1,869.95	11/15/2023	
									1,869.95		
15 236 02 174	438 ANSLEY ST 30030 3601				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
438 ANSLEY LLC	2023 2699-0516	F		1,605.54	121.72	80.28	0.00	0.00	1,807.54	10/02/2023	
438 ANSLEY LLC	2023 2699-0516	S		1,605.54	121.72	80.28	28.00	626.15	2,461.69	11/15/2023	
									4,269.23		
15 236 03 027	105 MELROSE AVE 30030				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
CHERVEN CHRISTOPHER J	2023 2723-0321	H1F F		2.75	0.21	0.14	0.00	0.00	3.10	10/02/2023	
CHERVEN CHRISTOPHER J	2023 2723-0321	H1F S		2.75	0.21	0.14	18.00	20.00	41.10	11/15/2023	
									44.20		
15 236 03 149	113 MEAD RD 30030				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
BP INVESTMENTS GA LLC	2023 2723-0323	S		124.65	9.45	6.23	28.00	20.00	188.33	11/15/2023	
									188.33		
15 236 03 150	115 MEAD RD 30030				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
BP INVESTMENTS GA LLC	2023 2723-0324	S		68.93	5.23	3.45	18.00	20.00	115.61	11/15/2023	
									115.61		
15 236 04 144	203 MELROSE AVE 30030 285				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
WALKER RICHARD J	2023 2723-0325	S		64.05	4.86	3.20	18.00	20.00	110.11	11/15/2023	
									110.11		
15 236 04 208	225 LANSDOWNE AVE 30030 2				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
WESSELS BENJAMIN D	2023 2723-0326	H1F F		4.98	0.38	0.25	0.00	0.00	5.61	10/02/2023	
WESSELS BENJAMIN D	2023 2723-0326	H1F S		4.98	0.38	0.25	18.00	20.00	43.61	11/15/2023	
									49.22		
15 236 05 039	307 ADAIR ST E 9 30030				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
KENDALL JULIE L	2023 2723-0327	F		656.70	49.78	32.84	0.00	0.00	739.32	10/02/2023	
KENDALL JULIE L	2023 2723-0327	S		656.70	49.78	32.84	28.00	113.98	881.30	11/15/2023	
									1,620.62		
15 237 02 011	627 RIDGECREST RD NE 3030				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
GRECO EDWARD A	2023	S		44.78	3.40	2.20	0.00	0.00	50.38	11/15/2023	
									50.38		
15 237 02 032	2180 E LAKE RD 30307 1832				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
MOUAT DISA P	2023	H1F S		850.26	8.14	42.13	0.00	0.00	900.53	08/12/2024	
									900.53		
15 237 04 001	2291 E LAKE RD 30307				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
KFG E LAKE LLC	2023	F		1,521.69	72.89	76.08	0.00	0.00	1,670.66	04/05/2024	
KFG E LAKE LLC	2023	S		1,521.69	72.89	76.08	0.00	0.00	1,670.66	04/05/2024	
									3,341.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 238 02 011	2115 E LAKE RD NE 30307 1				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
LEONARD WILLIAM G	2023	H1 S		13.76	0.92	0.69	0.00	0.00	15.37	02/03/2024	
GRAND TOTAL DUE									15.37		
15 238 02 023	2005 PONCE DE LEON AVE NE				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MAHERALI RESHMA	2023	F		2,380.68	0.00	0.00	0.00	0.00	2,380.68	09/16/2024	
MAHERALI RESHMA	2023	S		2,380.66	0.00	0.00	0.00	0.00	2,380.66	09/16/2024	
GRAND TOTAL DUE									4,761.34		
15 238 03 018	1990 PALIFOX DR 30307 181				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
RADTKE BETH L	2020	H1F F		0.01	0.00	0.00	0.00	0.00	0.01	11/04/2021	
RADTKE BETH L	2020	H1F S		0.01	0.00	0.00	0.00	0.00	0.01	11/04/2021	
GRAND TOTAL DUE									0.02		
15 238 03 022	0 PALIFOX DR 30030				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
LUND JENNIFER A	2023	2723-0277 H1F A		94.46	8.89	9.45	0.00	0.00	112.80	11/15/2023	
LUND JENNIFER A	2023	2723-0277 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									160.80		
15 238 03 024	2022 PALIFOX DR NE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
HOBSON TEDRA C	2021	H1F S		0.00	0.00	0.00	18.00	20.00	38.00	01/28/2022	
GRAND TOTAL DUE									38.00		
15 238 04 070	1992 MCLENDON AVE NE 3030				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SNYDER JASON	2019	H1F S		0.00	30.24	55.72	0.00	0.00	85.96	05/15/2020	
GRAND TOTAL DUE									85.96		
15 238 05 014	416 LEONARDO AVE 30307 17				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
WINSTON RICHARD P	2018	2167-0096 H1F A		0.00	32.77	45.75	0.00	0.00	78.52	01/15/2019	
GRAND TOTAL DUE									78.52		
15 239 01 023	491 TERRACE AVE NE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
FIELDS MARI K	2019	H6F F		0.04	0.01	0.00	0.00	0.00	0.05	12/07/2020	
FIELDS MARI K	2019	H6F S		0.04	0.01	0.00	0.00	0.00	0.05	12/07/2020	
GRAND TOTAL DUE									0.10		
15 239 01 029	532 PAGE AVE NE REAR 3030				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MAY DANIEL S	2023	2723-0286 A		87.88	8.27	8.79	0.00	0.00	104.94	11/15/2023	
MAY DANIEL S	2023	2723-0286 S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
GRAND TOTAL DUE									142.94		
15 239 01 078	0 PAGE AVE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
SMITH PAUL	2020	2370-0214 A		669.84	109.95	133.97	0.00	0.00	913.76	03/03/2023	
SMITH PAUL	2020	2370-0214 F		21.76	3.55	1.09	0.00	0.00	26.40	03/03/2023	
SMITH PAUL	2020	2370-0214 S		21.76	3.55	1.09	0.00	0.00	26.40	03/03/2023	
POPE MARK EDMOND	2021	2470-0225 A		669.92	109.96	133.98	0.00	0.00	913.86	03/03/2023	
POPE MARK EDMOND	2021	2470-0225 F		19.87	3.24	0.99	0.00	0.00	24.10	03/03/2023	
POPE MARK EDMOND	2021	2470-0225 S		19.87	3.24	0.99	0.00	0.00	24.10	03/03/2023	
POPE MARK EDMOND	2022	A		172.38	28.29	34.48	0.00	0.00	235.15	03/03/2023	
POPE MARK EDMOND	2022	F		20.26	3.31	1.01	0.00	0.00	24.58	03/03/2023	
POPE MARK EDMOND	2022	S		20.26	3.31	1.01	0.00	0.00	24.58	03/03/2023	
GRAND TOTAL DUE									2,212.93		
15 239 01 253	1671 MURIEL AVE 30307 172				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
VITEK JOELLA E	2023	H6F A		1,549.80	45.23	77.49	0.00	0.00	1,672.52	06/20/2024	
GRAND TOTAL DUE									1,672.52		
15 239 01 269	595 HAROLD AVE NE 30307				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
CITY OF ATLANTA	2023	2723-0292 A		529.63	49.86	52.96	0.00	0.00	632.45	11/15/2023	
CITY OF ATLANTA	2023	2723-0292 S		0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
GRAND TOTAL DUE									735.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 239 01 270	591 HAROLD AVE NE 30307										
CITY OF ATLANTA	2023		2723-0293 A	529.63	49.86	52.96	0.00	0.00	632.45	11/15/2023	
CITY OF ATLANTA	2023		2723-0293 S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
									735.45		
15 239 02 017	456 PAGE AVE 30307 1730										
TAI MARK AARON	2023		2723-0295 H1F A	9.39	0.88	0.94	0.00	0.00	11.21	11/15/2023	
TAI MARK AARON	2023		2723-0295 H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									59.21		
15 239 02 029	428 PAGE AVE NE 30307 177										
PARKVIEW HEIGHTS HOMEOWN	2023		2723-0296 A	34.00	3.20	3.40	0.00	0.00	40.60	11/15/2023	
PARKVIEW HEIGHTS HOMEOWN	2023		2723-0296 S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
									78.60		
15 239 02 045	428 PAGE AVE NE 16 30307										
BARRERE GUILLAUME	2023		2723-0297 S	42.54	3.22	2.13	18.00	20.00	85.89	11/15/2023	
									85.89		
15 239 02 056	1594 MCLENDON AVE NE 3030										
MOYNIHAN CHRISTOPHER	2023		A	2,928.34	0.00	0.00	0.00	0.00	2,928.34	09/05/2024	
MOYNIHAN CHRISTOPHER	2023		F	428.97	0.00	0.00	0.00	0.00	428.97	09/05/2024	
MOYNIHAN CHRISTOPHER	2023		S	428.97	0.00	0.00	0.00	0.00	428.97	09/05/2024	
									3,786.28		
15 239 02 119	417 CLIFTON RD NE 30307										
BROOKE JULIA NEEL	2023		2723-0304 H6F A	1,759.19	170.06	175.92	0.00	0.00	2,105.17	11/15/2023	
BROOKE JULIA NEEL	2023		2723-0304 H6F S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
									2,247.15		
15 240 01 053	542 OAKDALE RD 30307										
DARSEY STEVEN FOARD	2023		H1F A	7,076.92	701.83	707.69	0.00	0.00	8,486.44	11/15/2023	
									8,486.44		
15 240 01 083	526 CANDLER PARK DR NE 30										
ROSE SUSAN	2023		H1F A	1,234.80	35.78	61.74	0.00	0.00	1,332.32	06/20/2024	
									1,332.32		
15 240 02 020	1434 MILLER AVE NE 30307										
DHINGRA PRANAV	2023		A	6,332.33	62.91	316.62	0.00	0.00	6,711.86	08/19/2024	
									6,711.86		
15 240 02 044	0 MCLENDON AVE NE 30307										
EUCLID THEATRE INC	2023		A	64.60	1.86	3.23	0.00	0.00	69.69	06/20/2024	
EUCLID THEATRE INC	2023		F	9.46	0.27	0.47	0.00	0.00	10.20	06/20/2024	
EUCLID THEATRE INC	2023		S	9.46	0.27	0.47	0.00	0.00	10.20	06/20/2024	
									90.09		
15 240 02 045	0 MCLENDON AVE NE 30307										
EUCLID THEATRE INC	2023		A	64.60	1.86	3.23	0.00	0.00	69.69	06/20/2024	
EUCLID THEATRE INC	2023		F	9.46	0.27	0.47	0.00	0.00	10.20	06/20/2024	
EUCLID THEATRE INC	2023		S	9.46	0.27	0.47	0.00	0.00	10.20	06/20/2024	
									90.09		
15 240 02 048	1370 MCLENDON AVE NE 3030										
RICKERT SAMUEL T	2023		H1F A	1,010.06	9.68	50.50	0.00	0.00	1,070.24	08/12/2024	
									1,070.24		
15 240 02 063	415 STERLING ST NE 30307										
DOSTER III STOKELY E	2021		H1F S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
DOSTER III STOKELY E	2023		H1F A	1,326.54	38.54	66.33	0.00	0.00	1,431.41	06/20/2024	
									1,469.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 240 02 081	0 HOOPER AVE NE 30307			TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
INTOWN HOMES INC	2017	1984-0526	A	50.76	27.73	10.15	0.00	0.00	88.64	12/15/2017	DO
INTOWN HOMES INC	2017	1984-0526	F	9.26	5.00	0.46	0.00	0.00	14.72	10/02/2017	DO
INTOWN HOMES INC	2017	1984-0526	S	9.26	5.00	0.46	20.50	292.66	327.88	11/15/2017	DO
INTOWN HOMES INC	2018	2147-0445	A	60.42	28.13	12.08	0.00	0.00	100.63	01/15/2019	
INTOWN HOMES INC	2018	2147-0445	F	10.05	4.67	0.50	0.00	0.00	15.22	10/01/2018	
INTOWN HOMES INC	2018	2147-0445	S	10.05	4.67	0.50	20.50	0.00	35.72	11/15/2018	
INTOWN HOMES INC	2019	2254-0430	A	469.80	185.49	93.96	0.00	0.00	749.25	11/15/2019	
INTOWN HOMES INC	2019	2254-0430	F	9.70	3.68	0.49	0.00	0.00	13.87	09/30/2019	
INTOWN HOMES INC	2019	2254-0430	S	9.70	3.68	0.49	30.50	291.40	335.77	11/15/2019	
INTOWN HOMES INC	2020	2370-0231	A	669.84	207.39	133.97	0.00	0.00	1,011.20	12/15/2020	
INTOWN HOMES INC	2020	2370-0231	F	21.76	6.58	1.09	0.00	0.00	29.43	09/30/2020	
INTOWN HOMES INC	2020	2370-0231	S	21.76	6.58	1.09	28.00	0.00	57.43	11/16/2020	
INTOWN HOMES INC	2021	2470-0245	A	669.92	168.18	133.98	0.00	0.00	972.08	11/15/2021	
INTOWN HOMES INC	2021	2470-0245	F	19.87	4.76	0.99	0.00	0.00	25.62	09/30/2021	
INTOWN HOMES INC	2021	2470-0245	S	19.87	4.76	0.99	28.00	*****	1,070.60	11/15/2021	
INTOWN HOMES INC	2022		A	169.78	32.01	33.96	0.00	0.00	235.75	11/15/2022	
INTOWN HOMES INC	2022		F	19.88	3.52	0.99	0.00	0.00	24.39	09/30/2022	
INTOWN HOMES INC	2022		S	19.88	3.52	0.99	0.00	0.00	24.39	11/15/2022	
INTOWN HOMES INC	2023	2723-0357	A	188.46	17.74	18.85	0.00	0.00	225.05	11/15/2023	
INTOWN HOMES INC	2023	2723-0357	F	22.63	1.72	1.13	0.00	0.00	25.48	10/02/2023	
INTOWN HOMES INC	2023	2723-0357	S	22.63	1.72	1.13	28.00	20.00	73.48	11/15/2023	
GRAND TOTAL DUE									5,456.60		
15 240 02 090	1376 HOOPER AVE 30307 201			TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
O REILLY SHAUN A	2023		H1F A	484.66	32.50	48.47	0.00	0.00	565.63	02/03/2024	
GRAND TOTAL DUE									565.63		
15 240 02 099	0 MCLENDON AVE NE 30307			TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
KUHNS H A	2017	1996-0437	A	10.80	5.90	2.16	0.00	0.00	18.86	12/15/2017	DO
KUHNS H A	2017	1996-0437	F	1.98	1.07	0.10	0.00	0.00	3.15	10/02/2017	DO
KUHNS H A	2017	1996-0437	S	1.98	1.07	0.10	20.50	280.82	304.47	11/15/2017	DO
KUHNS H A	2018	2167-0112	A	12.86	5.99	2.57	0.00	0.00	21.42	01/15/2019	DO
KUHNS H A	2018	2167-0112	F	2.14	0.99	0.11	0.00	0.00	3.24	10/01/2018	DO
KUHNS H A	2018	2167-0112	S	2.14	0.99	0.11	20.50	20.00	43.74	11/15/2018	DO
KUHNS H A	2019	2370-0232	A	421.94	166.59	84.39	0.00	0.00	672.92	11/15/2019	
KUHNS H A	2019	2370-0232	F	2.06	0.78	0.10	0.00	0.00	2.94	09/30/2019	
KUHNS H A	2019	2370-0232	S	2.06	0.78	0.10	28.00	20.00	50.94	11/15/2019	
KUHNS H A	2020	2370-0233	A	561.16	173.74	112.23	0.00	0.00	847.13	12/15/2020	
KUHNS H A	2020	2370-0233	F	4.36	1.32	0.22	0.00	0.00	5.90	09/30/2020	
KUHNS H A	2020	2370-0233	S	4.36	1.32	0.22	28.00	445.64	479.54	11/16/2020	
KUHNS H A	2021	2470-0247	A	561.18	140.88	112.24	0.00	0.00	814.30	11/15/2021	
KUHNS H A	2021	2470-0247	F	3.98	0.95	0.20	0.00	0.00	5.13	09/30/2021	
KUHNS H A	2021	2470-0247	S	3.98	0.95	0.20	28.00	553.57	586.70	11/15/2021	
KUHNS H A	2022		A	61.16	11.53	12.23	0.00	0.00	84.92	11/15/2022	
KUHNS H A	2022		F	3.98	0.71	0.20	0.00	0.00	4.89	09/30/2022	
KUHNS H A	2022		S	3.98	0.71	0.20	0.00	0.00	4.89	11/15/2022	
KUHNS H A	2023	2723-0358	A	31.42	2.96	3.14	0.00	0.00	37.52	11/15/2023	
KUHNS H A	2023	2723-0358	F	4.60	0.35	0.23	0.00	0.00	5.18	10/02/2023	
KUHNS H A	2023	2723-0358	S	4.60	0.35	0.23	18.00	20.00	43.18	11/15/2023	
GRAND TOTAL DUE									4,040.96		
15 240 02 120	0 MARION AVE NE 30307			TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
EUCLID THEATRE INC	2023		A	64.60	1.86	3.23	0.00	0.00	69.69	06/20/2024	
EUCLID THEATRE INC	2023		F	9.46	0.27	0.47	0.00	0.00	10.20	06/20/2024	
EUCLID THEATRE INC	2023		S	9.46	0.27	0.47	0.00	0.00	10.20	06/20/2024	
GRAND TOTAL DUE									90.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 240 02 121	0	MARION AVE NE 30307									
EUCLID THEATRE INC	2023		A	64.60	1.86	3.23	0.00	0.00	69.69	06/20/2024	
EUCLID THEATRE INC	2023		F	9.46	0.27	0.47	0.00	0.00	10.20	06/20/2024	
EUCLID THEATRE INC	2023		S	9.46	0.27	0.47	0.00	0.00	10.20	06/20/2024	
GRAND TOTAL DUE									90.09		
15 240 03 014	473	MORELAND AVE NE 30316									
457 PROPERTY MANAGEMENT	2023		A	798.77	0.00	0.00	0.00	0.00	798.77	09/05/2024	
GRAND TOTAL DUE									798.77		
15 240 03 015	457	MORELAND AVE NE 30316									
457 PROPERTY MANAGEMENT	2023		A	3,326.56	0.00	0.00	0.00	0.00	3,326.56	09/05/2024	
GRAND TOTAL DUE									3,326.56		
15 240 03 116	465	CANDLER ST 30307 2035									
WHEELER AMY C	2023		H1F A	1,066.20	30.73	53.31	0.00	0.00	1,150.24	06/20/2024	
GRAND TOTAL DUE									1,150.24		
15 240 04 010	0	MORELAND AVE 30306									
UNOLD ERIC ALEXANDER	2017	1984-0528	A	320.50	175.08	64.10	0.00	0.00	559.68	12/15/2017	
UNOLD ERIC ALEXANDER	2017	1984-0528	F	14.40	7.77	0.72	0.00	0.00	22.89	10/02/2017	
UNOLD ERIC ALEXANDER	2017	1984-0528	S	14.40	7.77	0.72	30.50	20.00	73.39	11/15/2017	
GRAND TOTAL DUE									655.96		
15 240 04 016	1194	NORTH AVE 30307									
MOORE CHRISTINA	2023		H1F A	1,784.32	17.42	89.22	0.00	0.00	1,890.96	08/12/2024	
GRAND TOTAL DUE									1,890.96		
15 240 04 041	0	NORTH AVE 30306									
PROPP DAVID R	2021	2470-0253	A	7.19	1.80	1.44	0.00	0.00	10.43	11/15/2021	
PROPP DAVID R	2021	2470-0253	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
GRAND TOTAL DUE									48.43		
15 240 04 081	0	MORELAND AVE 30307									
HOMES BY DESIGN ENTERPRI	2019		A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
HOMES BY DESIGN ENTERPRI	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HOMES BY DESIGN ENTERPRI	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
HOMES BY DESIGN ENTERPRI	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,554.41		
15 240 04 104	1231	DRUID PL NE REAR 303									
CORNWELL PAUL D	2019		S	0.02	0.01	0.00	0.00	0.00	0.03	01/20/2020	
GRAND TOTAL DUE									0.03		
15 240 04 113	1284	DRUID PL 30307 1508									
WELCH JOHN L	2021	2470-0255	H1F A	5.12	1.29	1.02	0.00	0.00	7.43	11/15/2021	
WELCH JOHN L	2021	2470-0255	H1F S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
GRAND TOTAL DUE									45.43		
15 240 04 118	0	CANDLER ST NE REAR 3030									
DE VRIES GEERT	2023	2723-0367	A	802.44	75.54	80.24	0.00	0.00	958.22	11/15/2023	
DE VRIES GEERT	2023	2723-0367	F	117.55	8.91	5.88	0.00	0.00	132.34	10/02/2023	
DE VRIES GEERT	2023	2723-0367	S	117.55	8.91	5.88	28.00	113.98	274.32	11/15/2023	
GRAND TOTAL DUE									1,364.88		
15 240 04 120	0	CANDLER ST NE REAR 3030									
DE VRIES GEERT	2023	2723-0368	A	65.42	6.16	6.54	0.00	0.00	78.12	11/15/2023	
DE VRIES GEERT	2023	2723-0368	F	4.60	0.35	0.23	0.00	0.00	5.18	10/02/2023	
DE VRIES GEERT	2023	2723-0368	S	4.60	0.35	0.23	18.00	20.00	43.18	11/15/2023	
GRAND TOTAL DUE									126.48		

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15 240 05 013	0 MORELAND AVE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DRUID PLACE CONDOMINIUM	2018	2167-0118	A	109.20	50.84	21.84	0.00	0.00	181.88	01/15/2019	
DRUID PLACE CONDOMINIUM	2018	2167-0118	S	0.00	0.00	0.00	30.50	58.98	89.48	11/15/2018	
DRUID PLACE CONDOMINIUM	2019		A	427.80	168.90	85.56	0.00	0.00	682.26	11/15/2019	
DRUID PLACE CONDOMINIUM	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DRUID PLACE CONDOMINIUM	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
DRUID PLACE CONDOMINIUM	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			1,855.75		
15 240 06 012	410 CANDLER PARK DR B 6 3					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SANTANDREU KAREM	2023		A	723.90	0.00	0.00	0.00	0.00	723.90	09/05/2024	
SANTANDREU KAREM	2023		F	106.05	0.00	0.00	0.00	0.00	106.05	09/05/2024	
SANTANDREU KAREM	2023		S	106.05	0.00	0.00	0.00	0.00	106.05	09/05/2024	
						GRAND TOTAL DUE			936.00		
15 240 06 023	410 CANDLER PARK DR D 3 3					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SCOTT JAMIE LEIGH	2023	2699-0517	A	138.99	13.08	13.90	0.00	0.00	165.97	11/15/2023	
						GRAND TOTAL DUE			165.97		
15 240 06 050	410 CANDLER PARK DR H 2 3					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BRADY JENNIFER E	2023		H1F A	453.46	0.00	0.00	0.00	0.00	453.46	09/05/2024	
						GRAND TOTAL DUE			453.46		
15 240 06 055	410 CANDLER PARK DR H 7 3					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HARKER MICHAEL WARREN	2023		H1F A	453.46	0.00	0.00	0.00	0.00	453.46	09/05/2024	
						GRAND TOTAL DUE			453.46		
15 240 08 017	0 EUCLID AVE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BOULEVARD GROUP PROPERTI	2019		A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
BOULEVARD GROUP PROPERTI	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
BOULEVARD GROUP PROPERTI	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
BOULEVARD GROUP PROPERTI	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			1,554.41		
15 241 01 013	811 BRIARCLIFF RD 30306 4					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
VIRGINIA PARK TOWNHOME #	2023	2723-0332	A	397.00	37.37	39.70	0.00	0.00	474.07	11/15/2023	
VIRGINIA PARK TOWNHOME #	2023	2723-0332	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
						GRAND TOTAL DUE			577.07		
15 241 01 053	833 SPRINGDALE RD NE 3030					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DENSON BRADLEY J	2023		H1F A	2,137.48	0.00	0.00	0.00	0.00	2,137.48	09/05/2024	
						GRAND TOTAL DUE			2,137.48		
15 241 01 077	821 OAKDALE RD NE 30307 1					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
VELLELEY QUENTIN	2019		H1F A	4.04	1.49	0.81	0.00	0.00	6.34	03/26/2020	
						GRAND TOTAL DUE			6.34		
15 241 01 084	1400 FAIRVIEW RD NE 30306					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
WINSTON DAVID	2023	2723-0335	H1F A	59.71	5.62	5.97	0.00	0.00	71.30	11/15/2023	
WINSTON DAVID	2023	2723-0335	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
						GRAND TOTAL DUE			119.30		
15 241 01 131	1271 FAIRVIEW RD NE 30306					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BRADLEY ALLEN NEAL	2017		H1F S	0.00	0.00	0.00	18.00	20.00	38.00	05/13/2018	
						GRAND TOTAL DUE			38.00		
15 241 01 149	1441 FAIRVIEW RD NE 30306					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
KANAAN USAMA	2023		H1F A	38.99	1.87	3.90	0.00	0.00	44.76	04/05/2024	
						GRAND TOTAL DUE			44.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 241 03 007 885 ROSEDALE RD NE 30306 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
VROOMAN BUNNY R	2023	A		1,256.68	0.00	0.00	0.00	0.00	1,256.68	09/05/2024	
VROOMAN BUNNY R	2023	F		184.09	0.00	0.00	0.00	0.00	184.09	09/05/2024	
VROOMAN BUNNY R	2023	S		184.09	0.00	0.00	0.00	0.00	184.09	09/05/2024	
GRAND TOTAL DUE									1,624.86		
15 241 03 022 1251 VIRGINIA AVE NE 3030 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
JACK NEEDLE MANAGER OF	2022	S		173.11	19.18	8.66	0.00	0.00	200.95	09/13/2023	
JACK NEEDLE MANAGER OF	2023	A		3,389.10	100.41	169.46	0.00	0.00	3,658.97	06/20/2024	
JACK NEEDLE MANAGER OF	2023	F		496.47	14.27	24.82	0.00	0.00	535.56	06/20/2024	
JACK NEEDLE MANAGER OF	2023	S		496.47	14.27	24.82	0.00	0.00	535.56	06/20/2024	
GRAND TOTAL DUE									4,931.04		
15 241 03 060 0 BRIARCLIFF RD 30306 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HUNTINGTON HIGHLANDS I I	2017	1996-0453	A	42.08	22.98	8.42	0.00	0.00	73.48	12/15/2017	DO
HUNTINGTON HIGHLANDS I I	2017	1996-0453	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	DO
HUNTINGTON HIGHLANDS I I	2018	2167-0126	A	42.08	19.59	8.42	0.00	0.00	70.09	01/15/2019	DO
HUNTINGTON HIGHLANDS I I	2018	2167-0126	S	0.00	0.00	0.00	20.50	58.98	79.48	11/15/2018	DO
HUNTINGTON HIGHLANDS I I	2019		A	121.06	47.79	24.21	0.00	0.00	193.06	11/15/2019	DO
HUNTINGTON HIGHLANDS I I	2020		A	147.39	45.64	29.48	0.00	0.00	222.51	12/15/2020	
HUNTINGTON HIGHLANDS I I	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									727.12		
15 241 03 089 878 BRIARCLIFF RD NE A 2 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HUNTINGTON HIGHLANDS I I	2019		A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
HUNTINGTON HIGHLANDS I I	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HUNTINGTON HIGHLANDS I I	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
HUNTINGTON HIGHLANDS I I	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,554.41		
15 241 03 125 784 BRIARCLIFF RD NE 3030 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
SGA MULTIFAMILY JHL LLC	2021		A	36.45	6.87	7.29	0.00	0.00	50.61	11/03/2022	
GRAND TOTAL DUE									50.61		
15 241 05 008 1331 S PONCE DE LEON AVE TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
GROSECLOSE JUSTIN	2023	2723-0347	A	2.57	0.24	0.25	0.00	0.00	3.06	11/15/2023	
GRAND TOTAL DUE									3.06		
15 241 06 019 1245 S PONCE DE LEON AVE TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ROBERTSON LILLIAN	2021		A	1,329.11	12.87	66.46	0.00	0.00	1,408.44	08/20/2024	
ROBERTSON LILLIAN	2021		S	0.01	0.00	0.00	0.00	0.00	0.01	08/20/2024	
ROBERTSON LILLIAN	2022		A	1,357.94	13.16	67.90	0.00	0.00	1,439.00	08/20/2024	
ROBERTSON LILLIAN	2023		A	1,884.57	18.43	94.23	0.00	0.00	1,997.23	08/20/2024	
GRAND TOTAL DUE									4,844.68		
15 241 06 020 0 S PONCE DE LEON AVE NE TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
PARADISE DEVELOPMENT COF	2019		A	409.00	161.48	81.80	0.00	0.00	652.28	11/15/2019	
PARADISE DEVELOPMENT COF	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
PARADISE DEVELOPMENT COF	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
PARADISE DEVELOPMENT COF	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
PARADISE DEVELOPMENT COF	2022	2597-0170	A	34.00	6.41	6.80	0.00	0.00	47.21	11/15/2022	
PARADISE DEVELOPMENT COF	2022	2597-0170	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
PARADISE DEVELOPMENT COF	2023	2723-0349	A	34.00	3.20	3.40	0.00	0.00	40.60	11/15/2023	
PARADISE DEVELOPMENT COF	2023	2723-0349	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
GRAND TOTAL DUE									1,718.22		
15 241 07 006 1328 PONCE DE LEON AVE 30 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CONWAY JOESPH J	2023	H1F	A	944.64	0.00	0.00	0.00	0.00	944.64	09/05/2024	
GRAND TOTAL DUE									944.64		
15 241 07 018 1320 PONCE DE LEON AVE 30 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
MARSHBURN MELINDA M	2023	H1F	A	1,824.80	0.00	0.00	0.00	0.00	1,824.80	09/05/2024	
GRAND TOTAL DUE									1,824.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 241 08 069 0 BRIARCLIFF RD 30306 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HIGHLAND HALL CONDOMINIUM	2018	2167-0131	A	222.00	103.37	44.40	0.00	0.00	369.77	01/15/2019	
HIGHLAND HALL CONDOMINIUM	2018	2167-0131	S	0.00	0.00	0.00	30.50	248.98	279.48	11/15/2018	
HIGHLAND HALL CONDOMINIUM	2019		A	456.00	180.03	91.20	0.00	0.00	727.23	11/15/2019	
HIGHLAND HALL CONDOMINIUM	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HIGHLAND HALL CONDOMINIUM	2020		A	534.00	165.33	106.80	0.00	0.00	806.13	12/15/2020	
HIGHLAND HALL CONDOMINIUM	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									2,278.61		
15 242 01 028 865 OAKDALE RD NE 30307 1 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
MICHAEL HEATHER SMITH	2023		H1F A	1,253.40	0.00	0.00	0.00	0.00	1,253.40	09/05/2024	
GRAND TOTAL DUE									1,253.40		
15 242 01 042 807 LULLWATER RD NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DELTA PARKING INC	2023	2723-0373	A	44.48	2.13	4.45	0.00	0.00	51.06	04/05/2024	
DELTA PARKING INC	2023	2723-0373	F	115.86	5.55	5.79	0.00	0.00	127.20	04/05/2024	
DELTA PARKING INC	2023	2723-0373	S	115.86	5.55	5.79	28.00	75.00	230.20	04/05/2024	
GRAND TOTAL DUE									408.46		
15 242 01 070 1609 PONCE DE LEON AVE NE TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
SOUTH PONCE PHASE I LLC	2022		A	563.63	97.45	112.73	0.00	0.00	773.81	02/15/2023	
SOUTH PONCE PHASE I LLC	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	02/15/2023	
SOUTH PONCE PHASE 1 LLC	2023	2723-0374	A	563.63	53.06	56.36	0.00	0.00	673.05	11/15/2023	
SOUTH PONCE PHASE 1 LLC	2023	2723-0374	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									1,542.86		
15 242 01 091 0 FAIRVIEW RD 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HERREN LINDA	2023		F	5.56	0.42	0.28	0.00	0.00	6.26	10/02/2023	
HERREN LINDA	2023		S	5.56	0.42	0.28	0.00	0.00	6.26	11/15/2023	
GRAND TOTAL DUE									12.52		
15 242 01 092 0 FAIRVIEW RD 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HERREN LINDA	2023		F	5.56	0.42	0.28	0.00	0.00	6.26	10/02/2023	
HERREN LINDA	2023		S	5.56	0.42	0.28	0.00	0.00	6.26	11/15/2023	
GRAND TOTAL DUE									12.52		
15 242 03 001 10 LULLWATER ESTATE RD NE TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DAVIS MICHAEL	2023		H1F A	833.44	39.92	83.34	0.00	0.00	956.70	04/05/2024	
GRAND TOTAL DUE									956.70		
15 242 03 003 14 LULLWATER ESTATE RD NE TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
SIMKOWITZ MARILYN	2022	2679-0004	A	6,837.32	1,281.99	1,367.46	0.00	0.00	9,486.77	02/17/2023	
SIMKOWITZ MARILYN	2022	2679-0004	F	995.80	171.34	49.79	0.00	0.00	1,216.93	02/17/2023	
SIMKOWITZ MARILYN	2022	2679-0004	S	995.80	171.34	49.79	28.00	20.00	1,264.93	02/17/2023	
SIMKOWITZ MARILYN	2023	2679-0005	A	7,541.34	748.28	754.13	0.00	0.00	9,043.75	11/15/2023	
SIMKOWITZ MARILYN	2023	2679-0005	F	1,099.74	83.37	54.99	0.00	0.00	1,238.10	10/02/2023	
SIMKOWITZ MARILYN	2023	2679-0005	S	1,099.74	83.37	54.99	28.00	511.94	1,778.04	11/15/2023	
GRAND TOTAL DUE									24,028.52		
15 242 05 044 1634 PONCE DE LEON AVE 50 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
RIVERA DOUG	2023		H1F A	469.34	0.00	0.00	0.00	0.00	469.34	09/05/2024	
GRAND TOTAL DUE									469.34		
15 243 02 051 863 BARTON WOODS RD NE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SPINELLO KIM	2023	2685-0008	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
15 243 02 090 925 BARTON WOODS RD 30307 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAMPBELL BEN RUSSELL	2023	2723-0389	F	45.54	3.45	2.28	0.00	0.00	51.27	10/02/2023	
CAMPBELL BEN RUSSELL	2023	2723-0389	S	45.54	3.45	2.28	18.00	20.00	89.27	11/15/2023	
GRAND TOTAL DUE									140.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 244 06 007	510 COVENTRY RD 2 B 30030										
FREEPOR TITL & GUAR IN	2023	2723-0395	F	397.49	30.13	19.87	0.00	0.00	447.49	10/02/2023	
FREEPOR TITL & GUAR IN	2023	2723-0395	S	397.49	30.13	19.87	28.00	75.00	550.49	11/15/2023	
GRAND TOTAL DUE									997.98		
15 244 06 010	510 COVENTRY RD 3 A 30030										
RICHARD B KEPHART JR CH	2023	2723-0396	F	397.49	19.04	19.87	0.00	0.00	436.40	04/05/2024	
RICHARD B KEPHART JR CH	2023	2723-0396	S	397.49	19.04	19.87	28.00	75.00	539.40	04/05/2024	
GRAND TOTAL DUE									975.80		
15 244 06 034	510 COVENTRY RD 9 A 30030										
INAMULLAH MOHAMMAD	2023	2723-0397	S	397.49	30.13	19.87	28.00	75.00	550.49	11/15/2023	
GRAND TOTAL DUE									550.49		
15 244 06 055	510 COVENTRY RD 14 B 3003										
RODI MARJORIE ANN	2020	2370-0265 H1F	S	0.00	0.00	0.00	18.00	20.00	38.00	11/16/2020	
GRAND TOTAL DUE									38.00		
15 245 02 044	410 W PONCE DE LEON AVE 3										
ROHRIG INVESTMENTS 410 W	2023		F	4,478.32	0.00	0.00	0.00	0.00	4,478.32	09/05/2024	
ROHRIG INVESTMENTS 410 W	2023		S	4,478.32	0.00	0.00	0.00	0.00	4,478.32	09/05/2024	
GRAND TOTAL DUE									8,956.64		
15 245 02 057	358 W PONCE DE LEON AVE 3										
356 THRU 358 W PONCE DE	2022		F	587.63	65.12	29.38	0.00	0.00	682.13	09/13/2023	
356 THRU 358 W PONCE DE	2022		S	587.63	65.12	29.38	0.00	0.00	682.13	09/13/2023	
GRAND TOTAL DUE									1,364.26		
15 245 02 058	356 W PONCE DE LEON AVE 3										
356 THRU 358 W PONCE DE	2022		F	573.11	63.51	28.66	0.00	0.00	665.28	09/13/2023	
356 THRU 358 W PONCE DE	2022		S	573.11	63.51	28.66	0.00	0.00	665.28	09/13/2023	
GRAND TOTAL DUE									1,330.56		
15 245 02 059	354 W PONCE DE LEON AVE 3										
356 THRU 358 W PONCE DE	2022		F	136.84	15.16	6.84	0.00	0.00	158.84	09/13/2023	
356 THRU 358 W PONCE DE	2022		S	136.84	15.16	6.84	0.00	0.00	158.84	09/13/2023	
GRAND TOTAL DUE									317.68		
15 245 08 029	109 MARY GAY CT 30030 290										
DASHER H INVESTMENTS LLC	2023		S	95.36	0.00	0.00	0.00	0.00	95.36	09/05/2024	
GRAND TOTAL DUE									95.36		
15 246 01 007	106 HUNTERS ALY 30030										
CHURCH STREET STATION LI	2023		F	9.47	0.00	0.00	0.00	0.00	9.47	09/05/2024	
CHURCH STREET STATION LI	2023		S	9.47	0.00	0.00	0.00	0.00	9.47	09/05/2024	
GRAND TOTAL DUE									18.94		
15 246 01 057	450 N CANDLER ST 30030										
DECATUR HEALTH RESOURCES	2023	2723-0399	F	761.17	57.70	38.06	0.00	0.00	856.93	10/02/2023	
DECATUR HEALTH RESOURCES	2023	2723-0399	S	761.17	57.70	38.06	28.00	113.98	998.91	11/15/2023	
GRAND TOTAL DUE									1,855.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 246 03 049	111 E MAPLE ST 30030										
KNELLER JEFFREY M	2023		2723-0404	F	890.14	67.48	44.51	0.00	0.00	1,002.13	10/02/2023
KNELLER JEFFREY M	2023		2723-0404	S	890.14	67.48	44.51	28.00	113.98	1,144.11	11/15/2023
										2,146.24	
15 246 03 056	124 CHURCH ST 30030 3325										
124 CHURCH STREET LLC	2022			F	452.10	0.00	0.00	0.00	0.00	452.10	09/05/2024
124 CHURCH STREET LLC	2022			S	452.10	0.00	0.00	0.00	0.00	452.10	09/05/2024
										904.20	
15 246 04 061	119 E PONCE DE LEON AVE 3										
ROSEBRIAR COURT APARTMEN	2023			F	137.90	0.00	0.00	0.00	0.00	137.90	09/05/2024
ROSEBRIAR COURT APARTMEN	2023			S	137.90	0.00	0.00	0.00	0.00	137.90	09/05/2024
										275.80	
15 246 04 062	121 E PONCE DE LEON AVE 3										
ROSEBRIAR COURT APARTMEN	2023			F	129.99	0.00	0.00	0.00	0.00	129.99	09/05/2024
ROSEBRIAR COURT APARTMEN	2023			S	129.99	0.00	0.00	0.00	0.00	129.99	09/05/2024
										259.98	
15 246 04 063	123 E PONCE DE LEON AVE 3										
ROSEBRIAR COURT APARTMEN	2023			F	145.16	0.00	0.00	0.00	0.00	145.16	09/05/2024
ROSEBRIAR COURT APARTMEN	2023			S	145.16	0.00	0.00	0.00	0.00	145.16	09/05/2024
										290.32	
15 246 04 064	127 E PONCE DE LEON AVE 3										
ROSEBRIAR COURT APARTMEN	2023			F	170.03	0.00	0.00	0.00	0.00	170.03	09/05/2024
ROSEBRIAR COURT APARTMEN	2023			S	170.03	0.00	0.00	0.00	0.00	170.03	09/05/2024
										340.06	
15 246 04 073	113 E COURT SQ 30030 2521										
EAST COURT SQUARE II LLC	2023			F	356.27	0.00	0.00	0.00	0.00	356.27	09/05/2024
EAST COURT SQUARE II LLC	2023			S	356.27	0.00	0.00	0.00	0.00	356.27	09/05/2024
										712.54	
15 246 04 074	117 2 E COURT SQ 30030 25										
EAST COURT SQUARE II LLC	2023			F	1,889.21	0.00	0.00	0.00	0.00	1,889.21	09/05/2024
EAST COURT SQUARE II LLC	2023			S	1,889.21	0.00	0.00	0.00	0.00	1,889.21	09/05/2024
										3,778.42	
15 246 04 087	129 CLAIREMONT AVE 30030										
DTC PARTNERS LLC	2023			F	3,803.98	0.00	0.00	0.00	0.00	3,803.98	09/05/2024
DTC PARTNERS LLC	2023			S	3,803.98	0.00	0.00	0.00	0.00	3,803.98	09/05/2024
										7,607.96	
15 246 04 097	150 E PONCE DE LEON AVE 3										
DTC PARTNERS LLC	2023			F	1,798.54	0.00	0.00	0.00	0.00	1,798.54	09/05/2024
DTC PARTNERS LLC	2023			S	1,798.54	0.00	0.00	0.00	0.00	1,798.54	09/05/2024
										3,597.08	
15 246 04 126	116 CLAIREMONT AVE 30030										
VISION DECATUR LLC	2023			S	2,133.78	40.88	106.69	0.00	0.00	2,281.35	07/16/2024
										2,281.35	
15 246 04 128	0 COMMERCE DR 600 30030										
TYCON ONE INC	2023			F	7,870.75	226.21	393.54	0.00	0.00	8,490.50	06/20/2024
TYCON ONE INC	2023			S	7,870.75	226.21	393.54	0.00	0.00	8,490.50	06/20/2024
										16,981.00	
15 246 08 118	230 E PONCE DE LEON AVE 4										
NANCI FAMILY TRUST	2020		2370-0312	S	1.98	0.60	0.10	0.13	2.13	4.94	11/16/2020
										4.94	
15 246 08 159	230 E PONCE DE LEON AVE 6										
WAGNER ROGER D	2023			F	789.39	59.84	39.47	0.00	0.00	888.70	10/02/2023
WAGNER ROGER D	2023			S	789.39	59.84	39.47	0.00	0.00	888.70	11/15/2023
										1,777.40	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 246 09 027	201	W	PONCE DE LEON AVE 3								
SIYARAM INVESTMENTS LLC	2023		F	19.07	0.91	0.95	0.00	0.00	20.93	04/05/2024	
SIYARAM INVESTMENTS LLC	2023		S	19.07	0.91	0.95	0.00	0.00	20.93	04/05/2024	
						GRAND TOTAL DUE			41.86		
15 246 09 056	201	W	PONCE DE LEON AVE 5								
CARTWRIGHT SHARON	2023	2723-0407	H1F F	2.96	0.22	0.15	0.00	0.00	3.33	10/02/2023	
CARTWRIGHT SHARON	2023	2723-0407	H1F S	2.96	0.22	0.15	18.00	20.00	41.33	11/15/2023	
						GRAND TOTAL DUE			44.66		
15 246 09 058	201	W	PONCE DE LEON AVE 5								
SIYARAM INVESTMENTS LLC	2023		F	19.07	0.91	0.95	0.00	0.00	20.93	04/05/2024	
SIYARAM INVESTMENTS LLC	2023		S	19.07	0.91	0.95	0.00	0.00	20.93	04/05/2024	
						GRAND TOTAL DUE			41.86		
15 246 09 075	201	W	PONCE DE LEON AVE 7								
KANELA PROPERTIES LLC	2023	2723-0408	S	13.14	1.00	0.66	18.00	20.00	52.80	11/15/2023	
						GRAND TOTAL DUE			52.80		
15 246 09 084	0	W	PONCE DE LEON AVE 300								
SNH MEDICAL OFFICE PROPE	2023		F	302.63	0.00	0.00	0.00	0.00	302.63	09/05/2024	
SNH MEDICAL OFFICE PROPE	2023		S	302.63	0.00	0.00	0.00	0.00	302.63	09/05/2024	
						GRAND TOTAL DUE			605.26		
15 247 01 003	2670	E	COLLEGE AVE 30030								
2670 E COLLEGE AVE DEC I	2023		F	334.90	0.00	0.00	0.00	0.00	334.90	09/05/2024	
2670 E COLLEGE AVE DEC I	2023		S	334.90	0.00	0.00	0.00	0.00	334.90	09/05/2024	
						GRAND TOTAL DUE			669.80		
15 247 01 006	2680	E	COLLEGE AVE 30030								
DECATUR SV PROPERTY LLC	2023		F	151.41	4.35	7.57	0.00	0.00	163.33	06/20/2024	
DECATUR SV PROPERTY LLC	2023		S	151.41	4.35	7.57	0.00	0.00	163.33	06/20/2024	
						GRAND TOTAL DUE			326.66		
15 247 01 007	2686	E	COLLEGE AVE 30030								
DECATUR SV PROPERTY LLC	2023		F	46.06	1.32	2.30	0.00	0.00	49.68	06/20/2024	
DECATUR SV PROPERTY LLC	2023		S	46.06	1.32	2.30	0.00	0.00	49.68	06/20/2024	
						GRAND TOTAL DUE			99.36		
15 247 05 029	115	OAK LN 30030 2029									
SHAEFFER FRANCIS P	2023		F	162.73	4.68	8.14	0.00	0.00	175.55	06/20/2024	
SHAEFFER FRANCIS P	2023		S	162.73	4.68	8.14	0.00	0.00	175.55	06/20/2024	
						GRAND TOTAL DUE			351.10		
15 247 05 036	108	GLENN ST 30030 2001									
COLE DANA	2021		F	752.23	7.21	37.61	0.00	0.00	797.05	08/19/2024	
COLE DANA	2021		S	752.23	7.21	37.61	0.00	0.00	797.05	08/19/2024	
COLE DANA	2022		F	734.89	7.04	36.74	0.00	0.00	778.67	08/19/2024	WO
COLE DANA	2022		S	734.89	7.04	36.74	0.00	0.00	778.67	08/19/2024	WO
COLE DANA	2023		F	747.41	7.16	37.37	0.00	0.00	791.94	08/19/2024	WO
COLE DANA	2023		S	747.41	7.16	37.37	0.00	0.00	791.94	08/19/2024	WO
						GRAND TOTAL DUE			4,735.32		
15 247 06 020	125	NEW ST 30030 4131									
EAST DECATUR STATION LLC	2023		F	836.89	40.09	41.84	0.00	0.00	918.82	04/05/2024	
EAST DECATUR STATION LLC	2023		S	836.89	40.09	41.84	0.00	0.00	918.82	04/05/2024	
						GRAND TOTAL DUE			1,837.64		
15 247 07 026	229	SYCAMORE PL 30030 190									
CONEY JOYCE H	2019	2254-0491	H1F S	15.85	6.02	0.79	12.20	11.90	46.76	11/15/2019	
CONEY JOYCE H	2022		F	836.37	8.01	41.82	0.00	0.00	886.20	08/19/2024	
CONEY JOYCE H	2022		S	836.37	8.01	41.82	0.00	0.00	886.20	08/19/2024	
CONEY JOYCE H	2023		F	882.02	8.45	44.10	0.00	0.00	934.57	08/19/2024	
CONEY JOYCE H	2023		S	882.02	8.45	44.10	0.00	0.00	934.57	08/19/2024	
						GRAND TOTAL DUE			3,688.30		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 248 01 001	2700 GROVE ST 30030										
SPRINGDALE FINANCIAL GRC	2020		F	5,387.44	1,319.92	269.37	0.00	0.00	6,976.73	12/05/2021	
SPRINGDALE FINANCIAL GRC	2020		S	5,387.44	1,319.92	269.37	0.00	0.00	6,976.73	12/05/2021	
						GRAND TOTAL DUE			13,953.46		
15 248 07 017	711 HILLMONT AVE 30030										
GARGIULO JOSEPH C	2023		F	1,742.02	132.07	85.55	0.00	0.00	1,959.64	10/02/2023	
GARGIULO JOSEPH C	2023		S	2,691.28	204.03	132.16	0.00	0.00	3,027.47	11/15/2023	
						GRAND TOTAL DUE			4,987.11		
15 248 07 018	2711 E COLLEGE AVE 30030										
GARGIULO JOSEPH C	2023		F	185.29	14.05	8.24	0.00	0.00	207.58	10/02/2023	
GARGIULO JOSEPH C	2023		S	3,512.34	266.27	156.27	0.00	0.00	3,934.88	11/15/2023	
						GRAND TOTAL DUE			4,142.46		
15 248 11 007	738 HILLMONT AVE 30030										
UNDERWOOD JOHN B	2023	H1F	S	628.74	0.00	0.00	0.00	0.00	628.74	09/05/2024	
						GRAND TOTAL DUE			628.74		
15 248 17 001	0 FAIRFIELD DR 30002										
CHURCH KATHERINE E	2023		F	1,187.77	90.04	54.89	0.00	0.00	1,332.70	10/02/2023	
CHURCH KATHERINE E	2023		S	1,187.77	90.04	54.89	0.00	0.00	1,332.70	11/15/2023	
						GRAND TOTAL DUE			2,665.40		
15 248 21 007	2786 E COLLEGE AVE 30030										
MAPLE 278 VENTURES LLC	2023		F	59.36	0.00	0.00	0.00	0.00	59.36	09/05/2024	
MAPLE 278 VENTURES LLC	2023		S	59.36	0.00	0.00	0.00	0.00	59.36	09/05/2024	
						GRAND TOTAL DUE			118.72		
15 248 23 001	2831 WASHINGTON ST 30002										
LITTLE TREE PROPERTIES I	2023		F	4,311.36	0.00	0.00	0.00	0.00	4,311.36	09/05/2024	
LITTLE TREE PROPERTIES I	2023		S	4,311.36	0.00	0.00	0.00	0.00	4,311.36	09/05/2024	
						GRAND TOTAL DUE			8,622.72		
15 248 28 002	2838 WASHINGTON ST 30002										
BOBCAT PROPERTIES LLC	2023		F	1,434.45	0.00	0.00	0.00	0.00	1,434.45	09/05/2024	
BOBCAT PROPERTIES LLC	2023		S	1,434.45	0.00	0.00	0.00	0.00	1,434.45	09/05/2024	
						GRAND TOTAL DUE			2,868.90		
15 248 30 006	165 GROVE PL 30030										
SPRINGDALE FINANCIAL GRC	2021		F	117.71	21.48	5.89	0.00	0.00	145.08	12/24/2022	
SPRINGDALE FINANCIAL GRC	2021		S	117.71	21.48	5.89	0.00	0.00	145.08	12/24/2022	
						GRAND TOTAL DUE			290.16		
15 248 30 007	153 GROVE PL 30030										
SPRINGDALE FINANCIAL GRC	2021		F	89.18	16.27	4.46	0.00	0.00	109.91	12/24/2022	
SPRINGDALE FINANCIAL GRC	2021		S	89.18	16.27	4.46	0.00	0.00	109.91	12/24/2022	
						GRAND TOTAL DUE			219.82		
15 248 30 009	161 GROVE PL 30030										
SPRINGDALE FINANCIAL GRC	2021		F	14.11	2.57	0.71	0.00	0.00	17.39	12/24/2022	
SPRINGDALE FINANCIAL GRC	2021		S	14.11	2.57	0.71	0.00	0.00	17.39	12/24/2022	
						GRAND TOTAL DUE			34.78		
15 248 30 014	2748 E PONCE DE LEON AVE										
SPRINGDALE FINANCIAL GRC	2021		F	180.50	32.94	9.03	0.00	0.00	222.47	12/24/2022	
SPRINGDALE FINANCIAL GRC	2021		S	180.50	32.94	9.03	0.00	0.00	222.47	12/24/2022	
						GRAND TOTAL DUE			444.94		
15 248 31 001	0 N ARCADIA AVE 30030										
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
						GRAND TOTAL DUE			103.28		
15 249 05 020	7 LAKESHORE DR 30002 1473										
FUNDERBURKE AMANDA L	2023	H1F	F	149.83	11.37	7.28	0.00	0.00	168.48	10/02/2023	
FUNDERBURKE AMANDA L	2023	H1F	S	3,232.30	245.04	157.12	0.00	0.00	3,634.46	11/15/2023	
						GRAND TOTAL DUE			3,802.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 249 08 008 14 MELFORD PL 30002 TAX DISTRICT: 14 AVONDALE EST DUE DATE: CODE:											
A TO Z MANAGEMENT LLC	2018		F	46.53	21.63	2.33	0.00	0.00	70.49	10/01/2018	
A TO Z MANAGEMENT LLC	2018		S	46.53	21.63	2.33	0.00	0.00	70.49	11/15/2018	
A TO Z MANAGEMENT LLC	2019		F	66.16	25.13	3.31	0.00	0.00	94.60	09/30/2019	
A TO Z MANAGEMENT LLC	2019		S	66.16	25.13	3.31	0.00	0.00	94.60	11/15/2019	
A TO Z MANAGEMENT LLC	2020		F	66.37	20.06	3.32	0.00	0.00	89.75	09/30/2020	
A TO Z MANAGEMENT LLC	2020		S	66.37	20.06	3.32	0.00	0.00	89.75	11/16/2020	
A TO Z MANAGEMENT LLC	2021		F	65.40	15.68	3.27	0.00	0.00	84.35	09/30/2021	
A TO Z MANAGEMENT LLC	2021		S	65.40	15.68	3.27	0.00	0.00	84.35	11/15/2021	
A TO Z MANAGEMENT LLC	2022		F	65.63	11.63	3.28	0.00	0.00	80.54	09/30/2022	
A TO Z MANAGEMENT LLC	2022		S	65.63	11.63	3.28	0.00	0.00	80.54	11/15/2022	
A TO Z MANAGEMENT LLC	2023		F	66.65	5.05	3.33	0.00	0.00	75.03	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	66.65	5.05	3.33	0.00	0.00	75.03	11/15/2023	
GRAND TOTAL DUE									989.52		
15 249 10 020 1 N CLARENDON AVE 30002 1 TAX DISTRICT: TAV1 AVDL CITYTAD DUE DATE: CODE:											
ROSEBRIAR COURT APARTMEN	2023		F	1,031.86	0.00	0.00	0.00	0.00	1,031.86	09/05/2024	
ROSEBRIAR COURT APARTMEN	2023		S	1,031.86	0.00	0.00	0.00	0.00	1,031.86	09/05/2024	
GRAND TOTAL DUE									2,063.72		
15 249 10 021 17 N AVONDALE PLZ 30002 1 TAX DISTRICT: TAV1 AVDL CITYTAD DUE DATE: CODE:											
ROSEBRIAR PARTNERSHIP LI	2023		F	638.87	0.00	0.00	0.00	0.00	638.87	09/05/2024	
ROSEBRIAR PARTNERSHIP LI	2023		S	638.87	0.00	0.00	0.00	0.00	638.87	09/05/2024	
GRAND TOTAL DUE									1,277.74		
15 250 01 062 3263 BERKSHIRE LN 30032 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
EMAA LLC	2023		F	14,338.60	1,087.01	716.93	0.00	0.00	16,142.54	10/02/2023	
EMAA LLC	2023		S	14,338.60	1,087.01	716.93	28.00	479.90	16,650.44	11/15/2023	
GRAND TOTAL DUE									32,792.98		
15 250 01 064 3280 MOUNTAIN DR 30032 11 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
EMAA LLC	2023		F	4,409.65	334.30	220.48	0.00	0.00	4,964.43	10/02/2023	
EMAA LLC	2023		S	4,409.65	334.30	220.48	28.00	479.90	5,472.33	11/15/2023	
GRAND TOTAL DUE									10,436.76		
15 250 01 067 3262 MOUNTAIN DR 30032 11 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
EMAA LLC	2023		F	7,350.60	557.25	367.53	0.00	0.00	8,275.38	10/02/2023	
EMAA LLC	2023		S	7,350.60	557.25	367.53	28.00	479.90	8,783.28	11/15/2023	
GRAND TOTAL DUE									17,058.66		
15 250 01 128 496 AVONDALE HILLS DR 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GASTON DUSTON	2023		H1F F	412.06	19.74	20.60	0.00	0.00	452.40	04/05/2024	
GASTON DUSTON	2023		H1F S	412.06	19.74	20.60	0.00	0.00	452.40	04/05/2024	
GRAND TOTAL DUE									904.80		
15 250 07 005 3321 MOUNTAIN DR 30032 TAX DISTRICT: T104 TAD#1 KEN/04 DUE DATE: CODE:											
MARTA	2023		F	62.40	4.73	0.00	0.00	0.00	67.13	10/02/2023	
MARTA	2023		S	62.40	4.73	0.00	0.00	0.00	67.13	11/15/2023	
GRAND TOTAL DUE									134.26		
15 250 07 006 3313 MOUNTAIN DR 30032 TAX DISTRICT: T104 TAD#1 KEN/04 DUE DATE: CODE:											
MARTA	2023		S	49.35	3.74	0.00	0.00	0.00	53.09	11/15/2023	
GRAND TOTAL DUE									53.09		
15 250 09 015 3210 STRATFORD GREEN CT 3 TAX DISTRICT: T114A TAD#! KEN/14A DUE DATE: CODE:											
NOWICKI ROSEMARIE T	2023		F	518.83	14.91	25.94	0.00	0.00	559.68	06/20/2024	
NOWICKI ROSEMARIE T	2023		S	518.83	14.91	25.94	0.00	0.00	559.68	06/20/2024	
GRAND TOTAL DUE									1,119.36		
15 250 09 046 687 STRATFORD GRN 30002 1 TAX DISTRICT: T114A TAD#! KEN/14A DUE DATE: CODE:											
SEARS TIMOTHY A	2021		S	1,162.56	0.00	0.00	0.00	0.00	1,162.56	09/30/2024	
SEARS TIMOTHY A	2022		S	1,254.64	0.00	0.00	0.00	0.00	1,254.64	09/30/2024	
SEARS TIMOTHY A	2023		S	2,195.16	0.00	0.00	0.00	0.00	2,195.16	09/30/2024	
GRAND TOTAL DUE									4,612.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 250 09 071	602 STRATFORD GRN 30002 1				TAX DISTRICT:	T114A	TAD#!	KEN/14A		DUE DATE:	CODE:
FISCAL REBECCA K	2023	H1F S		731.26	21.02	35.40	0.00	0.00	787.68	06/20/2024	
									787.68		
									787.68		
15 250 12 049	3208 SAUTE WAY 30032				TAX DISTRICT:	14A	AVDL	EST ANX		DUE DATE:	CODE:
WESTERHAUSEN JAMIE	2023	2723-0452 H1F S		122.35	9.27	5.91	28.00	20.00	185.53	11/15/2023	
									185.53		
									185.53		
15 251 01 002	622 FARRAR CT 30032				TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
WALKER MARIA L	2023	2723-0453 S		99.55	7.55	4.85	18.00	20.00	149.95	11/15/2023	
									149.95		
									149.95		
15 251 05 008	4415 MEMORIAL DR 30032				TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
DEKALB COUNTY	2022	F		1,137.60	201.66	0.00	0.00	0.00	1,339.26	09/30/2022	
DEKALB COUNTY	2022	S		1,137.60	201.66	0.00	0.00	0.00	1,339.26	11/15/2022	
									2,678.52		
									2,678.52		
15 251 05 016	4379 MEMORIAL DR 30032				TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
DEKALB COUNTY	2022	F		456.00	80.84	0.00	0.00	0.00	536.84	09/30/2022	
DEKALB COUNTY	2022	S		456.00	80.84	0.00	0.00	0.00	536.84	11/15/2022	
									1,073.68		
									1,073.68		
15 251 06 011	675 FARRAR CT 30032				TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
WALKER MARIA L	2023	S		104.06	7.89	5.08	28.00	20.00	165.03	11/15/2023	
									165.03		
									165.03		
15 251 07 001	4300 MEMORIAL DR 30032				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PARK PLAZA ASSOCIATION I 2020		F		981.60	296.75	0.00	0.00	0.00	1,278.35	09/30/2020	
PARK PLAZA ASSOCIATION I 2020		S		981.60	296.75	0.00	0.00	0.00	1,278.35	11/16/2020	
PARK PLAZA ASSOCIATION I 2021		F		981.60	235.38	0.00	0.00	0.00	1,216.98	09/30/2021	
PARK PLAZA ASSOCIATION I 2021		S		981.60	235.38	0.00	0.00	0.00	1,216.98	11/15/2021	
PARK PLAZA ASSOCIATION I 2022		F		981.60	174.01	0.00	0.00	0.00	1,155.61	09/30/2022	
PARK PLAZA ASSOCIATION I 2022		S		981.60	174.01	0.00	0.00	0.00	1,155.61	11/15/2022	
PARK PLAZA ASSOCIATION I 2023		F		1,963.20	148.83	0.00	0.00	0.00	2,112.03	10/02/2023	
PARK PLAZA ASSOCIATION I 2023		S		1,963.20	148.83	0.00	0.00	0.00	2,112.03	11/15/2023	
									11,525.94		
									11,525.94		
15 251 07 016	4288 C MEMORIAL DR C 3003				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
A-ACTION BAIL BONDS LLC	2023	2699-0525 F		1,305.72	98.98	63.85	0.00	0.00	1,468.55	10/02/2023	
A-ACTION BAIL BONDS LLC	2023	2699-0525 S		1,305.72	98.98	63.85	28.00	466.94	1,963.49	11/15/2023	
									3,432.04		
									3,432.04		
15 252 02 002	4425 MEMORIAL DR 30032				TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE:	CODE:
DEKALB COUNTY	2022	F		7,509.60	1,331.23	0.00	0.00	0.00	8,840.83	09/30/2022	
DEKALB COUNTY	2022	S		7,509.60	1,331.23	0.00	0.00	0.00	8,840.83	11/15/2022	
									17,681.66		
									17,681.66		
15 252 04 020	672 HEATHMOOR PL 30032 17				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WILSON MOKELIA	2023	H1F F		808.21	61.26	38.02	0.00	0.00	907.49	10/02/2023	
WILSON MOKELIA	2023	H1F S		808.21	61.26	38.02	28.00	20.00	955.49	11/15/2023	
									1,862.98		
									1,862.98		
15 252 04 044	729 CHEVIOT DR 30032				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2023	F		48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023	S		48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
									103.28		
									103.28		
15 252 05 009	675 COLLINGWOOD DR 30032				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ALI SUAD J	2021	2470-0366 F		745.21	14.28	37.26	0.00	0.00	796.75	07/15/2024	
ALI SUAD J	2021	2470-0366 S		745.21	14.28	37.26	0.00	0.00	796.75	07/15/2024	
ALI SUAD J	2022	2597-0233 F		989.18	18.95	49.46	0.00	0.00	1,057.59	07/15/2024	
ALI SUAD J	2022	2597-0233 S		989.18	18.95	49.46	0.00	0.00	1,057.59	07/15/2024	
ALI SUAD J	2023	F		89.62	1.72	4.48	0.00	0.00	95.82	07/15/2024	
ALI SUAD J	2023	S		2,972.40	56.95	146.23	0.00	0.00	3,175.58	07/15/2024	
									6,980.08		
									6,980.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 252 07 004	3712	KINGSWOOD DR	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CGP MANAGEMENT AND ASSOC	2021	2470-0368	S	44.97	10.78	2.25	18.00	255.92	331.92	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022	2597-0235	F	134.83	23.90	6.75	0.00	0.00	165.48	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022	2597-0235	S	134.83	23.90	6.75	28.00	20.00	213.48	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	134.60	10.21	6.74	0.00	0.00	151.55	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	134.60	10.21	6.74	28.00	20.00	199.55	11/15/2023	
						GRAND TOTAL DUE			1,061.98		
15 252 07 006	3730	KINGSWOOD DR	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DUNAIRE PARK INC	2017	1985-0066	F	111.40	60.14	5.58	0.00	0.00	177.12	10/02/2017	DO
DUNAIRE PARK INC	2017	1985-0066	S	111.40	60.14	5.58	30.50	20.00	227.62	11/15/2017	DO
DUNAIRE PARK INC	2018	2148-0001	F	111.20	51.69	5.57	0.00	0.00	168.46	10/01/2018	
DUNAIRE PARK INC	2018	2148-0001	S	111.20	51.69	5.57	30.50	20.00	218.96	11/15/2018	
DUNAIRE PARK INC	2019	2254-0531	F	111.01	42.17	5.56	0.00	0.00	158.74	09/30/2019	
DUNAIRE PARK INC	2019	2254-0531	S	111.01	42.17	5.56	30.50	58.98	248.22	11/15/2019	
DUNAIRE PARK INC	2020	2370-0389	F	111.02	33.57	5.56	0.00	0.00	150.15	09/30/2020	
DUNAIRE PARK INC	2020	2370-0389	S	111.02	33.57	5.56	28.00	20.00	198.15	11/16/2020	
DUNAIRE PARK INC	2021	2447-0550	F	111.02	26.63	5.56	0.00	0.00	143.21	09/30/2021	
DUNAIRE PARK INC	2021	2447-0550	S	111.02	26.63	5.56	28.00	548.42	719.63	11/15/2021	
DUNAIRE PARK INC	2022		F	127.69	22.64	6.39	0.00	0.00	156.72	09/30/2022	
DUNAIRE PARK INC	2022		S	127.69	22.64	6.39	0.00	0.00	156.72	11/15/2022	
DUNAIRE PARK INC	2023		F	127.46	9.66	6.38	0.00	0.00	143.50	10/02/2023	
DUNAIRE PARK INC	2023		S	127.46	9.66	6.38	28.00	20.00	191.50	11/15/2023	
						GRAND TOTAL DUE			3,058.70		
15 252 07 008	3744	KINGSWOOD DR	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LAKESIDE HOLDINGS LLC	2017	1985-0068	F	52.55	28.37	2.63	0.00	0.00	83.55	10/02/2017	
LAKESIDE HOLDINGS LLC	2017	1985-0068	S	52.55	28.37	2.63	30.50	303.51	417.56	11/15/2017	
LAKESIDE HOLDINGS LLC	2018	2148-0003	F	52.51	24.41	2.63	0.00	0.00	79.55	10/01/2018	
LAKESIDE HOLDINGS LLC	2018	2148-0003	S	52.51	24.41	2.63	30.50	20.00	130.05	11/15/2018	
LAKESIDE HOLDINGS LLC	2019	2254-0533	F	52.45	19.93	2.63	0.00	0.00	75.01	09/30/2019	
LAKESIDE HOLDINGS LLC	2019	2254-0533	S	52.45	19.93	2.63	30.50	20.00	125.51	11/15/2019	
LAKESIDE HOLDINGS LLC	2020	2370-0390	F	52.45	15.86	2.63	0.00	0.00	70.94	09/30/2020	
LAKESIDE HOLDINGS LLC	2020	2370-0390	S	52.45	15.86	2.63	28.00	20.00	118.94	11/16/2020	
LAKESIDE HOLDINGS LLC	2021	2448-0001	F	52.45	12.58	2.63	0.00	0.00	67.66	09/30/2021	
LAKESIDE HOLDINGS LLC	2021	2448-0001	S	52.45	12.58	2.63	28.00	20.00	115.66	11/15/2021	
LAKESIDE HOLDINGS LLC	2022	2597-0236	F	56.84	10.08	2.85	0.00	0.00	69.77	09/30/2022	
LAKESIDE HOLDINGS LLC	2022	2597-0236	S	56.84	10.08	2.85	28.00	113.98	211.75	11/15/2022	
LAKESIDE HOLDINGS LLC	2023		F	56.77	4.30	2.84	0.00	0.00	63.91	10/02/2023	
LAKESIDE HOLDINGS LLC	2023		S	56.77	4.30	2.84	28.00	20.00	111.91	11/15/2023	
						GRAND TOTAL DUE			1,741.77		
15 252 07 017	639	COLLINGWOOD DR	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
POLK LARRY EUGENE	2023		S	681.40	39.16	33.59	0.00	0.00	754.15	03/11/2024	
						GRAND TOTAL DUE			754.15		
15 252 08 002	800	CAMP RD	30032								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
DEKALB COUNTY	2022		F	1,663.20	294.84	0.00	0.00	0.00	1,958.04	09/30/2022	
DEKALB COUNTY	2022		S	1,663.20	294.84	0.00	0.00	0.00	1,958.04	11/15/2022	
						GRAND TOTAL DUE			3,916.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 252 08 007	4400	MEMORIAL DR	30032								
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
URBAN REDEVELOPMENT AGEN	2017		F	823.20	444.36	0.00	0.00	0.00	1,267.56	10/02/2017	
URBAN REDEVELOPMENT AGEN	2017		S	823.20	444.36	0.00	0.00	0.00	1,267.56	11/15/2017	
URBAN REDEVELOPMENT AGEN	2018		F	823.20	382.62	0.00	0.00	0.00	1,205.82	10/01/2018	
URBAN REDEVELOPMENT AGEN	2018		S	823.20	382.62	0.00	0.00	0.00	1,205.82	11/15/2018	
URBAN REDEVELOPMENT AGEN	2020		F	823.20	248.86	0.00	0.00	0.00	1,072.06	09/30/2020	
URBAN REDEVELOPMENT AGEN	2020		S	823.20	248.86	0.00	0.00	0.00	1,072.06	11/16/2020	
URBAN REDEVELOPMENT AGEN	2021		F	823.20	197.40	0.00	0.00	0.00	1,020.60	09/30/2021	
URBAN REDEVELOPMENT AGEN	2021		S	823.20	197.40	0.00	0.00	0.00	1,020.60	11/15/2021	
URBAN REDEVELOPMENT AGEN	2022		F	823.20	145.93	0.00	0.00	0.00	969.13	09/30/2022	
URBAN REDEVELOPMENT AGEN	2022		S	823.20	145.93	0.00	0.00	0.00	969.13	11/15/2022	
GRAND TOTAL DUE									11,070.34		
15 252 08 011	676	CAMP RD	30032								
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
URBAN REDEVELOPMENT AGEN	2017		F	84.00	45.34	0.00	0.00	0.00	129.34	10/02/2017	
URBAN REDEVELOPMENT AGEN	2017		S	84.00	45.34	0.00	0.00	0.00	129.34	11/15/2017	
URBAN REDEVELOPMENT AGEN	2018		F	84.00	39.04	0.00	0.00	0.00	123.04	10/01/2018	
URBAN REDEVELOPMENT AGEN	2018		S	84.00	39.04	0.00	0.00	0.00	123.04	11/15/2018	
URBAN REDEVELOPMENT AGEN	2019		F	84.00	31.91	0.00	0.00	0.00	115.91	09/30/2019	
URBAN REDEVELOPMENT AGEN	2019		S	84.00	31.91	0.00	0.00	0.00	115.91	11/15/2019	
URBAN REDEVELOPMENT AGEN	2020		F	84.00	25.39	0.00	0.00	0.00	109.39	09/30/2020	
URBAN REDEVELOPMENT AGEN	2020		S	84.00	25.39	0.00	0.00	0.00	109.39	11/16/2020	
URBAN REDEVELOPMENT AGEN	2021		F	84.00	20.14	0.00	0.00	0.00	104.14	09/30/2021	
URBAN REDEVELOPMENT AGEN	2021		S	84.00	20.14	0.00	0.00	0.00	104.14	11/15/2021	
URBAN REDEVELOPMENT AGEN	2022		F	84.00	14.89	0.00	0.00	0.00	98.89	09/30/2022	
URBAN REDEVELOPMENT AGEN	2022		S	84.00	14.89	0.00	0.00	0.00	98.89	11/15/2022	
GRAND TOTAL DUE									1,361.42		
15 253 01 071	3882	W WOOD PATH	30083 46								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MOHAMED ALI	2023		H1F F	44.47	3.38	2.11	0.00	0.00	49.96	10/02/2023	
MOHAMED ALI	2023		H1F S	979.96	74.29	46.60	28.00	20.00	1,148.85	11/15/2023	
GRAND TOTAL DUE									1,198.81		
15 253 01 080	3828	W WOOD PATH	30083 46								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SLOCUM ERIC D	2023		S	628.82	6.02	31.01	0.00	0.00	665.85	08/26/2024	
GRAND TOTAL DUE									665.85		
15 253 01 193	3885	SPRINGLEAF PT	30083								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
WILLIAMS ELIJAH	2023		H5S F	193.50	14.67	7.28	0.00	0.00	215.45	10/02/2023	
WILLIAMS ELIJAH	2023		H5S S	193.50	14.67	7.28	28.00	20.00	263.45	11/15/2023	
GRAND TOTAL DUE									478.90		
15 253 01 226	3918	S CREEK CT	30083								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MEKURIA BOGALE H	2023		S	2,052.09	155.57	100.21	28.00	20.00	2,355.87	11/15/2023	
GRAND TOTAL DUE									2,355.87		
15 253 01 261	3902	SPRINGLEAF CT	30083								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
HUDSON LIKINIA	2023		H1F F	849.18	64.37	40.06	0.00	0.00	953.61	10/02/2023	
HUDSON LIKINIA	2023		H1F S	849.20	64.37	40.07	28.00	20.00	1,001.64	11/15/2023	
GRAND TOTAL DUE									1,955.25		
15 253 01 273	3845	SPRINGLEAF CT	30083								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
ALZERJ AHMAD	2022	2597-0243	H1F S	16.77	2.98	0.82	0.44	0.31	21.32	11/15/2022	
ALZERJ AHMAD	2023		H1F F	1,030.84	78.14	49.15	0.00	0.00	1,158.13	10/02/2023	
ALZERJ AHMAD	2023		H1F S	1,030.86	78.14	49.15	0.00	0.00	1,158.15	11/15/2023	
GRAND TOTAL DUE									2,337.60		
15 253 02 049	4057	SEVEN HILLS	TRL 3008								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SIN SOE	2023		H1F F	829.46	62.88	39.08	0.00	0.00	931.42	10/02/2023	
SIN SOE	2023		H1F S	829.46	62.88	39.08	28.00	20.00	979.42	11/15/2023	
GRAND TOTAL DUE									1,910.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 253 04 031	4000 SEVEN HILLS	TRL	3008								
LUBOVICK WALTER V ESTATE	2021	2470-0384	H1 S	526.83	126.33	26.34	14.02	231.62	925.14	11/15/2021	
LUBOVICK WALTER V ESTATE	2022	2597-0248	H1 F	1,509.21	267.53	74.27	0.00	0.00	1,851.01	09/30/2022	
LUBOVICK WALTER V ESTATE	2022	2597-0248	H1 S	1,509.21	267.53	74.27	28.00	20.00	1,899.01	11/15/2022	
LUBOVICK WALTER V ESTATE	2023	2685-0115	H1 F	1,276.18	96.74	61.41	0.00	0.00	1,434.33	10/02/2023	
LUBOVICK WALTER V ESTATE	2023	2685-0115	H1 S	1,276.20	96.75	61.42	28.00	20.00	1,482.37	11/15/2023	
									7,591.86		
15 253 04 054	3995 BERRY HILL	TRL	30083								
MORRISON LOLITA S	2023	2723-0416	H1F S	716.93	54.35	34.21	28.00	75.00	908.49	11/15/2023	
									908.49		
15 253 06 046	3884 WOOD PATH DR		30083								
TOLBERT ROBERT	2023	2723-0418	S	2,057.35	155.96	100.47	28.00	113.98	2,455.76	11/15/2023	
									2,455.76		
15 253 06 056	3940 WOOD PATH DR		30083 4								
JOHNSON MARIA D	2023	2723-0419	H1F F	970.05	73.54	46.11	0.00	0.00	1,089.70	10/02/2023	
JOHNSON MARIA D	2023	2723-0419	H1F S	970.07	73.54	46.11	28.00	113.98	1,231.70	11/15/2023	
									2,321.40		
15 253 06 125	683 WOOD PATH CT		30083 46								
LANDA PROPERTIES LLC	2023	2699-0527	F	2,124.78	161.08	103.84	0.00	0.00	2,389.70	10/02/2023	
LANDA PROPERTIES LLC	2023	2699-0527	S	2,124.78	161.08	103.84	28.00	661.74	3,079.44	11/15/2023	
									5,469.14		
15 254 01 001	910 S INDIAN CREEK DR		300								
NICHOLSON WALTER LEWIS	2023	2723-0421	H1F S	937.42	71.06	44.58	26.79	110.75	1,190.60	11/15/2023	
									1,190.60		
15 254 01 004	4334 ALLGOOD WAY		30083 48								
VAN GENDEREN DWIGHT	2023		F	297.56	0.00	0.00	0.00	0.00	297.56	09/05/2024	
VAN GENDEREN DWIGHT	2023		S	297.56	0.00	0.00	0.00	0.00	297.56	09/05/2024	
									595.12		
15 254 01 008	791 ALLGOOD RD		30083 4846								
PRICE AMY M	2023		H1F F	150.75	7.22	7.54	0.00	0.00	165.51	04/05/2024	
PRICE AMY M	2023		H1F S	150.75	7.22	7.54	0.00	0.00	165.51	04/05/2024	
									331.02		
15 254 01 150	4164 INDIAN MANOR DR		3008								
MERCURIUS MARK C	2023	2699-0530	H1F F	1,189.31	90.16	57.07	0.00	0.00	1,336.54	10/02/2023	
MERCURIUS MARK C	2023	2699-0530	H1F S	1,189.33	90.16	57.07	28.00	453.62	1,818.18	11/15/2023	
									3,154.72		
15 254 01 208	4113 SCOFIELD PL		30083								
ADRIAN COMPANY INC THE	2017	1985-0092	F	81.32	43.90	4.07	0.00	0.00	129.29	10/02/2017	
ADRIAN COMPANY INC THE	2017	1985-0092	S	81.32	43.90	4.07	30.50	20.00	179.79	11/15/2017	
ADRIAN COMPANY INC THE	2018	2148-0025	F	81.14	37.71	4.06	0.00	0.00	122.91	10/01/2018	
ADRIAN COMPANY INC THE	2018	2148-0025	S	81.14	37.71	4.06	30.50	20.00	173.41	11/15/2018	
ADRIAN COMPANY INC THE	2019	2255-0015	F	80.95	30.75	4.05	0.00	0.00	115.75	09/30/2019	
ADRIAN COMPANY INC THE	2019	2255-0015	S	80.95	30.75	4.05	30.50	348.93	495.18	11/15/2019	
ADRIAN COMPANY INC THE	2020	2370-0418	F	80.95	24.47	4.05	0.00	0.00	109.47	09/30/2020	
ADRIAN COMPANY INC THE	2020	2370-0418	S	80.95	24.47	4.05	28.00	20.00	157.47	11/16/2020	
ADRIAN COMPANY INC THE	2021	2470-0397	F	23.90	5.73	1.20	0.00	0.00	30.83	09/30/2021	
ADRIAN COMPANY INC THE	2021	2470-0397	S	23.90	5.73	1.20	18.00	445.67	494.50	11/15/2021	
ADRIAN COMPANY INC THE	2022	2597-0258	F	23.91	4.24	1.20	0.00	0.00	29.35	09/30/2022	
ADRIAN COMPANY INC THE	2022	2597-0258	S	23.91	4.24	1.20	18.00	113.98	161.33	11/15/2022	
ADRIAN COMPANY INC THE	2023	2723-0423	F	23.85	1.81	1.19	0.00	0.00	26.85	10/02/2023	
ADRIAN COMPANY INC THE	2023	2723-0423	S	23.85	1.81	1.19	18.00	20.00	64.85	11/15/2023	
									2,290.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 254 01 228	0	INDIAN MANOR DR 30083									
						TAX DISTRICT:	04	UNINCORPORATED			
BONNER & MERRITT INC	2017		1985-0094 F	22.05	11.90	1.10	0.00	0.00	35.05	10/02/2017	
BONNER & MERRITT INC	2017		1985-0094 S	22.05	11.90	1.10	20.50	20.00	75.55	11/15/2017	
BONNER & MERRITT INC	2018		2148-0027 F	22.01	10.23	1.10	0.00	0.00	33.34	10/01/2018	
BONNER & MERRITT INC	2018		2148-0027 S	22.01	10.23	1.10	20.50	20.00	73.84	11/15/2018	
BONNER & MERRITT INC	2019		2255-0017 F	21.95	8.34	1.10	0.00	0.00	31.39	09/30/2019	
BONNER & MERRITT INC	2019		2255-0017 S	21.95	8.34	1.10	20.50	20.00	71.89	11/15/2019	
BONNER & MERRITT INC	2020		2370-0419 F	56.18	16.98	2.81	0.00	0.00	75.97	09/30/2020	
BONNER & MERRITT INC	2020		2370-0419 S	56.18	16.98	2.81	28.00	20.00	123.97	11/16/2020	
BONNER & MERRITT INC	2021		2448-0003 F	56.18	13.47	2.81	0.00	0.00	72.46	09/30/2021	
BONNER & MERRITT INC	2021		2448-0003 S	56.18	13.47	2.81	28.00	20.00	120.46	11/15/2021	
BONNER & MERRITT INC	2022		2597-0259 F	56.18	9.96	2.81	0.00	0.00	68.95	09/30/2022	
BONNER & MERRITT INC	2022		2597-0259 S	56.18	9.96	2.81	28.00	20.00	116.95	11/15/2022	
BONNER & MERRITT INC	2023		2723-0425 F	56.06	4.25	2.80	0.00	0.00	63.11	10/02/2023	
BONNER & MERRITT INC	2023		2723-0425 S	56.06	4.25	2.80	28.00	20.00	111.11	11/15/2023	
						GRAND TOTAL DUE			1,074.04		
15 254 06 102	4075	INDIAN MANOR DR 3008									
						TAX DISTRICT:	04	UNINCORPORATED			
CHILDS VIOLA	2021		2470-0399 H4F S	9.93	2.38	0.45	14.40	15.99	43.15	11/15/2021	
						GRAND TOTAL DUE			43.15		
15 254 08 004	850	JOHN ALDEN RD 30083 4									
						TAX DISTRICT:	04	UNINCORPORATED			
GRAHAM DAVID STANLEY	2023		2723-0427 H1 F	91.52	6.94	4.47	0.00	0.00	102.93	10/02/2023	
GRAHAM DAVID STANLEY	2023		2723-0427 H1 S	1,967.73	149.17	95.99	28.00	113.98	2,354.87	11/15/2023	
						GRAND TOTAL DUE			2,457.80		
15 255 01 048	0	CORUNDUM CT 30083 4939									
						TAX DISTRICT:	04	UNINCORPORATED			
ELKHORN CORP	2019		2255-0020 F	44.77	17.00	2.24	0.00	0.00	64.01	09/30/2019	
ELKHORN CORP	2019		2255-0020 S	44.77	17.00	2.24	20.50	264.90	349.41	11/15/2019	
ELKHORN CORP	2020		2370-0425 F	44.77	13.53	2.24	0.00	0.00	60.54	09/30/2020	
ELKHORN CORP	2020		2370-0425 S	44.77	13.53	2.24	18.00	477.66	556.20	11/16/2020	
ELKHORN CORP	2021		2470-0401 F	43.89	10.52	2.19	0.00	0.00	56.60	09/30/2021	
ELKHORN CORP	2021		2470-0401 S	43.89	10.52	2.19	18.00	408.25	482.85	11/15/2021	
ELKHORN CORP	2022		2597-0266 F	43.90	7.78	2.20	0.00	0.00	53.88	09/30/2022	
ELKHORN CORP	2022		2597-0266 S	43.90	7.78	2.20	18.00	20.00	91.88	11/15/2022	
ELKHORN CORP	2023		2723-0432 F	43.79	3.32	2.19	0.00	0.00	49.30	10/02/2023	
ELKHORN CORP	2023		2723-0432 S	43.79	3.32	2.19	18.00	20.00	87.30	11/15/2023	
						GRAND TOTAL DUE			1,851.97		
15 255 02 003	754	VALLEY CREEK DR 30083									
						TAX DISTRICT:	04	UNINCORPORATED			
KAWO SAMIRA	2023		2699-0531 H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
						GRAND TOTAL DUE			48.00		
15 255 02 004	762	VALLEY CREEK DR 30083									
						TAX DISTRICT:	04	UNINCORPORATED			
PARHAM JEANISE C BELL	2023		2723-0433 H1 S	16.96	1.28	0.82	28.00	20.00	67.06	11/15/2023	
						GRAND TOTAL DUE			67.06		
15 255 04 002	672	ROWLAND RD 30083 4543									
						TAX DISTRICT:	04	UNINCORPORATED			
RICHARDSON JOHNNIE H MRS	2021		2470-0403 H3I F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
RICHARDSON JOHNNIE H MRS	2021		2470-0403 H3I S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
RICHARDSON JOHNNIE H MRS	2023		H3I F	423.73	32.12	18.79	0.00	0.00	474.64	10/02/2023	
RICHARDSON JOHNNIE H MRS	2023		H3I S	423.75	32.13	18.79	0.00	0.00	474.67	11/15/2023	
						GRAND TOTAL DUE			1,008.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 255 05 009	4435	NANTUCKET CV 30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WELLS FARGO BANK NA	2021		2470-0405	F	23.70	5.68	1.19	0.00	0.00	30.57	09/30/2021
WELLS FARGO BANK NA	2021		2470-0405	S	23.70	5.68	1.19	18.00	20.00	68.57	11/15/2021
WELLS FARGO BANK NA	2022		2597-0268	F	23.71	4.20	1.19	0.00	0.00	29.10	09/30/2022
WELLS FARGO BANK NA	2022		2597-0268	S	23.71	4.20	1.19	18.00	75.00	122.10	11/15/2022
WELLS FARGO BANK NA	2023			F	23.65	1.79	1.18	0.00	0.00	26.62	10/02/2023
WELLS FARGO BANK NA	2023			S	23.65	1.79	1.18	18.00	20.00	64.62	11/15/2023
						GRAND TOTAL DUE				341.58	
15 255 05 089	4499	NANTUCKET CV 30083 4									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DIXON ANTHONY	2023			S	126.23	9.57	6.20	28.00	20.00	190.00	11/15/2023
						GRAND TOTAL DUE				190.00	
15 255 05 123	737	ALLGOOD VALLEY CT 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LS MANAGEMENT ATL GROUP	2023			S	53.32	4.04	2.66	18.00	20.00	98.02	11/15/2023
						GRAND TOTAL DUE				98.02	
15 255 08 014	4595	DELANIE CT 30083 483									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HASSAN MOHAMED	2023		2685-0018	S	713.04	54.06	34.98	7.82	60.58	870.48	11/15/2023
						GRAND TOTAL DUE				870.48	
15 256 02 002	4744	ELAM RD 30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DACOSTA LINCOLN	2023			F	648.18	49.13	30.01	0.00	0.00	727.32	10/02/2023
DACOSTA LINCOLN	2023			S	648.18	49.13	30.01	28.00	20.00	775.32	11/15/2023
						GRAND TOTAL DUE				1,502.64	
15 256 02 010	785	S HAIRSTON RD 30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FORTSON ANTOINE	2019	2255-0034	H1F F		864.11	328.22	42.01	0.00	0.00	1,234.34	09/30/2019
FORTSON ANTOINE	2019	2255-0034	H1F S		1,068.98	406.04	52.25	30.50	0.00	1,557.77	11/15/2019
FORTSON ANTOINE	2020	2370-0438	H1F F		1,055.26	319.02	51.57	0.00	0.00	1,425.85	09/30/2020
FORTSON ANTOINE	2020	2370-0438	H1F S		1,055.26	319.02	51.57	28.00	962.12	2,415.97	11/16/2020
FORTSON ANTOINE	2021	2679-0021	H1F F		1,173.28	281.33	57.47	0.00	0.00	1,512.08	09/30/2021
FORTSON ANTOINE	2021	2679-0021	H1F S		1,173.28	281.33	57.47	28.00	20.00	1,560.08	11/15/2021
FORTSON ANTOINE	2022	2597-0274	H1F F		1,586.78	281.29	78.14	0.00	0.00	1,946.21	09/30/2022
FORTSON ANTOINE	2022	2597-0274	H1F S		1,586.78	281.29	78.14	28.00	20.00	1,994.21	11/15/2022
FORTSON ANTOINE	2023	2679-0022	H1F F		1,500.71	113.77	72.64	0.00	0.00	1,687.12	10/02/2023
FORTSON ANTOINE	2023	2679-0022	H1F S		1,500.73	113.77	72.64	28.00	20.00	1,735.14	11/15/2023
						GRAND TOTAL DUE				17,068.77	
16 001 01 029	4840	MAINSTREET PARK DR 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MAINSTREET COMMUNITY SEF	2021			F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021
MAINSTREET COMMUNITY SEF	2021			S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021
MAINSTREET COMMUNITY SEF	2022			F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022
MAINSTREET COMMUNITY SEF	2022			S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022
MAINSTREET COMMUNITY SEF	2023			F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023
MAINSTREET COMMUNITY SEF	2023			S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023
						GRAND TOTAL DUE				109.66	
16 001 01 038	4980	MAINSTREET PARK DR 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BORDEY MANUEL F	2023	2699-0533	H1F F		1,069.88	81.10	51.10	0.00	0.00	1,202.08	10/02/2023
BORDEY MANUEL F	2023	2699-0533	H1F S		1,069.90	81.11	51.10	28.00	440.06	1,670.17	11/15/2023
						GRAND TOTAL DUE				2,872.25	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 001 01 197	702 GUIDE POST LN 30088										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
HAIRSTON PLACE	PROPERTIE 2017	1985-0134	F	313.41	169.18	15.67	0.00	0.00	498.26	10/02/2017	DO
HAIRSTON PLACE	PROPERTIE 2017	1985-0134	S	313.41	169.18	15.67	30.50	20.00	548.76	11/15/2017	DO
HAIRSTON PLACE	PROPERTIE 2018	2148-0058	F	310.09	144.13	15.50	0.00	0.00	469.72	10/01/2018	DO
HAIRSTON PLACE	PROPERTIE 2018	2148-0058	S	310.09	144.13	15.50	30.50	20.00	520.22	11/15/2018	DO
HAIRSTON PLACE	PROPERTIE 2019	2255-0048	F	309.40	117.51	15.47	0.00	0.00	442.38	09/30/2019	
HAIRSTON PLACE	PROPERTIE 2019	2255-0048	S	309.40	117.51	15.47	30.50	58.98	531.86	11/15/2019	
HAIRSTON PLACE	PROPERTIE 2020	2370-0451	F	309.40	93.53	15.47	0.00	0.00	418.40	09/30/2020	
HAIRSTON PLACE	PROPERTIE 2020	2370-0451	S	309.40	93.53	15.47	28.00	20.00	466.40	11/16/2020	
HAIRSTON PLACE	PROPERTIE 2021	2448-0007	F	309.41	74.20	15.47	0.00	0.00	399.08	09/30/2021	
HAIRSTON PLACE	PROPERTIE 2021	2448-0007	S	309.41	74.20	15.47	28.00	20.00	447.08	11/15/2021	
HAIRSTON PLACE	PROPERTIE 2022	2597-0282	F	309.41	54.85	15.47	0.00	0.00	379.73	09/30/2022	
HAIRSTON PLACE	PROPERTIE 2022	2597-0282	S	309.41	54.85	15.47	28.00	20.00	427.73	11/15/2022	
HAIRSTON PLACE	PROPERTIE 2023	2685-0020	F	359.51	27.26	17.98	0.00	0.00	404.75	10/02/2023	
HAIRSTON PLACE	PROPERTIE 2023	2685-0020	S	359.51	27.26	17.98	28.00	20.00	452.75	11/15/2023	
									6,407.12		
									GRAND TOTAL DUE		
16 001 01 198	710 GUIDE POST LN 30088 1										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SAPARI XOESE K	2023		H1F F	1,004.85	76.17	47.85	0.00	0.00	1,128.87	10/02/2023	
SAPARI XOESE K	2023		H1F S	1,004.85	76.17	47.85	28.00	20.00	1,176.87	11/15/2023	
									2,305.74		
									GRAND TOTAL DUE		
16 001 01 207	754 GUIDE POST LN 30088										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
HAIRSTON PLACE	PROPERTIE 2017	1985-0135	F	313.21	169.07	15.66	0.00	0.00	497.94	10/02/2017	DO
HAIRSTON PLACE	PROPERTIE 2017	1985-0135	S	313.21	169.07	15.66	30.50	58.98	587.42	11/15/2017	DO
HAIRSTON PLACE	PROPERTIE 2018	2148-0059	F	309.89	144.03	15.49	0.00	0.00	469.41	10/01/2018	DO
HAIRSTON PLACE	PROPERTIE 2018	2148-0059	S	309.89	144.03	15.49	30.50	20.00	519.91	11/15/2018	DO
HAIRSTON PLACE	PROPERTIE 2019	2255-0049	F	309.20	117.44	15.46	0.00	0.00	442.10	09/30/2019	
HAIRSTON PLACE	PROPERTIE 2019	2255-0049	S	309.20	117.44	15.46	30.50	58.98	531.58	11/15/2019	
HAIRSTON PLACE	PROPERTIE 2020	2370-0452	F	309.20	93.47	15.46	0.00	0.00	418.13	09/30/2020	
HAIRSTON PLACE	PROPERTIE 2020	2370-0452	S	309.20	93.47	15.46	28.00	20.00	466.13	11/16/2020	
HAIRSTON PLACE	PROPERTIE 2021	2448-0008	F	309.21	74.15	15.46	0.00	0.00	398.82	09/30/2021	
HAIRSTON PLACE	PROPERTIE 2021	2448-0008	S	309.21	74.15	15.46	28.00	20.00	446.82	11/15/2021	
HAIRSTON PLACE	PROPERTIE 2022	2597-0284	F	309.21	54.82	15.46	0.00	0.00	379.49	09/30/2022	
HAIRSTON PLACE	PROPERTIE 2022	2597-0284	S	309.21	54.82	15.46	28.00	20.00	427.49	11/15/2022	
HAIRSTON PLACE	PROPERTIE 2023	2685-0021	F	359.31	27.24	17.97	0.00	0.00	404.52	10/02/2023	
HAIRSTON PLACE	PROPERTIE 2023	2685-0021	S	359.31	27.24	17.97	28.00	20.00	452.52	11/15/2023	
									6,442.28		
									GRAND TOTAL DUE		
16 001 04 023	4918 MARTINS CROSSING RD										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
MARTINS CROSSING HOMES #	2017		F	122.40	66.07	0.00	0.00	0.00	188.47	10/02/2017	
MARTINS CROSSING HOMES #	2017		S	122.40	66.07	0.00	0.00	0.00	188.47	11/15/2017	
MARTINS CROSSING HOMES #	2018		F	122.40	56.89	0.00	0.00	0.00	179.29	10/01/2018	
MARTINS CROSSING HOMES #	2018		S	122.40	56.89	0.00	0.00	0.00	179.29	11/15/2018	
MARTINS CROSSING HOMES #	2019		F	122.40	46.49	0.00	0.00	0.00	168.89	09/30/2019	
MARTINS CROSSING HOMES #	2019		S	122.40	46.49	0.00	0.00	0.00	168.89	11/15/2019	
MARTINS CROSSING HOMES #	2020		F	122.40	37.00	0.00	0.00	0.00	159.40	09/30/2020	
MARTINS CROSSING HOMES #	2020		S	122.40	37.00	0.00	0.00	0.00	159.40	11/16/2020	
MARTINS CROSSING HOMES #	2021		F	122.40	29.35	0.00	0.00	0.00	151.75	09/30/2021	
MARTINS CROSSING HOMES #	2021		S	122.40	29.35	0.00	0.00	0.00	151.75	11/15/2021	
MARTINS CROSSING HOMES #	2022		F	122.40	21.70	0.00	0.00	0.00	144.10	09/30/2022	
MARTINS CROSSING HOMES #	2022		S	122.40	21.70	0.00	0.00	0.00	144.10	11/15/2022	
MARTINS CROSSING HOMES #	2023		F	244.80	18.56	0.00	0.00	0.00	263.36	10/02/2023	
MARTINS CROSSING HOMES #	2023		S	244.80	18.56	0.00	0.00	0.00	263.36	11/15/2023	
									2,510.52		
									GRAND TOTAL DUE		
16 001 04 035	5152 FAIRFOREST DR 30088										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ELLIS RETAIL ACQUISITIONS	2023		F	200.73	9.61	10.04	0.00	0.00	220.38	04/05/2024	
ELLIS RETAIL ACQUISITIONS	2023		S	200.73	9.61	10.04	0.00	0.00	220.38	04/05/2024	
									440.76		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 001 12 003	885 DISNEY CT 30088	2373									
BREDEN DENISE A	2021	2470-0428	H1 S	42.42	10.17	2.09	1.56	1.11	57.35	11/15/2021	
BREDEN DENISE A	2023		H1 F	935.48	70.91	45.58	0.00	0.00	1,051.97	10/02/2023	
BREDEN DENISE A	2023		H1 S	935.50	70.92	45.58	28.00	20.00	1,100.00	11/15/2023	
GRAND TOTAL DUE									2,209.32		
16 001 13 012	867 BRANDY OAKS LN 30088										
TRUDY HANNA IRA 35 2876	2023		S	73.95	5.61	3.59	18.00	20.00	121.15	11/15/2023	
GRAND TOTAL DUE									121.15		
16 001 14 006	790 HERITAGE OAKS DR 3008										
WILLIAMS FARON MATISSE	2021	2470-0433	H1F F	524.17	125.69	25.01	0.00	0.00	674.87	09/30/2021	
WILLIAMS FARON MATISSE	2021	2470-0433	H1F S	524.17	125.69	25.01	28.00	353.03	1,055.90	11/15/2021	
WILLIAMS FARON MATISSE	2022	2597-0291	H1F F	666.28	118.11	32.12	0.00	0.00	816.51	09/30/2022	
WILLIAMS FARON MATISSE	2022	2597-0291	H1F S	666.28	118.11	32.12	28.00	20.00	864.51	11/15/2022	
WILLIAMS FARON MATISSE	2023		H1F F	533.81	40.47	24.30	0.00	0.00	598.58	10/02/2023	
WILLIAMS FARON MATISSE	2023		H1F S	533.81	40.47	24.30	28.00	20.00	646.58	11/15/2023	
GRAND TOTAL DUE									4,656.95		
16 001 14 026	832 HERITAGE OAKS DR 3008										
SPIKES ROBERTA L	2023	2699-0496	S	166.61	12.63	8.08	2.95	40.30	230.57	11/15/2023	
GRAND TOTAL DUE									230.57		
16 001 14 071	859 HERITAGE OAKS DR 3008										
GOODMAN SMSF PROPERTY SE	2023		S	27.72	2.11	1.35	18.00	20.00	69.18	11/15/2023	
GRAND TOTAL DUE									69.18		
16 001 14 079	879 HERITAGE OAKS DR 3008										
GOODMAN SMSF PROPERTY SE	2023		S	27.33	2.08	1.33	18.00	20.00	68.74	11/15/2023	
GRAND TOTAL DUE									68.74		
16 002 02 052	1079 PARKWEST CT 30088	23									
GECKO PROPERTIES LLC	2021		F	267.88	64.23	12.20	0.00	0.00	344.31	09/30/2021	
GECKO PROPERTIES LLC	2021		S	267.88	64.23	12.20	0.00	0.00	344.31	11/15/2021	
GECKO PROPERTIES LLC	2023		F	394.99	29.94	17.35	0.00	0.00	442.28	10/02/2023	
GECKO PROPERTIES LLC	2023		S	394.99	29.94	17.35	28.00	20.00	490.28	11/15/2023	
GRAND TOTAL DUE									1,621.18		
16 002 02 063	1044 PARKWEST LN 30088	23									
DRUMMOND JASMINE	2023	2699-0497	F	2,033.01	154.12	99.26	0.00	0.00	2,286.39	10/02/2023	
DRUMMOND JASMINE	2023	2699-0497	S	2,033.01	154.12	99.26	28.00	674.03	2,988.42	11/15/2023	
GRAND TOTAL DUE									5,274.81		
16 002 02 146	970 MAINSTREET LAKE DR 30										
MAINSTREET LAKE DRIVE TF	2023		F	1,048.33	70.30	52.42	0.00	0.00	1,171.05	02/03/2024	
MAINSTREET LAKE DRIVE TF	2023		S	2,128.28	142.73	104.02	28.00	113.98	2,517.01	02/03/2024	
GRAND TOTAL DUE									3,688.06		
16 002 02 152	994 MAINSTREET LAKE DR 30										
STARKS DOUGLAS	2023		H4F F	223.63	16.95	8.79	0.00	0.00	249.37	10/02/2023	
STARKS DOUGLAS	2023		H4F S	223.65	16.95	8.79	28.00	20.00	297.39	11/15/2023	
GRAND TOTAL DUE									546.76		
16 002 02 215	4828 MAINSTREET VLY CLOSE										
JOHNSON CHRISTINA	2023		H1F F	679.40	51.50	31.58	0.00	0.00	762.48	10/02/2023	
JOHNSON CHRISTINA	2023		H1F S	679.40	51.50	31.58	28.00	20.00	810.48	11/15/2023	
GRAND TOTAL DUE									1,572.96		
16 002 05 035	1106 VILLAGE MAIN ST 3008										
TIGER PAW PROPERTIES LLC	2023	2699-0503	F	1,819.12	137.90	88.56	0.00	0.00	2,045.58	10/02/2023	
TIGER PAW PROPERTIES LLC	2023	2699-0503	S	1,819.12	137.90	88.56	28.00	633.23	2,706.81	11/15/2023	
GRAND TOTAL DUE									4,752.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 003 01 008	4891 REDAN RD 30088 2705										
KOMERY ALEXANDER	2023		F	429.15	0.00	0.00	0.00	0.00	429.15	09/05/2024	
KOMERY ALEXANDER	2023		S	429.15	0.00	0.00	0.00	0.00	429.15	09/05/2024	
									858.30		
16 003 01 013	1595 FIELDGREEN OVERLOOK										
RICE JOHN T	2023 2699-0506	H1	F	1,728.46	131.04	84.02	0.00	0.00	1,943.52	10/02/2023	
RICE JOHN T	2023 2699-0506	H1	S	1,728.78	131.06	84.04	28.00	631.40	2,603.28	11/15/2023	
									4,546.80		
16 003 01 018	1625 FIELDGREEN OVERLOOK										
MOSS PAUL E JR	2023		H1F F	254.62	7.32	12.73	0.00	0.00	274.67	06/20/2024	
MOSS PAUL E JR	2023		H1F S	254.62	7.32	12.73	0.00	0.00	274.67	06/20/2024	
									549.34		
16 003 01 166	1261 GUINNESS CT 30088 27										
JOHN BENNETT GROUP LLC T	2023		F	354.54	26.88	15.33	0.00	0.00	396.75	10/02/2023	
JOHN BENNETT GROUP LLC T	2023		S	354.54	26.88	15.33	28.00	20.00	444.75	11/15/2023	
									841.50		
16 003 06 018	4802 WYNDAM DR 30088 2785										
FISHBEIN ELINA	2023		S	674.36	19.37	33.22	0.00	0.00	726.95	06/10/2024	
									726.95		
16 003 07 024	1276 ADCOX SQ 30088										
WALLACE WAYNE E	2023		S	636.70	18.30	31.84	0.00	0.00	686.84	06/20/2024	
									686.84		
16 003 07 078	1339 ADCOX SQ 30088										
ADCOX SQUARE COMMUNITY P	2017		S	0.29	0.16	0.00	0.00	0.00	0.45	11/15/2017	
ADCOX SQUARE COMMUNITY P	2018		S	0.30	0.14	0.00	0.00	0.00	0.44	11/15/2018	
									0.89		
16 004 01 107	4867 LOST COLONY CT 30088										
CHAN SAMBO	2021		S	782.92	187.74	38.27	0.00	0.00	1,008.93	11/15/2021	
CHAN SAMBO	2022		S	1,332.45	0.00	0.00	0.00	0.00	1,332.45	09/30/2024	
CHAN SAMBO	2023		F	400.16	0.00	0.00	0.00	0.00	400.16	09/30/2024	
CHAN SAMBO	2023		S	1,845.24	0.00	0.00	0.00	0.00	1,845.24	09/30/2024	
									4,586.78		
16 004 01 197	1576 LINKSVIEW CLOSE 3008										
HOWARD ARIEL D	2023		H1F S	401.88	11.55	19.71	0.00	0.00	433.14	06/20/2024	
									433.14		
16 004 01 215	1632 LINKSVIEW WAY 30088										
MILLER LESLIE	2022 2597-0331	H1F	F	766.67	64.82	37.82	0.00	0.00	869.31	12/21/2023	
MILLER LESLIE	2022 2597-0331	H1F	S	1,357.63	114.80	66.69	28.00	113.98	1,681.10	12/21/2023	
MILLER LESLIE	2023		H1F F	1,071.93	81.26	51.21	0.00	0.00	1,204.40	10/02/2023	
MILLER LESLIE	2023		H1F S	1,071.95	81.27	51.21	0.00	0.00	1,204.43	11/15/2023	
									4,959.24		
16 004 04 019	4928 FIELDGREEN DR 30088										
WRIGHT BRENDA	2023		H1 F	996.64	0.00	0.00	0.00	0.00	996.64	09/05/2024	
WRIGHT BRENDA	2023		H1 S	996.64	0.00	0.00	0.00	0.00	996.64	09/05/2024	
									1,993.28		
16 004 08 005	1461 CROOKED TREE CIR 300										
ROUSEAU MARQUITTA	2022		H1F S	5.46	0.80	0.26	18.00	20.00	44.52	05/14/2023	
									44.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 005 01 016	1840	CANBERRA DR	30088 36								
ROBINSON KEMAR A	2017	1985-0214	F	280.99	151.67	12.85	0.00	0.00	445.51	10/02/2017	DO
ROBINSON KEMAR A	2017	1985-0214	S	280.99	151.67	12.85	30.50	370.00	846.01	11/15/2017	DO
ROBINSON KEMAR A	2018	2124-0050	F	280.78	130.50	12.84	0.00	0.00	424.12	10/01/2018	
ROBINSON KEMAR A	2018	2124-0050	S	280.78	130.50	12.84	30.50	416.05	870.67	11/15/2018	
ROBINSON KEMAR A	2019	2255-0140	F	280.55	106.57	12.83	0.00	0.00	399.95	09/30/2019	
ROBINSON KEMAR A	2019	2255-0140	S	280.55	106.57	12.83	30.50	20.00	450.45	11/15/2019	
ROBINSON KEMAR A	2020	2370-0534	F	280.56	84.82	12.83	0.00	0.00	378.21	09/30/2020	
ROBINSON KEMAR A	2020	2370-0534	S	280.56	84.82	12.83	28.00	20.00	426.21	11/16/2020	
ROBINSON KEMAR A	2021	2470-0486	F	280.56	67.26	12.83	0.00	0.00	360.65	09/30/2021	
ROBINSON KEMAR A	2021	2470-0486	S	280.56	67.26	12.83	28.00	20.00	408.65	11/15/2021	
ROBINSON KEMAR A	2022	2597-0338	F	280.56	49.74	12.83	0.00	0.00	343.13	09/30/2022	
ROBINSON KEMAR A	2022	2597-0338	S	280.56	49.74	12.83	28.00	20.00	391.13	11/15/2022	
ROBINSON KEMAR A	2023		F	304.34	23.07	12.82	0.00	0.00	340.23	10/02/2023	
ROBINSON KEMAR A	2023		S	304.34	23.07	12.82	28.00	20.00	388.23	11/15/2023	
							GRAND TOTAL DUE		6,473.15		
16 005 01 148	4975	CLUBGREEN SMT	30088								
HAMPTON BONITA G	2023		S	1,507.76	114.30	74.19	28.00	20.00	1,744.25	11/15/2023	
							GRAND TOTAL DUE		1,744.25		
16 005 02 008	4767	BRIARBEND TRCE	30088								
HIGHTOWER KENNETH G HIS	2022		F	96.40	17.08	4.82	0.00	0.00	118.30	09/30/2022	
HIGHTOWER KENNETH G HIS	2022		S	96.40	17.08	4.82	28.00	20.00	166.30	11/15/2022	
HARSA MAHELET	2023		F	96.20	7.29	4.81	0.00	0.00	108.30	10/02/2023	
HARSA MAHELET	2023		S	96.20	7.29	4.81	28.00	20.00	156.30	11/15/2023	
							GRAND TOTAL DUE		549.20		
16 005 09 002	4987	CLUBGREEN SMT	30088								
MCCLURE ADLAI S	2023		H4F S	38.56	2.93	1.63	3.50	2.50	49.12	11/15/2023	
							GRAND TOTAL DUE		49.12		
16 005 09 034	5007	WEDGEWOOD PL	30088 3								
BLAIR ELIZABETH	2023		H1F F	253.24	7.28	12.66	0.00	0.00	273.18	06/20/2024	
BLAIR ELIZABETH	2023		H1F S	253.24	7.28	12.66	0.00	0.00	273.18	06/20/2024	
							GRAND TOTAL DUE		546.36		
16 005 09 046	1796	WEDGEWOOD CLOSE	3008								
EBANKS ROXIE M	2023		H1 S	88.39	6.71	4.30	28.00	20.00	147.40	11/15/2023	
							GRAND TOTAL DUE		147.40		
16 005 11 004	1839	QUAIL WOOD DR	30088								
SHERROD OZELLA HER ESTAI	2020	2370-0547	F	378.12	114.32	18.53	0.00	0.00	510.97	09/30/2020	
SHERROD OZELLA HER ESTAI	2020	2370-0547	S	1,219.86	368.79	59.81	28.00	472.86	2,149.32	11/16/2020	
SHERROD OZELLA HER ESTAI	2021	2470-0494	F	1,330.46	319.02	65.34	0.00	0.00	1,714.82	09/30/2021	
SHERROD OZELLA HER ESTAI	2021	2470-0494	S	1,330.46	319.02	65.34	28.00	629.90	2,372.72	11/15/2021	
SHERROD OZELLA HER ESTAI	2022		F	1,901.03	337.00	93.86	0.00	0.00	2,331.89	09/30/2022	
SHERROD OZELLA HER ESTAI	2022		S	1,901.03	337.00	93.86	28.00	20.00	2,379.89	11/15/2022	
SHERROD OZELLA HER ESTAI	2023	2685-0023	F	2,147.97	162.84	105.01	0.00	0.00	2,415.82	10/02/2023	
SHERROD OZELLA HER ESTAI	2023	2685-0023	S	2,147.97	162.84	105.01	28.00	20.00	2,463.82	11/15/2023	
							GRAND TOTAL DUE		16,339.25		
16 006 01 002	5400	COVINGTON HWY	30035								
SM GULBANU INVESTMENT LI	2023		F	9,484.03	0.00	0.00	0.00	0.00	9,484.03	09/05/2024	
SM GULBANU INVESTMENT LI	2023		S	9,484.03	0.00	0.00	0.00	0.00	9,484.03	09/05/2024	
							GRAND TOTAL DUE		18,968.06		
16 006 02 003	5401	COVINGTON HWY	30035								
EMPERIO BLACKSTONE INC	2023		F	1,755.10	0.00	0.00	0.00	0.00	1,755.10	09/05/2024	
EMPERIO BLACKSTONE INC	2023		S	1,755.10	0.00	0.00	0.00	0.00	1,755.10	09/05/2024	
							GRAND TOTAL DUE		3,510.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 006 02 005	5421	COVINGTON HWY 30035									
VALLEYFIELD PARTNERS LLC	2023		S	2,887.08	218.87	140.50	0.00	0.00	3,246.45	11/15/2023	
GRAND TOTAL DUE										3,246.45	
16 006 02 008	5501	COVINGTON HWY 30035									
NEW CONCEPTS CARWASH INC	2023	2685-0025	F	394.11	0.00	0.00	0.00	0.00	394.11	09/05/2024	
NEW CONCEPTS CARWASH INC	2023	2685-0025	S	394.11	0.00	0.00	0.00	0.00	394.11	09/05/2024	
GRAND TOTAL DUE										788.22	
16 007 01 002	5655	COVINGTON HWY 30035									
LOS LLC	2023		F	6,787.45	195.07	339.37	0.00	0.00	7,321.89	06/20/2024	
LOS LLC	2023		S	6,787.45	195.07	339.37	0.00	0.00	7,321.89	06/20/2024	
GRAND TOTAL DUE										14,643.78	
16 007 01 146	2128	HIDDEN CREEK DR 3003									
HIDDEN CREEK COMMUNITY #	2017	1985-0235	F	67.50	36.44	3.38	0.00	0.00	107.32	10/02/2017	DO
HIDDEN CREEK COMMUNITY #	2017	1985-0235	S	67.50	36.44	3.38	30.50	20.00	157.82	11/15/2017	DO
HIDDEN CREEK COMMUNITY #	2018	2124-0072	F	67.50	31.37	3.38	0.00	0.00	102.25	10/01/2018	
HIDDEN CREEK COMMUNITY #	2018	2124-0072	S	67.50	31.37	3.38	30.50	20.00	152.75	11/15/2018	
HIDDEN CREEK COMMUNITY #	2019	2255-0164	F	67.50	25.64	3.38	0.00	0.00	96.52	09/30/2019	
HIDDEN CREEK COMMUNITY #	2019	2255-0164	S	67.50	25.64	3.38	30.50	301.20	428.22	11/15/2019	
HIDDEN CREEK COMMUNITY #	2020	2371-0008	F	67.50	20.41	3.38	0.00	0.00	91.29	09/30/2020	
HIDDEN CREEK COMMUNITY #	2020	2371-0008	S	67.50	20.41	3.38	28.00	440.57	559.86	11/16/2020	
HIDDEN CREEK COMMUNITY #	2021	2470-0505	F	67.50	16.19	3.38	0.00	0.00	87.07	09/30/2021	
HIDDEN CREEK COMMUNITY #	2021	2470-0505	S	67.50	16.19	3.38	28.00	168.98	284.05	11/15/2021	
HIDDEN CREEK COMMUNITY #	2022		F	67.50	11.97	3.38	0.00	0.00	82.85	09/30/2022	
HIDDEN CREEK COMMUNITY #	2022		S	67.50	11.97	3.38	28.00	20.00	130.85	11/15/2022	
HIDDEN CREEK COMMUNITY #	2023		F	67.50	5.12	3.38	0.00	0.00	76.00	10/02/2023	
HIDDEN CREEK COMMUNITY #	2023		S	67.50	5.12	3.38	28.00	20.00	124.00	11/15/2023	
GRAND TOTAL DUE										2,480.85	
16 007 01 287	4869	CREEKSIDE PL 30035									
KEBEDE MESGANAW	2023		F	2,743.70	208.00	134.79	0.00	0.00	3,086.49	10/02/2023	
KEBEDE MESGANAW	2023		S	2,743.70	208.00	134.79	0.00	0.00	3,086.49	11/15/2023	
GRAND TOTAL DUE										6,172.98	
16 007 02 002	5656	COVINGTON HWY 30035									
DAVIS GRADY J	2017	1985-0238	F	14.99	8.09	0.75	0.00	0.00	23.83	10/02/2017	
DAVIS GRADY J	2017	1985-0238	S	14.99	8.09	0.75	20.50	20.00	64.33	11/15/2017	
DAVIS GRADY J	2018	2124-0075	F	14.96	6.95	0.75	0.00	0.00	22.66	10/01/2018	
DAVIS GRADY J	2018	2124-0075	S	14.96	6.95	0.75	20.50	20.00	63.16	11/15/2018	
DAVIS GRADY J	2019	2255-0166	F	14.93	5.67	0.75	0.00	0.00	21.35	09/30/2019	
DAVIS GRADY J	2019	2255-0166	S	14.93	5.67	0.75	20.50	272.86	314.71	11/15/2019	
DAVIS GRADY J	2020	2371-0017	F	14.93	4.51	0.75	0.00	0.00	20.19	09/30/2020	
DAVIS GRADY J	2020	2371-0017	S	14.93	4.51	0.75	18.00	397.86	436.05	11/16/2020	
DAVIS GRADY J	2021	2470-0512	F	14.92	3.58	0.75	0.00	0.00	19.25	09/30/2021	
DAVIS GRADY J	2021	2470-0512	S	14.92	3.58	0.75	18.00	511.67	548.92	11/15/2021	
DAVIS GRADY J	2022		F	14.92	2.64	0.75	0.00	0.00	18.31	09/30/2022	
DAVIS GRADY J	2022		S	14.92	2.64	0.75	18.00	20.00	56.31	11/15/2022	
DAVIS GRADY J	2023		F	14.89	1.13	0.74	0.00	0.00	16.76	10/02/2023	
DAVIS GRADY J	2023		S	14.89	1.13	0.74	18.00	20.00	54.76	11/15/2023	
GRAND TOTAL DUE										1,680.59	
16 007 04 009	4863	PLYMOUTH TRCE 30035									
WATTS GLENN C	2023		H4F F	50.13	3.80	0.11	0.00	0.00	54.04	10/02/2023	
WATTS GLENN C	2023		H4F S	50.13	3.80	0.11	28.00	20.00	102.04	11/15/2023	
GRAND TOTAL DUE										156.08	
16 007 07 010	2225	HIDDEN CREEK DR 3003									
ANTHONY LARRY	2023		H1F S	29.28	2.22	1.40	28.00	20.00	80.90	11/15/2023	
GRAND TOTAL DUE										80.90	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 007 07 019	2302	CREEKVIEW TRL 30035									
THREEWITT TONYA	2023	2679-0107	S	0.00	0.00	0.00	0.00	117.29	117.29	11/15/2023	
GRAND TOTAL DUE									117.29		
16 008 01 001	4836	R WINDSOR DOWNS DR 3									
BREEDLOVE ROBERT A HIS F 2017	1985-0246		F	55.56	29.99	2.78	0.00	0.00	88.33	10/02/2017	DO
BREEDLOVE ROBERT A HIS F 2017	1985-0246		S	55.56	29.99	2.78	30.50	91.84	210.67	11/15/2017	DO
BREEDLOVE ROBERT A HIS F 2018	2124-0094		F	55.43	25.76	2.77	0.00	0.00	83.96	10/01/2018	DO
BREEDLOVE ROBERT A HIS F 2018	2124-0094		S	55.43	25.76	2.77	30.50	20.00	134.46	11/15/2018	DO
BREEDLOVE ROBERT A HIS F 2019	2255-0174		F	55.30	21.00	2.77	0.00	0.00	79.07	09/30/2019	
BREEDLOVE ROBERT A HIS F 2019	2255-0174		S	55.30	21.00	2.77	30.50	20.00	129.57	11/15/2019	
BREEDLOVE ROBERT A HIS F 2020	2371-0026		F	55.31	16.72	2.77	0.00	0.00	74.80	09/30/2020	
BREEDLOVE ROBERT A HIS F 2020	2371-0026		S	55.31	16.72	2.77	28.00	20.00	122.80	11/16/2020	
BREEDLOVE ROBERT A HIS F 2021	2470-0520		F	55.30	13.26	2.77	0.00	0.00	71.33	09/30/2021	
BREEDLOVE ROBERT A HIS F 2021	2470-0520		S	55.30	13.26	2.77	28.00	635.64	734.97	11/15/2021	
BREEDLOVE ROBERT A HIS F 2022			F	55.30	9.80	2.77	0.00	0.00	67.87	09/30/2022	
BREEDLOVE ROBERT A HIS F 2022			S	55.30	9.80	2.77	28.00	20.00	115.87	11/15/2022	
BREEDLOVE ROBERT A HIS F 2023			F	55.19	4.18	2.76	0.00	0.00	62.13	10/02/2023	
BREEDLOVE ROBERT A HIS F 2023			S	55.19	4.18	2.76	28.00	20.00	110.13	11/15/2023	
GRAND TOTAL DUE									2,085.96		
16 008 01 091	4974	WILKINS STATION DR 3									
DIXON EMANUWEL	2023		H5F F	180.50	13.68	6.63	0.00	0.00	200.81	10/02/2023	
DIXON EMANUWEL	2023		H5F S	180.50	13.68	6.63	28.00	20.00	248.81	11/15/2023	
GRAND TOTAL DUE									449.62		
16 008 03 003	4918	WINDSOR DOWNS LN 300									
SMITH RICHARD L	2022		F	179.51	19.89	8.98	0.00	0.00	208.38	09/13/2023	
SMITH RICHARD L	2022		S	179.51	19.89	8.98	0.00	0.00	208.38	09/13/2023	
GRAND TOTAL DUE									416.76		
16 008 04 001	4975	WILKINS RD 30035									
DEKALB COUNTY	2017		F	357.32	192.87	16.67	0.00	0.00	566.86	10/02/2017	DC
DEKALB COUNTY	2017		S	357.32	192.87	16.67	0.00	0.00	566.86	11/15/2017	DC
DEKALB COUNTY	2018		F	401.44	186.58	18.87	0.00	0.00	606.89	10/01/2018	DC
DEKALB COUNTY	2018		S	401.44	186.58	18.87	0.00	0.00	606.89	11/15/2018	DC
DEKALB COUNTY	2019		F	432.18	164.16	20.41	0.00	0.00	616.75	09/30/2019	DC
DEKALB COUNTY	2019		S	432.18	164.16	20.41	0.00	0.00	616.75	11/15/2019	DC
GRAND TOTAL DUE									3,581.00		
16 008 04 025	4958	TRUITT LN 30035 4333									
OSUNDE EMONFONWAN	2023		F	468.55	31.42	23.43	0.00	0.00	523.40	02/03/2024	
OSUNDE EMONFONWAN	2023		S	468.55	31.42	23.43	0.00	0.00	523.40	02/03/2024	
GRAND TOTAL DUE									1,046.80		
16 008 04 036	4959	WILKINS STATION DR 3									
LAWRENCE FRANK	2017	1985-0250	F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017	
LAWRENCE FRANK	2017	1985-0250	S	17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017	
LAWRENCE FRANK	2018	2124-0099	F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	
LAWRENCE FRANK	2018	2124-0099	S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	
LAWRENCE FRANK	2019	2255-0177	F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	
LAWRENCE FRANK	2019	2255-0177	S	17.56	6.67	0.88	20.50	20.00	65.61	11/15/2019	
LAWRENCE FRANK	2020	2371-0030	F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
LAWRENCE FRANK	2020	2371-0030	S	17.55	5.31	0.88	18.00	20.00	61.74	11/16/2020	
LAWRENCE FRANK	2021	2470-0523	F	17.56	4.21	0.88	0.00	0.00	22.65	09/30/2021	
LAWRENCE FRANK	2021	2470-0523	S	17.56	4.21	0.88	18.00	413.78	454.43	11/15/2021	
LAWRENCE FRANK	2022		F	17.56	3.11	0.88	0.00	0.00	21.55	09/30/2022	
LAWRENCE FRANK	2022		S	17.56	3.11	0.88	18.00	20.00	59.55	11/15/2022	
LAWRENCE FRANK	2023		F	39.41	2.99	1.97	0.00	0.00	44.37	10/02/2023	
LAWRENCE FRANK	2023		S	39.41	2.99	1.97	18.00	20.00	82.37	11/15/2023	
GRAND TOTAL DUE									1,051.48		

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16 008 05 004	2571	TERRACE TRL 30035									
PATTERSON CRAIG DEXTER	2022		S	20.28	3.59	0.99	18.00	20.00	62.86	11/15/2022	
PATTERSON CRAIG DEXTER	2023		F	640.57	48.56	30.83	0.00	0.00	719.96	10/02/2023	
PATTERSON CRAIG DEXTER	2023		S	640.57	48.56	30.83	28.00	20.00	767.96	11/15/2023	
GRAND TOTAL DUE									1,550.78		
16 008 05 009	2575	TERRACE TRL 30035 35									
BURTON CHRISTIAN LYNETTE	2021		H1F F	14.08	3.38	0.10	0.00	0.00	17.56	09/30/2021	
BURTON CHRISTIAN LYNETTE	2021		H1F S	14.08	3.38	0.10	0.00	0.00	17.56	11/15/2021	
BURTON CHRISTIAN LYNETTE	2022		H1F F	90.20	15.99	3.91	0.00	0.00	110.10	09/30/2022	
BURTON CHRISTIAN LYNETTE	2022		H1F S	90.20	15.99	3.91	28.00	20.00	158.10	11/15/2022	
BURTON CHRISTIAN LYNETTE	2023		H1F F	26.21	1.99	0.11	0.00	0.00	28.31	10/02/2023	
BURTON CHRISTIAN LYNETTE	2023		H1F S	26.21	1.99	0.11	28.00	20.00	76.31	11/15/2023	
GRAND TOTAL DUE									407.94		
16 008 05 012	2559	TERRACE TRL 30035 35									
ROBERTSON VERA	2021	2470-0524	S	0.00	0.00	0.00	0.00	7.96	7.96	11/15/2021	
ROBERTSON VERA	2022		F	418.42	74.18	20.32	0.00	0.00	512.92	09/30/2022	
ROBERTSON VERA	2022		S	418.42	74.18	20.32	28.00	20.00	560.92	11/15/2022	
ROBERTSON VERA	2023		F	641.44	48.63	30.87	0.00	0.00	720.94	10/02/2023	
ROBERTSON VERA	2023		S	641.44	48.63	30.87	28.00	20.00	768.94	11/15/2023	
GRAND TOTAL DUE									2,571.68		
16 008 05 020	2539	TERRACE TRL 30035 35									
MURPHY CLEATUS SILVERMAN	2023		F	142.75	4.10	7.14	0.00	0.00	153.99	06/20/2024	
MURPHY CLEATUS SILVERMAN	2023		S	142.75	4.10	7.14	0.00	0.00	153.99	06/20/2024	
GRAND TOTAL DUE									307.98		
16 008 05 029	2519	TERRACE TRL 30035									
CGP MANAGEMENT AND ASSOC	2021	2470-0527	S	9.09	2.18	0.43	18.00	255.92	285.62	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022		F	434.23	76.98	21.11	0.00	0.00	532.32	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	434.23	76.98	21.11	28.00	20.00	580.32	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	659.84	50.02	31.79	0.00	0.00	741.65	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	659.84	50.02	31.79	28.00	20.00	789.65	11/15/2023	
GRAND TOTAL DUE									2,929.56		
16 008 06 001	2511	TERRACE TRL 30035 35									
CGP MANAGEMENT AND ASSOC	2022		F	434.23	76.98	21.11	0.00	0.00	532.32	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	434.23	76.98	21.11	28.00	20.00	580.32	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	659.84	50.02	31.79	0.00	0.00	741.65	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	659.84	50.02	31.79	28.00	20.00	789.65	11/15/2023	
GRAND TOTAL DUE									2,643.94		
16 008 06 008	2497	TERRACE TRL 30035 35									
CGP MANAGEMENT AND ASSOC	2022		F	435.99	77.29	21.20	0.00	0.00	534.48	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	435.99	77.29	21.20	28.00	20.00	582.48	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	662.46	50.22	31.92	0.00	0.00	744.60	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	662.46	50.22	31.92	28.00	20.00	792.60	11/15/2023	
GRAND TOTAL DUE									2,654.16		
16 008 06 009	2495	TERRACE TRL 30035									
CGP MANAGEMENT AND ASSOC	2022		F	403.51	71.53	19.58	0.00	0.00	494.62	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	403.51	71.53	19.58	28.00	20.00	542.62	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	623.92	47.30	30.00	0.00	0.00	701.22	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	623.92	47.30	30.00	28.00	20.00	749.22	11/15/2023	
GRAND TOTAL DUE									2,487.68		
16 008 06 012	2487	TERRACE TRL 30035 35									
HOMES BY UNIQUE LLC	2023		F	662.46	50.22	31.92	0.00	0.00	744.60	10/02/2023	
HOMES BY UNIQUE LLC	2023		S	662.46	50.22	31.92	28.00	20.00	792.60	11/15/2023	
GRAND TOTAL DUE									1,537.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 008 06 015	2481 TERRACE TRL 30035 35										
MAIO AMANDA	2023		F	967.24	73.33	47.16	0.00	0.00	1,087.73	10/02/2023	
MAIO AMANDA	2023		S	967.24	73.33	47.16	28.00	20.00	1,135.73	11/15/2023	
						GRAND TOTAL DUE			2,223.46		
16 008 06 026	2453 TERRACE TRL 30035 35										
BENNETT CELTRIC DEMOND	2017 1985-0259		S	109.46	59.09	5.17	15.48	298.11	487.31	11/15/2017	
BENNETT CELTRIC DEMOND	2023		F	569.63	43.18	27.28	0.00	0.00	640.09	10/02/2023	
BENNETT CELTRIC DEMOND	2023		S	569.63	43.18	27.28	28.00	20.00	688.09	11/15/2023	
						GRAND TOTAL DUE			1,815.49		
16 009 01 006	2717 SHELL BARK RD 30035										
BENCHMARK COMMUNITIES LI	2017 1985-0260		F	69.85	37.70	2.29	0.00	0.00	109.84	10/02/2017	DO
BENCHMARK COMMUNITIES LI	2017 1985-0260		S	69.85	37.70	2.29	20.50	20.00	150.34	11/15/2017	DO
BENCHMARK COMMUNITIES LI	2018 2124-0120		F	69.75	32.41	2.29	0.00	0.00	104.45	10/01/2018	
BENCHMARK COMMUNITIES LI	2018 2124-0120		S	69.75	32.41	2.29	20.50	20.00	144.95	11/15/2018	
BENCHMARK COMMUNITIES LI	2019 2255-0194		F	69.65	26.46	2.28	0.00	0.00	98.39	09/30/2019	
BENCHMARK COMMUNITIES LI	2019 2255-0194		S	69.65	26.46	2.28	20.50	215.02	333.91	11/15/2019	
BENCHMARK COMMUNITIES LI	2020 2371-0050		F	69.65	21.06	2.28	0.00	0.00	92.99	09/30/2020	
BENCHMARK COMMUNITIES LI	2020 2371-0050		S	69.65	21.06	2.28	18.00	434.39	545.38	11/16/2020	
BENCHMARK COMMUNITIES LI	2021 2470-0533		F	69.65	16.70	2.28	0.00	0.00	88.63	09/30/2021	
BENCHMARK COMMUNITIES LI	2021 2470-0533		S	69.65	16.70	2.28	18.00	600.62	707.25	11/15/2021	
BENCHMARK COMMUNITIES LI	2022		F	69.65	12.34	2.28	0.00	0.00	84.27	09/30/2022	
BENCHMARK COMMUNITIES LI	2022		S	69.65	12.34	2.28	18.00	20.00	122.27	11/15/2022	
BENCHMARK COMMUNITIES LI	2023		F	93.54	7.09	2.28	0.00	0.00	102.91	10/02/2023	
BENCHMARK COMMUNITIES LI	2023		S	93.54	7.09	2.28	18.00	20.00	140.91	11/15/2023	
						GRAND TOTAL DUE			2,826.49		
16 009 01 011	2880 SHELL BARK RD 30035										
AGAPES SAFE HAVEN INC	2023		S	5.43	0.42	0.19	0.00	0.00	6.04	11/15/2023	
						GRAND TOTAL DUE			6.04		
16 009 02 004	27 QUAIL RUN 30035										
CATALINA 1 LLC	2022		F	918.77	158.08	45.34	0.00	0.00	1,122.19	02/15/2023	
CATALINA 1 LLC	2022		S	918.77	158.08	45.34	0.00	0.00	1,122.19	02/15/2023	
BROOKS BOYD	2023		F	1,010.15	76.58	49.31	0.00	0.00	1,136.04	10/02/2023	
BROOKS BOYD	2023		S	1,010.15	76.58	49.31	28.00	20.00	1,184.04	11/15/2023	
						GRAND TOTAL DUE			4,564.46		
16 009 02 016	31 QUAIL RUN 30035 4111										
STORY MARCUS	2023		F	1,008.41	76.45	49.22	0.00	0.00	1,134.08	10/02/2023	
STORY MARCUS	2023		S	1,008.41	76.45	49.22	28.00	20.00	1,182.08	11/15/2023	
						GRAND TOTAL DUE			2,316.16		
16 009 02 018	24 QUAIL RUN 30035 4111										
FINDLEY CHRISTINE	2023		H1F S	124.76	9.46	5.45	28.00	20.00	187.67	11/15/2023	
						GRAND TOTAL DUE			187.67		
16 009 02 029	15 QUAIL RUN 30035										
WILSON IVORY MICHAEL	2023		F	183.91	12.33	9.20	0.00	0.00	205.44	02/03/2024	
WILSON IVORY MICHAEL	2023		S	183.91	12.33	9.20	0.00	0.00	205.44	02/03/2024	
						GRAND TOTAL DUE			410.88		
16 009 02 030	14 A QUAIL RUN A 30035										
BAGBY M KEITH	2020		H1F F	12.02	3.64	0.00	0.00	0.00	15.66	09/30/2020	
BAGBY M KEITH	2020		H1F S	12.02	3.64	0.00	0.00	0.00	15.66	11/16/2020	
BAGBY M KEITH	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
BAGBY M KEITH	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
BAGBY M KEITH	2022		F	47.11	8.35	1.76	0.00	0.00	57.22	09/30/2022	
BAGBY M KEITH	2022		S	47.11	8.35	1.76	18.00	20.00	95.22	11/15/2022	
BAGBY M KEITH	2023		F	242.95	18.42	10.95	0.00	0.00	272.32	10/02/2023	
BAGBY M KEITH	2023		S	242.95	18.42	10.95	28.00	20.00	320.32	11/15/2023	
						GRAND TOTAL DUE			806.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 02 031		14 B QUAIL RUN B 30035		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
JOHNSON KENNETH A	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	01/28/2020	
JOHNSON KENNETH A	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	01/28/2020	
JOHNSON KENNETH A	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
JOHNSON KENNETH A	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
JOHNSON KENNETH A	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
JOHNSON KENNETH A	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
JOHNSON KENNETH A	2022		F	47.11	8.35	1.76	0.00	0.00	57.22	09/30/2022	
JOHNSON KENNETH A	2022		S	47.11	8.35	1.76	18.00	20.00	95.22	11/15/2022	
JOHNSON KENNETH A	2023		F	242.95	18.42	10.95	0.00	0.00	272.32	10/02/2023	
JOHNSON KENNETH A	2023		S	242.95	18.42	10.95	28.00	20.00	320.32	11/15/2023	
GRAND TOTAL DUE									844.06		
16 009 02 032		13 QUAIL RUN 30035 4104		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
OMOLARA TAMIKA	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	01/28/2020	
OMOLARA TAMIKA	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	01/28/2020	
OMOLARA TAMIKA	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
OMOLARA TAMIKA	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
OMOLARA TAMIKA	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
OMOLARA TAMIKA	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
OMOLARA TAMIKA	2022		F	47.11	8.35	1.76	0.00	0.00	57.22	09/30/2022	
OMOLARA TAMIKA	2022		S	47.11	8.35	1.76	18.00	20.00	95.22	11/15/2022	
OMOLARA TAMIKA	2023		F	242.95	18.42	10.95	0.00	0.00	272.32	10/02/2023	
OMOLARA TAMIKA	2023		S	242.95	18.42	10.95	28.00	20.00	320.32	11/15/2023	
GRAND TOTAL DUE									844.06		
16 009 02 034		11 QUAIL RUN 30035 4108		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
JK HOLDING LLC	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
JK HOLDING LLC	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
JK HOLDING LLC	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
JK HOLDING LLC	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
JK HOLDING LLC	2022		F	47.11	8.35	1.76	0.00	0.00	57.22	09/30/2022	
JK HOLDING LLC	2022		S	47.11	8.35	1.76	18.00	20.00	95.22	11/15/2022	
JK HOLDING LLC	2023		F	242.95	18.42	10.95	0.00	0.00	272.32	10/02/2023	
JK HOLDING LLC	2023		S	242.95	18.42	10.95	28.00	20.00	320.32	11/15/2023	
GRAND TOTAL DUE									808.44		
16 009 02 039		7 QUAIL RUN 30035		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
BROWN JOSEPH EMERSON	2023		F	988.54	74.94	48.25	0.00	0.00	1,111.73	10/02/2023	
BROWN JOSEPH EMERSON	2023		S	1,008.41	76.45	49.22	0.00	0.00	1,134.08	11/15/2023	
GRAND TOTAL DUE									2,245.81		
16 009 02 042		5 QUAIL RUN 30035 4108		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
CARTER WILLIAM	2023		H4F F	25.54	1.94	0.08	0.00	0.00	27.56	10/02/2023	
CARTER WILLIAM	2023		H4F S	25.54	1.94	0.08	18.00	20.00	65.56	11/15/2023	
GRAND TOTAL DUE									93.12		
16 009 02 043		4 QUAIL RUN 30035		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
STEWART DONNA ELIZABETH	2023		F	1,008.41	76.45	49.22	0.00	0.00	1,134.08	10/02/2023	
STEWART DONNA ELIZABETH	2023		S	1,008.41	76.45	49.22	0.00	0.00	1,134.08	11/15/2023	
GRAND TOTAL DUE									2,268.16		
16 009 02 048		1 B QUAIL RUN B 30035		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
DOR INFINITY INVESTMENTS	2023		F	744.79	56.46	36.04	0.00	0.00	837.29	10/02/2023	
DOR INFINITY INVESTMENTS	2023		S	744.79	56.46	36.04	28.00	20.00	885.29	11/15/2023	
GRAND TOTAL DUE									1,722.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 03 001	2720	SHELL BARK RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
CONDOMINIUMS SYSTEMS	2017		F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
CONDOMINIUMS SYSTEMS	2017		S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
CONDOMINIUMS SYSTEMS	2018		F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
CONDOMINIUMS SYSTEMS	2018		S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
CONDOMINIUMS SYSTEMS	2019		F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
CONDOMINIUMS SYSTEMS	2019		S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
CONDOMINIUMS SYSTEMS	2020		F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
CONDOMINIUMS SYSTEMS	2020		S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
CONDOMINIUMS SYSTEMS	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
CONDOMINIUMS SYSTEMS	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
CONDOMINIUMS SYSTEMS	2022		F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
CONDOMINIUMS SYSTEMS	2022		S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
CONDOMINIUMS SYSTEMS	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
CONDOMINIUMS SYSTEMS	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									246.16		
16 009 03 002	2724	SHELL BARK RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
LAKESIDE OF DEKALB INC	2022		F	243.16	31.20	12.16	0.00	0.00	286.52	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	268.40	34.43	13.36	18.00	20.00	354.19	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	486.42	32.62	23.12	0.00	0.00	542.16	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	486.42	32.62	23.12	28.00	20.00	590.16	02/03/2024	
GRAND TOTAL DUE									1,773.03		
16 009 03 003	2726	SHELL BARK RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
RIVERS INVESTMENT SERVIC	2020		F	47.13	14.25	1.76	0.00	0.00	63.14	09/30/2020	
RIVERS INVESTMENT SERVIC	2020		S	47.13	14.25	1.76	18.00	20.00	101.14	11/16/2020	
RIVERS INVESTMENT SERVIC	2021		F	47.11	11.30	1.76	0.00	0.00	60.17	09/30/2021	
RIVERS INVESTMENT SERVIC	2021		S	47.11	11.30	1.76	18.00	75.00	153.17	11/15/2021	
RIVERS INVESTMENT SERVIC	2022		F	47.11	8.35	1.76	0.00	0.00	57.22	09/30/2022	
RIVERS INVESTMENT SERVIC	2022		S	47.11	8.35	1.76	18.00	20.00	95.22	11/15/2022	
RIVERS INVESTMENT SERVIC	2023		F	59.04	3.96	1.75	0.00	0.00	64.75	02/03/2024	
RIVERS INVESTMENT SERVIC	2023		S	59.04	3.96	1.75	18.00	20.00	102.75	02/03/2024	
GRAND TOTAL DUE									697.56		
16 009 03 004	2726	SHELL BARK RD A 3003		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
KERBO SCHARA	2017		F	132.81	71.69	6.04	0.00	0.00	210.54	10/02/2017	DO
KERBO SCHARA	2017		S	132.81	71.69	6.04	30.50	382.36	623.40	11/15/2017	DO
KERBO SCHARA	2018		F	136.05	63.24	6.20	0.00	0.00	205.49	10/01/2018	
KERBO SCHARA	2018		S	136.05	63.24	6.20	30.50	20.00	255.99	11/15/2018	
KERBO SCHARA	2019		F	135.76	51.57	6.19	0.00	0.00	193.52	09/30/2019	
KERBO SCHARA	2019		S	135.76	51.57	6.19	30.50	525.35	749.37	11/15/2019	
KERBO SCHARA	2020		F	47.13	14.25	1.76	0.00	0.00	63.14	01/03/2021	
KERBO SCHARA	2020		S	47.13	14.25	1.76	18.00	20.00	101.14	01/03/2021	
KERBO SCHARA	2021		F	47.11	11.30	1.76	0.00	0.00	60.17	09/30/2021	
KERBO SCHARA	2021		S	47.11	11.30	1.76	18.00	20.00	98.17	11/15/2021	
KERBO SCHARA	2022		F	47.11	8.35	1.76	0.00	0.00	57.22	09/30/2022	
KERBO SCHARA	2022		S	47.11	8.35	1.76	18.00	20.00	95.22	11/15/2022	
KERBO SCHARA	2023		F	59.04	4.48	1.75	0.00	0.00	65.27	10/02/2023	
KERBO SCHARA	2023		S	59.04	4.48	1.75	18.00	20.00	103.27	11/15/2023	
GRAND TOTAL DUE									2,881.91		
16 009 03 006	2730	SHELL BARK RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
LAKESIDE OF DEKALB INC	2022		F	5.26	0.67	0.26	0.00	0.00	6.19	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	5.26	0.67	0.26	18.00	20.00	44.19	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	59.04	4.48	1.75	0.00	0.00	65.27	10/02/2023	
LAKESIDE OF DEKALB INC	2023		S	59.04	4.48	1.75	18.00	20.00	103.27	11/15/2023	
GRAND TOTAL DUE									218.92		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 03 008	2734	SHELL BARK RD 30035									
LAKESIDE OF DEKALB INC	2022		F	5.26	0.67	0.26	0.00	0.00	6.19	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	5.26	0.67	0.26	18.00	20.00	44.19	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	59.04	4.48	1.75	0.00	0.00	65.27	10/02/2023	
LAKESIDE OF DEKALB INC	2023		S	59.04	4.48	1.75	18.00	20.00	103.27	11/15/2023	
GRAND TOTAL DUE									218.92		
16 009 03 009	2736	SHELL BARK RD 30035									
LAKESIDE OF DEKALB INC	2022		F	559.16	71.75	27.96	0.00	0.00	658.87	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	559.16	71.75	27.96	28.00	75.00	761.87	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	412.27	27.64	19.93	0.00	0.00	459.84	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	727.27	48.77	35.16	28.00	20.00	859.20	02/03/2024	
GRAND TOTAL DUE									2,739.78		
16 009 03 011	2740	SHELL BARK RD 30035									
MATHEWS E VICTORIA	2022		F	297.59	38.18	14.88	0.00	0.00	350.65	07/16/2023	
MATHEWS E VICTORIA	2022		S	297.59	38.18	14.88	0.00	0.00	350.65	07/16/2023	
MATHEWS E VICTORIA	2023		F	727.27	55.13	35.16	0.00	0.00	817.56	10/02/2023	
MATHEWS E VICTORIA	2023		S	727.27	55.13	35.16	28.00	20.00	865.56	11/15/2023	
GRAND TOTAL DUE									2,384.42		
16 009 03 012	2742	SHELL BARK RD 30035									
LAKESIDE OF DEKALB INC	2021		F	308.98	39.65	15.45	0.00	0.00	364.08	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	308.98	39.65	15.45	0.00	0.00	364.08	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	389.75	50.01	19.49	0.00	0.00	459.25	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	389.75	50.01	19.49	0.00	0.00	459.25	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	302.69	20.30	14.41	0.00	0.00	337.40	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	33.44	23.73	28.00	20.00	603.86	02/03/2024	
GRAND TOTAL DUE									2,587.92		
16 009 03 015	2746	SHELL BARK RD 30035									
LAKESIDE OF DEKALB INC	2021		F	4.39	0.56	0.22	0.00	0.00	5.17	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	4.39	0.56	0.22	0.00	0.00	5.17	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	252.05	32.34	12.27	0.00	0.00	296.66	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	450.02	57.74	21.90	28.00	20.00	577.66	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	461.02	30.92	21.85	0.00	0.00	513.79	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	461.02	30.92	21.85	28.00	20.00	561.79	02/03/2024	
GRAND TOTAL DUE									1,960.24		
16 009 03 017	2748	SHELL BARK RD 30035									
SHELL BARK LLC	2023		F	511.82	38.80	24.39	0.00	0.00	575.01	10/02/2023	
SHELL BARK LLC	2023		S	511.82	38.80	24.39	0.00	0.00	575.01	11/15/2023	
GRAND TOTAL DUE									1,150.02		
16 009 03 020	2754	SHELL BARK RD 30035									
E AND E DEVELOPMENT	2017	1985-0279	F	141.63	76.45	6.48	0.00	0.00	224.56	10/02/2017	DO
E AND E DEVELOPMENT	2017	1985-0279	S	141.63	76.45	6.48	30.50	463.71	718.77	11/15/2017	DO
E AND E DEVELOPMENT	2018	2124-0140	F	145.73	67.74	6.69	0.00	0.00	220.16	10/01/2018	DO
E AND E DEVELOPMENT	2018	2124-0140	S	145.73	67.74	6.69	30.50	58.98	309.64	11/15/2018	DO
E AND E DEVELOPMENT	2019	2255-0207	F	145.43	55.24	6.67	0.00	0.00	207.34	09/30/2019	
E AND E DEVELOPMENT	2019	2255-0207	S	145.43	55.24	6.67	30.50	58.98	296.82	11/15/2019	
E AND E DEVELOPMENT	2020	2371-0071	F	109.44	33.09	4.87	0.00	0.00	147.40	09/30/2020	
E AND E DEVELOPMENT	2020	2371-0071	S	109.44	33.09	4.87	28.00	566.39	741.79	11/16/2020	
E AND E DEVELOPMENT	2021	2448-0015	F	414.03	99.28	20.10	0.00	0.00	533.41	09/30/2021	
E AND E DEVELOPMENT	2021	2448-0015	S	414.03	99.28	20.10	28.00	20.00	581.41	11/15/2021	
E AND E DEVELOPMENT	2022		F	550.97	97.67	26.95	0.00	0.00	675.59	09/30/2022	
E AND E DEVELOPMENT	2022		S	550.97	97.67	26.95	28.00	20.00	723.59	11/15/2022	
E AND E DEVELOPMENT	2023	2685-0028	F	465.40	35.28	22.07	0.00	0.00	522.75	10/02/2023	
E AND E DEVELOPMENT	2023	2685-0028	S	465.40	35.28	22.07	28.00	20.00	570.75	11/15/2023	
GRAND TOTAL DUE									6,473.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 03 021	2754 SHELL BARK RD A 3003										
FERGUSON CLIFFORD	2023		F	59.04	4.48	1.75	0.00	0.00	65.27	10/02/2023	
FERGUSON CLIFFORD	2023		S	59.04	4.48	1.75	0.00	0.00	65.27	11/15/2023	
GRAND TOTAL DUE									130.54		
16 009 03 023	2766 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2021		F	308.98	39.65	15.45	0.00	0.00	364.08	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	308.98	39.65	15.45	0.00	0.00	364.08	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	389.75	50.01	19.49	0.00	0.00	459.25	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	389.75	50.01	19.49	0.00	0.00	459.25	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	302.69	20.30	14.41	0.00	0.00	337.40	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	33.44	23.73	28.00	20.00	603.86	02/03/2024	
GRAND TOTAL DUE									2,587.92		
16 009 03 024	2768 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2022		F	116.22	14.91	5.81	0.00	0.00	136.94	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	366.92	47.08	18.35	28.00	501.54	961.89	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	515.32	34.56	24.57	0.00	0.00	574.45	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	515.32	34.56	24.57	28.00	20.00	622.45	02/03/2024	
GRAND TOTAL DUE									2,295.73		
16 009 03 025	2770 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2021		F	308.98	39.65	15.45	0.00	0.00	364.08	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	308.98	39.65	15.45	0.00	0.00	364.08	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	389.75	50.01	19.49	0.00	0.00	459.25	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	389.75	50.01	19.49	0.00	0.00	459.25	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	302.69	20.30	14.41	0.00	0.00	337.40	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	33.44	23.73	28.00	20.00	603.86	02/03/2024	
GRAND TOTAL DUE									2,587.92		
16 009 03 027	2772 SHELL BARK RD A 3003										
LAKESIDE OF DEKALB INC	2023		F	26.20	1.99	0.78	0.00	0.00	28.97	10/02/2023	
LAKESIDE OF DEKALB INC	2023		S	59.04	4.48	1.75	18.00	20.00	103.27	11/15/2023	
GRAND TOTAL DUE									132.24		
16 009 03 032	2762 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2022		F	224.69	28.83	11.23	0.00	0.00	264.75	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	370.44	47.53	18.52	0.00	0.00	436.49	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	499.56	33.50	23.78	0.00	0.00	556.84	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	499.56	33.50	23.78	28.00	20.00	604.84	02/03/2024	
GRAND TOTAL DUE									1,862.92		
16 009 03 034	2778 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2021		F	320.40	41.11	16.02	0.00	0.00	377.53	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	320.40	41.11	16.02	0.00	0.00	377.53	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	405.55	52.04	20.28	0.00	0.00	477.87	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	405.55	52.04	20.28	0.00	0.00	477.87	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	226.44	15.19	10.79	0.00	0.00	252.42	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	507.44	34.03	24.17	28.00	20.00	613.64	02/03/2024	
GRAND TOTAL DUE									2,576.86		
16 009 03 035	2780 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2022		F	401.04	71.09	19.71	0.00	0.00	491.84	09/30/2022	
LAKESIDE OF DEKALB INC	2022		S	703.70	124.75	34.59	28.00	20.00	911.04	11/15/2022	
LAKESIDE OF DEKALB INC	2023		F	293.17	19.66	14.08	0.00	0.00	326.91	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	608.17	40.78	29.21	28.00	20.00	726.16	02/03/2024	
GRAND TOTAL DUE									2,455.95		
16 009 03 036	2782 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2023		F	727.27	48.77	35.16	0.00	0.00	811.20	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	727.27	48.77	35.16	0.00	0.00	811.20	02/03/2024	
GRAND TOTAL DUE									1,622.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 009 03 037	2784	SHELL BARK RD 30035									
LAKESIDE OF DEKALB INC	2022		F	164.87	21.15	8.10	0.00	0.00	194.12	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	487.77	62.59	23.79	28.00	20.00	622.15	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	186.69	12.52	8.89	0.00	0.00	208.10	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	33.44	23.73	28.00	20.00	603.86	02/03/2024	
									1,628.23		
16 009 03 041	2792	SHELL BARK RD 30035									
JONES TENAYA	2023		F	619.55	46.97	29.78	0.00	0.00	696.30	10/02/2023	
JONES TENAYA	2023		S	619.55	46.97	29.78	28.00	20.00	744.30	11/15/2023	
									1,440.60		
16 009 03 045	2798	SHELL BARK RD 30035									
JONES ANTONIO	2023		F	614.29	46.57	29.51	0.00	0.00	690.37	10/02/2023	
JONES ANTONIO	2023		S	614.29	46.57	29.51	0.00	0.00	690.37	11/15/2023	
									1,380.74		
16 009 03 048	2804	SHELL BARK RD 30035									
LAKESIDE OF DEKALB INC	2021		F	308.98	39.65	15.45	0.00	0.00	364.08	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	308.98	39.65	15.45	0.00	0.00	364.08	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	389.75	50.01	19.49	0.00	0.00	459.25	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	389.75	50.01	19.49	0.00	0.00	459.25	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	176.69	11.85	8.41	0.00	0.00	196.95	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	33.44	23.73	28.00	20.00	603.86	02/03/2024	
									2,447.47		
16 009 03 050	2806	SHELL BARK RD A 3003									
404 PROPERTIES LLC	2021	2470-0547	F	47.11	11.30	1.76	0.00	0.00	60.17	09/30/2021	
404 PROPERTIES LLC	2021	2470-0547	S	47.11	11.30	1.76	18.00	75.00	153.17	11/15/2021	
404 PROPERTIES LLC	2022		F	47.11	8.35	1.76	0.00	0.00	57.22	01/16/2023	
404 PROPERTIES LLC	2022		S	47.11	8.35	1.76	0.00	0.00	57.22	01/16/2023	
CLARKE CHRISTOPHER	2023		F	59.04	4.48	1.75	0.00	0.00	65.27	10/02/2023	
CLARKE CHRISTOPHER	2023		S	59.04	4.48	1.75	18.00	20.00	103.27	11/15/2023	
									496.32		
16 009 03 059	2822	SHELL BARK RD 30035									
COOKS KAREEM	2017	1985-0282	F	282.06	152.25	13.51	0.00	0.00	447.82	10/02/2017	DO
COOKS KAREEM	2017	1985-0282	S	282.06	152.25	13.51	30.50	20.00	498.32	11/15/2017	DO
COOKS KAREEM	2018	2124-0145	F	287.02	133.40	13.76	0.00	0.00	434.18	10/01/2018	DO
COOKS KAREEM	2018	2124-0145	S	287.02	133.40	13.76	30.50	58.98	523.66	11/15/2018	DO
COOKS KAREEM	2019	2255-0213	F	286.71	108.91	13.74	0.00	0.00	409.36	09/30/2019	
COOKS KAREEM	2019	2255-0213	S	286.71	108.91	13.74	30.50	58.98	498.84	11/15/2019	
COOKS KAREEM	2020	2371-0087	F	294.61	89.07	14.14	0.00	0.00	397.82	09/30/2020	
COOKS KAREEM	2020	2371-0087	S	294.61	89.07	14.14	28.00	20.00	445.82	11/16/2020	
COOKS KAREEM	2021	2448-0017	F	557.95	133.79	27.30	0.00	0.00	719.04	09/30/2021	
COOKS KAREEM	2021	2448-0017	S	557.95	133.79	27.30	28.00	20.00	767.04	11/15/2021	
COOKS KAREEM	2022		F	837.96	148.55	41.30	0.00	0.00	1,027.81	09/30/2022	
COOKS KAREEM	2022		S	837.96	148.55	41.30	28.00	20.00	1,075.81	11/15/2022	
COOKS KAREEM	2023	2679-0110	F	742.41	56.28	35.93	0.00	0.00	834.62	10/02/2023	
COOKS KAREEM	2023	2679-0110	S	742.41	56.28	35.93	28.00	20.00	882.62	11/15/2023	
									8,962.76		
16 009 03 061	2826	SHELL BARK RD 30035									
KUKOYI PAMALA	2023		S	929.58	70.47	45.28	28.00	20.00	1,093.33	11/15/2023	
									1,093.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 009 03 065	2832	SHELL BARK RD 30035		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FORBES DAMON	2017		1985-0287	F	282.94	152.73	13.55	0.00	0.00	449.22	10/02/2017
FORBES DAMON	2017		1985-0287	S	282.94	152.73	13.55	30.50	20.00	499.72	11/15/2017
FORBES DAMON	2018		2124-0150	F	156.29	72.64	7.21	0.00	0.00	236.14	10/01/2018
FORBES DAMON	2018		2124-0150	S	156.29	72.64	7.21	30.50	20.00	286.64	11/15/2018
FORBES DAMON	2019		2255-0217	F	155.95	59.24	7.20	0.00	0.00	222.39	09/30/2019
FORBES DAMON	2019		2255-0217	S	155.95	59.24	7.20	30.50	20.00	272.89	11/15/2019
FORBES DAMON	2020			S	18.20	5.50	0.84	0.00	0.00	24.54	01/25/2021
404 PROPERTIES LLC	2021			F	51.59	12.37	1.98	0.00	0.00	65.94	09/30/2021
404 PROPERTIES LLC	2021			S	51.59	12.37	1.98	0.00	0.00	65.94	11/15/2021
KUKOYI PAMALA RACHELLE	2023			S	619.55	46.97	29.78	28.00	20.00	744.30	11/15/2023
GRAND TOTAL DUE									2,867.72		
16 009 03 068	2838	SHELL BARK RD 30035		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FORBES DAMON	2017		1985-0288	F	282.94	152.73	13.55	0.00	0.00	449.22	10/02/2017
FORBES DAMON	2017		1985-0288	S	282.94	152.73	13.55	30.50	20.00	499.72	11/15/2017
FORBES DAMON	2018		2124-0151	F	156.29	72.64	7.21	0.00	0.00	236.14	10/01/2018
FORBES DAMON	2018		2124-0151	S	156.29	72.64	7.21	30.50	20.00	286.64	11/15/2018
FORBES DAMON	2019		2255-0218	F	126.16	47.92	5.82	0.00	0.00	179.90	09/30/2019
FORBES DAMON	2019		2255-0218	S	155.95	59.24	7.20	30.50	20.00	272.89	11/15/2019
404 PROPERTIES LLC	2021			F	52.36	12.56	2.02	0.00	0.00	66.94	01/28/2022
404 PROPERTIES LLC	2021			S	52.36	12.56	2.02	0.00	0.00	66.94	01/28/2022
HAYNES JAMAL D	2022			F	47.11	6.87	1.76	0.00	0.00	55.74	05/14/2023
HAYNES JAMAL D	2022			S	47.11	6.87	1.76	28.00	20.00	103.74	05/14/2023
HAYNES JAMAL D	2023			F	59.04	4.48	1.75	0.00	0.00	65.27	10/02/2023
HAYNES JAMAL D	2023			S	59.04	4.48	1.75	18.00	20.00	103.27	11/15/2023
GRAND TOTAL DUE									2,386.41		
16 009 03 069	2840	SHELL BARK RD 30035		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SMITH ZAC	2019		2255-0219	F	147.12	55.88	6.79	0.00	0.00	209.79	09/30/2019
SMITH ZAC	2019		2255-0219	S	155.95	59.24	7.20	30.50	20.00	272.89	11/15/2019
SMITH ZAC	2020		2371-0088	F	98.03	29.64	4.30	0.00	0.00	131.97	09/30/2020
SMITH ZAC	2020		2371-0088	S	98.03	29.64	4.30	28.00	20.00	179.97	11/16/2020
SMITH ZAC	2021		2448-0020	F	416.67	99.92	20.23	0.00	0.00	536.82	09/30/2021
SMITH ZAC	2021		2448-0020	S	416.67	99.92	20.23	28.00	577.93	1,142.75	11/15/2021
SMITH ZAC	2022			F	47.11	6.87	1.76	0.00	0.00	55.74	05/14/2023
SMITH ZAC	2022			S	47.11	6.87	1.76	28.00	20.00	103.74	05/14/2023
SMITH ZAC	2023			F	59.04	4.48	1.75	0.00	0.00	65.27	10/02/2023
SMITH ZAC	2023			S	59.04	4.48	1.75	18.00	20.00	103.27	11/15/2023
GRAND TOTAL DUE									2,802.21		
16 009 03 075	2848	SHELL BARK RD 30035		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CGP MANAGEMENT AND ASSOC	2019			F	320.11	121.59	15.41	0.00	0.00	457.11	09/30/2019
CGP MANAGEMENT AND ASSOC	2019			S	320.11	121.59	15.41	0.00	0.00	457.11	11/15/2019
CGP MANAGEMENT AND ASSOC	2020		2418-0361	F	47.13	14.25	1.76	0.00	0.00	63.14	01/03/2021
CGP MANAGEMENT AND ASSOC	2020		2418-0361	S	47.13	14.25	1.76	0.00	0.00	63.14	01/03/2021
CGP MANAGEMENT AND ASSOC	2021		2448-0021	F	47.11	11.30	1.76	0.00	0.00	60.17	09/30/2021
CGP MANAGEMENT AND ASSOC	2021		2448-0021	S	47.11	11.30	1.76	18.00	113.98	192.15	11/15/2021
CGP MANAGEMENT AND ASSOC	2022			F	47.11	8.35	1.76	0.00	0.00	57.22	09/30/2022
CGP MANAGEMENT AND ASSOC	2022			S	47.11	8.35	1.76	18.00	20.00	95.22	11/15/2022
CGP MANAGEMENT AND ASSOC	2023			F	59.04	4.48	1.75	0.00	0.00	65.27	10/02/2023
CGP MANAGEMENT AND ASSOC	2023			S	59.04	4.48	1.75	18.00	20.00	103.27	11/15/2023
GRAND TOTAL DUE									1,613.80		
16 009 03 076	2850	SHELL BARK RD 30035		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SMITH JOSEPH	2022			F	58.53	10.38	2.33	0.00	0.00	71.24	09/30/2022
SMITH JOSEPH	2022			S	58.53	10.38	2.33	18.00	20.00	109.24	11/15/2022
SMITH JOSEPH	2023			F	59.04	4.48	1.75	0.00	0.00	65.27	10/02/2023
SMITH JOSEPH	2023			S	59.04	4.48	1.75	18.00	20.00	103.27	11/15/2023
GRAND TOTAL DUE									349.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 04 017	2509	WALDEN LAKE DR	30035								
ATLANTA INVESTMENT TEAM	2023		F	465.93	13.39	23.30	0.00	0.00	502.62	06/20/2024	
ATLANTA INVESTMENT TEAM	2023		S	465.93	13.39	23.30	0.00	0.00	502.62	06/20/2024	
						GRAND TOTAL DUE			1,005.24		
16 009 04 062	2566	WALDEN LAKE DR	30035								
KENNEDY PETERSON ENTERPF	2023		F	506.23	0.00	0.00	0.00	0.00	506.23	09/05/2024	
KENNEDY PETERSON ENTERPF	2023		S	506.23	0.00	0.00	0.00	0.00	506.23	09/05/2024	
						GRAND TOTAL DUE			1,012.46		
16 009 04 072	2561	WALDEN LAKE DR	30035								
YOUNG JACQUELINE	2022		S	65.35	11.58	3.24	18.00	20.00	118.17	11/15/2022	
						GRAND TOTAL DUE			118.17		
16 009 05 001	2917	SNAPPFINGER MNR	30035								
WILLIAMS JOHNNIE	2020	2371-0096	H1F S	220.40	66.63	10.55	11.06	7.90	316.54	11/16/2020	13
WILLIAMS JOHNNIE	2021	2471-0001	H1F F	674.07	161.63	32.51	0.00	0.00	868.21	09/30/2021	13
WILLIAMS JOHNNIE	2021	2471-0001	H1F S	674.07	161.63	32.51	28.00	20.00	916.21	11/15/2021	13
WILLIAMS JOHNNIE	2022		H1F F	814.32	144.35	39.52	0.00	0.00	998.19	09/30/2022	13
WILLIAMS JOHNNIE	2022		H1F S	814.32	144.35	39.52	28.00	20.00	1,046.19	11/15/2022	13
						GRAND TOTAL DUE			4,145.34		
16 009 05 004	2911	SNAPPFINGER MNR	30035								
ALDRIDGE NARDIA	2023		F	424.75	0.00	0.00	0.00	0.00	424.75	09/05/2024	
ALDRIDGE NARDIA	2023		S	424.75	0.00	0.00	0.00	0.00	424.75	09/05/2024	
						GRAND TOTAL DUE			849.50		
16 009 05 030	2845	SNAPPFINGER MNR	30035								
PETION TIANNA	2023	2699-0476	F	2,031.06	153.97	99.16	0.00	0.00	2,284.19	10/02/2023	
PETION TIANNA	2023	2699-0476	S	2,031.06	153.97	99.16	28.00	615.31	2,927.50	11/15/2023	
						GRAND TOTAL DUE			5,211.69		
16 009 05 038	2825	SNAPPFINGER MNR	30035								
PRICE PAUL D	2023		F	546.50	0.00	0.00	0.00	0.00	546.50	09/05/2024	
PRICE PAUL D	2023		S	546.50	0.00	0.00	0.00	0.00	546.50	09/05/2024	
						GRAND TOTAL DUE			1,093.00		
16 009 05 066	2755	SNAPPFINGER MNR	30035								
RAYMOND BRITTANY	2022		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
RAYMOND BRITTANY	2023		H1F F	758.50	57.50	35.53	0.00	0.00	851.53	10/02/2023	
RAYMOND BRITTANY	2023		H1F S	758.50	57.50	35.53	28.00	20.00	899.53	11/15/2023	
						GRAND TOTAL DUE			1,799.06		
16 009 05 070	2745	SNAPPFINGER MNR	30035								
WALLACE CARVEL	2023		H1F F	33.23	2.52	1.57	0.00	0.00	37.32	10/02/2023	
WALLACE CARVEL	2023		H1F S	841.93	63.82	39.70	28.00	20.00	993.45	11/15/2023	
						GRAND TOTAL DUE			1,030.77		
16 009 05 071	2743	SNAPPFINGER MNR	30035								
DARU RAHMATI LLC	2023		F	452.79	0.00	0.00	0.00	0.00	452.79	09/05/2024	
DARU RAHMATI LLC	2023		S	452.79	0.00	0.00	0.00	0.00	452.79	09/05/2024	
						GRAND TOTAL DUE			905.58		
16 009 05 072	2741	SNAPPFINGER MNR	30035								
MIMS ANNETTE R	2023		F	502.71	0.00	0.00	0.00	0.00	502.71	09/05/2024	
MIMS ANNETTE R	2023		S	502.71	0.00	0.00	0.00	0.00	502.71	09/05/2024	
						GRAND TOTAL DUE			1,005.42		
16 009 05 122	2756	SNAPPFINGER MNR	30035								
SMITH RAYONA	2023	2699-0477	F	1,869.05	141.69	91.06	0.00	0.00	2,101.80	10/02/2023	
SMITH RAYONA	2023	2699-0477	S	1,869.05	141.69	91.06	28.00	647.21	2,777.01	11/15/2023	
						GRAND TOTAL DUE			4,878.81		
16 009 06 002	4904	LONGVIEW WALK	30035								
TSFANY TAL	2023		F	345.38	0.00	0.00	0.00	0.00	345.38	09/05/2024	
TSFANY TAL	2023		S	345.38	0.00	0.00	0.00	0.00	345.38	09/05/2024	
						GRAND TOTAL DUE			690.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 06 026	4960	LONGVIEW WALK	30035								
MERELUS ROBERT	2023		S	12.14	0.92	0.59	18.00	20.00	51.65	11/15/2023	
GRAND TOTAL DUE									51.65		
16 009 06 086	4915	LONGVIEW WALK	30035								
TSFANY TAL	2023		F	314.89	0.00	0.00	0.00	0.00	314.89	09/05/2024	
TSFANY TAL	2023		S	314.89	0.00	0.00	0.00	0.00	314.89	09/05/2024	
GRAND TOTAL DUE									629.78		
16 009 06 165	5060	LONGVIEW WALK	30035								
MK REALTY ACQUISITIONS I	2018	2124-0175	F	132.50	61.58	6.63	0.00	0.00	200.71	10/01/2018	
MK REALTY ACQUISITIONS I	2018	2124-0175	S	132.50	61.58	6.63	30.50	20.00	251.21	11/15/2018	
MK REALTY ACQUISITIONS I	2019	2255-0242	F	132.50	50.33	6.63	0.00	0.00	189.46	09/30/2019	
MK REALTY ACQUISITIONS I	2019	2255-0242	S	132.50	50.33	6.63	30.50	58.98	278.94	11/15/2019	
MK REALTY ACQUISITIONS I	2020	2371-0111	F	132.50	40.06	6.63	0.00	0.00	179.19	09/30/2020	
MK REALTY ACQUISITIONS I	2020	2371-0111	S	132.50	40.06	6.63	28.00	20.00	227.19	11/16/2020	
MK REALTY ACQUISITIONS I	2021	2471-0017	F	132.50	31.77	6.63	0.00	0.00	170.90	09/30/2021	
MK REALTY ACQUISITIONS I	2021	2471-0017	S	132.50	31.77	6.63	28.00	168.98	367.88	11/15/2021	
MK REALTY ACQUISITIONS I	2022		F	132.50	23.49	6.63	0.00	0.00	162.62	09/30/2022	
MK REALTY ACQUISITIONS I	2022		S	132.50	23.49	6.63	28.00	20.00	210.62	11/15/2022	
MK REALTY ACQUISITIONS I	2023		F	132.50	10.04	6.63	0.00	0.00	149.17	10/02/2023	
MK REALTY ACQUISITIONS I	2023		S	132.50	10.04	6.63	28.00	20.00	197.17	11/15/2023	
GRAND TOTAL DUE									2,585.06		
16 010 01 042	1836	SHIRE DR	30038								
MILLER PARK HOMEOWNERS P	2022		F	640.30	113.50	30.82	0.00	0.00	784.62	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	640.30	113.50	30.82	28.00	20.00	832.62	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	759.96	57.61	35.60	0.00	0.00	853.17	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	759.96	57.61	35.60	28.00	20.00	901.17	11/15/2023	
GRAND TOTAL DUE									3,371.58		
16 010 01 063	4924	HAMLET CT	30038								
WALKER NADINE V	2023	2685-0030	S	680.28	51.58	33.33	7.97	60.70	833.86	11/15/2023	
GRAND TOTAL DUE									833.86		
16 010 01 101	3000	ROLLING MEADOW CT	30								
HEYWARD JAMES AZANIA	2023		H1F F	902.80	68.44	42.75	0.00	0.00	1,013.99	10/02/2023	
HEYWARD JAMES AZANIA	2023		H1F S	902.80	68.44	42.75	28.00	20.00	1,061.99	11/15/2023	
GRAND TOTAL DUE									2,075.98		
16 010 01 190	4999	SHIRE DR	30038								
MILLER PARK HOMEOWNERS P	2022		F	10.36	1.84	0.52	0.00	0.00	12.72	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	10.36	1.84	0.52	18.00	20.00	50.72	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	10.36	0.79	0.52	0.00	0.00	11.67	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	10.36	0.79	0.52	18.00	20.00	49.67	11/15/2023	
GRAND TOTAL DUE									124.78		
16 010 01 191	2928	RATON PATH	30038								
MILLER PARK HOMEOWNERS P	2022		F	193.36	34.28	2.83	0.00	0.00	230.47	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	193.36	34.28	2.83	28.00	20.00	278.47	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	683.84	51.84	20.51	0.00	0.00	756.19	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	683.84	51.84	20.51	28.00	20.00	804.19	11/15/2023	
GRAND TOTAL DUE									2,069.32		
16 010 01 324	4809	SHRIE DR	30038								
MILLER PARK HOMEOWNERS P	2022		F	48.44	8.59	2.42	0.00	0.00	59.45	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	48.44	8.59	2.42	18.00	20.00	97.45	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	48.44	3.67	2.42	0.00	0.00	54.53	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	48.44	3.67	2.42	18.00	20.00	92.53	11/15/2023	
GRAND TOTAL DUE									303.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 010 01 325		4611 SHIRE DR 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
MILLER PARK HOMEOWNERS P	2022		F	450.69	79.90	22.53	0.00	0.00	553.12	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	450.69	79.90	22.53	28.00	20.00	601.12	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	453.31	34.37	22.67	0.00	0.00	510.35	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	453.31	34.37	22.67	28.00	20.00	558.35	11/15/2023	
GRAND TOTAL DUE									2,222.94		
16 010 01 326		4694 SHIRE DR 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
MILLER PARK HOMEOWNERS P	2022		F	518.73	91.96	25.93	0.00	0.00	636.62	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	518.73	91.96	25.93	28.00	20.00	684.62	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	521.35	39.53	26.07	0.00	0.00	586.95	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	521.35	39.53	26.07	28.00	20.00	634.95	11/15/2023	
GRAND TOTAL DUE									2,543.14		
16 010 01 327		4810 SHIRE DR 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
MILLER PARK HOMEOWNERS P	2022		F	553.45	98.11	27.67	0.00	0.00	679.23	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	553.45	98.11	27.67	28.00	20.00	727.23	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	556.07	42.16	27.81	0.00	0.00	626.04	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	556.07	42.16	27.81	28.00	20.00	674.04	11/15/2023	
GRAND TOTAL DUE									2,706.54		
16 011 01 029		3085 ROSEHEATH LN 30038 2		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
BING LINDA L	2023		H1F S	1,035.11	78.47	49.51	28.00	20.00	1,211.09	11/15/2023	
GRAND TOTAL DUE									1,211.09		
16 011 02 028		5055 ROCK SPRINGS RD 3003		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
MIDDLETON HERBERT HIS ES	2023		F	122.02	9.25	6.10	0.00	0.00	137.37	10/02/2023	
MIDDLETON HERBERT HIS ES	2023		S	122.02	9.25	6.10	28.00	20.00	185.37	11/15/2023	
GRAND TOTAL DUE									322.74		
16 011 04 006		3288 MILLER RD 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
HAG LLC	2022		F	51.02	9.04	2.55	0.00	0.00	62.61	09/30/2022	
HAG LLC	2022		S	51.02	9.04	2.55	28.00	20.00	110.61	11/15/2022	
HAG LLC	2023		F	113.02	8.57	5.65	0.00	0.00	127.24	10/02/2023	
HAG LLC	2023		S	113.02	8.57	5.65	28.00	20.00	175.24	11/15/2023	
GRAND TOTAL DUE									475.70		
16 011 04 009		3340 MILLER RD 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
BARKS DESIGN LLC	2022		F	10.55	1.87	0.53	0.00	0.00	12.95	09/30/2022	
BARKS DESIGN LLC	2022		S	10.55	1.87	0.53	18.00	20.00	50.95	11/15/2022	
BARKS DESIGN LLC	2023		F	10.61	0.80	0.53	0.00	0.00	11.94	10/02/2023	
BARKS DESIGN LLC	2023		S	10.61	0.80	0.53	18.00	20.00	49.94	11/15/2023	
GRAND TOTAL DUE									125.78		
16 011 05 025		3180 OXBRIDGE WAY 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
ELLIOTT JAMES H	2017	1985-0323	F	109.09	58.89	5.45	0.00	0.00	173.43	10/02/2017	DO
ELLIOTT JAMES H	2017	1985-0323	S	109.09	58.89	5.45	30.50	20.00	223.93	11/15/2017	DO
ELLIOTT JAMES H	2018	2139-0452	F	108.86	50.60	5.44	0.00	0.00	164.90	10/01/2018	
ELLIOTT JAMES H	2018	2139-0452	S	108.86	50.60	5.44	30.50	20.00	215.40	11/15/2018	
ELLIOTT JAMES H	2019	2255-0267	F	108.64	41.26	5.43	0.00	0.00	155.33	09/30/2019	
ELLIOTT JAMES H	2019	2255-0267	S	108.64	41.26	5.43	30.50	20.00	205.83	11/15/2019	
ELLIOTT JAMES H	2020	2371-0131	F	109.30	33.05	5.47	0.00	0.00	147.82	09/30/2020	
ELLIOTT JAMES H	2020	2371-0131	S	109.30	33.05	5.47	28.00	483.87	659.69	11/16/2020	
ELLIOTT JAMES H	2021	2448-0027	F	110.29	26.45	5.51	0.00	0.00	142.25	09/30/2021	
ELLIOTT JAMES H	2021	2448-0027	S	110.29	26.45	5.51	28.00	20.00	190.25	11/15/2021	
ELLIOTT JAMES H	2022		F	108.78	19.29	5.44	0.00	0.00	133.51	09/30/2022	
ELLIOTT JAMES H	2022		S	108.78	19.29	5.44	28.00	20.00	181.51	11/15/2022	
ELLIOTT JAMES H	2023		F	120.85	9.16	6.04	0.00	0.00	136.05	10/02/2023	
ELLIOTT JAMES H	2023		S	120.85	9.16	6.04	28.00	20.00	184.05	11/15/2023	
GRAND TOTAL DUE									2,913.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 011 05 040	3335 MILLER RD 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LANIER ROBERT E CONS CO	2017		1985-0324 F	95.84	51.74	4.79	0.00	0.00	152.37	10/02/2017	DO
LANIER ROBERT E CONS CO	2017		1985-0324 S	95.84	51.74	4.79	30.50	20.00	202.87	11/15/2017	DO
LANIER ROBERT E CONS CO	2018		2139-0453 F	95.66	44.47	4.78	0.00	0.00	144.91	10/01/2018	
LANIER ROBERT E CONS CO	2018		2139-0453 S	95.66	44.47	4.78	30.50	20.00	195.41	11/15/2018	
LANIER ROBERT E CONS CO	2019		2255-0268 F	95.50	36.28	4.78	0.00	0.00	136.56	09/30/2019	
LANIER ROBERT E CONS CO	2019		2255-0268 S	95.50	36.28	4.78	30.50	20.00	187.06	11/15/2019	
LANIER ROBERT E CONS CO	2020		2371-0132 F	96.01	29.03	4.80	0.00	0.00	129.84	09/30/2020	
LANIER ROBERT E CONS CO	2020		2371-0132 S	96.01	29.03	4.80	28.00	232.76	390.60	11/16/2020	
LANIER ROBERT E CONS CO	2021		2471-0041 F	96.77	23.21	4.84	0.00	0.00	124.82	09/30/2021	
LANIER ROBERT E CONS CO	2021		2471-0041 S	96.77	23.21	4.84	28.00	507.82	660.64	11/15/2021	
LANIER ROBERT E CONS CO	2022		F	95.60	16.95	4.78	0.00	0.00	117.33	09/30/2022	
LANIER ROBERT E CONS CO	2022		S	95.60	16.95	4.78	28.00	20.00	165.33	11/15/2022	
LANIER ROBERT E CONS CO	2023		F	104.89	7.96	5.24	0.00	0.00	118.09	10/02/2023	
LANIER ROBERT E CONS CO	2023		S	104.89	7.96	5.24	28.00	20.00	166.09	11/15/2023	
GRAND TOTAL DUE									2,891.92		
16 011 05 047	4967 NEEDLE KNOB CT 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DEKALB COUNTY	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DEKALB COUNTY	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									159.78		
16 011 05 071	4973 THOMPSON MILL RD 300					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
COUSAR ROBERT	2017		1985-0326 F	140.12	75.63	5.81	0.00	0.00	221.56	10/02/2017	DO
COUSAR ROBERT	2017		1985-0326 S	140.12	75.63	5.81	30.50	58.98	311.04	11/15/2017	DO
COUSAR ROBERT	2018		2139-0456 F	139.90	65.02	5.80	0.00	0.00	210.72	10/01/2018	
COUSAR ROBERT	2018		2139-0456 S	139.90	65.02	5.80	30.50	20.00	261.22	11/15/2018	
COUSAR ROBERT	2019		2255-0271 F	139.69	53.07	5.78	0.00	0.00	198.54	09/30/2019	
COUSAR ROBERT	2019		2255-0271 S	139.69	53.07	5.78	30.50	20.00	249.04	11/15/2019	
COUSAR ROBERT	2020		2371-0134 F	140.34	42.43	5.82	0.00	0.00	188.59	09/30/2020	
COUSAR ROBERT	2020		2371-0134 S	140.34	42.43	5.82	28.00	654.68	871.27	11/16/2020	
COUSAR ROBERT	2021		2448-0028 F	141.30	33.88	5.87	0.00	0.00	181.05	09/30/2021	
COUSAR ROBERT	2021		2448-0028 S	141.30	33.88	5.87	28.00	20.00	229.05	11/15/2021	
COUSAR ROBERT	2022		F	139.81	24.78	5.79	0.00	0.00	170.38	09/30/2022	
COUSAR ROBERT	2022		S	139.81	24.78	5.79	28.00	20.00	218.38	11/15/2022	
COUSAR ROBERT	2023		F	311.17	23.59	13.16	0.00	0.00	347.92	10/02/2023	
COUSAR ROBERT	2023		S	311.17	23.59	13.16	28.00	20.00	395.92	11/15/2023	
GRAND TOTAL DUE									4,054.68		
16 011 06 006	3178 SUNNYFORD LN 30038 2					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BROOKS JENITA	2023		H1F S	52.08	3.94	2.51	1.20	0.86	60.59	11/15/2023	
GRAND TOTAL DUE									60.59		
16 011 10 016	4843 RONDELAY CT 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	112.18	60.55	4.41	0.00	0.00	177.14	10/02/2017	DC
DEKALB COUNTY	2017		S	112.18	60.55	4.41	0.00	0.00	177.14	11/15/2017	DC
DEKALB COUNTY	2018		F	111.98	52.04	4.40	0.00	0.00	168.42	10/01/2018	DC
DEKALB COUNTY	2018		S	111.98	52.04	4.40	0.00	0.00	168.42	11/15/2018	DC
DEKALB COUNTY	2019		F	111.78	42.46	4.39	0.00	0.00	158.63	09/30/2019	DC
DEKALB COUNTY	2019		S	111.78	42.46	4.39	0.00	0.00	158.63	11/15/2019	DC
DEKALB COUNTY	2020		F	112.38	33.98	4.42	0.00	0.00	150.78	09/30/2020	DC
DEKALB COUNTY	2020		S	112.38	33.98	4.42	0.00	0.00	150.78	11/16/2020	DC
GRAND TOTAL DUE									1,309.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 011 10 018 4858 RONDELAY FORREST WAY TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GAY GLORIA STINSON HER F	2022		F	371.84	65.92	18.39	0.00	0.00	456.15	09/30/2022	
GAY GLORIA STINSON HER F	2022		S	2,223.07	394.08	109.96	28.00	20.00	2,775.11	11/15/2022	
GAY GLORIA STINSON HER F	2023	2685-0033	S	588.87	44.64	28.93	5.96	137.41	805.81	11/15/2023	
GRAND TOTAL DUE									4,037.07		
16 012 01 013 4735 CLEVELAND RD 30038 2 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
MARTIN ERNEST HIS EST PF	2023	2699-0480 H1	F	1,219.50	92.44	58.58	0.00	0.00	1,370.52	10/02/2023	
MARTIN ERNEST HIS EST PF	2023	2699-0480 H1	S	1,219.51	92.44	58.58	28.00	457.05	1,855.58	11/15/2023	
GRAND TOTAL DUE									3,226.10		
16 012 01 022 3368 MORAVIA DR 30038 264 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
PATERSON NEIL M	2022		S	7.61	1.35	0.38	18.00	20.00	47.34	11/15/2022	
GRAND TOTAL DUE									47.34		
16 012 01 029 3401 MORAVIA DR 30038 264 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
WESLEY FRANKLIN D R	2023		H1F F	1,088.57	82.52	52.03	0.00	0.00	1,223.12	10/02/2023	
WESLEY FRANKLIN D R	2023		H1F S	1,088.58	82.52	52.03	0.00	0.00	1,223.13	11/15/2023	
GRAND TOTAL DUE									2,446.25		
16 012 01 030 4808 ZINZENDORF DR 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
WESLEY FRANKLIN D R	2023		F	122.02	9.25	6.10	0.00	0.00	137.37	10/02/2023	
WESLEY FRANKLIN D R	2023		S	122.02	9.25	6.10	28.00	20.00	185.37	11/15/2023	
GRAND TOTAL DUE									322.74		
16 012 01 031 4818 ZINZENDORF DR 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
WESLEY FRANKLIN D R	2023		F	122.02	9.25	6.10	0.00	0.00	137.37	10/02/2023	
WESLEY FRANKLIN D R	2023		S	122.02	9.25	6.10	28.00	20.00	185.37	11/15/2023	
GRAND TOTAL DUE									322.74		
16 012 01 087 3540 FRAMINGHAM DR 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
SHARPE WAYNE C	2023		F	376.67	10.83	18.83	0.00	0.00	406.33	06/20/2024	
SHARPE WAYNE C	2023		S	376.67	10.83	18.83	0.00	0.00	406.33	06/20/2024	
GRAND TOTAL DUE									812.66		
16 012 01 103 4883 ZINZENDORF DR 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
PETERSON HAROLD	2023		F	97.27	7.37	4.86	0.00	0.00	109.50	10/02/2023	
PETERSON HAROLD	2023		S	97.27	7.37	4.86	28.00	20.00	157.50	11/15/2023	
GRAND TOTAL DUE									267.00		
16 012 01 238 3300 HERRENHUT RD 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
TAVAKOLIAN GHOLAMREZA	2018	2139-0475	F	139.90	65.02	7.00	0.00	0.00	211.92	10/01/2018	
TAVAKOLIAN GHOLAMREZA	2018	2139-0475	S	139.90	65.02	7.00	30.50	20.00	262.42	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2019	2255-0288	F	139.57	53.01	6.98	0.00	0.00	199.56	09/30/2019	
TAVAKOLIAN GHOLAMREZA	2019	2255-0288	S	139.57	53.01	6.98	30.50	20.00	250.06	11/15/2019	
TAVAKOLIAN GHOLAMREZA	2020	2371-0148	F	140.53	42.48	7.03	0.00	0.00	190.04	09/30/2020	
TAVAKOLIAN GHOLAMREZA	2020	2371-0148	S	140.53	42.48	7.03	28.00	20.00	238.04	11/16/2020	
TAVAKOLIAN GHOLAMREZA	2021	2471-0055	F	141.94	34.04	7.10	0.00	0.00	183.08	09/30/2021	
TAVAKOLIAN GHOLAMREZA	2021	2471-0055	S	141.94	34.04	7.10	28.00	304.26	515.34	11/15/2021	
TAVAKOLIAN GHOLAMREZA	2022		F	139.76	24.78	6.99	0.00	0.00	171.53	09/30/2022	
TAVAKOLIAN GHOLAMREZA	2022		S	139.76	24.78	6.99	28.00	20.00	219.53	11/15/2022	
TAVAKOLIAN GHOLAMREZA	2023		F	140.59	10.66	7.03	0.00	0.00	158.28	10/02/2023	
TAVAKOLIAN GHOLAMREZA	2023		S	140.59	10.66	7.03	28.00	20.00	206.28	11/15/2023	
GRAND TOTAL DUE									2,806.08		
16 012 06 007 3517 FRAMINGHAM DR 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
WILLIAMS FREDERICK BERNARD	2023		H1F S	23.28	0.66	1.14	0.00	0.00	25.08	06/20/2024	
GRAND TOTAL DUE									25.08		
16 012 06 024 3549 PORTSMOUTH CIR 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
PAYNE LOUIS P JR	2023	2699-0481 H1F	F	1,109.63	84.12	53.09	0.00	0.00	1,246.84	10/02/2023	
PAYNE LOUIS P JR	2023	2699-0481 H1F	S	1,109.64	84.12	53.09	28.00	58.98	1,333.83	11/15/2023	
GRAND TOTAL DUE									2,580.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 012 07 006	3179	HERRENHUT RD 30038 2				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SEARS MICHAEL J SR	2023	H1F F		665.53	50.46	31.92	0.00	0.00	747.91	10/02/2023	
SEARS MICHAEL J SR	2023	H1F S		1,175.60	89.12	56.39	28.00	20.00	1,369.11	11/15/2023	
						GRAND TOTAL DUE			2,117.02		
16 013 01 015	3600	SNAPPFINGER RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MORE THAN CONQUERORS CHU	2023	S		2,774.40	210.33	0.00	0.00	0.00	2,984.73	11/15/2023	
						GRAND TOTAL DUE			2,984.73		
16 013 02 067	3688	BURNLEY CT 30038 370				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SPELLER CHRISTINA	2022	H1F F		941.98	166.98	45.90	0.00	0.00	1,154.86	09/30/2022	
SPELLER CHRISTINA	2022	H1F S		941.98	166.98	45.90	28.00	20.00	1,202.86	11/15/2022	
SPELLER CHRISTINA	2023	H1F F		977.29	74.08	46.47	0.00	0.00	1,097.84	10/02/2023	
SPELLER CHRISTINA	2023	H1F S		977.29	74.08	46.47	28.00	20.00	1,145.84	11/15/2023	
						GRAND TOTAL DUE			4,601.40		
16 013 04 011	4897	WOLVERTON DR 30038 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FENNELL ELEANOR J G	2023	H1F S		695.85	52.75	33.22	18.37	13.13	813.32	11/15/2023	
						GRAND TOTAL DUE			813.32		
16 013 05 007	3743	CUMBRIAN LN 30038 37				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BARRETT TRAVIS J	2023	H1F F		216.47	6.22	10.82	0.00	0.00	233.51	06/20/2024	
BARRETT TRAVIS J	2023	H1F S		216.47	6.22	10.82	0.00	0.00	233.51	06/20/2024	
						GRAND TOTAL DUE			467.02		
16 014 01 141	3972	HODGDON CORNERS DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DEKALB COUNTY	2017	F		24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	DC
DEKALB COUNTY	2017	S		24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	DC
						GRAND TOTAL DUE			73.90		
16 014 01 156	4911	TOPSFIELD LN 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CLARK BOB D	2023	H1F F		257.00	0.00	0.00	0.00	0.00	257.00	09/05/2024	
CLARK BOB D	2023	H1F S		257.00	0.00	0.00	0.00	0.00	257.00	09/05/2024	
						GRAND TOTAL DUE			514.00		
16 014 06 002	3805	CUMBRIAN LN 30038 37				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GOOD LOOKING AND HANDSON	2023	2679-0115 S		1,320.54	100.11	64.97	12.29	283.57	1,781.48	11/15/2023	PO
						GRAND TOTAL DUE			1,781.48		
16 016 01 011	4320	RIVERSTONE SHLS 3029				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HUMPHREY WILLIAM	2023	F		351.76	26.67	17.59	0.00	0.00	396.02	10/02/2023	
HUMPHREY WILLIAM	2023	S		351.76	26.67	17.59	28.00	20.00	444.02	11/15/2023	
						GRAND TOTAL DUE			840.04		
16 016 02 001	5599	RIVER RD 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BREWER BOBBY	2022	S		27.78	4.92	1.39	18.00	20.00	72.09	11/15/2022	
BREWER BOBBY	2023	F		134.88	10.23	6.74	0.00	0.00	151.85	10/02/2023	
BREWER BOBBY	2023	S		134.88	10.23	6.74	28.00	20.00	199.85	11/15/2023	
						GRAND TOTAL DUE			423.79		
16 016 02 006	4515	RIVER VISTA RD 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017	F		634.90	342.71	31.75	0.00	0.00	1,009.36	10/02/2017	DC
DEKALB COUNTY	2017	S		634.90	342.71	31.75	30.50	20.00	1,059.86	11/15/2017	DC
						GRAND TOTAL DUE			2,069.22		
16 016 02 033	4856	OUTLOOK RD 30294				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BETHUNE RONALD K SR	2023	H1F S		708.42	20.36	35.42	0.00	0.00	764.20	06/20/2024	
						GRAND TOTAL DUE			764.20		
16 017 01 012	5210	LOST DUTCHMAN DR 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CHRIS HOMES PROPERTIES I	2023	S		6.63	0.50	0.24	0.00	0.00	7.37	11/15/2023	
						GRAND TOTAL DUE			7.37		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 017 01 034	4373	MINERS CREEK RD 3003		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
G8 CAPITAL FUND V	2017		1985-0364 F	67.02	36.18	3.35	0.00	0.00	106.55	10/02/2017	
G8 CAPITAL FUND V	2017		1985-0364 S	67.02	36.18	3.35	30.50	20.00	157.05	11/15/2017	
G8 CAPITAL FUND V	2018		2139-0497 F	66.87	31.08	3.34	0.00	0.00	101.29	10/01/2018	
G8 CAPITAL FUND V	2018		2139-0497 S	66.87	31.08	3.34	30.50	20.00	151.79	11/15/2018	
G8 CAPITAL FUND V	2019		2255-0321 F	66.72	25.34	3.34	0.00	0.00	95.40	09/30/2019	
G8 CAPITAL FUND V	2019		2255-0321 S	66.72	25.34	3.34	30.50	20.00	145.90	11/15/2019	
G8 CAPITAL FUND V	2020		2371-0173 F	67.17	20.31	3.36	0.00	0.00	90.84	09/30/2020	
G8 CAPITAL FUND V	2020		2371-0173 S	67.17	20.31	3.36	28.00	434.59	553.43	11/16/2020	
G8 CAPITAL FUND V	2021		2448-0031 F	223.17	53.51	11.16	0.00	0.00	287.84	09/30/2021	
G8 CAPITAL FUND V	2021		2448-0031 S	223.17	53.51	11.16	28.00	20.00	335.84	11/15/2021	
G8 CAPITAL FUND V	2022		F	219.75	38.96	10.99	0.00	0.00	269.70	09/30/2022	
G8 CAPITAL FUND V	2022		S	219.75	38.96	10.99	28.00	20.00	317.70	11/15/2022	
G8 CAPITAL FUND V	2023		F	221.06	16.76	11.05	0.00	0.00	248.87	10/02/2023	
G8 CAPITAL FUND V	2023		S	221.06	16.76	11.05	28.00	20.00	296.87	11/15/2023	
GRAND TOTAL DUE									3,159.07		
16 018 01 047	4229	PANOLA LAKE CIR 3003		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
SOUTHEASTERN ROOF DECKS	2017		1985-0367 F	86.96	46.94	4.35	0.00	0.00	138.25	10/02/2017	
SOUTHEASTERN ROOF DECKS	2017		1985-0367 S	86.96	46.94	4.35	30.50	20.00	188.75	11/15/2017	
SOUTHEASTERN ROOF DECKS	2018		2139-0500 F	86.83	40.35	4.34	0.00	0.00	131.52	10/01/2018	
SOUTHEASTERN ROOF DECKS	2018		2139-0500 S	86.83	40.35	4.34	30.50	20.00	182.02	11/15/2018	
SOUTHEASTERN ROOF DECKS	2019		2255-0322 F	86.70	32.93	4.34	0.00	0.00	123.97	09/30/2019	
SOUTHEASTERN ROOF DECKS	2019		2255-0322 S	86.70	32.93	4.34	30.50	20.00	174.47	11/15/2019	
SOUTHEASTERN ROOF DECKS	2020		2371-0176 F	87.08	26.32	4.35	0.00	0.00	117.75	09/30/2020	
SOUTHEASTERN ROOF DECKS	2020		2371-0176 S	87.08	26.32	4.35	28.00	20.00	165.75	11/16/2020	
SOUTHEASTERN ROOF DECKS	2021		2471-0083 F	87.64	21.02	4.38	0.00	0.00	113.04	09/30/2021	
SOUTHEASTERN ROOF DECKS	2021		2471-0083 S	87.64	21.02	4.38	28.00	546.92	687.96	11/15/2021	
SOUTHEASTERN ROOF DECKS	2022		F	86.77	15.39	4.34	0.00	0.00	106.50	09/30/2022	
SOUTHEASTERN ROOF DECKS	2022		S	86.77	15.39	4.34	28.00	20.00	154.50	11/15/2022	
SOUTHEASTERN ROOF DECKS	2023		F	119.83	9.08	5.99	0.00	0.00	134.90	10/02/2023	
SOUTHEASTERN ROOF DECKS	2023		S	119.83	9.08	5.99	28.00	20.00	182.90	11/15/2023	
GRAND TOTAL DUE									2,602.28		
16 018 01 054	4149	PANOLA LAKE CIR 3003		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
CORDIA GEORGIA 2 LLC	2023		F	317.44	9.12	15.87	0.00	0.00	342.43	06/20/2024	
CORDIA GEORGIA 2 LLC	2023		S	317.44	9.12	15.87	0.00	0.00	342.43	06/20/2024	
GRAND TOTAL DUE									684.86		
16 018 05 004	4072	PANOLA WOODS DR 3003		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
SOUTHEASTERN ROOF DECKS	2017		1985-0374 F	75.36	40.68	3.77	0.00	0.00	119.81	10/02/2017	
SOUTHEASTERN ROOF DECKS	2017		1985-0374 S	75.36	40.68	3.77	30.50	20.00	170.31	11/15/2017	
SOUTHEASTERN ROOF DECKS	2018		2139-0510 F	75.23	34.96	3.76	0.00	0.00	113.95	10/01/2018	
SOUTHEASTERN ROOF DECKS	2018		2139-0510 S	75.23	34.96	3.76	30.50	20.00	164.45	11/15/2018	
SOUTHEASTERN ROOF DECKS	2019		2255-0330 F	75.10	28.52	3.76	0.00	0.00	107.38	09/30/2019	
SOUTHEASTERN ROOF DECKS	2019		2255-0330 S	75.10	28.52	3.76	30.50	20.00	157.88	11/15/2019	
SOUTHEASTERN ROOF DECKS	2020		2371-0185 F	75.48	22.82	3.77	0.00	0.00	102.07	09/30/2020	
SOUTHEASTERN ROOF DECKS	2020		2371-0185 S	75.48	22.82	3.77	28.00	20.00	150.07	11/16/2020	
SOUTHEASTERN ROOF DECKS	2021		2471-0090 F	76.04	18.24	3.80	0.00	0.00	98.08	09/30/2021	
SOUTHEASTERN ROOF DECKS	2021		2471-0090 S	76.04	18.24	3.80	28.00	577.31	703.39	11/15/2021	
SOUTHEASTERN ROOF DECKS	2022		F	75.17	13.33	3.76	0.00	0.00	92.26	09/30/2022	
SOUTHEASTERN ROOF DECKS	2022		S	75.17	13.33	3.76	28.00	20.00	140.26	11/15/2022	
SOUTHEASTERN ROOF DECKS	2023		F	108.23	8.20	5.41	0.00	0.00	121.84	10/02/2023	
SOUTHEASTERN ROOF DECKS	2023		S	108.23	8.20	5.41	28.00	20.00	169.84	11/15/2023	
GRAND TOTAL DUE									2,411.59		

RUN DATE 08/16/24

PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 018 05 012	4090	PANOLA LAKE	CIR 3003								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SOUTHEASTERN ROOF DECKS	2017	1985-0375	F	4.42	2.39	0.22	0.00	0.00	7.03	10/02/2017	
SOUTHEASTERN ROOF DECKS	2017	1985-0375	S	4.42	2.39	0.22	20.50	20.00	47.53	11/15/2017	
SOUTHEASTERN ROOF DECKS	2018	2139-0511	F	4.41	2.05	0.22	0.00	0.00	6.68	10/01/2018	
SOUTHEASTERN ROOF DECKS	2018	2139-0511	S	4.41	2.05	0.22	20.50	20.00	47.18	11/15/2018	
SOUTHEASTERN ROOF DECKS	2019	2255-0331	F	4.39	1.67	0.22	0.00	0.00	6.28	09/30/2019	
SOUTHEASTERN ROOF DECKS	2019	2255-0331	S	4.39	1.67	0.22	20.50	20.00	46.78	11/15/2019	
SOUTHEASTERN ROOF DECKS	2020	2371-0187	F	4.43	1.34	0.22	0.00	0.00	5.99	09/30/2020	
SOUTHEASTERN ROOF DECKS	2020	2371-0187	S	4.43	1.34	0.22	18.00	525.42	549.41	11/16/2020	
SOUTHEASTERN ROOF DECKS	2021	2471-0091	F	4.47	1.07	0.22	0.00	0.00	5.76	09/30/2021	
SOUTHEASTERN ROOF DECKS	2021	2471-0091	S	4.47	1.07	0.22	18.00	558.81	582.57	11/15/2021	
SOUTHEASTERN ROOF DECKS	2022		F	4.40	0.78	0.22	0.00	0.00	5.40	09/30/2022	
SOUTHEASTERN ROOF DECKS	2022		S	4.40	0.78	0.22	18.00	20.00	43.40	11/15/2022	
SOUTHEASTERN ROOF DECKS	2023		F	7.08	0.54	0.35	0.00	0.00	7.97	10/02/2023	
SOUTHEASTERN ROOF DECKS	2023		S	7.08	0.54	0.35	18.00	20.00	45.97	11/15/2023	
						GRAND TOTAL DUE			1,407.95		
16 018 06 029	4064	PANOLA WOODS DR	3003								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SEYMOUR TERRENCE A	2023		F	379.33	0.00	0.00	0.00	0.00	379.33	09/05/2024	
SEYMOUR TERRENCE A	2023		S	379.33	0.00	0.00	0.00	0.00	379.33	09/05/2024	
						GRAND TOTAL DUE			758.66		
16 018 06 034	5057	PANOLA WOODS CT	3003								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SOUTHEASTERN ROOF DECKS	2017	1985-0381	F	77.36	41.76	3.87	0.00	0.00	122.99	10/02/2017	
SOUTHEASTERN ROOF DECKS	2017	1985-0381	S	77.36	41.76	3.87	30.50	20.00	173.49	11/15/2017	
SOUTHEASTERN ROOF DECKS	2018	2139-0515	F	77.23	35.89	3.86	0.00	0.00	116.98	10/01/2018	
SOUTHEASTERN ROOF DECKS	2018	2139-0515	S	77.23	35.89	3.86	30.50	20.00	167.48	11/15/2018	
SOUTHEASTERN ROOF DECKS	2019	2255-0333	F	77.10	29.28	3.86	0.00	0.00	110.24	09/30/2019	
SOUTHEASTERN ROOF DECKS	2019	2255-0333	S	77.10	29.28	3.86	30.50	20.00	160.74	11/15/2019	
SOUTHEASTERN ROOF DECKS	2020	2371-0190	F	233.03	70.45	11.65	0.00	0.00	315.13	09/30/2020	
SOUTHEASTERN ROOF DECKS	2020	2371-0190	S	233.03	70.45	11.65	28.00	20.00	363.13	11/16/2020	
SOUTHEASTERN ROOF DECKS	2021	2471-0093	F	235.14	56.39	11.76	0.00	0.00	303.29	09/30/2021	
SOUTHEASTERN ROOF DECKS	2021	2471-0093	S	235.14	56.39	11.76	28.00	613.75	945.04	11/15/2021	
SOUTHEASTERN ROOF DECKS	2022		F	231.88	41.10	11.59	0.00	0.00	284.57	09/30/2022	
SOUTHEASTERN ROOF DECKS	2022		S	231.88	41.10	11.59	28.00	20.00	332.57	11/15/2022	
SOUTHEASTERN ROOF DECKS	2023		F	357.81	27.12	17.89	0.00	0.00	402.82	10/02/2023	
SOUTHEASTERN ROOF DECKS	2023		S	357.81	27.12	17.89	28.00	20.00	450.82	11/15/2023	
						GRAND TOTAL DUE			4,249.29		
16 019 03 001	5204	BROWNS MILL RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
LEDBETTER SANDRA	2022		H3F F	370.33	65.65	17.32	0.00	0.00	453.30	09/30/2022	
LEDBETTER SANDRA	2022		H3F S	370.33	65.65	17.32	28.00	113.98	595.28	11/15/2022	
LEDBETTER SANDRA	2023		H4F F	284.93	21.60	11.85	0.00	0.00	318.38	10/02/2023	
LEDBETTER SANDRA	2023		H4F S	284.94	21.60	11.85	28.00	20.00	366.39	11/15/2023	
						GRAND TOTAL DUE			1,733.35		
16 019 03 003	5262	BROWNS MILL RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
WALTON LOUISE B	2022		S	25.22	4.47	1.26	2.17	1.55	34.67	11/15/2022	
						GRAND TOTAL DUE			34.67		
16 019 03 004	5236	BROWNS MILL RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
HAMILTON HOMES HOLDINGS	2023		F	383.31	0.00	0.00	0.00	0.00	383.31	09/05/2024	
HAMILTON HOMES HOLDINGS	2023		S	383.31	0.00	0.00	0.00	0.00	383.31	09/05/2024	
						GRAND TOTAL DUE			766.62		
16 019 03 005	5246	BROWNS MILL RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
KAY JAY 1 HOLDINGS LLC	2022		F	167.01	18.51	8.35	0.00	0.00	193.87	09/13/2023	
KAY JAY 1 HOLDINGS LLC	2022		S	167.01	18.51	8.35	0.00	0.00	193.87	09/13/2023	
						GRAND TOTAL DUE			387.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 020 01 015	5099	BROWNS MILL RD	30038								
LUPOE MARIE	2022		F	2,108.72	373.81	104.24	0.00	0.00	2,586.77	09/30/2022	
LUPOE MARIE	2022		S	2,108.72	373.81	104.24	28.00	20.00	2,634.77	11/15/2022	
LUPOE MARIE	2023	2679-0117	H1F F	1,239.65	93.97	59.59	0.00	0.00	1,393.21	10/02/2023	
LUPOE MARIE	2023	2679-0117	H1F S	1,239.66	93.97	59.59	28.00	551.28	1,972.50	11/15/2023	
									8,587.25		
16 020 01 033	5027	SPRINGTREE CT E	3003								
PINKSTON JEREMIAH HAYES	2022		H1F F	925.08	163.99	45.06	0.00	0.00	1,134.13	09/30/2022	
PINKSTON JEREMIAH HAYES	2022		H1F S	925.08	163.99	45.06	28.00	20.00	1,182.13	11/15/2022	
PINKSTON JEREMIAH HAYES	2023		H1F F	809.42	61.36	38.08	0.00	0.00	908.86	10/02/2023	
PINKSTON JEREMIAH HAYES	2023		H1F S	809.43	61.36	38.08	28.00	20.00	956.87	11/15/2023	
									4,181.99		
16 020 01 043	5064	SPRINGTREE CT E	3003								
GRESHAM ERIKA LYCHANDRA	2023		H1F F	151.19	0.00	0.00	0.00	0.00	151.19	09/05/2024	
GRESHAM ERIKA LYCHANDRA	2023		H1F S	151.19	0.00	0.00	0.00	0.00	151.19	09/05/2024	
									302.38		
16 020 01 063	4959	SALEM RD	30038 2744								
BEARD ALICE MOOREHEAD	2022		H4F F	5.66	1.00	0.24	0.00	0.00	6.90	09/30/2022	
BEARD ALICE MOOREHEAD	2022		H4F S	141.74	25.12	5.89	28.00	20.00	220.75	11/15/2022	
BEARD ALICE MOOREHEAD	2023		H4F F	79.31	6.01	1.57	0.00	0.00	86.89	10/02/2023	
BEARD ALICE MOOREHEAD	2023		H4F S	79.32	6.01	1.57	28.00	20.00	134.90	11/15/2023	
									449.44		
16 020 04 029	5163	SALEM RD	30038 2751								
FIRST AFRICAN PRESBYTERI	2023		S	561.60	42.57	0.00	0.00	0.00	604.17	11/15/2023	
									604.17		
16 020 04 030	3856	PANOLA RD	30038								
IQRA PROPERTIES LLC	2020	2371-0207	F	77.78	23.51	3.89	0.00	0.00	105.18	09/30/2020	
IQRA PROPERTIES LLC	2020	2371-0207	S	77.78	23.51	3.89	28.00	75.00	208.18	11/16/2020	
IQRA PROPERTIES LLC	2021	2471-0106	F	78.55	18.84	3.93	0.00	0.00	101.32	09/30/2021	
IQRA PROPERTIES LLC	2021	2471-0106	S	78.55	18.84	3.93	28.00	477.46	606.78	11/15/2021	
IQRA PROPERTIES LLC	2022		F	77.35	13.71	3.87	0.00	0.00	94.93	09/30/2022	
IQRA PROPERTIES LLC	2022		S	77.35	13.71	3.87	28.00	20.00	142.93	11/15/2022	
IQRA PROPERTIES LLC	2023		F	77.82	5.90	3.89	0.00	0.00	87.61	10/02/2023	
IQRA PROPERTIES LLC	2023		S	77.82	5.90	3.89	28.00	20.00	135.61	11/15/2023	
									1,482.54		
16 021 01 012	3443	PANOLA RD	30038 2730								
CASTLE JOHN B	2023		H3F F	332.39	25.19	14.22	0.00	0.00	371.80	10/02/2023	
CASTLE JOHN B	2023		H3F S	332.40	25.20	14.23	0.00	0.00	371.83	11/15/2023	
									743.63		
16 021 01 039	5106	GREAT MEADOWS RD	300								
WESSELINK COREY	2023		F	191.66	0.00	0.00	0.00	0.00	191.66	09/05/2024	
WESSELINK COREY	2023		S	191.66	0.00	0.00	0.00	0.00	191.66	09/05/2024	
									383.32		
16 021 01 074	5200	GREAT MEADOWS RD	300								
SMITH RICHARD L	2022		F	625.83	69.35	31.29	0.00	0.00	726.47	09/13/2023	
SMITH RICHARD L	2022		S	625.83	69.35	31.29	0.00	0.00	726.47	09/13/2023	
									1,452.94		
16 021 01 118	5136	OAKTREE TRL	30038 27								
OSGOOD MICHELLE	2023		H1F F	129.49	9.82	6.18	0.00	0.00	145.49	10/02/2023	
OSGOOD MICHELLE	2023		H1F S	1,050.97	79.67	50.15	28.00	20.00	1,228.79	11/15/2023	
									1,374.28		
16 021 01 124	5116	OAKTREE TRL	30038 27								
SCALES KEISHA LASHAWN	2023	2699-0486	H1 F	1,433.05	0.00	0.00	0.00	0.00	1,433.05	09/05/2024	
SCALES KEISHA LASHAWN	2023	2699-0486	H1 S	1,433.06	0.00	0.00	28.00	58.98	1,520.04	09/05/2024	
									2,953.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 021 01 144 HOPPIE OIJE	5197 2023	OAKTREE LN 30038 S	276	2,059.48	156.13	100.58	28.00	113.98	2,458.17	11/15/2023	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			2,458.17		
16 021 01 153 SISBOOMBAH HOLDINGS LLC	3635 2022	PANOLA RD 30038 S		82.78	14.67	4.14	0.82	0.59	103.00	11/15/2022	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2022	CODE:
						GRAND TOTAL DUE			103.00		
16 021 01 155 DUGAS ELLIOTT CYNTHIA L	5279 2023	ROCK SPRINGS RD 3003 S		62.77	4.76	3.14	18.00	20.00	108.67	11/15/2023	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			108.67		
16 021 07 001 PANOLA HOLDINGS LLC PANOLA HOLDINGS LLC	3546 2023 2023	PANOLA RD 30038 F S		6,119.69 6,119.69	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,119.69 6,119.69	09/05/2024 09/05/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 09/05/2024	CODE:
						GRAND TOTAL DUE			12,239.38		
16 022 01 004 HILSON CHRIS HILSON CHRIS	3309 2023 2023	PANOLA RD 30038 F S		404.22 404.22	30.64 30.64	17.82 17.82	0.00 0.00	0.00	452.68 452.68	10/02/2023 11/15/2023	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			905.36		
16 022 01 023 ZACHARIA MAJED ZACHARIA MAJED	5207 2023 2023	THOMPSON MILL RD 300 F S		38.16 38.16	0.00 0.00	0.00 0.00	0.00 0.00	0.00	38.16 38.16	09/05/2024 09/05/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 09/05/2024	CODE:
						GRAND TOTAL DUE			76.32		
16 022 01 043 BARRIE ISATU	5142 2023	PANOLA MILL DR 30038 2699-0487 H1F S		466.76	35.38	22.52	9.58	240.03	774.27	11/15/2023	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			774.27		
16 022 01 059 HARRISON DENEEN	5044 2023	PANOLA MILL DR 30038 H1F S		69.18	5.25	3.36	1.22	0.87	79.88	11/15/2023	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			79.88		
16 022 01 094 ROBERTS JUSTIN L	3128 2023	PALM TREE DR 30038 H1F S		305.80	0.00	0.00	0.00	0.00	305.80	09/05/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 09/05/2024	CODE:
						GRAND TOTAL DUE			305.80		
16 022 01 120 BESAY OPAL ENEZ BESAY OPAL ENEZ	3259 2023 2023	PALM TREE DR 30038 2685-0046 H1F F 2685-0046 H1F S		1,810.23 1,810.25	137.23 137.23	88.12 88.12	0.00 28.00	0.00 582.95	2,035.58 2,646.55	10/02/2023 11/15/2023	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			4,682.13		
16 022 01 164 BRODES J BRODRE BRODES J BRODRE BRODES J BRODRE BRODES J BRODRE BRODES J BRODRE	3089 2021 2022 2022 2023 2023	MILLERS RUN 30038 23 H1F S H1F F H1F S 2685-0048 H1F F 2685-0048 H1F S		601.07 658.27 1,124.84 965.73 965.74	144.13 116.69 199.39 73.21 73.21	29.20 32.22 55.05 45.89 45.89	20.06 0.00 28.00 0.00 28.00	14.33 0.00 20.00 0.00 75.00	808.79 807.18 1,427.28 1,084.83 1,187.84	11/15/2021 09/30/2022 11/15/2022 10/02/2023 11/15/2023	13 13 13 13 13
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2021	CODE: 13
						GRAND TOTAL DUE			5,315.92		
16 022 01 245 ZACHARIA MAJED ZACHARIA MAJED	3177 2023 2023	PANOLA RD 30038 2338 F S		4,829.61 4,829.61	0.00 0.00	0.00 0.00	0.00 0.00	0.00	4,829.61 4,829.61	09/05/2024 09/05/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 09/05/2024	CODE:
						GRAND TOTAL DUE			9,659.22		
16 022 01 246 HILSON CHRISTINE HILSON CHRISTINE	3313 2023 2023	PANOLA RD 30038 F S		73.39 73.39	5.56 5.56	3.67 3.67	0.00 0.00	0.00	82.62 82.62	10/02/2023 11/15/2023	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			165.24		
16 022 03 012 INGRAM BARBARA INGRAM BARBARA	5113 2023 2023	PANOLA MILL DR 30038 H1F F H1F S		711.06 711.06	0.00 0.00	0.00 0.00	0.00 0.00	0.00	711.06 711.06	09/05/2024 09/05/2024	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 09/05/2024	CODE:
						GRAND TOTAL DUE			1,422.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 022 03 015	3139	PALM RIDGE DR 30038									
COLEMAN CORNECA	2023	2699-0489 H1F S		0.00	0.00	0.00	0.00	40.00	40.00	11/15/2023	
GRAND TOTAL DUE									40.00		
16 023 02 003	5075	MINOLA DR 30038 6029									
ATLANTA LIQUIDATION LLC	2023		S	58,162.08	0.00	0.00	0.00	0.00	58,162.08	09/05/2024	
GRAND TOTAL DUE									58,162.08		
16 023 02 009	3092	MILLER RD 30038 6029									
HABTEMICHAEL KALAB M	2023		F	378.45	28.69	18.92	0.00	0.00	426.06	10/02/2023	
HABTEMICHAEL KALAB M	2023		S	378.45	28.69	18.92	0.00	0.00	426.06	11/15/2023	
GRAND TOTAL DUE									852.12		
16 023 02 016	3152	MILLER RD 30038 2217									
COGGINS JILENE WENDY	2023		H1F F	983.82	74.58	46.80	0.00	0.00	1,105.20	10/02/2023	
COGGINS JILENE WENDY	2023		H1F S	983.83	74.58	46.80	28.00	20.00	1,153.21	11/15/2023	
GRAND TOTAL DUE									2,258.41		
16 023 02 034	5225	MINOLA DR 30038									
BELLSOUTH	2019		F	249.60	94.81	0.00	0.00	0.00	344.41	09/30/2019	
BELLSOUTH	2019		S	249.60	94.81	0.00	0.00	0.00	344.41	11/15/2019	
BELLSOUTH	2020		F	249.60	75.46	0.00	0.00	0.00	325.06	09/30/2020	
BELLSOUTH	2020		S	249.60	75.46	0.00	0.00	0.00	325.06	11/16/2020	
BELLSOUTH	2021		F	249.60	59.85	0.00	0.00	0.00	309.45	09/30/2021	
BELLSOUTH	2021		S	249.60	59.85	0.00	0.00	0.00	309.45	11/15/2021	
BELLSOUTH	2022		F	249.60	44.25	0.00	0.00	0.00	293.85	09/30/2022	
BELLSOUTH	2022		S	249.60	44.25	0.00	0.00	0.00	293.85	11/15/2022	
BELLSOUTH	2023		F	499.20	37.84	0.00	0.00	0.00	537.04	10/02/2023	
BELLSOUTH	2023		S	499.20	37.84	0.00	0.00	0.00	537.04	11/15/2023	
GRAND TOTAL DUE									3,619.62		
16 023 02 044	3027	WINDING GROVE DR 300									
COOTE OMAR	2023		H1F F	360.32	0.00	0.00	0.00	0.00	360.32	09/05/2024	
COOTE OMAR	2023		H1F S	360.32	0.00	0.00	0.00	0.00	360.32	09/05/2024	
GRAND TOTAL DUE									720.64		
16 023 02 057	2953	WINDING GROVE DR 300									
LUCRETIA RAMSEY IRA	2022		S	101.73	18.03	5.03	28.00	20.00	172.79	11/15/2022	
GRAND TOTAL DUE									172.79		
16 023 02 102	3048	WINDING GROVE DR 300									
KELLAM EVERLANA	2023		H9F S	6.48	0.50	0.28	0.44	0.31	8.01	11/15/2023	
GRAND TOTAL DUE									8.01		
16 023 02 157	5309	WINDING GLEN DR 3003									
HARDVILLE EMBELY	2023		H1F F	216.13	0.00	0.00	0.00	0.00	216.13	09/05/2024	
HARDVILLE EMBELY	2023		H1F S	216.13	0.00	0.00	0.00	0.00	216.13	09/05/2024	
GRAND TOTAL DUE									432.26		
16 023 02 164	5271	WINDING GLEN DR 3003									
ALEMU RITA R	2023		H1F S	71.77	5.44	3.47	28.00	20.00	128.68	11/15/2023	
GRAND TOTAL DUE									128.68		
16 023 02 169	5219	WINDING GLEN DR 3003									
WORTHY ZACHARY	2020	2372-0445	S	593.61	179.45	29.21	10.88	250.91	1,064.06	11/16/2020	PL
WORTHY ZACHARY	2021	2679-0119	F	1,777.95	426.33	87.70	0.00	0.00	2,291.98	09/30/2021	
WORTHY ZACHARY	2021	2679-0119	S	1,777.95	426.33	87.70	28.00	20.00	2,339.98	11/15/2021	
WORTHY ZACHARY	2022		F	2,385.57	422.89	118.08	0.00	0.00	2,926.54	09/30/2022	
WORTHY ZACHARY	2022		S	2,385.57	422.89	118.08	28.00	20.00	2,974.54	11/15/2022	
WORTHY ZACHARY	2023	2679-0120	F	2,580.07	195.59	126.61	0.00	0.00	2,902.27	10/02/2023	
WORTHY ZACHARY	2023	2679-0120	S	2,580.07	195.59	126.61	28.00	20.00	2,950.27	11/15/2023	
GRAND TOTAL DUE									17,449.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 023 02 170	3062 HAVENWOOD WAY 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
DEAN DELBRA	2023	H1 F		599.26	0.00	0.00	0.00	0.00	599.26	09/05/2024	
DEAN DELBRA	2023	H1 S		599.26	0.00	0.00	0.00	0.00	599.26	09/05/2024	
									1,198.52		
16 023 02 171	3056 HAVENWOOD WAY 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
MALLORY SHARON TYLER	2023	F		747.16	0.00	0.00	0.00	0.00	747.16	09/05/2024	
MALLORY SHARON TYLER	2023	S		747.16	0.00	0.00	0.00	0.00	747.16	09/05/2024	
									1,494.32		
16 023 02 218	5109 WINDING GLEN DR 3003				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
EQUITY TRUST	2022	S		137.13	24.30	6.80	28.00	20.00	216.23	11/15/2022	
									216.23		
16 024 01 006	5071 SNAPPINGER WOODS DR				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
WALKER HERVEY W JR	2023	S		107.43	8.14	4.83	18.00	20.00	158.40	11/15/2023	
									158.40		
16 024 07 003	2935 MILLER RD 30035				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
NUGGROUND HOLDINGS LLC	2022	F		5,213.26	0.00	0.00	0.00	0.00	5,213.26	09/05/2024	
NUGGROUND HOLDINGS LLC	2022	S		5,213.26	0.00	0.00	0.00	0.00	5,213.26	09/05/2024	
									10,426.52		
16 025 01 019	5000 SNAPPINGER WOODS DR				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
PRECIOUS AGENCY LLC	2022	S		9,686.74	1,666.70	460.94	28.00	820.94	12,663.32	02/15/2023	
A7P PAVILION LLC	2023	F		29,575.89	2,242.15	1,431.99	0.00	0.00	33,250.03	10/02/2023	
A7P PAVILION LLC	2023	S		29,575.89	2,242.15	1,431.99	28.00	20.00	33,298.03	11/15/2023	
									79,211.38		
16 025 01 022	5250 TRUMAN DR 30035				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
SWIFT TRANSPORTATION CO	2020	S		174.80	43.74	8.74	0.51	1.06	228.85	11/04/2021	
									228.85		
16 025 01 030	5105 MILLER WOODS DR 3003				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
IRBY LESTER W	2023	H1F S		1,774.25	134.50	86.32	28.00	20.00	2,043.07	11/15/2023	
									2,043.07		
16 025 01 075	5095 MILLER WOODS DR 3003				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
MILLER ROAD LLC	2022	F		45.76	8.11	2.29	0.00	0.00	56.16	09/30/2022	
MILLER ROAD LLC	2022	S		45.76	8.11	2.29	18.00	20.00	94.16	11/15/2022	
MILLER ROAD LLC	2023	F		45.76	3.47	2.29	0.00	0.00	51.52	10/02/2023	
MILLER ROAD LLC	2023	S		45.76	3.47	2.29	18.00	20.00	89.52	11/15/2023	
									291.36		
16 025 02 017	2452 MILLER OAKS CIR 3003				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
HANSON NOEL	2022	S		115.21	20.42	5.70	28.00	20.00	189.33	11/15/2022	
									189.33		
16 026 02 061	2213 SCARBROUGH DR 30088				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
SALTERS JANET D	2023	F		197.04	14.94	9.85	0.00	0.00	221.83	01/19/2024	
SALTERS JANET D	2023	S		1,811.86	137.35	88.20	0.00	0.00	2,037.41	01/19/2024	
									2,259.24		
16 026 02 063	5223 SCARBROUGH LN 30088				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
AHMED AHMED YAHYA A	2023 2685-0052	S		47.72	3.62	2.33	0.63	1.69	55.99	11/15/2023	
									55.99		
16 026 02 068	5195 SCARBROUGH LN 30088				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
CAMPBELL WILFRED III	2023	S		119.40	9.06	5.83	0.00	0.00	134.29	11/15/2023	
									134.29		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 026 02 073	5169	SCARBROUGH LN 30088									
SMITH DELORES M	2021		F	28.40	0.00	0.00	0.00	0.00	28.40	09/20/2024	
SMITH DELORES M	2021		S	231.94	0.00	0.00	0.00	0.00	231.94	09/20/2024	
SMITH DELORES M	2022		F	190.95	0.00	0.00	0.00	0.00	190.95	09/20/2024	
SMITH DELORES M	2022		S	190.95	0.00	0.00	0.00	0.00	190.95	09/20/2024	
SMITH DELORES M	2023		S	381.14	0.00	0.00	0.00	0.00	381.14	09/20/2024	
GRAND TOTAL DUE									1,023.38		
16 026 03 014	2221	HAMPTON DR 30035 363									
JAMES GEORGIA V	2023	2699-0491	F	349.49	26.49	17.09	0.00	0.00	393.07	10/02/2023	
JAMES GEORGIA V	2023	2699-0491	S	2,150.81	163.05	105.15	28.00	586.28	3,033.29	11/15/2023	
GRAND TOTAL DUE									3,426.36		
16 026 03 030	2299	HAMPTON DR 30035 363									
BERKHALTER BRIDGET	2023		H1F F	150.84	0.00	0.00	0.00	0.00	150.84	09/05/2024	
BERKHALTER BRIDGET	2023		H1F S	150.84	0.00	0.00	0.00	0.00	150.84	09/05/2024	
GRAND TOTAL DUE									301.68		
16 027 01 022	4540	BIFFLE RD 30088									
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									103.28		
16 027 02 010	2386	YOUNG RD 30088 4112									
FUENTES GROUP LLC	2023		F	2,616.98	198.39	128.45	0.00	0.00	2,943.82	10/02/2023	
FUENTES GROUP LLC	2023		S	2,616.98	198.39	128.45	0.00	0.00	2,943.82	11/15/2023	
GRAND TOTAL DUE									5,887.64		
16 027 02 011	2376	YOUNG RD 30088 4112									
WAGES JOHN T	2023		H4F F	322.83	24.47	13.75	0.00	0.00	361.05	10/02/2023	
WAGES JOHN T	2023		H4F S	322.85	24.47	13.75	28.00	20.00	409.07	11/15/2023	
GRAND TOTAL DUE									770.12		
16 027 02 071	2079	SCARBROUGH TRL E 300									
ANASTASIA INVESTMENTS LI	2023		F	629.70	0.00	0.00	0.00	0.00	629.70	09/05/2024	
ANASTASIA INVESTMENTS LI	2023		S	629.70	0.00	0.00	0.00	0.00	629.70	09/05/2024	
GRAND TOTAL DUE									1,259.40		
16 027 02 124	5131	MEADOWBROOKE CHASE 3									
ROBERT W EITCHES MD MONE	2023		S	120.03	9.10	5.88	28.00	20.00	183.01	11/15/2023	
GRAND TOTAL DUE									183.01		
16 027 02 155	2584	YOUNG RD 30088 4204									
SOUTH ATLANTIC CONFERENC	2023		F	1,070.40	81.15	0.00	0.00	0.00	1,151.55	10/02/2023	
SOUTH ATLANTIC CONFERENC	2023		S	1,070.40	81.15	0.00	0.00	0.00	1,151.55	11/15/2023	
GRAND TOTAL DUE									2,303.10		
16 027 02 171	2004	CLEARSTREAM OVERLOOK									
LOWERY MARCELL JR	2023		H1F F	207.24	0.00	0.00	0.00	0.00	207.24	09/05/2024	
LOWERY MARCELL JR	2023		H1F S	207.24	0.00	0.00	0.00	0.00	207.24	09/05/2024	
GRAND TOTAL DUE									414.48		
16 027 02 215	2004	HIDDEN MEADOW LN 300									
SMITH YOLANDA F	2023	2699-0492	H1F F	1,477.42	112.00	71.48	0.00	0.00	1,660.90	10/02/2023	
SMITH YOLANDA F	2023	2699-0492	H1F S	1,477.44	112.00	71.48	28.00	578.05	2,266.97	11/15/2023	
GRAND TOTAL DUE									3,927.87		
16 027 03 004	2491	YOUNG RD 30088									
PETERSON JOYCE	2023		S	557.01	42.23	27.85	28.00	20.00	675.09	11/15/2023	
GRAND TOTAL DUE									675.09		
16 027 03 012	1996	S HIDDEN HILLS PKWY									
FOSTER ANDREA C	2023	2699-0493	H1F F	1,264.20	95.84	60.85	0.00	0.00	1,420.89	10/02/2023	
FOSTER ANDREA C	2023	2699-0493	H1F S	1,291.89	97.94	62.21	28.00	463.70	1,943.74	11/15/2023	
GRAND TOTAL DUE									3,364.63		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 028 01 009	5177 BIFFLE RD 30088 3703										
JOHNSON BRIAN D	2022	H1 F		801.55	142.10	39.41	0.00	0.00	983.06	09/30/2022	
JOHNSON BRIAN D	2022	H1 S		1,445.61	256.27	71.09	28.00	20.00	1,820.97	11/15/2022	
JOHNSON BRIAN D	2023	2685-0054 H1 F		1,562.83	118.48	75.75	0.00	0.00	1,757.06	10/02/2023	
JOHNSON BRIAN D	2023	2685-0054 H1 S		1,562.85	118.48	75.75	28.00	596.03	2,381.11	11/15/2023	
									6,942.20		
16 028 01 024	1765 S HIDDEN HILLS PKWY										
MOORER JASON	2023	F		420.38	0.00	0.00	0.00	0.00	420.38	09/05/2024	
MOORER JASON	2023	S		420.38	0.00	0.00	0.00	0.00	420.38	09/05/2024	
									840.76		
16 028 01 031	1821 S HIDDEN HILLS PKWY										
HOYTE WINSTON C	2023	F		560.51	26.85	28.03	0.00	0.00	615.39	04/05/2024	
HOYTE WINSTON C	2023	S		560.51	26.85	28.03	0.00	0.00	615.39	04/05/2024	
									1,230.78		
16 028 01 061	5084 CLUB VISTA PT 30088										
WATTS ZOLLIE L	2023	H4 S		31.58	2.40	1.48	28.00	20.00	83.46	11/15/2023	
									83.46		
16 028 01 165	5032 HIGHLAND HILLS PKWY										
DELMO CORPORATION	2017	1985-0444 F		6.18	3.34	0.31	0.00	0.00	9.83	10/02/2017	
DELMO CORPORATION	2017	1985-0444 S		6.18	3.34	0.31	20.50	20.00	50.33	11/15/2017	
DELMO CORPORATION	2018	2140-0045 F		6.15	2.86	0.31	0.00	0.00	9.32	10/01/2018	
DELMO CORPORATION	2018	2140-0045 S		6.15	2.86	0.31	20.50	20.00	49.82	11/15/2018	
DELMO CORPORATION	2019	2255-0458 F		6.15	2.34	0.31	0.00	0.00	8.80	09/30/2019	
DELMO CORPORATION	2019	2255-0458 S		6.15	2.34	0.31	20.50	91.84	121.14	11/15/2019	
DELMO CORPORATION	2020	2372-0477 F		6.14	1.86	0.31	0.00	0.00	8.31	09/30/2020	
DELMO CORPORATION	2020	2372-0477 S		6.14	1.86	0.31	18.00	312.56	338.87	11/16/2020	
DELMO CORPORATION	2021	2471-0149 F		6.15	1.47	0.31	0.00	0.00	7.93	09/30/2021	
DELMO CORPORATION	2021	2471-0149 S		6.15	1.47	0.31	18.00	508.48	534.41	11/15/2021	
DELMO CORPORATION	2022	F		12.29	2.18	0.61	0.00	0.00	15.08	09/30/2022	
DELMO CORPORATION	2022	S		12.29	2.18	0.61	18.00	20.00	53.08	11/15/2022	
DELMO CORPORATION	2023	F		12.27	0.93	0.61	0.00	0.00	13.81	10/02/2023	
DELMO CORPORATION	2023	S		12.27	0.93	0.61	18.00	20.00	51.81	11/15/2023	
									1,272.54		
16 028 01 166	5076 VILLAS TER 30088										
DELMO CORPORATION	2017	1985-0445 F		6.18	3.34	0.31	0.00	0.00	9.83	10/02/2017	
DELMO CORPORATION	2017	1985-0445 S		6.18	3.34	0.31	20.50	20.00	50.33	11/15/2017	
DELMO CORPORATION	2018	2140-0046 F		6.15	2.86	0.31	0.00	0.00	9.32	10/01/2018	
DELMO CORPORATION	2018	2140-0046 S		6.15	2.86	0.31	20.50	20.00	49.82	11/15/2018	
DELMO CORPORATION	2019	2255-0459 F		6.15	2.34	0.31	0.00	0.00	8.80	09/30/2019	
DELMO CORPORATION	2019	2255-0459 S		6.15	2.34	0.31	20.50	91.84	121.14	11/15/2019	
DELMO CORPORATION	2020	2372-0478 F		6.14	1.86	0.31	0.00	0.00	8.31	09/30/2020	
DELMO CORPORATION	2020	2372-0478 S		6.14	1.86	0.31	18.00	312.56	338.87	11/16/2020	
DELMO CORPORATION	2021	2471-0150 F		6.15	1.47	0.31	0.00	0.00	7.93	09/30/2021	
DELMO CORPORATION	2021	2471-0150 S		6.15	1.47	0.31	18.00	508.48	534.41	11/15/2021	
DELMO CORPORATION	2022	F		12.29	2.18	0.61	0.00	0.00	15.08	09/30/2022	
DELMO CORPORATION	2022	S		12.29	2.18	0.61	18.00	20.00	53.08	11/15/2022	
DELMO CORPORATION	2023	F		12.27	0.93	0.61	0.00	0.00	13.81	10/02/2023	
DELMO CORPORATION	2023	S		12.27	0.93	0.61	18.00	20.00	51.81	11/15/2023	
									1,272.54		
16 028 03 010	5224 GOLFCREST CIR 30088										
ROSS FAMILY REVOCABLE LI	2023	2699-0494 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 028 04 004	5234	GOLFCREST TRCE	30088								
SMILEY SPEAS KAREN	2021	2471-0151	S	0.00	0.00	0.00	0.00	60.00	60.00	11/15/2021	
SMILEY SPEAS KAREN	2022		F	372.24	65.99	17.42	0.00	0.00	455.65	09/30/2022	
SMILEY SPEAS KAREN	2022		S	372.23	65.99	17.42	28.00	20.00	503.64	11/15/2022	
SMILEY SPEAS KAREN	2023		F	570.99	43.29	26.16	0.00	0.00	640.44	10/02/2023	
SMILEY SPEAS KAREN	2023		S	570.98	43.29	26.16	28.00	20.00	688.43	11/15/2023	
									2,348.16		
16 028 07 032	5081	LYNMOUTH CIR	30088 3								
HARRIS PAUL	2023		H1F F	602.02	45.64	28.91	0.00	0.00	676.57	10/02/2023	
HARRIS PAUL	2023		H1F S	602.02	45.64	28.91	28.00	20.00	724.57	11/15/2023	
									1,401.14		
16 029 01 051	1639	HIDDEN HILLS PKWY	30								
BILLINGER GREG	2023		H1F S	552.34	41.88	26.72	28.00	20.00	668.94	11/15/2023	
									668.94		
16 029 01 180	1598	GOLF LINK DR	30088 3								
SPEAF1 LLC	2022		S	9.19	1.35	0.45	18.00	20.00	48.99	05/14/2023	
SPEAF1 LLC	2023		S	18.33	1.39	0.91	18.00	20.00	58.63	11/15/2023	
									107.62		
16 029 07 006	1516	CROOKED TREE LN	3008								
GOODWIN NICOLE J	2022		F	587.32	104.11	28.17	0.00	0.00	719.60	09/30/2022	
GOODWIN NICOLE J	2022		S	587.31	104.11	28.17	28.00	20.00	767.59	11/15/2022	
GOODWIN NICOLE J	2023		F	610.38	46.27	28.13	0.00	0.00	684.78	10/02/2023	
GOODWIN NICOLE J	2023		S	610.37	46.27	28.13	28.00	20.00	732.77	11/15/2023	
									2,904.74		
16 029 07 008	1509	CROOKED TREE CIR	300								
TAYLOR RAYMOND LEE	2023		H1F F	392.35	29.75	18.79	0.00	0.00	440.89	10/02/2023	
TAYLOR RAYMOND LEE	2023		H1F S	1,136.49	86.15	54.43	28.00	20.00	1,325.07	11/15/2023	
									1,765.96		
16 029 08 193	4992	STONE POINT CIR	300								
BELL CHARLIE	2023		S	18.47	1.41	0.92	18.00	20.00	58.80	11/15/2023	
									58.80		
16 029 10 044	1552	ACORN FRST	30088 372								
FULLER ALLISON C	2023	2685-0060	S	1,623.42	108.86	79.87	15.25	364.77	2,192.17	02/03/2024	
									2,192.17		
16 029 12 004	1504	CROOKED TREE CIR	300								
TILGHMAN SHAKIRAT BOLA	2023		H1F F	243.59	0.00	0.00	0.00	0.00	243.59	09/05/2024	
TILGHMAN SHAKIRAT BOLA	2023		H1F S	243.59	0.00	0.00	0.00	0.00	243.59	09/05/2024	
									487.18		
16 030 01 031	5100	GOLFBROOK DR	30088 2								
COLLINS DOUGLAS C	2023		H1F S	1,899.65	144.02	92.60	28.00	20.00	2,184.27	11/15/2023	
									2,184.27		
16 030 01 202	1240	MILL LAKE CIR	30088								
WALKER BETTY JEAN	2023		F	259.25	12.42	12.96	0.00	0.00	284.63	04/05/2024	
WALKER BETTY JEAN	2023		S	259.25	12.42	12.96	0.00	0.00	284.63	04/05/2024	
									569.26		
16 030 02 025	1360	HIDDEN HILLS PKWY	30								
ELLISON VALERIE	2021	2471-0170	H6D S	50.17	12.02	2.44	1.52	26.98	93.13	11/15/2021	RM
ELLISON VALERIE	2022		H6D F	1,378.76	244.42	67.75	0.00	0.00	1,690.93	09/30/2022	
ELLISON VALERIE	2022		H6D S	1,378.76	244.42	67.75	28.00	20.00	1,738.93	11/15/2022	
ELLISON VALERIE	2023	2699-0457	H6D F	1,481.36	112.30	71.68	0.00	0.00	1,665.34	10/02/2023	
ELLISON VALERIE	2023	2699-0457	H6D S	1,481.38	112.31	71.68	28.00	20.00	1,713.37	11/15/2023	
									6,901.70		

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PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 030 03 070	1321	HIDDEN HILLS PKWY 30									
JONES PEARSON OMAR M	2023		S	19.58	1.49	0.96	7.84	8.71	38.58	11/15/2023	
GRAND TOTAL DUE									38.58		
16 030 03 091	5160	HIDDEN HILLS TRCE 30									
TROCADERO PROPERTIES INC	2023		F	221.59	10.61	11.08	0.00	0.00	243.28	04/05/2024	
TROCADERO PROPERTIES INC	2023		S	221.59	10.61	11.08	0.00	0.00	243.28	04/05/2024	
GRAND TOTAL DUE									486.56		
16 031 04 005	987	WILLOW RUN 30088 2444									
HENINGER R KEITH	2022		H1 F	1,508.58	267.42	74.23	0.00	0.00	1,850.23	09/30/2022	
HENINGER R KEITH	2022		H1 S	1,508.58	267.42	74.23	28.00	20.00	1,898.23	11/15/2022	
HENINGER R KEITH	2023	2679-0129	H1 F	1,530.16	116.00	74.11	0.00	0.00	1,720.27	10/02/2023	
HENINGER R KEITH	2023	2679-0129	H1 S	1,530.18	116.00	74.11	28.00	552.35	2,300.64	11/15/2023	
GRAND TOTAL DUE									7,769.37		
16 031 05 015	978	WILLOW RUN 30088 2445									
DUNPHY SUE KYONG	2022		S	89.58	15.88	4.42	18.00	20.00	147.88	11/15/2022	
GRAND TOTAL DUE									147.88		
16 031 07 011	1023	RAMPART PL 30088 252									
PRIMUS LORITA ANN	2023		H1F S	7.96	0.61	0.38	28.00	20.00	56.95	11/15/2023	
GRAND TOTAL DUE									56.95		
16 031 08 029	1020	RAMPART PL 30088 252									
CAMPBELL WILFRED	2023	2685-0064	S	939.30	71.21	45.98	11.47	63.19	1,131.15	11/15/2023	
GRAND TOTAL DUE									1,131.15		
16 031 09 048	1050	MILLARD RD 30088 243									
MCCRAY STEPHANIE PATRICE	2023		H1F F	1,056.67	80.10	50.44	0.00	0.00	1,187.21	10/02/2023	
MCCRAY STEPHANIE PATRICE	2023		H1F S	1,056.69	80.10	50.44	28.00	113.98	1,329.21	11/15/2023	
GRAND TOTAL DUE									2,516.42		
16 031 10 015	5080	N REDAN CIR 30088									
HILL STYLETT	2023	2685-0066	H1F S	45.85	3.47	2.18	1.31	3.50	56.31	11/15/2023	
GRAND TOTAL DUE									56.31		
16 031 10 141	1043	S MILLARD WAY 30088									
WINGARD DAISY L	2023		H1F S	45.85	3.49	2.19	28.00	20.00	99.53	11/15/2023	
GRAND TOTAL DUE									99.53		
16 031 10 144	5129	ROCK GLEN DR 30088 2									
JONES MICHAEL SAMUEL	2023	2685-0067	S	1,166.88	88.46	56.93	16.52	402.86	1,731.65	11/15/2023	
GRAND TOTAL DUE									1,731.65		
16 031 12 102	1016	N MILLARD WAY 30088									
ADAMS HENRY LOUIS	2023		H1F F	298.28	0.00	0.00	0.00	0.00	298.28	09/05/2024	
ADAMS HENRY LOUIS	2023		H1F S	298.28	0.00	0.00	0.00	0.00	298.28	09/05/2024	
GRAND TOTAL DUE									596.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 032 01 001	698	MARTIN RD	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MARTINS CROSSING HOMES P	2017		F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
MARTINS CROSSING HOMES P	2017		S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
MARTINS CROSSING HOMES P	2018		F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
MARTINS CROSSING HOMES P	2018		S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
MARTINS CROSSING HOMES P	2019		F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
MARTINS CROSSING HOMES P	2019		S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
MARTINS CROSSING HOMES P	2020		F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
MARTINS CROSSING HOMES P	2020		S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
MARTINS CROSSING HOMES P	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
MARTINS CROSSING HOMES P	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
MARTINS CROSSING HOMES P	2022		F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
MARTINS CROSSING HOMES P	2022		S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
MARTINS CROSSING HOMES P	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
MARTINS CROSSING HOMES P	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
						GRAND TOTAL DUE			246.16		
16 032 01 186	5169	MARTINS CROSSING RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AZA HOLDINGS LLC	2022		S	120.44	21.36	5.95	1.68	1.20	150.63	11/15/2022	
						GRAND TOTAL DUE			150.63		
16 032 01 231	5146	GALBRAITH CIR	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROADWATER DELORES	2021	2471-0189	S	118.52	28.42	5.82	2.54	56.82	212.12	11/15/2021	
BROADWATER DELORES	2022		F	1,863.43	330.33	91.98	0.00	0.00	2,285.74	09/30/2022	
BROADWATER DELORES	2022		S	1,863.43	330.33	91.98	28.00	20.00	2,333.74	11/15/2022	
BROADWATER DELORES	2023	2679-0130	F	2,257.54	171.14	110.48	0.00	0.00	2,539.16	10/02/2023	
BROADWATER DELORES	2023	2679-0130	S	2,257.54	171.14	110.48	28.00	20.00	2,587.16	11/15/2023	
						GRAND TOTAL DUE			9,957.92		
16 032 01 304	5437	MARTINS CROSSING RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RILEY ANTONIO	2023		H1F S	814.50	61.75	38.42	28.00	20.00	962.67	11/15/2023	
						GRAND TOTAL DUE			962.67		
16 032 01 318	5245	MARTINS CROSSING RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MARTINS CROSSING HOMES P	2017		F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
MARTINS CROSSING HOMES P	2017		S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
MARTINS CROSSING HOMES P	2018		F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
MARTINS CROSSING HOMES P	2018		S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
MARTINS CROSSING HOMES P	2019		F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
MARTINS CROSSING HOMES P	2019		S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
MARTINS CROSSING HOMES P	2020		F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
MARTINS CROSSING HOMES P	2020		S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
MARTINS CROSSING HOMES P	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
MARTINS CROSSING HOMES P	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
MARTINS CROSSING HOMES P	2022		F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
MARTINS CROSSING HOMES P	2022		S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
MARTINS CROSSING HOMES P	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
MARTINS CROSSING HOMES P	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
						GRAND TOTAL DUE			246.16		
16 032 05 005	822	MATHER CT	30088 1919								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GECKO PROPERTIES LLC	2022		F	1,672.93	296.56	82.45	0.00	0.00	2,051.94	09/30/2022	
GECKO PROPERTIES LLC	2022		S	1,672.93	296.56	82.45	28.00	20.00	2,099.94	11/15/2022	
						GRAND TOTAL DUE			4,151.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 032 05 042	5054	MARTINS CROSSING RD									
MARTINS CROSSING HOMES P	2017		F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
MARTINS CROSSING HOMES P	2017		S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
MARTINS CROSSING HOMES P	2018		F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
MARTINS CROSSING HOMES P	2018		S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
MARTINS CROSSING HOMES P	2019		F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
MARTINS CROSSING HOMES P	2019		S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
MARTINS CROSSING HOMES P	2020		F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
MARTINS CROSSING HOMES P	2020		S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
MARTINS CROSSING HOMES P	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
MARTINS CROSSING HOMES P	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
MARTINS CROSSING HOMES P	2022		F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
MARTINS CROSSING HOMES P	2022		S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
MARTINS CROSSING HOMES P	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
MARTINS CROSSING HOMES P	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									246.16		
16 032 08 040	5191	AVANTI CT 30088 2101									
MCDANIEL LEE O	2023	2699-0462 H1	F	1,285.37	97.44	61.87	0.00	0.00	1,444.68	10/02/2023	
MCDANIEL LEE O	2023	2699-0462 H1	S	1,285.39	97.45	61.87	28.00	464.53	1,937.24	11/15/2023	
GRAND TOTAL DUE									3,381.92		
16 032 11 022	4995	POST ROAD PASS 30088									
ARRINGTON JEROME	2023		H1F S	1,177.16	89.24	56.46	28.00	20.00	1,370.86	11/15/2023	
GRAND TOTAL DUE									1,370.86		
16 032 11 033	5070	MAINSTREET PARK DR 3									
HILL DEDRA S	2023		H4F F	314.75	23.86	13.34	0.00	0.00	351.95	10/02/2023	
HILL DEDRA S	2023		H4F S	314.77	23.86	13.34	28.00	20.00	399.97	11/15/2023	
GRAND TOTAL DUE									751.92		
16 032 13 152	715 R	MARTIN RD 30088									
SMITH PAUL P	2017	1985-0507	F	14.99	8.09	0.75	0.00	0.00	23.83	10/02/2017	
SMITH PAUL P	2017	1985-0507	S	14.99	8.09	0.75	20.50	20.00	64.33	11/15/2017	
SMITH PAUL P	2018	2140-0125	F	14.96	6.95	0.75	0.00	0.00	22.66	10/01/2018	
SMITH PAUL P	2018	2140-0125	S	14.96	6.95	0.75	20.50	20.00	63.16	11/15/2018	
SMITH PAUL P	2019	2255-0537	F	14.93	5.67	0.75	0.00	0.00	21.35	09/30/2019	
SMITH PAUL P	2019	2255-0537	S	14.93	5.67	0.75	20.50	20.00	61.85	11/15/2019	
SMITH PAUL P	2020	2373-0003	F	14.93	4.51	0.75	0.00	0.00	20.19	09/30/2020	
SMITH PAUL P	2020	2373-0003	S	14.93	4.51	0.75	18.00	20.00	58.19	11/16/2020	
SMITH PAUL P	2021	2448-0038	F	14.92	3.58	0.75	0.00	0.00	19.25	09/30/2021	
SMITH PAUL P	2021	2448-0038	S	14.92	3.58	0.75	18.00	20.00	57.25	11/15/2021	
SMITH PAUL P	2022		F	14.92	2.64	0.75	0.00	0.00	18.31	09/30/2022	
SMITH PAUL P	2022		S	14.92	2.64	0.75	18.00	20.00	56.31	11/15/2022	
SMITH PAUL P	2023		F	17.52	1.33	0.88	0.00	0.00	19.73	10/02/2023	
SMITH PAUL P	2023		S	17.52	1.33	0.88	18.00	20.00	57.73	11/15/2023	
GRAND TOTAL DUE									564.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 032 14 002	4970	MARTINS CROSSING RD									
MARTINS CROSSING HOMES P	2017		F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
MARTINS CROSSING HOMES P	2017		S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
MARTINS CROSSING HOMES P	2018		F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
MARTINS CROSSING HOMES P	2018		S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
MARTINS CROSSING HOMES P	2019		F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
MARTINS CROSSING HOMES P	2019		S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
MARTINS CROSSING HOMES P	2020		F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
MARTINS CROSSING HOMES P	2020		S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
MARTINS CROSSING HOMES P	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
MARTINS CROSSING HOMES P	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
MARTINS CROSSING HOMES P	2022		F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
MARTINS CROSSING HOMES P	2022		S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
MARTINS CROSSING HOMES P	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
MARTINS CROSSING HOMES P	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									246.16		
16 032 14 097	905	HEMINGWAY RD 30088 19									
SONDERVAN RICHARD	2023		F	1,160.44	55.59	58.02	0.00	0.00	1,274.05	04/05/2024	
SONDERVAN RICHARD	2023		S	1,160.44	55.59	58.02	0.00	0.00	1,274.05	04/05/2024	
GRAND TOTAL DUE									2,548.10		
16 032 14 132	801	MARTIN RD 30088 2002									
ALLEN LORETTA COOK	2023		H1F S	185.83	14.08	8.81	28.00	20.00	256.72	11/15/2023	
GRAND TOTAL DUE									256.72		
16 032 14 146	5030	GALBRAITH CIR 30088									
DEKALB COUNTY	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DEKALB COUNTY	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									159.78		
16 032 15 143	5082	POST ROAD TRL 30088									
HENION SCOTT G	2021	2471-0209	H1 S	21.69	5.21	1.06	7.52	8.36	43.84	11/15/2021	
GRAND TOTAL DUE									43.84		
16 032 16 272	5256	MARTINS CROSSING RD									
CHATMAN ANTHONY	2022		H1F F	1,050.64	186.24	51.34	0.00	0.00	1,288.22	09/30/2022	
CHATMAN ANTHONY	2022		H1F S	1,050.64	186.24	51.34	28.00	20.00	1,336.22	11/15/2022	
CHATMAN ANTHONY	2023		H1F F	953.43	72.28	45.28	0.00	0.00	1,070.99	10/02/2023	
CHATMAN ANTHONY	2023		H1F S	953.45	72.28	45.28	28.00	20.00	1,119.01	11/15/2023	
GRAND TOTAL DUE									4,814.44		
16 033 01 097	5369	POST ROAD PASS 30088									
DOTSON JEFFREY V	2022		H1 S	113.87	20.19	5.60	2.21	1.58	143.45	11/15/2022	
DOTSON JEFFREY V	2023	2685-0076	H1 F	1,377.60	104.44	66.49	0.00	0.00	1,548.53	10/02/2023	
DOTSON JEFFREY V	2023	2685-0076	H1 S	1,377.62	104.44	66.49	28.00	20.00	1,596.55	11/15/2023	
GRAND TOTAL DUE									3,288.53		
16 033 01 117	829	POST ROAD WAY 30088 2									
TAYLOR ROSILIND J	2023	2699-0465	H1S F	1,226.74	93.00	58.94	0.00	0.00	1,378.68	10/02/2023	
TAYLOR ROSILIND J	2023	2699-0465	H1S S	1,226.76	93.00	58.94	28.00	113.98	1,520.68	11/15/2023	
GRAND TOTAL DUE									2,899.36		
16 033 01 194	5338	GREENHEDGE TRL 30088									
KARANGWA DENIS	2023		H1F F	165.00	7.90	8.25	0.00	0.00	181.15	04/05/2024	
KARANGWA DENIS	2023		H1F S	165.00	7.90	8.25	28.00	20.00	229.15	04/05/2024	
GRAND TOTAL DUE									410.30		
16 033 01 195	5342	GREENHEDGE TRL 30088									
PAYTON ROBERT	2023		H1F S	908.24	68.85	43.02	28.00	20.00	1,068.11	11/15/2023	
GRAND TOTAL DUE									1,068.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 033 02 011	1668	WHISPERWOOD	TRL 3008								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
INNER-AMERICA LAND INVES	2017	1985-0529	F	4.42	2.39	0.22	0.00	0.00	7.03	10/02/2017	
INNER-AMERICA LAND INVES	2017	1985-0529	S	4.42	2.39	0.22	20.50	20.00	47.53	11/15/2017	
INNER-AMERICA LAND INVES	2018	2140-0146	F	4.41	2.05	0.22	0.00	0.00	6.68	10/01/2018	
INNER-AMERICA LAND INVES	2018	2140-0146	S	4.41	2.05	0.22	20.50	20.00	47.18	11/15/2018	
INNER-AMERICA LAND INVES	2019	2256-0010	F	4.39	1.67	0.22	0.00	0.00	6.28	09/30/2019	
INNER-AMERICA LAND INVES	2019	2256-0010	S	4.39	1.67	0.22	20.50	20.00	46.78	11/15/2019	
INNER-AMERICA LAND INVES	2020	2373-0021	F	4.39	1.33	0.22	0.00	0.00	5.94	09/30/2020	
INNER-AMERICA LAND INVES	2020	2373-0021	S	4.39	1.33	0.22	18.00	20.00	43.94	11/16/2020	
INNER-AMERICA LAND INVES	2021	2471-0234	F	4.39	1.05	0.22	0.00	0.00	5.66	09/30/2021	
INNER-AMERICA LAND INVES	2021	2471-0234	S	4.39	1.05	0.22	18.00	373.98	397.64	11/15/2021	
INNER-AMERICA LAND INVES	2022		F	4.40	0.78	0.22	0.00	0.00	5.40	09/30/2022	
INNER-AMERICA LAND INVES	2022		S	4.40	0.78	0.22	18.00	20.00	43.40	11/15/2022	
INNER-AMERICA LAND INVES	2023		F	4.39	0.33	0.22	0.00	0.00	4.94	10/02/2023	
INNER-AMERICA LAND INVES	2023		S	4.39	0.33	0.22	18.00	20.00	42.94	11/15/2023	
						GRAND TOTAL DUE			711.34		
16 033 03 056	915	POST ROAD CIR	30088 2								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WHITFIELD LARRY	2021	2471-0235	H5F S	8.43	2.02	0.37	18.00	20.00	48.82	11/15/2021	
WHITFIELD LARRY	2022		H5F F	192.50	34.12	8.43	0.00	0.00	235.05	09/30/2022	
WHITFIELD LARRY	2022		H5F S	192.50	34.12	8.43	28.00	20.00	283.05	11/15/2022	
WHITFIELD LARRY	2023		H5F F	216.50	16.41	8.43	0.00	0.00	241.34	10/02/2023	
WHITFIELD LARRY	2023		H5F S	216.50	16.41	8.43	28.00	20.00	289.34	11/15/2023	
						GRAND TOTAL DUE			1,097.60		
16 033 05 217	5381	GRANITE CT	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SANDERS JACQUELINE B	2023		H1F F	146.87	9.85	7.34	0.00	0.00	164.06	02/03/2024	
SANDERS JACQUELINE B	2023		H1F S	146.87	9.85	7.34	0.00	0.00	164.06	02/03/2024	
						GRAND TOTAL DUE			328.12		
16 033 05 218	5373	GRANITE CT	30088 183								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JACKSON NICOLE	2020	2373-0025	H1F S	329.73	99.68	16.13	8.44	144.77	598.75	11/16/2020	
JACKSON NICOLE	2021	2679-0134	H1F F	1,235.41	296.23	60.58	0.00	0.00	1,592.22	09/30/2021	
JACKSON NICOLE	2021	2679-0134	H1F S	1,235.41	296.23	60.58	28.00	20.00	1,640.22	11/15/2021	
JACKSON NICOLE	2022		H1F F	1,407.99	249.59	69.20	0.00	0.00	1,726.78	09/30/2022	
JACKSON NICOLE	2022		H1F S	1,407.99	249.59	69.20	28.00	20.00	1,774.78	11/15/2022	
JACKSON NICOLE	2023	2679-0135	H1F F	1,234.82	93.60	59.35	0.00	0.00	1,387.77	10/02/2023	
JACKSON NICOLE	2023	2679-0135	H1F S	1,234.84	93.60	59.35	28.00	20.00	1,435.79	11/15/2023	
						GRAND TOTAL DUE			10,156.31		
16 033 06 121	730	POST ROAD TRCE	30088								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
VORDERBRUG H CONSTRUCTIC	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
VORDERBRUG H CONSTRUCTIC	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
VORDERBRUG H CONSTRUCTIC	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
VORDERBRUG H CONSTRUCTIC	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
VORDERBRUG H CONSTRUCTIC	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
VORDERBRUG H CONSTRUCTIC	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
VORDERBRUG H CONSTRUCTIC	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
VORDERBRUG H CONSTRUCTIC	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
VORDERBRUG H CONSTRUCTIC	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
VORDERBRUG H CONSTRUCTIC	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
VORDERBRUG H CONSTRUCTIC	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
VORDERBRUG H CONSTRUCTIC	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
VORDERBRUG H CONSTRUCTIC	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
VORDERBRUG H CONSTRUCTIC	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
						GRAND TOTAL DUE			492.24		
16 033 07 093	5345	WALKER RD	30088 2209								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CODY RODERICK	2023		H1F S	9.95	0.75	0.48	28.00	20.00	59.18	11/15/2023	
						GRAND TOTAL DUE			59.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 034 09 076	5441 FOREST PATH CT 30088										
MCMILLAN R A	2021	H4F	F	44.41	10.65	1.99	0.00	0.00	57.05	09/30/2021	
MCMILLAN R A	2021	H4F	S	236.26	56.65	10.62	0.00	0.00	303.53	11/15/2021	
MCMILLAN R A	2022	H4F	F	236.27	41.88	10.62	0.00	0.00	288.77	09/30/2022	
MCMILLAN R A	2022	H4F	S	236.27	41.88	10.62	28.00	20.00	336.77	11/15/2022	
MCMILLAN R A	2023	H4F	F	199.19	15.09	7.56	0.00	0.00	221.84	10/02/2023	
MCMILLAN R A	2023	H4F	S	199.19	15.09	7.56	28.00	20.00	269.84	11/15/2023	
									1,477.80		
16 034 09 079	1093 FOREST PATH 30088 29										
SAINT-FESTIN YVANE	2022		S	100.22	17.77	4.94	1.58	1.13	125.64	11/15/2022	
SAINT-FESTIN YVANE	2023		S	948.88	71.94	46.26	28.00	20.00	1,115.08	11/15/2023	
									1,240.72		
16 034 09 109	1061 FOREST PATH 30088 29										
BERTRAM MARTIN	2023	H1F	F	183.38	0.00	0.00	0.00	0.00	183.38	09/05/2024	
BERTRAM MARTIN	2023	H1F	S	183.38	0.00	0.00	0.00	0.00	183.38	09/05/2024	
									366.76		
16 034 11 030	912 CHAPMAN CIR 30088 255										
BURWELL RENEE L	2023	H1	F	234.35	0.00	0.00	0.00	0.00	234.35	09/05/2024	
BURWELL RENEE L	2023	H1	S	234.35	0.00	0.00	0.00	0.00	234.35	09/05/2024	
									468.70		
16 034 11 034	936 CHAPMAN CIR 30088										
KEY ERIC	2022		F	122.23	21.67	6.12	0.00	0.00	150.02	09/30/2022	
KEY ERIC	2022		S	122.23	21.67	6.12	28.00	20.00	198.02	11/15/2022	
WALKER ANTIQUA	2023		F	537.99	40.79	26.90	0.00	0.00	605.68	10/02/2023	
WALKER ANTIQUA	2023		S	537.99	40.79	26.90	28.00	20.00	653.68	11/15/2023	
									1,607.40		
16 034 11 080	976 REDAN TRCE 30088										
WASHINGTON GREER TENIA	2023	H1F	S	156.77	0.00	0.00	0.00	0.00	156.77	09/05/2024	
									156.77		
16 035 01 037	1321 PANOLA RD 30088 3203										
GREATER FAITH BAPTIST CH	2023		F	382.72	29.01	19.14	0.00	0.00	430.87	10/02/2023	
GREATER FAITH BAPTIST CH	2023		S	382.72	29.01	19.14	28.00	20.00	478.87	11/15/2023	
									909.74		
16 035 01 081	1380 MUIRFIELD DR 30088 3										
ELLIS REFINANCE PORTFOLI	2023		S	789.56	59.86	37.85	28.00	20.00	935.27	11/15/2023	
									935.27		
16 035 01 086	1422 MUIRFIELD DR 30088										
PUGH VINCENT	2023		F	13.00	0.99	0.65	0.00	0.00	14.64	10/02/2023	
PUGH VINCENT	2023		S	13.00	0.99	0.65	18.00	20.00	52.64	11/15/2023	
									67.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 01 113	5280	OLD TRAIL CIR 30088									
MUIRFIELD COMMUNITY ASSC	2017	1986-0019	F	7.00	3.78	0.35	0.00	0.00	11.13	10/02/2017	
MUIRFIELD COMMUNITY ASSC	2017	1986-0019	S	7.00	3.78	0.35	20.50	20.00	51.63	11/15/2017	
MUIRFIELD COMMUNITY ASSC	2018	2140-0193	F	7.00	3.25	0.35	0.00	0.00	10.60	10/01/2018	
MUIRFIELD COMMUNITY ASSC	2018	2140-0193	S	7.00	3.25	0.35	20.50	20.00	51.10	11/15/2018	
MUIRFIELD COMMUNITY ASSC	2019	2256-0053	F	7.00	2.66	0.35	0.00	0.00	10.01	09/30/2019	
MUIRFIELD COMMUNITY ASSC	2019	2256-0053	S	7.00	2.66	0.35	20.50	20.00	50.51	11/15/2019	
MUIRFIELD COMMUNITY ASSC	2020	2373-0071	F	7.00	2.12	0.35	0.00	0.00	9.47	09/30/2020	
MUIRFIELD COMMUNITY ASSC	2020	2373-0071	S	7.00	2.12	0.35	18.00	20.00	47.47	11/16/2020	
MUIRFIELD COMMUNITY ASSC	2021	2471-0267	F	7.00	1.68	0.35	0.00	0.00	9.03	09/30/2021	
MUIRFIELD COMMUNITY ASSC	2021	2471-0267	S	7.00	1.68	0.35	18.00	75.00	102.03	11/15/2021	
MUIRFIELD COMMUNITY ASSC	2022		F	7.00	1.24	0.35	0.00	0.00	8.59	09/30/2022	
MUIRFIELD COMMUNITY ASSC	2022		S	7.00	1.24	0.35	18.00	20.00	46.59	11/15/2022	
MUIRFIELD COMMUNITY ASSC	2023		F	7.00	0.53	0.35	0.00	0.00	7.88	10/02/2023	
MUIRFIELD COMMUNITY ASSC	2023		S	7.00	0.53	0.35	18.00	20.00	45.88	11/15/2023	
GRAND TOTAL DUE									461.92		
16 035 01 133	1343	MUIRFIELD DR 30088 3									
ROBINSON ALFRED	2023		H1F F	261.05	0.00	0.00	0.00	0.00	261.05	09/05/2024	
ROBINSON ALFRED	2023		H1F S	261.05	0.00	0.00	0.00	0.00	261.05	09/05/2024	
GRAND TOTAL DUE									522.10		
16 035 01 212	1263	MUIRFORREST LN 30088									
WCE HOLDINGS B LLC	2023		F	1,074.61	0.00	0.00	0.00	0.00	1,074.61	09/05/2024	
WCE HOLDINGS B LLC	2023		S	1,074.61	0.00	0.00	0.00	0.00	1,074.61	09/05/2024	
GRAND TOTAL DUE									2,149.22		
16 035 01 222	1276	MUIRFORREST LN 30088									
HOLLYWOOD 38 LLC	2021	2471-0273	F	24.00	5.00	0.00	0.00	0.00	29.00	06/30/2022	
HOLLYWOOD 38 LLC	2021	2471-0273	S	24.00	5.00	0.00	0.00	0.00	29.00	06/30/2022	
HOLLYWOOD 38 LLC	2023		F	630.80	47.82	29.15	0.00	0.00	707.77	10/02/2023	
HOLLYWOOD 38 LLC	2023		S	630.80	47.82	29.15	0.00	0.00	707.77	11/15/2023	
GRAND TOTAL DUE									1,473.54		
16 035 01 228	1278	MUIRFORREST WAY 30088									
FIRST HORIZON HOME LOANS	2023		H1F S	114.25	8.66	5.42	28.00	20.00	176.33	11/15/2023	
GRAND TOTAL DUE									176.33		
16 035 01 238	1334	MUIRFORREST DR 30088									
NGUYEN BICH NGOC CHRISTI	2023		F	1,110.52	0.00	0.00	0.00	0.00	1,110.52	09/05/2024	
NGUYEN BICH NGOC CHRISTI	2023		S	1,110.52	0.00	0.00	0.00	0.00	1,110.52	09/05/2024	
GRAND TOTAL DUE									2,221.04		
16 035 01 263	1177	MUIRFORREST DR 30088									
SCOTT WAYNE A	2017	1986-0032	F	8.88	4.80	0.44	0.00	0.00	14.12	10/02/2017	DO
SCOTT WAYNE A	2017	1986-0032	S	8.88	4.80	0.44	20.50	20.00	54.62	11/15/2017	DO
SCOTT WAYNE A	2018	2124-0201	F	8.89	4.13	0.44	0.00	0.00	13.46	10/01/2018	DO
SCOTT WAYNE A	2018	2124-0201	S	8.89	4.13	0.44	20.50	20.00	53.96	11/15/2018	DO
SCOTT WAYNE A	2019	2256-0068	F	8.88	3.37	0.44	0.00	0.00	12.69	09/30/2019	DO
SCOTT WAYNE A	2019	2256-0068	S	8.88	3.37	0.44	20.50	20.00	53.19	11/15/2019	DO
SCOTT WAYNE A	2020	2373-0087	F	8.87	2.68	0.44	0.00	0.00	11.99	09/30/2020	
SCOTT WAYNE A	2020	2373-0087	S	8.87	2.68	0.44	18.00	421.94	451.93	11/16/2020	
SCOTT WAYNE A	2021	2471-0274	F	8.88	2.13	0.44	0.00	0.00	11.45	09/30/2021	
SCOTT WAYNE A	2021	2471-0274	S	8.88	2.13	0.44	18.00	485.83	515.28	11/15/2021	
SCOTT WAYNE A	2022		F	8.88	1.58	0.44	0.00	0.00	10.90	09/30/2022	
SCOTT WAYNE A	2022		S	8.88	1.58	0.44	18.00	20.00	48.90	11/15/2022	
SCOTT WAYNE A	2023		F	8.88	0.68	0.44	0.00	0.00	10.00	10/02/2023	
SCOTT WAYNE A	2023		S	8.88	0.68	0.44	18.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									1,310.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 01 272	5432	WINDFERN CT 30088 33									
HAYNES JAMAL D	2022	H1F S		7.04	1.25	0.35	0.18	0.13	8.95	11/15/2022	
GRAND TOTAL DUE									8.95		
16 035 01 300	5413	WINDFERN CT 30088									
GE BREMESKEL HAILE	2023		F	44.48	0.00	0.00	0.00	0.00	44.48	09/05/2024	
GE BREMESKEL HAILE	2023		S	244.48	0.00	0.00	0.00	0.00	244.48	09/05/2024	
GRAND TOTAL DUE									288.96		
16 035 01 312	1246	WHITNEY PL 30088 325									
HUDSON R C	2023	H4F F		197.52	14.97	7.48	0.00	0.00	219.97	10/02/2023	
HUDSON R C	2023	H4F S		197.54	14.97	7.48	28.00	20.00	267.99	11/15/2023	
GRAND TOTAL DUE									487.96		
16 035 01 313	1250	WHITNEY PL 30088 325									
GERMAN ARNOLD C	2023	H1 F		886.88	67.23	41.95	0.00	0.00	996.06	10/02/2023	
GERMAN ARNOLD C	2023	H1 S		886.90	67.24	41.95	28.00	20.00	1,044.09	11/15/2023	
GRAND TOTAL DUE									2,040.15		
16 035 01 314	1249	WHITNEY PL 30088 325									
SCOTT ROBERT A	2023	H1 F		937.13	71.04	44.46	0.00	0.00	1,052.63	10/02/2023	
SCOTT ROBERT A	2023	H1 S		937.15	71.04	44.46	28.00	20.00	1,100.65	11/15/2023	
GRAND TOTAL DUE									2,153.28		
16 035 01 317	1231	WHITNEY PL 30088 325									
1231 WHITNEY PLACE LLC	2023	2699-0471 F		1,716.89	130.15	83.45	0.00	0.00	1,930.49	10/02/2023	
1231 WHITNEY PLACE LLC	2023	2699-0471 S		1,716.89	130.15	83.45	28.00	613.37	2,571.86	11/15/2023	
GRAND TOTAL DUE									4,502.35		
16 035 01 318	1225	WHITNEY PL 30088 325									
STURGIS NIKITA W	2022	H1F S		930.64	164.97	45.34	28.00	20.00	1,188.95	11/15/2022	
STURGIS NIKITA W	2023	H1F F		726.38	55.07	33.92	0.00	0.00	815.37	10/02/2023	
STURGIS NIKITA W	2023	H1F S		726.40	55.07	33.93	28.00	20.00	863.40	11/15/2023	
GRAND TOTAL DUE									2,867.72		
16 035 01 338	5370	WHITNEY CT 30088 324									
DACOSTA ANDREA L	2022	H1F F		787.01	139.51	38.16	0.00	0.00	964.68	09/30/2022	
DACOSTA ANDREA L	2022	H1F S		787.01	139.51	38.16	28.00	20.00	1,012.68	11/15/2022	
DACOSTA ANDREA L	2023	H1F F		741.42	56.21	34.68	0.00	0.00	832.31	10/02/2023	
DACOSTA ANDREA L	2023	H1F S		741.42	56.21	34.68	28.00	20.00	880.31	11/15/2023	
GRAND TOTAL DUE									3,689.98		
16 035 01 353	5333	KEMPER PL 30088 3246									
JACKSON JAMECKA A	2021	H1F F		785.45	188.34	38.08	0.00	0.00	1,011.87	09/30/2021	
JACKSON JAMECKA A	2021	H1F S		785.45	188.34	38.08	28.00	20.00	1,059.87	11/15/2021	
JACKSON JAMECKA A	2022	H1F F		949.25	168.27	46.27	0.00	0.00	1,163.79	09/30/2022	
JACKSON JAMECKA A	2022	H1F S		949.25	168.27	46.27	28.00	20.00	1,211.79	11/15/2022	
JACKSON JAMECKA A	2023	2685-0082 H1F F		782.64	59.33	36.74	0.00	0.00	878.71	10/02/2023	
JACKSON JAMECKA A	2023	2685-0082 H1F S		782.66	59.33	36.74	28.00	586.70	1,493.43	11/15/2023	
GRAND TOTAL DUE									6,819.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 01 362	5281 R	KEMPER PL 30088		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
HARKINS DANNY V	2017	1986-0040	F	29.37	15.86	1.47	0.00	0.00	46.70	10/02/2017	
HARKINS DANNY V	2017	1986-0040	S	29.37	15.86	1.47	20.50	20.00	87.20	11/15/2017	
HARKINS DANNY V	2018	2124-0215	F	29.32	13.63	1.47	0.00	0.00	44.42	10/01/2018	
HARKINS DANNY V	2018	2124-0215	S	29.32	13.63	1.47	20.50	20.00	84.92	11/15/2018	
HARKINS DANNY V	2019	2256-0075	F	29.27	11.11	1.46	0.00	0.00	41.84	09/30/2019	
HARKINS DANNY V	2019	2256-0075	S	29.27	11.11	1.46	20.50	20.00	82.34	11/15/2019	
HARKINS DANNY V	2020	2373-0099	F	29.27	8.85	1.46	0.00	0.00	39.58	09/30/2020	
HARKINS DANNY V	2020	2373-0099	S	29.27	8.85	1.46	18.00	20.00	77.58	11/16/2020	
HARKINS DANNY V	2021	2471-0283	F	29.27	7.02	1.46	0.00	0.00	37.75	09/30/2021	
HARKINS DANNY V	2021	2471-0283	S	29.27	7.02	1.46	18.00	374.35	430.10	11/15/2021	
HARKINS DANNY V	2022		F	29.27	5.19	1.46	0.00	0.00	35.92	09/30/2022	
HARKINS DANNY V	2022		S	29.27	5.19	1.46	18.00	20.00	73.92	11/15/2022	
HARKINS DANNY V	2023		F	29.22	2.21	1.46	0.00	0.00	32.89	10/02/2023	
HARKINS DANNY V	2023		S	29.22	2.21	1.46	18.00	20.00	70.89	11/15/2023	
GRAND TOTAL DUE									1,186.05		
16 035 01 366	5292	KEMPER PL 30088 3251		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
WATTS KATHY	2020	2373-0100	F	450.49	124.45	22.04	0.00	0.00	596.98	06/11/2021	
WATTS KATHY	2020	2373-0100	S	1,113.63	307.64	54.49	28.00	857.73	2,361.49	06/11/2021	
WATTS KATHY	2021	2679-0139	F	1,234.77	296.08	60.54	0.00	0.00	1,591.39	09/30/2021	
WATTS KATHY	2021	2679-0139	S	1,234.77	296.08	60.54	28.00	20.00	1,639.39	11/15/2021	
WATTS KATHY	2022		F	1,438.43	254.98	70.73	0.00	0.00	1,764.14	09/30/2022	
WATTS KATHY	2022		S	1,438.43	254.98	70.73	28.00	20.00	1,812.14	11/15/2022	
WATTS KATHY	2023	2679-0140	F	1,772.21	134.35	86.22	0.00	0.00	1,992.78	10/02/2023	
WATTS KATHY	2023	2679-0140	S	1,772.21	134.35	86.22	28.00	20.00	2,040.78	11/15/2023	
GRAND TOTAL DUE									13,799.09		
16 035 01 394	5277 R	KEMPER PL 30088		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
C & E BUILDERS INC	2017	1986-0042	F	4.42	2.39	0.22	0.00	0.00	7.03	10/02/2017	
C & E BUILDERS INC	2017	1986-0042	S	4.42	2.39	0.22	20.50	312.66	340.19	11/15/2017	DO
C & E BUILDERS INC	2018	2124-0218	F	4.41	2.05	0.22	0.00	0.00	6.68	10/01/2018	
C & E BUILDERS INC	2018	2124-0218	S	4.41	2.05	0.22	20.50	20.00	47.18	11/15/2018	
C & E BUILDERS INC	2019	2256-0078	F	4.39	1.67	0.22	0.00	0.00	6.28	09/30/2019	
C & E BUILDERS INC	2019	2256-0078	S	4.39	1.67	0.22	20.50	58.98	85.76	11/15/2019	
C & E BUILDERS INC	2020	2373-0101	F	4.39	1.33	0.22	0.00	0.00	5.94	09/30/2020	
C & E BUILDERS INC	2020	2373-0101	S	4.39	1.33	0.22	18.00	20.00	43.94	11/16/2020	
C & E BUILDERS INC	2021	2471-0285	F	4.39	1.05	0.22	0.00	0.00	5.66	09/30/2021	
C & E BUILDERS INC	2021	2471-0285	S	4.39	1.05	0.22	18.00	75.00	98.66	11/15/2021	
C & E BUILDERS INC	2022		F	4.40	0.78	0.22	0.00	0.00	5.40	09/30/2022	
C & E BUILDERS INC	2022		S	4.40	0.78	0.22	18.00	20.00	43.40	11/15/2022	
C & E BUILDERS INC	2023		F	4.39	0.33	0.22	0.00	0.00	4.94	10/02/2023	
C & E BUILDERS INC	2023		S	4.39	0.33	0.22	18.00	20.00	42.94	11/15/2023	
GRAND TOTAL DUE									744.00		
16 035 01 395	5448	ROCKMOOR DR 30088 33		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
FLEXINVESTS LLC	2022		F	307.23	54.46	15.36	0.00	0.00	377.05	09/30/2022	
FLEXINVESTS LLC	2022		S	307.23	54.46	15.36	28.00	20.00	425.05	11/15/2022	
FLEXINVESTS LLC	2023		F	306.54	23.24	15.33	0.00	0.00	345.11	10/02/2023	
FLEXINVESTS LLC	2023		S	306.54	23.24	15.33	28.00	20.00	393.11	11/15/2023	
GRAND TOTAL DUE									1,540.32		
16 035 02 005	5472	REDAN RD 30088 2905		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
ROSS CATHERINE L	2023		F	44.67	3.39	2.23	0.00	0.00	50.29	10/02/2023	
ROSS CATHERINE L	2023		S	44.67	3.39	2.23	18.00	20.00	88.29	11/15/2023	
GRAND TOTAL DUE									138.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 02 028	5440	BRANDON CT 30088	320								
WADE ANA CRISTINA	2022	H1 F		306.87	54.39	14.97	0.00	0.00	376.23	09/30/2022	
WADE ANA CRISTINA	2022	H1 S		985.89	174.76	48.10	28.00	20.00	1,256.75	11/15/2022	
WADE ANA CRISTINA	2023	H1 F		837.74	40.13	39.49	0.00	0.00	917.36	04/05/2024	
WADE ANA CRISTINA	2023	H1 S		837.76	40.13	39.49	28.00	20.00	965.38	04/05/2024	
									3,515.72		
16 035 02 037	5463	BRANDON CT 30088									
JOHNSON LAKETA	2021	2471-0289 H1F F		132.94	27.03	6.65	0.00	0.00	166.62	08/26/2022	
JOHNSON LAKETA	2021	2471-0289 H1F S		132.94	27.03	6.65	0.00	0.00	166.62	08/26/2022	
JOHNSON LAKETA	2022	H1F F		593.92	105.28	28.50	0.00	0.00	727.70	09/30/2022	
JOHNSON LAKETA	2022	H1F S		593.92	105.28	28.50	28.00	20.00	775.70	11/15/2022	
JOHNSON LAKETA	2023	H4F F		1.32	0.10	0.05	0.00	0.00	1.47	10/02/2023	
JOHNSON LAKETA	2023	H4F S		194.05	14.71	7.31	28.00	20.00	264.07	11/15/2023	
									2,102.18		
16 035 04 056	5269	LONG GREEN LN 30088									
MILLEN CHRIS	2023	2699-0473 S		0.00	0.00	0.00	0.00	390.42	390.42	11/15/2023	
									390.42		
16 036 01 009	1435	PANOLA RD 30088	3305								
FLETCHER HARMAN	2023	H1 S		18.23	1.38	0.87	0.00	0.00	20.48	11/15/2023	
									20.48		
16 036 01 160	1528	BRIDGEWATER BR 30088									
DEKALB COUNTY	2022	F		24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DEKALB COUNTY	2022	S		24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
DEKALB COUNTY	2023	F		48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023	S		48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
									159.78		
16 036 02 143	5462	BIFFLE CT 30088	3848								
PAYNE WILLIS	2022	H1F F		971.26	172.18	47.37	0.00	0.00	1,190.81	09/30/2022	
PAYNE WILLIS	2022	H1F S		971.26	172.18	47.37	28.00	20.00	1,238.81	11/15/2022	
PAYNE WILLIS	2023	H1F F		766.13	58.08	35.91	0.00	0.00	860.12	10/02/2023	
PAYNE WILLIS	2023	H1F S		766.15	58.08	35.91	28.00	20.00	908.14	11/15/2023	
									4,197.88		
16 036 04 008	5354	KELLEYS MILL CIR 300									
CO LIVING CAPITAL LLC	2023	F		278.37	8.00	13.92	0.00	0.00	300.29	06/20/2024	
CO LIVING CAPITAL LLC	2023	S		278.37	8.00	13.92	0.00	0.00	300.29	06/20/2024	
									600.58		
16 036 06 033	1487	KELLEYS CLOSE 30088									
CAGE JAMES L	2023	H1F S		869.22	65.89	41.07	28.00	20.00	1,024.18	11/15/2023	
									1,024.18		
16 036 06 052	5330	BIFFLE RD 30088	3804								
SIMON SHERAL D	2023	H1F S		209.22	10.02	10.11	0.00	0.00	229.35	04/05/2024	
									229.35		
16 037 01 018	5256	GOLFCREST CIR 30088									
BAM OF GEORGIA LLC	2023	F		648.96	31.09	32.45	0.00	0.00	712.50	04/05/2024	
BAM OF GEORGIA LLC	2023	S		648.96	31.09	32.45	0.00	0.00	712.50	04/05/2024	
									1,425.00		
16 037 01 030	1653	R PINEFORD CT 30088									
BANKS SARA A	2023	F		46.38	3.52	2.33	0.00	0.00	52.23	10/02/2023	
BANKS SARA A	2023	S		46.37	3.52	2.33	18.00	20.00	90.22	11/15/2023	
									142.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 037 01 070	1758	GOLFCREST CT 30088 4									
JANCUSKI JOHN	2021		S	1,056.00	10.11	52.28	0.00	0.00	1,118.39	08/16/2024	
JANCUSKI JOHN	2022		S	1,686.28	16.15	83.67	0.00	0.00	1,786.10	08/16/2024	
JANCUSKI JOHN	2023		S	2,725.20	26.10	134.10	0.00	0.00	2,885.40	08/16/2024	
GRAND TOTAL DUE									5,789.89		
16 037 05 021	1866	VAUXHALL DR 30058 55									
COLLINS ANNA MARIA	2022	H1F	F	955.21	169.33	46.57	0.00	0.00	1,171.11	09/30/2022	
COLLINS ANNA MARIA	2022	H1F	S	955.21	169.33	46.57	28.00	20.00	1,219.11	11/15/2022	
COLLINS ANNA MARIA	2023	H1F	F	960.10	72.79	45.61	0.00	0.00	1,078.50	10/02/2023	
COLLINS ANNA MARIA	2023	H1F	S	960.12	72.79	45.61	28.00	20.00	1,126.52	11/15/2023	
GRAND TOTAL DUE									4,595.24		
16 037 08 010	5420	COVENT WAY 30058 550									
BLEVINS LORRAINE	2023	H1F	S	478.92	0.00	0.00	0.00	0.00	478.92	09/05/2024	
GRAND TOTAL DUE									478.92		
16 037 08 017	1751	VAUXHALL DR 30058 55									
JACKSON DEIRDRA J	2022	H1F	S	105.29	18.67	5.13	3.23	2.30	134.62	11/15/2022	
JACKSON DEIRDRA J	2023	H1F	F	827.11	62.70	38.96	0.00	0.00	928.77	10/02/2023	
JACKSON DEIRDRA J	2023	H1F	S	827.11	62.70	38.96	28.00	20.00	976.77	11/15/2023	
GRAND TOTAL DUE									2,040.16		
16 037 08 028	2110	YOUNG RD 30058									
HE GUANG WEN	2023		F	329.29	0.00	0.00	0.00	0.00	329.29	09/05/2024	
HE GUANG WEN	2023		S	329.29	0.00	0.00	0.00	0.00	329.29	09/05/2024	
GRAND TOTAL DUE									658.58		
16 038 02 028	1960	SCARBROUGH DR 30088									
MILLER DALLAS	2021		F	546.45	5.23	27.32	0.00	0.00	579.00	08/12/2024	
MILLER DALLAS	2021		S	546.45	5.23	27.32	0.00	0.00	579.00	08/12/2024	
MILLER DALLAS	2022		S	1,649.92	15.81	81.72	0.00	0.00	1,747.45	08/12/2024	
MILLER DALLAS	2023		F	133.30	1.28	6.67	0.00	0.00	141.25	08/12/2024	
MILLER DALLAS	2023		S	2,413.74	23.13	118.29	0.00	0.00	2,555.16	08/12/2024	
GRAND TOTAL DUE									5,601.86		
16 038 02 068	2044	PANOLA WAY CT 30058									
SKY BREEZE CORPORATION	2017	1986-0069	F	88.78	47.93	4.44	0.00	0.00	141.15	10/02/2017	DO
SKY BREEZE CORPORATION	2017	1986-0069	S	88.78	47.93	4.44	30.50	20.00	191.65	11/15/2017	DO
SKY BREEZE CORPORATION	2018	2124-0248	F	88.62	41.19	4.43	0.00	0.00	134.24	10/01/2018	
SKY BREEZE CORPORATION	2018	2124-0248	S	88.62	41.19	4.43	30.50	20.00	184.74	11/15/2018	
SKY BREEZE CORPORATION	2019	2256-0135	F	88.47	33.61	4.42	0.00	0.00	126.50	09/30/2019	
SKY BREEZE CORPORATION	2019	2256-0135	S	88.47	33.61	4.42	30.50	389.61	546.61	11/15/2019	
SKY BREEZE CORPORATION	2020	2373-0138	F	118.33	35.78	5.92	0.00	0.00	160.03	09/30/2020	
SKY BREEZE CORPORATION	2020	2373-0138	S	118.33	35.78	5.92	28.00	588.28	776.31	11/16/2020	
SKY BREEZE CORPORATION	2021	2448-0042	F	118.31	28.37	5.92	0.00	0.00	152.60	09/30/2021	
SKY BREEZE CORPORATION	2021	2448-0042	S	118.31	28.37	5.92	28.00	20.00	200.60	11/15/2021	
SKY BREEZE CORPORATION	2022		F	118.32	20.98	5.92	0.00	0.00	145.22	09/30/2022	
SKY BREEZE CORPORATION	2022		S	118.32	20.98	5.92	28.00	20.00	193.22	11/15/2022	
SKY BREEZE CORPORATION	2023		F	118.10	8.96	5.91	0.00	0.00	132.97	10/02/2023	
SKY BREEZE CORPORATION	2023		S	118.10	8.96	5.91	28.00	20.00	180.97	11/15/2023	
GRAND TOTAL DUE									3,266.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 038 02 091	1987 R	PANOLA RD 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WHITLEY G W CONTRACTING	2017		1986-0070 F	5.30	2.86	0.27	0.00	0.00	8.43	10/02/2017	DO
WHITLEY G W CONTRACTING	2017		1986-0070 S	5.30	2.86	0.27	20.50	20.00	48.93	11/15/2017	DO
WHITLEY G W CONTRACTING	2018		2124-0249 F	5.27	2.45	0.26	0.00	0.00	7.98	10/01/2018	
WHITLEY G W CONTRACTING	2018		2124-0249 S	5.27	2.45	0.26	20.50	20.00	48.48	11/15/2018	
WHITLEY G W CONTRACTING	2019		2256-0136 F	5.27	2.00	0.26	0.00	0.00	7.53	09/30/2019	
WHITLEY G W CONTRACTING	2019		2256-0136 S	5.27	2.00	0.26	20.50	58.98	87.01	11/15/2019	
WHITLEY G W CONTRACTING	2020		2373-0139 F	5.26	1.59	0.26	0.00	0.00	7.11	09/30/2020	
WHITLEY G W CONTRACTING	2020		2373-0139 S	5.26	1.59	0.26	18.00	20.00	45.11	11/16/2020	
WHITLEY G W CONTRACTING	2021		2448-0043 F	5.27	1.26	0.26	0.00	0.00	6.79	09/30/2021	
WHITLEY G W CONTRACTING	2021		2448-0043 S	5.27	1.26	0.26	18.00	438.58	463.37	11/15/2021	
WHITLEY G W CONTRACTING	2022		F	5.27	0.93	0.26	0.00	0.00	6.46	09/30/2022	
WHITLEY G W CONTRACTING	2022		S	5.27	0.93	0.26	18.00	20.00	44.46	11/15/2022	
WHITLEY G W CONTRACTING	2023		F	5.26	0.40	0.26	0.00	0.00	5.92	10/02/2023	
WHITLEY G W CONTRACTING	2023		S	5.26	0.40	0.26	18.00	20.00	43.92	11/15/2023	
						GRAND TOTAL DUE			831.50		
16 038 02 219	2021	SCOTLAND WAY 30088 4									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
REYNOLDS LAMONT	2022		F	1,813.81	321.53	89.53	0.00	0.00	2,224.87	09/30/2022	
REYNOLDS LAMONT	2022		S	1,878.19	332.94	92.71	28.00	20.00	2,351.84	11/15/2022	
						GRAND TOTAL DUE			4,576.71		
16 038 03 023	5427	FOREST PINES DR 3005									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PAUL ARBUDELLA	2021		S	763.36	7.32	37.47	0.00	0.00	808.15	08/16/2024	
PAUL ARBUDELLA	2022		S	1,049.32	10.04	51.93	0.00	0.00	1,111.29	08/16/2024	
PAUL ARBUDELLA	2023		S	1,691.66	16.21	82.41	0.00	0.00	1,790.28	08/16/2024	
						GRAND TOTAL DUE			3,709.72		
16 038 06 246	1981	OVERTON TRL 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CORDIA GEORGIA 2 LLC	2023		F	239.61	0.00	0.00	0.00	0.00	239.61	09/05/2024	
CORDIA GEORGIA 2 LLC	2023		S	239.61	0.00	0.00	0.00	0.00	239.61	09/05/2024	
						GRAND TOTAL DUE			479.22		
16 038 06 251	2024	NORTHERLY WAY 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LODGE TEAM CORP	2023		F	203.68	15.44	10.18	0.00	0.00	229.30	10/02/2023	
LODGE TEAM CORP	2023		S	203.68	15.44	10.18	28.00	20.00	277.30	11/15/2023	
						GRAND TOTAL DUE			506.60		
16 038 06 258	1984	NORTHERLY WAY 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	70.55	38.08	3.53	0.00	0.00	112.16	10/02/2017	DC
DEKALB COUNTY	2017		S	70.55	38.08	3.53	30.50	20.00	162.66	11/15/2017	DC
						GRAND TOTAL DUE			274.82		
16 038 06 271	2129	SCARBROUGH DR 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TUCKER JOSEPH CARLTON	2023		H1 S	58.50	4.44	2.82	28.00	20.00	113.76	11/15/2023	
						GRAND TOTAL DUE			113.76		
16 038 07 139	2042	COUNTYDOWN LN 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EMEAGI EMMANUEL C O	2023		H4F S	134.40	10.19	5.04	23.06	16.47	189.16	11/15/2023	
						GRAND TOTAL DUE			189.16		
16 038 08 025	2019	DOWNS PL 30058 7849									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS LATHANZA	2023		H1F F	123.17	0.00	0.00	0.00	0.00	123.17	09/05/2024	
WILLIAMS LATHANZA	2023		H1F S	123.17	0.00	0.00	0.00	0.00	123.17	09/05/2024	
						GRAND TOTAL DUE			246.34		
16 038 08 029	5446	PERCHING PL 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROZA NSENGIYUMVA	2023		H1F S	379.46	18.18	18.60	0.00	0.00	416.24	04/05/2024	
						GRAND TOTAL DUE			416.24		
16 039 02 005	2332	PANOLA RD 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ENNIS MARK	2023		S	878.78	66.62	42.33	28.00	20.00	1,035.73	11/15/2023	
						GRAND TOTAL DUE			1,035.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 039 02 007	2300 PANOLA RD 30058				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SHILOH APOSTOLIC CHURCH	2017		S	33.60	18.14	0.00	0.00	0.00	51.74	11/15/2017	
SHILOH APOSTOLIC CHURCH	2018		S	33.60	15.62	0.00	0.00	0.00	49.22	11/15/2018	
SHILOH APOSTOLIC CHURCH	2019		S	33.60	12.76	0.00	0.00	0.00	46.36	11/15/2019	
SENAM LLC	2023		S	1,659.69	125.82	79.62	28.00	20.00	1,913.13	11/15/2023	
GRAND TOTAL DUE									2,060.45		
16 039 02 008	6167 COVINGTON HWY 30058				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
AMERICAN TELEPHONE &	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
AMERICAN TELEPHONE &	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									51.64		
16 039 03 018	2293 PANOLA RD 30035				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
PHILLIPS JACK A	2023		F	1,862.17	0.00	0.00	0.00	0.00	1,862.17	09/05/2024	
PHILLIPS JACK A	2023		S	1,862.17	0.00	0.00	0.00	0.00	1,862.17	09/05/2024	
GRAND TOTAL DUE									3,724.34		
16 039 03 041	2272 PARK CENTRAL BLVD 30				TAX DISTRICT:	S15	EAST METRO STCST			DUE DATE:	CODE:
MCBRIDE RESEARCH LABORAT	2023		F	23,463.88	0.00	0.00	0.00	0.00	23,463.88	09/05/2024	
MCBRIDE RESEARCH LABORAT	2023		S	23,463.88	0.00	0.00	0.00	0.00	23,463.88	09/05/2024	
GRAND TOTAL DUE									46,927.76		
16 039 04 034	6024 COVINGTON HWY 30035				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WOWO COVINGTON LLC	2023		F	2,800.33	0.00	0.00	0.00	0.00	2,800.33	09/05/2024	
WOWO COVINGTON LLC	2023		S	2,800.33	0.00	0.00	0.00	0.00	2,800.33	09/05/2024	
GRAND TOTAL DUE									5,600.66		
16 039 04 041	2238 SCARBROUGH DR 30088				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KATJANA LLC	2023		F	437.90	0.00	0.00	0.00	0.00	437.90	09/05/2024	
KATJANA LLC	2023		S	437.90	0.00	0.00	0.00	0.00	437.90	09/05/2024	
GRAND TOTAL DUE									875.80		
16 039 04 051	5980 R COVINGTON HWY 3008				TAX DISTRICT:	S6	EAST METRO CID			DUE DATE:	CODE:
KAJIN DESMOND	2023 2699-0434		S	1,018.77	77.24	40.38	25.68	73.34	1,235.41	11/15/2023	
GRAND TOTAL DUE									1,235.41		
16 039 04 059	2251 PANOLA RD 30058 5523				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WH CAPITAL LLC	2023		S	9.18	0.69	0.40	0.45	0.32	11.04	11/15/2023	
GRAND TOTAL DUE									11.04		
16 039 04 063	2265 MULSANNE DR 30058 55				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
BENTLEY ESTATES TOWNHOME	2023		S	42.89	3.25	2.14	9.07	6.48	63.83	11/15/2023	
GRAND TOTAL DUE									63.83		
16 039 04 069	5312 BROOKLANDS DR 30058				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
TSFANY TAL	2023		F	225.48	0.00	0.00	0.00	0.00	225.48	09/05/2024	
TSFANY TAL	2023		S	225.48	0.00	0.00	0.00	0.00	225.48	09/05/2024	
GRAND TOTAL DUE									450.96		
16 039 04 113	5338 BROOKLANDS DR 30058				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
PELEG LIRAN	2023		F	220.31	0.00	0.00	0.00	0.00	220.31	09/05/2024	
PELEG LIRAN	2023		S	220.31	0.00	0.00	0.00	0.00	220.31	09/05/2024	
GRAND TOTAL DUE									440.62		
16 039 04 194	2228 MULSANNE DR 30058 55				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MACCOW MACSTON	2023		H1F F	153.92	0.00	0.00	0.00	0.00	153.92	09/05/2024	
MACCOW MACSTON	2023		H1F S	153.92	0.00	0.00	0.00	0.00	153.92	09/05/2024	
GRAND TOTAL DUE									307.84		
16 039 05 011	5965 COVINGTON HWY 30035				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CARTEL PROPERTIES II LLC	2023		F	5,518.42	0.00	0.00	0.00	0.00	5,518.42	09/05/2024	
CARTEL PROPERTIES II LLC	2023		S	5,518.42	0.00	0.00	0.00	0.00	5,518.42	09/05/2024	
GRAND TOTAL DUE									11,036.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 039 05 023	5973	COVINGTON HWY 30035									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SHIRLEY INVESTMENTS LP	2017		1986-0101	F	3.53	1.91	0.18	0.00	0.00	5.62	10/02/2017
SHIRLEY INVESTMENTS LP	2017		1986-0101	S	3.53	1.91	0.18	20.50	58.98	85.10	11/15/2017
SHIRLEY INVESTMENTS LP	2018		2124-0276	F	3.52	1.64	0.18	0.00	0.00	5.34	10/01/2018
SHIRLEY INVESTMENTS LP	2018		2124-0276	S	3.52	1.64	0.18	20.50	20.00	45.84	11/15/2018
SHIRLEY INVESTMENTS LP	2019		2256-0166	F	3.51	1.33	0.18	0.00	0.00	5.02	09/30/2019
SHIRLEY INVESTMENTS LP	2019		2256-0166	S	3.51	1.33	0.18	20.50	20.00	45.52	11/15/2019
SHIRLEY INVESTMENTS LP	2020		2373-0170	F	3.54	1.07	0.18	0.00	0.00	4.79	09/30/2020
SHIRLEY INVESTMENTS LP	2020		2373-0170	S	3.54	1.07	0.18	18.00	20.00	42.79	11/16/2020
SHIRLEY INVESTMENTS LP	2021		2471-0344	F	3.57	0.86	0.18	0.00	0.00	4.61	09/30/2021
SHIRLEY INVESTMENTS LP	2021		2471-0344	S	3.57	0.86	0.18	18.00	75.00	97.61	11/15/2021
SHIRLEY INVESTMENTS LP	2022			F	3.52	0.62	0.18	0.00	0.00	4.32	09/30/2022
SHIRLEY INVESTMENTS LP	2022			S	3.52	0.62	0.18	18.00	20.00	42.32	11/15/2022
SHIRLEY INVESTMENTS LP	2023			F	3.54	0.27	0.18	0.00	0.00	3.99	10/02/2023
SHIRLEY INVESTMENTS LP	2023			S	3.54	0.27	0.18	18.00	20.00	41.99	11/15/2023
										GRAND TOTAL DUE	434.86
16 040 01 002	5373	PENN CIR 30035									
						TAX DISTRICT:	S15	EAST METRO STCST		DUE DATE:	CODE:
SHAW STONECREST PROPERTI	2023		2685-0090	S	3,662.87	277.68	182.42	28.00	618.11	4,769.08	11/15/2023
										GRAND TOTAL DUE	4,769.08
16 040 01 006	2491	PANOLA RD 30058 4831									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
DEV JAI ENTERPRISES LLC	2022			F	982.26	0.00	0.00	0.00	0.00	982.26	09/05/2024
DEV JAI ENTERPRISES LLC	2022			S	982.26	0.00	0.00	0.00	0.00	982.26	09/05/2024
										GRAND TOTAL DUE	1,964.52
16 040 01 018	5360	PENN CIR 30035									
						TAX DISTRICT:	S15	EAST METRO STCST		DUE DATE:	CODE:
SHAW STONECREST PROPERTI	2023			S	137.58	10.43	6.88	28.00	20.00	202.89	11/15/2023
										GRAND TOTAL DUE	202.89
16 040 01 024	5383	TRUMAN DR 30035									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
MECA NORCROSS LLC	2023			F	14,741.70	0.00	0.00	0.00	0.00	14,741.70	09/05/2024
MECA NORCROSS LLC	2023			S	14,741.70	0.00	0.00	0.00	0.00	14,741.70	09/05/2024
										GRAND TOTAL DUE	29,483.40
16 040 05 004	2364	MELLON CT 30035 3807									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
FAIR MARKET VALUE LLC	2023			S	35.95	2.73	1.80	3.28	2.35	46.11	11/15/2023
										GRAND TOTAL DUE	46.11
16 040 06 001	5277	TRUMAN DR 30035									
						TAX DISTRICT:	S15	EAST METRO STCST		DUE DATE:	CODE:
SHAW STONECREST PROPERTI	2023			S	96.31	7.30	4.82	18.00	20.00	146.43	11/15/2023
										GRAND TOTAL DUE	146.43
16 041 01 002	2710	PANOLA RD 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
GREEN JAN M TRUSTEE	2017			F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017
GREEN JAN M TRUSTEE	2017			S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017
GREEN JAN M TRUSTEE	2018			F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018
GREEN JAN M TRUSTEE	2018			S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018
GREEN JAN M TRUSTEE	2019			F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019
GREEN JAN M TRUSTEE	2019			S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019
GREEN JAN M TRUSTEE	2020			F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020
GREEN JAN M TRUSTEE	2020			S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020
GREEN JAN M TRUSTEE	2021			F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021
GREEN JAN M TRUSTEE	2021			S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021
GREEN JAN M TRUSTEE	2022			F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022
GREEN JAN M TRUSTEE	2022			S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022
GREEN JAN M TRUSTEE	2023			F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023
GREEN JAN M TRUSTEE	2023			S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023
										GRAND TOTAL DUE	492.24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 041 02 010	2727 PANOLA RD 30035										
FIRST SOUTHERN BANK	2023	S		7.23	0.54	0.35	18.00	20.00	46.12	11/15/2023	
GRAND TOTAL DUE									46.12		
16 041 03 014	5301 SNAPPINGER PARK DR 3										
ANOTHER CHANCE REHABILIT	2023	S		889.07	67.40	40.07	28.00	20.00	1,044.54	11/15/2023	
GRAND TOTAL DUE									1,044.54		
16 041 04 007	5330 SNAPPINGER WOODS DR										
SNAPPINGER ASSOCIATES LI	2023	F		4,934.84	0.00	0.00	0.00	0.00	4,934.84	09/05/2024	
SNAPPINGER ASSOCIATES LI	2023	S		4,934.84	0.00	0.00	0.00	0.00	4,934.84	09/05/2024	
GRAND TOTAL DUE									9,869.68		
16 041 06 004	2776 PANOLA RD 30058 4005										
QUIKTRIP CORPORATION	2023	F		11,034.72	0.00	0.00	0.00	0.00	11,034.72	09/05/2024	
QUIKTRIP CORPORATION	2023	S		11,034.72	0.00	0.00	0.00	0.00	11,034.72	09/05/2024	
GRAND TOTAL DUE									22,069.44		
16 041 07 013	5300 SNAPPINGER PARK DR 3										
HOSPITALITY PARTNERS LLC	2017	1986-0114	F	4,549.93	2,456.01	200.26	0.00	0.00	7,206.20	10/02/2017	DO
HOSPITALITY PARTNERS LLC	2017	1986-0114	S	4,549.93	2,456.01	200.26	30.50	20.00	7,256.70	11/15/2017	DO
HOSPITALITY PARTNERS LLC	2018	2124-0292	F	4,540.85	2,110.54	199.80	0.00	0.00	6,851.19	10/01/2018	DO
HOSPITALITY PARTNERS LLC	2018	2124-0292	S	4,540.85	2,110.54	199.80	30.50	711.86	7,593.55	11/15/2018	DO
HOSPITALITY PARTNERS LLC	2019	2256-0177	F	4,531.77	1,721.30	199.35	0.00	0.00	6,452.42	09/30/2019	
HOSPITALITY PARTNERS LLC	2019	2256-0177	S	4,531.77	1,721.30	199.35	30.50	504.70	6,987.62	11/15/2019	
HOSPITALITY PARTNERS LLC	2020	2373-0180	F	4,558.92	1,378.21	200.71	0.00	0.00	6,137.84	09/30/2020	
HOSPITALITY PARTNERS LLC	2020	2373-0180	S	4,558.92	1,378.21	200.71	28.00	20.00	6,185.84	11/16/2020	
HOSPITALITY PARTNERS LLC	2021	2471-0355	F	4,599.26	1,102.86	202.72	0.00	0.00	5,904.84	09/30/2021	
HOSPITALITY PARTNERS LLC	2021	2471-0355	S	4,599.26	1,102.86	202.72	28.00	20.00	5,952.84	11/15/2021	
HOSPITALITY PARTNERS LLC	2022		F	4,537.13	804.30	199.62	0.00	0.00	5,541.05	09/30/2022	
HOSPITALITY PARTNERS LLC	2022		S	4,537.13	804.30	199.62	28.00	20.00	5,589.05	11/15/2022	
HOSPITALITY PARTNERS LLC	2023	2679-0148	F	5,909.49	448.00	240.99	0.00	0.00	6,598.48	10/02/2023	
HOSPITALITY PARTNERS LLC	2023	2679-0148	S	5,909.49	448.00	240.99	28.00	20.00	6,646.48	11/15/2023	
GRAND TOTAL DUE									90,904.10		
16 042 04 004	5410 FAIRINGTON RD 30038										
GUIDE FINANCIAL LLC	2023	2699-0436	F	1,209.55	91.70	60.48	0.00	0.00	1,361.73	10/02/2023	
GUIDE FINANCIAL LLC	2023	2699-0436	S	1,209.55	91.70	60.48	28.00	456.16	1,845.89	11/15/2023	
GRAND TOTAL DUE									3,207.62		
16 042 07 001	5461 MAYFAIR CROSSING DR										
NELLOMS JACQUELYN D	2023	2699-0437	H1F F	1,292.27	97.96	62.22	0.00	0.00	1,452.45	10/02/2023	
NELLOMS JACQUELYN D	2023	2699-0437	H1F S	1,292.28	97.96	62.22	28.00	58.98	1,539.44	11/15/2023	
GRAND TOTAL DUE									2,991.89		
16 043 01 055	5300 WINSLOW XING N 30038										
GREAVES KIM	2023	H3DF	F	204.19	15.47	7.82	0.00	0.00	227.48	10/02/2023	
GREAVES KIM	2023	H3DF	S	204.19	15.47	7.82	28.00	20.00	275.48	11/15/2023	
GRAND TOTAL DUE									502.96		
16 043 01 152	5429 WINSLOW XING N 30038										
TRAWICK JAN	2023	2679-0150	S	342.37	25.96	16.75	4.26	88.47	477.81	11/15/2023	
GRAND TOTAL DUE									477.81		
16 043 02 007	3237 BRISBANE WAY 30038 2										
ANASTASIA INVESTMENTS LI	2023		F	972.64	0.00	0.00	0.00	0.00	972.64	09/05/2024	
ANASTASIA INVESTMENTS LI	2023		S	972.64	0.00	0.00	0.00	0.00	972.64	09/05/2024	
GRAND TOTAL DUE									1,945.28		
16 043 02 016	5441 BRISBANE CT 30038 28										
TURNER DEREK QUENTIN	2023		S	410.90	31.15	18.14	28.00	20.00	508.19	11/15/2023	
GRAND TOTAL DUE									508.19		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 043 02 074	5615	ROCK SPRINGS RD 3003		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
YOUNG SABRINA	2018		F	41.83	19.45	2.10	0.00	0.00	63.38	10/01/2018	
YOUNG SABRINA	2018		S	41.82	19.44	2.10	20.50	0.00	83.86	11/15/2018	
YOUNG SABRINA	2019		F	41.78	15.87	2.09	0.00	0.00	59.74	09/30/2019	
YOUNG SABRINA	2019		S	41.77	15.86	2.09	20.50	0.00	80.22	11/15/2019	
YOUNG SABRINA	2020		F	41.92	12.67	2.10	0.00	0.00	56.69	09/30/2020	
YOUNG SABRINA	2020		S	41.91	12.67	2.10	18.00	543.67	618.35	11/16/2020	
YOUNG SABRINA	2021		F	42.13	10.11	2.11	0.00	0.00	54.35	09/30/2021	
YOUNG SABRINA	2021		S	42.12	10.10	2.11	18.00	617.09	689.42	11/15/2021	
YOUNG SABRINA	2022		F	41.81	7.41	2.10	0.00	0.00	51.32	09/30/2022	
YOUNG SABRINA	2022		S	41.80	7.41	2.10	18.00	20.00	89.31	11/15/2022	
YOUNG SABRINA	2023		F	91.45	6.93	4.58	0.00	0.00	102.96	10/02/2023	
YOUNG SABRINA	2023		S	91.44	6.93	4.58	28.00	20.00	150.95	11/15/2023	
GRAND TOTAL DUE									2,100.55		
16 043 03 059	5347	WINSLOW XING 30038		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
ABAK THERESA	2023		F	244.92	0.00	0.00	0.00	0.00	244.92	09/05/2024	
ABAK THERESA	2023		S	244.92	0.00	0.00	0.00	0.00	244.92	09/05/2024	
GRAND TOTAL DUE									489.84		
16 043 03 078	3366	PANOLA RD 30038		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
ROBINSON WILLIAM H JR	2017		F	73.20	39.51	3.66	0.00	0.00	116.37	10/02/2017	DO
ROBINSON WILLIAM H JR	2017		S	73.20	39.51	3.66	30.50	20.00	166.87	11/15/2017	DO
ROBINSON WILLIAM H JR	2018		F	73.03	33.94	3.65	0.00	0.00	110.62	10/01/2018	
ROBINSON WILLIAM H JR	2018		S	73.03	33.94	3.65	30.50	20.00	161.12	11/15/2018	
ROBINSON WILLIAM H JR	2019		F	72.86	27.67	3.64	0.00	0.00	104.17	09/30/2019	
ROBINSON WILLIAM H JR	2019		S	72.86	27.67	3.64	30.50	20.00	154.67	11/15/2019	
ROBINSON WILLIAM H JR	2020		F	73.36	22.18	3.67	0.00	0.00	99.21	09/30/2020	
ROBINSON WILLIAM H JR	2020		S	73.36	22.18	3.67	28.00	414.29	541.50	11/16/2020	
ROBINSON WILLIAM H JR	2021		F	74.10	17.77	3.71	0.00	0.00	95.58	09/30/2021	
ROBINSON WILLIAM H JR	2021		S	74.10	17.77	3.71	28.00	113.98	237.56	11/15/2021	
ROBINSON WILLIAM H JR	2022		F	72.96	12.93	3.65	0.00	0.00	89.54	09/30/2022	
ROBINSON WILLIAM H JR	2022		S	72.96	12.93	3.65	28.00	20.00	137.54	11/15/2022	
ROBINSON WILLIAM H JR	2023		F	73.39	5.56	3.67	0.00	0.00	82.62	10/02/2023	
ROBINSON WILLIAM H JR	2023		S	73.39	5.56	3.67	28.00	20.00	130.62	11/15/2023	
GRAND TOTAL DUE									2,227.99		
16 043 04 064	3186	PANOLA RD 30038		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
HOOKER ATLANTA (7) CORPC	2017		F	5.30	2.86	0.27	0.00	0.00	8.43	10/02/2017	DO
HOOKER ATLANTA (7) CORPC	2017		S	5.30	2.86	0.27	20.50	20.00	48.93	11/15/2017	DO
HOOKER ATLANTA (7) CORPC	2018		F	5.27	2.45	0.26	0.00	0.00	7.98	10/01/2018	
HOOKER ATLANTA (7) CORPC	2018		S	5.27	2.45	0.26	20.50	20.00	48.48	11/15/2018	
HOOKER ATLANTA (7) CORPC	2019		F	5.27	2.00	0.26	0.00	0.00	7.53	09/30/2019	
HOOKER ATLANTA (7) CORPC	2019		S	5.27	2.00	0.26	20.50	20.00	48.03	11/15/2019	
HOOKER ATLANTA (7) CORPC	2020		F	5.30	1.60	0.27	0.00	0.00	7.17	09/30/2020	
HOOKER ATLANTA (7) CORPC	2020		S	5.30	1.60	0.27	18.00	113.98	139.15	11/16/2020	
HOOKER ATLANTA (7) CORPC	2021		F	6.25	1.50	0.31	0.00	0.00	8.06	09/30/2021	
HOOKER ATLANTA (7) CORPC	2021		S	6.25	1.50	0.31	18.00	543.56	569.62	11/15/2021	
HOOKER ATLANTA (7) CORPC	2022		F	6.15	1.09	0.31	0.00	0.00	7.55	09/30/2022	
HOOKER ATLANTA (7) CORPC	2022		S	6.15	1.09	0.31	18.00	20.00	45.55	11/15/2022	
HOOKER ATLANTA (7) CORPC	2023		F	6.19	0.47	0.31	0.00	0.00	6.97	10/02/2023	
HOOKER ATLANTA (7) CORPC	2023		S	6.19	0.47	0.31	18.00	20.00	44.97	11/15/2023	
GRAND TOTAL DUE									998.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 043 05 013	3272 R	BRISBANE WAY 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SMITH PAUL P	2017	1986-0127	F	7.06	3.81	0.35	0.00	0.00	11.22	10/02/2017	
SMITH PAUL P	2017	1986-0127	S	7.06	3.81	0.35	20.50	20.00	51.72	11/15/2017	
SMITH PAUL P	2018	2124-0317	F	10.56	4.91	0.53	0.00	0.00	16.00	10/01/2018	
SMITH PAUL P	2018	2124-0317	S	10.56	4.91	0.53	20.50	20.00	56.50	11/15/2018	
SMITH PAUL P	2019	2256-0196	F	10.53	4.00	0.53	0.00	0.00	15.06	09/30/2019	
SMITH PAUL P	2019	2256-0196	S	10.53	4.00	0.53	20.50	20.00	55.56	11/15/2019	
SMITH PAUL P	2020	2373-0202	F	10.61	3.21	0.53	0.00	0.00	14.35	09/30/2020	
SMITH PAUL P	2020	2373-0202	S	10.61	3.21	0.53	18.00	20.00	52.35	11/16/2020	
SMITH PAUL P	2021	2471-0371	F	10.71	2.57	0.54	0.00	0.00	13.82	09/30/2021	
SMITH PAUL P	2021	2471-0371	S	10.71	2.57	0.54	18.00	429.70	461.52	11/15/2021	
SMITH PAUL P	2022		F	10.55	1.87	0.53	0.00	0.00	12.95	09/30/2022	
SMITH PAUL P	2022		S	10.55	1.87	0.53	18.00	20.00	50.95	11/15/2022	
SMITH PAUL P	2023		F	35.37	2.68	1.77	0.00	0.00	39.82	10/02/2023	
SMITH PAUL P	2023		S	35.37	2.68	1.77	18.00	20.00	77.82	11/15/2023	
							GRAND TOTAL DUE		929.64		
16 043 05 014	3276	BRISBANE WAY 30038 2									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SIUM ISAYUS	2022		F	261.97	46.44	11.90	0.00	0.00	320.31	09/30/2022	
SIUM ISAYUS	2022		S	261.97	46.44	11.90	28.00	20.00	368.31	11/15/2022	
SIUM ISAYUS	2023		F	534.18	40.49	24.31	0.00	0.00	598.98	10/02/2023	
SIUM ISAYUS	2023		S	534.18	40.49	24.31	28.00	20.00	646.98	11/15/2023	
							GRAND TOTAL DUE		1,934.58		
16 043 06 001	5625	ROCK SPRINGS RD 3003									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
TAYLOR LINDA COTTON	2017	1986-0129	F	40.26	21.73	2.02	0.00	0.00	64.01	10/02/2017	DO
TAYLOR LINDA COTTON	2017	1986-0129	S	40.26	21.73	2.02	20.50	20.00	104.51	11/15/2017	DO
TAYLOR LINDA COTTON	2018	2124-0318	F	48.13	22.37	2.41	0.00	0.00	72.91	10/01/2018	
TAYLOR LINDA COTTON	2018	2124-0318	S	48.13	22.37	2.41	20.50	20.00	113.41	11/15/2018	
TAYLOR LINDA COTTON	2019	2256-0198	F	48.07	18.25	2.41	0.00	0.00	68.73	09/30/2019	
TAYLOR LINDA COTTON	2019	2256-0198	S	48.07	18.25	2.41	20.50	20.00	109.23	11/15/2019	
TAYLOR LINDA COTTON	2020	2373-0203	F	48.25	14.59	2.42	0.00	0.00	65.26	09/30/2020	
TAYLOR LINDA COTTON	2020	2373-0203	S	48.25	14.59	2.42	18.00	438.69	521.95	11/16/2020	
TAYLOR LINDA COTTON	2021	2448-0053	F	48.51	11.63	2.43	0.00	0.00	62.57	09/30/2021	
TAYLOR LINDA COTTON	2021	2448-0053	S	48.51	11.63	2.43	18.00	534.13	614.70	11/15/2021	
TAYLOR LINDA COTTON	2022		F	48.11	8.53	2.41	0.00	0.00	59.05	09/30/2022	
TAYLOR LINDA COTTON	2022		S	48.11	8.53	2.41	18.00	20.00	97.05	11/15/2022	
TAYLOR LINDA COTTON	2023		F	110.16	8.35	5.51	0.00	0.00	124.02	10/02/2023	
TAYLOR LINDA COTTON	2023		S	110.16	8.35	5.51	28.00	20.00	172.02	11/15/2023	
							GRAND TOTAL DUE		2,249.42		
16 044 01 087	5308	CEDAR ROCK DR 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
LEIBA U CHARLES	2023		S	1,752.97	100.77	85.25	0.00	0.00	1,938.99	03/04/2024	
							GRAND TOTAL DUE		1,938.99		
16 044 03 022	5243	CEDAR ROCK DR 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
GRIFFITH HOPPIE TRUDY	2023		S	1,140.01	86.43	56.10	0.00	0.00	1,282.54	11/15/2023	
							GRAND TOTAL DUE		1,282.54		
16 044 03 032	3401	BLECKLEY DR 30038 28									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ORR RODNEY	2023		S	49.04	3.29	2.45	0.00	0.00	54.78	02/03/2024	
							GRAND TOTAL DUE		54.78		
16 044 03 074	5383	ROCKY PINE DR 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ABAK THERESA	2023		F	265.25	0.00	0.00	0.00	0.00	265.25	09/05/2024	
ABAK THERESA	2023		S	265.25	0.00	0.00	0.00	0.00	265.25	09/05/2024	
							GRAND TOTAL DUE		530.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 044 03 077	5411	ROCKY PINE DR 30038									
LANDA PROPERTIES LLC	2023		F	1,939.88	147.06	94.60	0.00	0.00	2,181.54	10/02/2023	
LANDA PROPERTIES LLC	2023		S	1,939.88	147.06	94.60	0.00	0.00	2,181.54	11/15/2023	
						GRAND TOTAL DUE			4,363.08		
16 044 03 126	3491	FANNIN DR 30038 2819									
FERGERSON WANDA L	2023		H1F S	372.25	28.22	17.55	12.38	8.84	439.24	11/15/2023	
						GRAND TOTAL DUE			439.24		
16 044 03 136	5394	RADFORD LN 30038 289									
FAYOKUN FOLARIN	2023		S	90.26	6.84	4.40	18.00	20.00	139.50	11/15/2023	
						GRAND TOTAL DUE			139.50		
16 044 04 005	5284	TASMAN TRL 30038									
ALEMU MICHAEL MOGES	2023		S	74.12	5.62	3.60	18.00	20.00	121.34	11/15/2023	
						GRAND TOTAL DUE			121.34		
16 044 04 015	3288	R TASMAN CT 30038									
SMITH PAUL P	2017	1986-0143	F	3.53	1.91	0.18	0.00	0.00	5.62	10/02/2017	
SMITH PAUL P	2017	1986-0143	S	3.53	1.91	0.18	20.50	20.00	46.12	11/15/2017	
SMITH PAUL P	2018	2124-0330	F	5.27	2.45	0.26	0.00	0.00	7.98	10/01/2018	
SMITH PAUL P	2018	2124-0330	S	5.27	2.45	0.26	20.50	20.00	48.48	11/15/2018	
SMITH PAUL P	2019	2256-0208	F	5.27	2.00	0.26	0.00	0.00	7.53	09/30/2019	
SMITH PAUL P	2019	2256-0208	S	5.27	2.00	0.26	20.50	20.00	48.03	11/15/2019	
SMITH PAUL P	2020	2373-0214	F	5.30	1.60	0.27	0.00	0.00	7.17	09/30/2020	
SMITH PAUL P	2020	2373-0214	S	5.30	1.60	0.27	18.00	20.00	45.17	11/16/2020	
SMITH PAUL P	2021	2448-0055	F	5.36	1.29	0.27	0.00	0.00	6.92	09/30/2021	
SMITH PAUL P	2021	2448-0055	S	5.36	1.29	0.27	18.00	20.00	44.92	11/15/2021	
SMITH PAUL P	2022	2599-0251	F	5.28	0.94	0.26	0.00	0.00	6.48	09/30/2022	
SMITH PAUL P	2022	2599-0251	S	5.28	0.94	0.26	18.00	20.00	44.48	11/15/2022	
SMITH PAUL P	2023		F	17.69	1.34	0.88	0.00	0.00	19.91	10/02/2023	
SMITH PAUL P	2023		S	17.69	1.34	0.88	18.00	20.00	57.91	11/15/2023	
						GRAND TOTAL DUE			396.72		
16 045 01 082	5425	SALEM SPRINGS DR 300									
ELLIS REFINANCE PORTFOLI	2023		F	163.14	7.81	8.16	0.00	0.00	179.11	04/05/2024	
ELLIS REFINANCE PORTFOLI	2023		S	163.14	7.81	8.16	28.00	20.00	227.11	04/05/2024	
						GRAND TOTAL DUE			406.22		
16 045 01 228	3713	SALEM KIRK DR 30038									
WHEELER MONICA NASH	2023	2699-0443	H1F F	1,166.78	88.45	55.94	0.00	0.00	1,311.17	10/02/2023	
WHEELER MONICA NASH	2023	2699-0443	H1F S	1,166.79	88.45	55.94	28.00	451.06	1,790.24	11/15/2023	
						GRAND TOTAL DUE			3,101.41		
16 045 01 252	3663	SALEM HILLS CT 30038									
POWELL DEBRA M	2023		H1F S	347.46	0.00	0.00	0.00	0.00	347.46	09/05/2024	
						GRAND TOTAL DUE			347.46		
16 045 01 313	3563	WALNUT CREEK WAY 300									
TADO ILOMANTE	2023		H1F F	202.68	0.00	0.00	0.00	0.00	202.68	09/05/2024	
TADO ILOMANTE	2023		H1F S	202.68	0.00	0.00	0.00	0.00	202.68	09/05/2024	
						GRAND TOTAL DUE			405.36		
16 045 01 416	5211	WALNUT CT 30038									
TERRELL SHANQUANTA	2023		H1F S	390.64	0.00	0.00	0.00	0.00	390.64	09/05/2024	
						GRAND TOTAL DUE			390.64		
16 045 01 429	3919	WALNUT CREEK TRCE 30									
WALNUT CREEK RESIDENTS P	2022		S	2.90	0.51	0.00	0.00	0.00	3.41	11/15/2022	
WALNUT CREEK RESIDENTS P	2023		F	52.80	4.00	0.00	0.00	0.00	56.80	10/02/2023	
WALNUT CREEK RESIDENTS P	2023		S	52.80	4.00	0.00	0.00	0.00	56.80	11/15/2023	
						GRAND TOTAL DUE			117.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 045 02 001	5460	SALEM RD 30038									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
OASIS HEALTHCARE SYSTEMS	2017	1986-0151	F	121.70	65.69	6.09	0.00	0.00	193.48	10/02/2017	
OASIS HEALTHCARE SYSTEMS	2017	1986-0151	S	121.70	65.69	6.09	30.50	469.22	693.20	11/15/2017	
OASIS HEALTHCARE SYSTEMS	2018	2124-0339	F	121.41	56.43	6.07	0.00	0.00	183.91	10/01/2018	
OASIS HEALTHCARE SYSTEMS	2018	2124-0339	S	121.41	56.43	6.07	30.50	20.00	234.41	11/15/2018	
OASIS HEALTHCARE SYSTEMS	2019	2256-0215	F	121.14	46.01	6.06	0.00	0.00	173.21	09/30/2019	
OASIS HEALTHCARE SYSTEMS	2019	2256-0215	S	121.14	46.01	6.06	30.50	20.00	223.71	11/15/2019	
OASIS HEALTHCARE SYSTEMS	2020	2373-0227	F	121.96	36.87	6.10	0.00	0.00	164.93	09/30/2020	
OASIS HEALTHCARE SYSTEMS	2020	2373-0227	S	121.96	36.87	6.10	28.00	20.00	212.93	11/16/2020	
OASIS HEALTHCARE SYSTEMS	2021	2448-0057	F	123.19	29.54	6.16	0.00	0.00	158.89	09/30/2021	
OASIS HEALTHCARE SYSTEMS	2021	2448-0057	S	123.19	29.54	6.16	28.00	20.00	206.89	11/15/2021	
OASIS HEALTHCARE SYSTEMS	2022	2599-0264	F	121.30	21.50	6.07	0.00	0.00	148.87	09/30/2022	
OASIS HEALTHCARE SYSTEMS	2022	2599-0264	S	121.30	21.50	6.07	28.00	20.00	196.87	11/15/2022	
OASIS HEALTHCARE SYSTEMS	2023		F	122.02	9.25	6.10	0.00	0.00	137.37	10/02/2023	
OASIS HEALTHCARE SYSTEMS	2023		S	122.02	9.25	6.10	28.00	20.00	185.37	11/15/2023	
GRAND TOTAL DUE									3,114.04		
16 045 03 024	5372	SALEM SPRINGS DR 300									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
PROMISE HOMES BORROWER I	2023		F	879.35	25.27	43.97	0.00	0.00	948.59	06/20/2024	
PROMISE HOMES BORROWER I	2023		S	879.35	25.27	43.97	0.00	0.00	948.59	06/20/2024	
GRAND TOTAL DUE									1,897.18		
16 046 01 039	3639	EAGLE WOODS CIR 3003									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CLEMENTS ELAINE	2021	2471-0398	S	7.26	1.74	0.36	14.63	16.25	40.24	11/15/2021	
GRAND TOTAL DUE									40.24		
16 046 01 044	5394	R CROSSVALE AVE 3003									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
DAVIDSON D WAYNE HIS EST	2020	2373-0232	F	101.63	30.72	5.08	0.00	0.00	137.43	09/30/2020	
DAVIDSON D WAYNE HIS EST	2020	2373-0232	S	101.63	30.72	5.08	28.00	499.59	665.02	11/16/2020	
DAVIDSON D WAYNE HIS EST	2021		F	102.66	24.62	5.13	0.00	0.00	132.41	01/28/2022	
DAVIDSON D WAYNE HIS EST	2021		S	102.66	24.62	5.13	0.00	0.00	132.41	01/28/2022	
DAVIDSON WAYNE D HIS EST	2022	2599-0268	F	101.08	17.92	5.05	0.00	0.00	124.05	09/30/2022	
DAVIDSON WAYNE D HIS EST	2022	2599-0268	S	101.08	17.92	5.05	28.00	402.60	554.65	11/15/2022	
DAVIDSON WAYNE D HIS EST	2023		F	101.68	7.71	5.08	0.00	0.00	114.47	10/02/2023	
DAVIDSON WAYNE D HIS EST	2023		S	101.68	7.71	5.08	28.00	20.00	162.47	11/15/2023	
GRAND TOTAL DUE									2,022.91		
16 046 01 049	5449	R CROSSVALE AVE 3003									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
GORDON CHRIS	2017	1986-0155	F	101.41	54.74	5.07	0.00	0.00	161.22	10/02/2017	DO
GORDON CHRIS	2017	1986-0155	S	101.41	54.74	5.07	30.50	20.00	211.72	11/15/2017	DO
GORDON CHRIS	2018	2124-0348	F	101.18	47.03	5.06	0.00	0.00	153.27	10/01/2018	
GORDON CHRIS	2018	2124-0348	S	101.18	47.03	5.06	30.50	20.00	203.77	11/15/2018	
GORDON CHRIS	2019	2256-0218	F	100.96	38.35	5.05	0.00	0.00	144.36	09/30/2019	
GORDON CHRIS	2019	2256-0218	S	100.96	38.35	5.05	30.50	20.00	194.86	11/15/2019	
GORDON CHRIS	2020	2373-0233	F	101.63	30.72	5.08	0.00	0.00	137.43	09/30/2020	
GORDON CHRIS	2020	2373-0233	S	101.63	30.72	5.08	28.00	481.92	647.35	11/16/2020	
GORDON CHRIS	2021	2448-0058	F	102.66	24.62	5.13	0.00	0.00	132.41	09/30/2021	
GORDON CHRIS	2021	2448-0058	S	102.66	24.62	5.13	28.00	20.00	180.41	11/15/2021	
GORDON CHRIS	2022	2599-0269	F	101.08	17.92	5.05	0.00	0.00	124.05	09/30/2022	
GORDON CHRIS	2022	2599-0269	S	101.08	17.92	5.05	28.00	20.00	172.05	11/15/2022	
GORDON CHRIS	2023		F	101.68	7.71	5.08	0.00	0.00	114.47	10/02/2023	
GORDON CHRIS	2023		S	101.68	7.71	5.08	28.00	20.00	162.47	11/15/2023	
GRAND TOTAL DUE									2,739.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 046 01 050	5414	CROSSVALE AVE 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KELLEY JEANETTE H	2017	1986-0156	F	101.41	54.74	5.07	0.00	0.00	161.22	10/02/2017	
KELLEY JEANETTE H	2017	1986-0156	S	101.41	54.74	5.07	30.50	75.92	267.64	11/15/2017	
KELLEY JEANETTE H	2018	2124-0349	F	101.18	47.03	5.06	0.00	0.00	153.27	10/01/2018	
KELLEY JEANETTE H	2018	2124-0349	S	101.18	47.03	5.06	30.50	20.00	203.77	11/15/2018	
KELLEY JEANETTE H	2019	2256-0219	F	100.96	38.35	5.05	0.00	0.00	144.36	09/30/2019	
KELLEY JEANETTE H	2019	2256-0219	S	100.96	38.35	5.05	30.50	20.00	194.86	11/15/2019	
KELLEY JEANETTE H	2020	2373-0234	F	101.63	30.72	5.08	0.00	0.00	137.43	09/30/2020	
KELLEY JEANETTE H	2020	2373-0234	S	101.63	30.72	5.08	28.00	20.00	185.43	11/16/2020	
KELLEY JEANETTE H	2021	2471-0400	F	102.66	24.62	5.13	0.00	0.00	132.41	09/30/2021	
KELLEY JEANETTE H	2021	2471-0400	S	102.66	24.62	5.13	28.00	644.15	804.56	11/15/2021	
KELLEY JEANETTE H	2022		F	101.08	17.92	5.05	0.00	0.00	124.05	09/30/2022	
KELLEY JEANETTE H	2022		S	101.08	17.92	5.05	0.00	0.00	124.05	11/15/2022	
KELLEY JEANETTE H	2023		F	101.68	7.71	5.08	0.00	0.00	114.47	10/02/2023	
KELLEY JEANETTE H	2023		S	101.68	7.71	5.08	28.00	20.00	162.47	11/15/2023	
GRAND TOTAL DUE									2,909.99		
16 046 01 054	5472	R CROSSVALE AVE 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DAVIDSON D WAYNE	2020	2373-0236	F	101.63	30.72	5.08	0.00	0.00	137.43	09/30/2020	
DAVIDSON D WAYNE	2020	2373-0236	S	101.63	30.72	5.08	28.00	248.88	414.31	11/16/2020	
DAVIDSON D WAYNE	2021	2471-0401	F	102.66	24.62	5.13	0.00	0.00	132.41	09/30/2021	
DAVIDSON D WAYNE	2021	2471-0401	S	102.66	24.62	5.13	28.00	334.90	495.31	11/15/2021	
DAVIDSON D WAYNE	2022	2599-0270	F	101.08	17.92	5.05	0.00	0.00	124.05	09/30/2022	
DAVIDSON D WAYNE	2022	2599-0270	S	101.08	17.92	5.05	28.00	20.00	172.05	11/15/2022	
DAVIDSON D WAYNE	2023		F	101.68	7.71	5.08	0.00	0.00	114.47	10/02/2023	
DAVIDSON D WAYNE	2023		S	101.68	7.71	5.08	28.00	20.00	162.47	11/15/2023	
GRAND TOTAL DUE									1,752.50		
16 046 01 055	3835	THERON RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DAVIDSON D WAYNE	2020	2373-0237	F	101.63	30.72	5.08	0.00	0.00	137.43	09/30/2020	
DAVIDSON D WAYNE	2020	2373-0237	S	101.63	30.72	5.08	28.00	256.84	422.27	11/16/2020	
DAVIDSON D WAYNE	2021	2471-0402	F	102.66	24.62	5.13	0.00	0.00	132.41	09/30/2021	
DAVIDSON D WAYNE	2021	2471-0402	S	102.66	24.62	5.13	28.00	334.90	495.31	11/15/2021	
DAVIDSON D WAYNE	2022	2599-0271	F	101.08	17.92	5.05	0.00	0.00	124.05	09/30/2022	
DAVIDSON D WAYNE	2022	2599-0271	S	101.08	17.92	5.05	28.00	20.00	172.05	11/15/2022	
DAVIDSON D WAYNE	2023		F	101.68	7.71	5.08	0.00	0.00	114.47	10/02/2023	
DAVIDSON D WAYNE	2023		S	101.68	7.71	5.08	28.00	20.00	162.47	11/15/2023	
GRAND TOTAL DUE									1,760.46		
16 046 01 056	5480	BROWNS MILL RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NEW LOVE TABERNACLE CHRI	2023		F	401.76	30.46	0.00	0.00	0.00	432.22	10/02/2023	
NEW LOVE TABERNACLE CHRI	2023		S	969.60	73.51	0.00	0.00	0.00	1,043.11	11/15/2023	
GRAND TOTAL DUE									1,475.33		
16 046 01 105	3983	E SADDLERIDGE DR 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SADDLERIDGE/SAVOY CHASE	2023		S	9.28	0.71	0.10	0.00	0.00	10.09	11/15/2023	
GRAND TOTAL DUE									10.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 046 02 074	5396	BEECHWOOD FOREST DR									
EVANS MILL DEVELOPMENT I	2017	1986-0164	F	7.94	4.29	0.40	0.00	0.00	12.63	10/02/2017	
EVANS MILL DEVELOPMENT I	2017	1986-0164	S	7.94	4.29	0.40	20.50	20.00	53.13	11/15/2017	
EVANS MILL DEVELOPMENT I	2018	2124-0358	F	7.92	3.68	0.40	0.00	0.00	12.00	10/01/2018	
EVANS MILL DEVELOPMENT I	2018	2124-0358	S	7.92	3.68	0.40	20.50	20.00	52.50	11/15/2018	
EVANS MILL DEVELOPMENT I	2019	2256-0224	F	7.90	3.00	0.40	0.00	0.00	11.30	09/30/2019	
EVANS MILL DEVELOPMENT I	2019	2256-0224	S	7.90	3.00	0.40	20.50	20.00	51.80	11/15/2019	
EVANS MILL DEVELOPMENT I	2020	2373-0243	F	114.01	34.47	5.70	0.00	0.00	154.18	09/30/2020	
EVANS MILL DEVELOPMENT I	2020	2373-0243	S	114.01	34.47	5.70	28.00	20.00	202.18	11/16/2020	
EVANS MILL DEVELOPMENT I	2021	2471-0408	F	115.16	27.61	5.76	0.00	0.00	148.53	09/30/2021	
EVANS MILL DEVELOPMENT I	2021	2471-0408	S	115.16	27.61	5.76	28.00	736.64	913.17	11/15/2021	
EVANS MILL DEVELOPMENT I	2022		F	113.39	20.10	5.67	0.00	0.00	139.16	09/30/2022	
EVANS MILL DEVELOPMENT I	2022		S	113.39	20.10	5.67	0.00	0.00	139.16	11/15/2022	
EVANS MILL DEVELOPMENT I	2023		F	114.07	8.65	5.70	0.00	0.00	128.42	10/02/2023	
EVANS MILL DEVELOPMENT I	2023		S	114.07	8.65	5.70	28.00	20.00	176.42	11/15/2023	
						GRAND TOTAL DUE			2,194.58		
16 047 03 014	5627	BROWNS MILL RD 30038									
FLAT ROCK HILLS COMMUNIT	2023		F	1,122.95	0.00	0.00	0.00	0.00	1,122.95	09/30/2024	
FLAT ROCK HILLS COMMUNIT	2023		S	1,122.94	0.00	0.00	0.00	0.00	1,122.94	09/30/2024	
						GRAND TOTAL DUE			2,245.89		
16 047 03 015	4316	SANDSTONE SHORES DR									
FLAT ROCK ARCHIVE INC	2023		F	58.36	4.42	2.92	0.00	0.00	65.70	10/02/2023	
FLAT ROCK ARCHIVE INC	2023		S	58.36	4.42	2.92	28.00	20.00	113.70	11/15/2023	
						GRAND TOTAL DUE			179.40		
16 047 03 022	5429	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	1.68	1.11	18.00	20.00	62.90	11/15/2023	
						GRAND TOTAL DUE			62.90		
16 047 03 023	5423	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	1.68	1.11	18.00	20.00	62.90	11/15/2023	
						GRAND TOTAL DUE			62.90		
16 047 03 024	5417	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	1.68	1.11	18.00	20.00	62.90	11/15/2023	
						GRAND TOTAL DUE			62.90		
16 047 03 025	5411	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	1.68	1.11	18.00	20.00	62.90	11/15/2023	
						GRAND TOTAL DUE			62.90		
16 047 03 083	5447	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	1.68	1.11	18.00	20.00	62.90	11/15/2023	
						GRAND TOTAL DUE			62.90		
16 047 03 084	5441	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	1.68	1.11	18.00	20.00	62.90	11/15/2023	
						GRAND TOTAL DUE			62.90		
16 047 03 085	5435	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	1.68	1.11	18.00	20.00	62.90	11/15/2023	
						GRAND TOTAL DUE			62.90		
16 047 03 086	4156	SPENCER LN 30038									
D R HORTON INC	2023		S	22.11	1.68	1.11	18.00	20.00	62.90	11/15/2023	
						GRAND TOTAL DUE			62.90		
16 047 03 087	4150	SPENCER LN 30038									
D R HORTON INC	2023		S	22.11	1.68	1.11	18.00	20.00	62.90	11/15/2023	
						GRAND TOTAL DUE			62.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 047 03 104 D R HORTON INC	5436 2023	FLAT S	ROCK PT 30038	22.11	1.68	1.11	18.00	20.00	62.90	11/15/2023	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			62.90		
16 047 03 105 D R HORTON INC	5430 2023	FLAT S	ROCK PT 30038	167.21	12.68	8.36	28.00	20.00	236.25	11/15/2023	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			236.25		
16 047 03 106 D R HORTON INC	5424 2023	FLAT S	ROCK PT 30038	22.11	1.68	1.11	18.00	20.00	62.90	11/15/2023	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			62.90		
16 047 03 107 D R HORTON INC	5418 2023	FLAT S	ROCK PT 30038	22.11	1.68	1.11	18.00	20.00	62.90	11/15/2023	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			62.90		
16 047 03 108 D R HORTON INC	5412 2023	FLAT S	ROCK PT 30038	21.06	1.60	1.05	18.00	20.00	61.71	11/15/2023	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			61.71		
16 048 01 001 DEKALB COUNTY DEKALB COUNTY	4239 2021 2021	LYONS RD F S	30038	847.13 847.13	203.13 203.13	42.36 42.36	0.00 0.00	0.00 0.00	1,092.62 1,092.62	09/30/2021 11/15/2021	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2021	CODE:
						GRAND TOTAL DUE			2,185.24		
16 048 01 002 DEKALB COUNTY DEKALB COUNTY	4279 2021 2021	LYONS RD F S	30038	852.50 852.50	204.42 204.42	42.63 42.63	0.00 0.00	0.00 0.00	1,099.55 1,099.55	09/30/2021 11/15/2021	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2021	CODE:
						GRAND TOTAL DUE			2,199.10		
16 048 01 036 KIM JUDITH SUN	5349 2022	TERRYTOWN LN S	30038 3	81.15	14.38	4.00	0.00	4.06	103.59	11/15/2022	NS
						TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2022	CODE: NS
						GRAND TOTAL DUE			103.59		
16 048 01 051 FRINK JAMES FRINK JAMES	4293 2022 2022	SANDSTONE SHORES DR F S		656.60 656.60	72.76 72.76	32.83 32.83	0.00 0.00	0.00 0.00	762.19 762.19	09/13/2023 09/13/2023	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 09/13/2023	CODE:
						GRAND TOTAL DUE			1,524.38		
16 050 03 002 CALHOUN ANDRE CALHOUN ANDRE	5814 2023 2023	BROWNS MILL RD F S	30038	1,996.88 1,996.94	151.38 151.39	95.05 95.05	0.00 0.00	0.00 0.00	2,243.31 2,243.38	10/02/2023 11/15/2023	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			4,486.69		
16 050 04 003 WAITES LILLIAN YVONNE WAITES LILLIAN YVONNE	4070 2023 2023	CROSSVALE RD F S	30038	172.43 172.43	13.07 13.07	8.62 8.62	0.00 28.00	0.00 20.00	194.12 242.12	10/02/2023 11/15/2023	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			436.24		
16 050 06 002 FLAT ROCK COMMUNITY CHUF FLAT ROCK COMMUNITY CHUF	4542 2023 2023	EVANS MILL RD F S	30038	483.33 681.60	36.64 51.67	0.00 0.00	0.00 0.00	0.00 0.00	519.97 733.27	10/02/2023 11/15/2023	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			1,253.24		
16 050 06 012 GOBERT HILERY A GOBERT HILERY A	4564 2023 2023	EVANS MILL RD F S	30038	252.00 252.00	19.10 19.10	12.60 12.60	0.00 28.00	0.00 20.00	283.70 331.70	10/02/2023 11/15/2023	
						TAX DISTRICT: 80	STONECREST			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			615.40		
16 050 06 035 SIMON TREVOR A	4268 2023	SAWGRASS DR H1F S	30038	0.00	0.00	0.00	0.00	523.31	523.31	04/05/2024	NS
						TAX DISTRICT: 80	STONECREST			DUE DATE: 04/05/2024	CODE: NS
						GRAND TOTAL DUE			523.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 051 01 005	4015	CROSSVALE RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BRYANT S C	2021	2471-0419	S	337.00	80.81	16.27	13.41	316.91	764.40	11/15/2021	
BRYANT S C	2022	2599-0281	F	921.21	163.30	44.87	0.00	0.00	1,129.38	09/30/2022	
BRYANT S C	2022	2599-0281	S	921.21	163.30	44.87	28.00	20.00	1,177.38	11/15/2022	
BRYANT S C	2023	2685-0097	F	1,393.65	105.65	67.29	0.00	0.00	1,566.59	10/02/2023	
BRYANT S C	2023	2685-0097	S	1,393.65	105.65	67.29	28.00	20.00	1,614.59	11/15/2023	
						GRAND TOTAL DUE			6,252.34		
16 051 01 011	5500	MARBLE DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CLARK RALPH	2023		F	104.34	7.91	5.22	0.00	0.00	117.47	10/02/2023	
CLARK RALPH	2023		S	104.34	7.91	5.22	28.00	20.00	165.47	11/15/2023	
						GRAND TOTAL DUE			282.94		
16 051 01 013	4023	CROSSVALE RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SCB GROUP TRUST	2022	2599-0283	S	21.73	3.85	1.09	0.00	0.00	26.67	11/15/2022	
SCB GROUP TRUST	2023	2699-0444	F	1,375.96	104.31	66.40	0.00	0.00	1,546.67	10/02/2023	
SCB GROUP TRUST	2023	2699-0444	S	1,375.96	104.31	66.40	28.00	20.00	1,594.67	11/15/2023	
						GRAND TOTAL DUE			3,168.01		
16 051 01 024	3979	CROSSVALE RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BRYANT SPENCER C ESTATE	2021	2471-0423	S	341.50	81.89	17.08	11.61	270.99	723.07	11/15/2021	
BRYANT SPENCER C ESTATE	2022	2599-0285	F	811.30	143.82	40.57	0.00	0.00	995.69	09/30/2022	
BRYANT SPENCER C ESTATE	2022	2599-0285	S	811.30	143.82	40.57	28.00	20.00	1,043.69	11/15/2022	
BRYANT SPENCER C ESTATE	2023		F	816.14	61.87	40.81	0.00	0.00	918.82	10/02/2023	
BRYANT SPENCER C ESTATE	2023		S	816.14	61.87	40.81	28.00	20.00	966.82	11/15/2023	
						GRAND TOTAL DUE			4,648.09		
16 051 02 007	3950	CROSSVALE RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FLAT ROCK ARCHIVE INC	2023		F	590.48	44.77	27.16	0.00	0.00	662.41	10/02/2023	
FLAT ROCK ARCHIVE INC	2023		S	600.50	45.52	27.63	28.00	20.00	721.65	11/15/2023	
						GRAND TOTAL DUE			1,384.06		
16 051 02 010	3996	R CROSSVALE RD REAR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NOLAN JR BUD	2023		F	147.67	11.19	7.38	0.00	0.00	166.24	10/02/2023	
NOLAN JR BUD	2023		S	147.67	11.19	7.38	28.00	20.00	214.24	11/15/2023	
						GRAND TOTAL DUE			380.48		
16 051 02 013	4010	CROSSVALE RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NOLDEN RILEY R ESTATE PF	2023		F	257.31	19.51	12.87	0.00	0.00	289.69	10/02/2023	
NOLDEN RILEY R ESTATE PF	2023		S	257.31	19.51	12.87	28.00	20.00	337.69	11/15/2023	
						GRAND TOTAL DUE			627.38		
16 051 02 015	5608	R SPRING MILL CIR 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
REL PROPERTIES INC	2017	1986-0176	F	22.05	11.90	1.10	0.00	0.00	35.05	10/02/2017	DO
REL PROPERTIES INC	2017	1986-0176	S	22.05	11.90	1.10	20.50	20.00	75.55	11/15/2017	DO
REL PROPERTIES INC	2018	2124-0369	F	22.01	10.23	1.10	0.00	0.00	33.34	10/01/2018	
REL PROPERTIES INC	2018	2124-0369	S	22.01	10.23	1.10	20.50	20.00	73.84	11/15/2018	
REL PROPERTIES INC	2019	2256-0237	F	21.94	8.33	1.10	0.00	0.00	31.37	09/30/2019	
REL PROPERTIES INC	2019	2256-0237	S	21.94	8.33	1.10	20.50	20.00	71.87	11/15/2019	
REL PROPERTIES INC	2020	2373-0260	F	22.10	6.68	1.11	0.00	0.00	29.89	09/30/2020	
REL PROPERTIES INC	2020	2373-0260	S	22.10	6.68	1.11	18.00	472.16	520.05	11/16/2020	
REL PROPERTIES INC	2021	2448-0059	F	22.32	5.35	1.12	0.00	0.00	28.79	09/30/2021	
REL PROPERTIES INC	2021	2448-0059	S	22.32	5.35	1.12	18.00	20.00	66.79	11/15/2021	
REL PROPERTIES INC	2022	2599-0287	F	21.98	3.90	1.10	0.00	0.00	26.98	09/30/2022	
REL PROPERTIES INC	2022	2599-0287	S	21.98	3.90	1.10	18.00	20.00	64.98	11/15/2022	
REL PROPERTIES INC	2023		F	39.79	3.02	1.99	0.00	0.00	44.80	10/02/2023	
REL PROPERTIES INC	2023		S	39.79	3.02	1.99	18.00	20.00	82.80	11/15/2023	
						GRAND TOTAL DUE			1,186.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 051 02 016	5609	WINCHESTER PL 30038									
REL PROPERTIES INC	2017	1986-0177	F	67.90	36.65	3.40	0.00	0.00	107.95	10/02/2017	DO
REL PROPERTIES INC	2017	1986-0177	S	67.90	36.65	3.40	30.50	20.00	158.45	11/15/2017	DO
REL PROPERTIES INC	2018	2124-0370	F	67.75	31.49	3.39	0.00	0.00	102.63	10/01/2018	
REL PROPERTIES INC	2018	2124-0370	S	67.75	31.49	3.39	30.50	20.00	153.13	11/15/2018	
REL PROPERTIES INC	2019	2256-0238	F	67.60	25.68	3.38	0.00	0.00	96.66	09/30/2019	
REL PROPERTIES INC	2019	2256-0238	S	67.60	25.68	3.38	30.50	20.00	147.16	11/15/2019	
REL PROPERTIES INC	2020	2373-0261	F	68.06	20.58	3.40	0.00	0.00	92.04	09/30/2020	
REL PROPERTIES INC	2020	2373-0261	S	68.06	20.58	3.40	28.00	510.55	630.59	11/16/2020	
REL PROPERTIES INC	2021	2471-0426	F	13.39	3.21	0.67	0.00	0.00	17.27	09/30/2021	
REL PROPERTIES INC	2021	2471-0426	S	13.39	3.21	0.67	18.00	562.12	597.39	11/15/2021	
REL PROPERTIES INC	2022	2599-0288	F	13.19	2.34	0.66	0.00	0.00	16.19	09/30/2022	
REL PROPERTIES INC	2022	2599-0288	S	13.19	2.34	0.66	18.00	113.98	148.17	11/15/2022	
REL PROPERTIES INC	2023		F	13.27	1.01	0.66	0.00	0.00	14.94	10/02/2023	
REL PROPERTIES INC	2023		S	13.27	1.01	0.66	18.00	20.00	52.94	11/15/2023	
									2,335.51		
16 051 02 085	3947	BELMONT RIDGE DR 300									
MEADOWS JACQUES P	2023		H1F F	1,562.59	118.46	75.73	0.00	0.00	1,756.78	10/02/2023	
MEADOWS JACQUES P	2023		H1F S	1,562.60	118.46	75.73	0.00	0.00	1,756.79	11/15/2023	
									3,513.57		
16 051 02 138	3956	CROSSVALE RD 30038									
FLAT ROCK ARCHIVE INC	2023		S	6.40	0.49	0.24	0.00	0.00	7.13	11/15/2023	
									7.13		
16 052 01 035	3576	HUNTERS PACE DR 3003									
HINES AMI A	2023		H3F S	366.91	27.82	16.17	25.39	18.13	454.42	11/15/2023	
									454.42		
16 052 02 011	3731	CROSSVALE RD 30038 4									
HARPER MYRTICE REBECCA F	2023	2685-0098	S	299.88	22.73	14.71	3.26	14.79	355.37	11/15/2023	
									355.37		
16 052 03 030	3617	SALEM DR 30038 2942									
BARRETT THOMAS	2023		H1F S	735.21	55.75	35.21	28.00	20.00	874.17	11/15/2023	
									874.17		
16 053 01 066	5581	FOXGLEN CIR 30038									
LANDA PROPERTIES LLC	2023		F	3,328.33	159.43	164.02	0.00	0.00	3,651.78	04/05/2024	
LANDA PROPERTIES LLC	2023		S	3,328.33	159.43	164.02	0.00	0.00	3,651.78	04/05/2024	
									7,303.56		
16 053 01 210	5635	HUNTERS CHASE DR 300									
POLK JACK D	2023		H4F S	21.20	1.60	0.96	28.00	20.00	71.76	11/15/2023	
									71.76		
16 053 05 011	5566	LA FLEUR TRL 30038 2									
GRIMES CLEVELAND	2017	1986-0197	F	230.57	124.45	10.33	0.00	0.00	365.35	10/02/2017	
GRIMES CLEVELAND	2017	1986-0197	S	230.57	124.45	10.33	30.50	20.00	415.85	11/15/2017	
GRIMES CLEVELAND	2018	2140-0200	F	241.29	52.83	10.96	0.00	0.00	305.08	05/20/2022	
GRIMES CLEVELAND	2018	2140-0200	S	262.07	57.37	11.91	30.50	20.00	381.85	05/20/2022	
GRIMES CLEVELAND	2019	2256-0259	F	261.84	60.05	11.90	0.00	0.00	333.79	03/04/2022	
GRIMES CLEVELAND	2019	2256-0259	S	261.84	60.05	11.90	30.50	20.00	384.29	03/04/2022	
GRIMES CLEVELAND	2020	2373-0285	F	262.55	57.48	11.93	0.00	0.00	331.96	05/02/2022	
GRIMES CLEVELAND	2020	2373-0285	S	262.55	57.48	11.93	28.00	573.98	933.94	05/02/2022	
GRIMES CLEVELAND	2022	2599-0308	F	261.97	46.44	11.90	0.00	0.00	320.31	09/30/2022	
GRIMES CLEVELAND	2022	2599-0308	S	261.97	46.44	11.90	28.00	20.00	368.31	11/15/2022	
GRIMES CLEVELAND	2023		F	534.18	40.49	24.31	0.00	0.00	598.98	10/02/2023	
GRIMES CLEVELAND	2023		S	534.18	40.49	24.31	28.00	20.00	646.98	11/15/2023	
									5,386.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 04 087	3084 HIGHLAND PARK LN 300				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
OWOLABI OLAYINKA	2023	H1 F		550.54	0.00	0.00	0.00	0.00	550.54	09/05/2024	
OWOLABI OLAYINKA	2023	H1 S		550.54	0.00	0.00	0.00	0.00	550.54	09/05/2024	
						GRAND TOTAL DUE			1,101.08		
16 055 04 097	3000 HAMPTON CLUB WAY 300				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
GUO ZHEN XIU	2021 2471-0464	S		85.07	20.40	4.20	18.00	75.00	202.67	11/15/2021	
						GRAND TOTAL DUE			202.67		
16 055 07 003	3 RUE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
PARRISH PAMELA	2020 2373-0307	H3DF F		16.19	4.90	0.21	0.00	0.00	21.30	09/30/2020	
PARRISH PAMELA	2020 2373-0307	H3DF S		16.19	4.90	0.21	18.00	20.00	59.30	11/16/2020	
PARRISH PAMELA	2021	H3DF F		14.32	3.44	0.12	0.00	0.00	17.88	09/30/2021	
PARRISH PAMELA	2021	H3DF S		14.32	3.44	0.12	0.00	0.00	17.88	11/15/2021	
PARRISH PAMELA	2023	H3DF F		26.21	1.99	0.11	0.00	0.00	28.31	10/02/2023	
PARRISH PAMELA	2023	H3DF S		26.21	1.99	0.11	0.00	0.00	28.31	11/15/2023	
						GRAND TOTAL DUE			172.98		
16 055 07 005	5 RUE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
SHAKESPEARE PHILLIP	2023	F		888.77	67.38	43.24	0.00	0.00	999.39	10/02/2023	
SHAKESPEARE PHILLIP	2023	S		888.77	67.38	43.24	28.00	20.00	1,047.39	11/15/2023	
						GRAND TOTAL DUE			2,046.78		
16 055 07 009	9 RUE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
NORRELL TIMOTHY	2023	H1F F		106.05	8.04	4.10	0.00	0.00	118.19	10/02/2023	
NORRELL TIMOTHY	2023	H1F S		106.05	8.04	4.10	28.00	20.00	166.19	11/15/2023	
						GRAND TOTAL DUE			284.38		
16 055 07 014	14 RUE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
RESTADANIELS INVESTMENTS	2023	F		851.63	64.56	41.38	0.00	0.00	957.57	10/02/2023	
RESTADANIELS INVESTMENTS	2023	S		851.63	64.56	41.38	28.00	20.00	1,005.57	11/15/2023	
						GRAND TOTAL DUE			1,963.14		
16 055 07 035	115 RUE FONTAINE 30038 12				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
BRITT FRAN	2023	F		888.77	67.38	43.24	0.00	0.00	999.39	10/02/2023	
BRITT FRAN	2023	S		888.77	67.38	43.24	28.00	20.00	1,047.39	11/15/2023	
						GRAND TOTAL DUE			2,046.78		
16 055 07 037	117 RUE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
EAGLES PARTNERS INTERNAT	2023	S		43.24	3.28	2.10	0.00	0.00	48.62	11/15/2023	
						GRAND TOTAL DUE			48.62		
16 055 07 043	123 RUE FONTAINE 30038 12				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ALICAT INVESTMENT GROUP,	2023	S		52.06	3.95	2.51	2.12	1.52	62.16	11/15/2023	
						GRAND TOTAL DUE			62.16		
16 055 07 051	131 RUE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
CURTIS SANDRA J	2023	F		921.49	69.86	44.87	0.00	0.00	1,036.22	10/02/2023	
CURTIS SANDRA J	2023	S		921.49	69.86	44.87	28.00	20.00	1,084.22	11/15/2023	
						GRAND TOTAL DUE			2,120.44		
16 055 07 072	152 RUE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
HOWARD KEISHIA	2023	S		39.50	2.99	1.93	18.00	20.00	82.42	11/15/2023	
						GRAND TOTAL DUE			82.42		
16 055 07 077	157 RUE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
LOVE HOUSE 1 LLC	2023	F		672.13	50.95	32.41	0.00	0.00	755.49	10/02/2023	
LOVE HOUSE 1 LLC	2023	S		672.13	50.95	32.41	28.00	20.00	803.49	11/15/2023	
						GRAND TOTAL DUE			1,558.98		
16 055 07 085	165 RUE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
AMIN AYSHEH A	2023	F		971.00	73.61	47.35	0.00	0.00	1,091.96	10/02/2023	
AMIN AYSHEH A	2023	S		971.00	73.61	47.35	28.00	20.00	1,139.96	11/15/2023	
						GRAND TOTAL DUE			2,231.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 07 086	166 RUE FONTAINE 2023	30038 12			TAX DISTRICT: 80	STONECREST				DUE DATE: 10/02/2023	CODE:
CAY REAL ESTATE GROUP IN 2023		F		964.82	73.14	47.04	0.00	0.00	1,085.00	10/02/2023	
CAY REAL ESTATE GROUP IN 2023		S		964.82	73.14	47.04	28.00	20.00	1,133.00	11/15/2023	
						GRAND TOTAL DUE			2,218.00		
16 055 07 092	172 RUE FONTAINE 2023	30038			TAX DISTRICT: 80	STONECREST				DUE DATE: 10/02/2023	CODE:
MACRAVENS RESOSURCES LLC 2023		F		851.63	64.56	41.38	0.00	0.00	957.57	10/02/2023	
MACRAVENS RESOSURCES LLC 2023		S		851.63	64.56	41.38	28.00	20.00	1,005.57	11/15/2023	
						GRAND TOTAL DUE			1,963.14		
16 055 07 093	173 RUE FONTAINE 2023	30038 12			TAX DISTRICT: 80	STONECREST				DUE DATE: 10/02/2023	CODE:
CAY REAL ESTATE GROUP IN 2023		F		861.36	65.30	41.87	0.00	0.00	968.53	10/02/2023	
CAY REAL ESTATE GROUP IN 2023		S		861.36	65.30	41.87	28.00	20.00	1,016.53	11/15/2023	
						GRAND TOTAL DUE			1,985.06		
16 055 07 094	174 RUE FONTAINE 2023	30038			TAX DISTRICT: 80	STONECREST				DUE DATE: 10/02/2023	CODE:
C A Y REAL ESTATE GROUP 2023		F		851.63	64.56	41.38	0.00	0.00	957.57	10/02/2023	
C A Y REAL ESTATE GROUP 2023		S		851.63	64.56	41.38	28.00	20.00	1,005.57	11/15/2023	
						GRAND TOTAL DUE			1,963.14		
16 055 07 097	177 RUE FONTAINE 2023	30038			TAX DISTRICT: 80	STONECREST				DUE DATE: 10/02/2023	CODE:
GRANT STEPHANIE 2023		H1F F		30.06	2.28	0.30	0.00	0.00	32.64	10/02/2023	
GRANT STEPHANIE 2023		H1F S		30.06	2.28	0.30	28.00	20.00	80.64	11/15/2023	
						GRAND TOTAL DUE			113.28		
16 055 07 110	190 RUE FONTAINE 2021	30038			TAX DISTRICT: 80	STONECREST				DUE DATE: 09/30/2021	CODE:
LOFTON NANCY LYNN 2021		F		397.63	95.34	19.30	0.00	0.00	512.27	09/30/2021	
LOFTON NANCY LYNN 2021		S		411.02	98.56	19.95	0.00	0.00	529.53	11/15/2021	
						GRAND TOTAL DUE			1,041.80		
16 055 08 002	26 LE PARC FONTAINE 2022	30038			TAX DISTRICT: 80	STONECREST				DUE DATE: 09/30/2022	CODE:
FONTAINE CONDOMINIUM ASE 2022		F		12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
FONTAINE CONDOMINIUM ASE 2022		S		12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
FONTAINE CONDOMINIUM ASE 2023		F		68.21	5.17	2.21	0.00	0.00	75.59	10/02/2023	
FONTAINE CONDOMINIUM ASE 2023		S		68.21	5.17	2.21	18.00	20.00	113.59	11/15/2023	
						GRAND TOTAL DUE			217.44		
16 055 08 010	34 LE PARC FONTAINE 2023	30038			TAX DISTRICT: 80	STONECREST				DUE DATE: 10/02/2023	CODE:
HALLMARK HOMES LLC 2023		F		741.10	56.18	35.86	0.00	0.00	833.14	10/02/2023	
HALLMARK HOMES LLC 2023		S		741.10	56.18	35.86	28.00	20.00	881.14	11/15/2023	
						GRAND TOTAL DUE			1,714.28		
16 055 08 011	35 LE PARC FONTAINE 2023	30038			TAX DISTRICT: 80	STONECREST				DUE DATE: 10/02/2023	CODE:
DJUSTINE LLC 2023		F		202.62	15.36	9.77	0.00	0.00	227.75	10/02/2023	
DJUSTINE LLC 2023		S		675.67	51.22	32.58	0.00	0.00	759.47	11/15/2023	
						GRAND TOTAL DUE			987.22		
16 055 08 034	58 PLACE FONTAINE 2022	30038			TAX DISTRICT: 80	STONECREST				DUE DATE: 09/30/2022	CODE:
GOODMAN TRACEE N 2022	2599-0353	H1F F		346.45	61.42	16.73	0.00	0.00	424.60	09/30/2022	
GOODMAN TRACEE N 2022	2599-0353	H1F S		346.45	61.42	16.73	28.00	20.00	472.60	11/15/2022	
GOODMAN TRACEE N 2023		H1F S		243.04	18.42	10.96	28.00	20.00	320.42	11/15/2023	
						GRAND TOTAL DUE			1,217.62		
16 055 08 056	80 PLACE FONTAINE 2023	30038			TAX DISTRICT: 80	STONECREST				DUE DATE: 10/02/2023	CODE:
HERNANDEZ DAVID 2023		F		675.67	51.22	32.58	0.00	0.00	759.47	10/02/2023	
HERNANDEZ DAVID 2023		S		675.67	51.22	32.58	28.00	20.00	807.47	11/15/2023	
						GRAND TOTAL DUE			1,566.94		
16 055 08 058	82 PLACE FONTAINE 2023	30038			TAX DISTRICT: 80	STONECREST				DUE DATE: 10/02/2023	CODE:
SABER HOLDINGS LLC 2023		F		741.10	56.18	35.86	0.00	0.00	833.14	10/02/2023	
SABER HOLDINGS LLC 2023		S		741.10	56.18	35.86	28.00	20.00	881.14	11/15/2023	
						GRAND TOTAL DUE			1,714.28		
16 055 08 067	91 RUE FONTAINE 2023	30038			TAX DISTRICT: 80	STONECREST				DUE DATE: 10/02/2023	CODE:
CULPEPPER VICTOR 2023		H1F F		145.36	11.02	6.07	0.00	0.00	162.45	10/02/2023	
CULPEPPER VICTOR 2023		H1F S		145.36	11.02	6.07	28.00	20.00	210.45	11/15/2023	
						GRAND TOTAL DUE			372.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 08 073	97 RUE FONTAINE 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RIVERA CARLOS	2021		F	317.30	76.09	15.27	0.00	0.00	408.66	09/30/2021	
RIVERA CARLOS	2021		S	317.30	76.09	15.27	0.00	0.00	408.66	11/15/2021	
NEW MOUNTAIN ACQUISITION	2022		F	524.45	92.97	25.62	0.00	0.00	643.04	09/30/2022	
NEW MOUNTAIN ACQUISITION	2022		S	524.45	92.97	25.62	0.00	0.00	643.04	11/15/2022	
RIVERA CARLOS	2023		F	681.86	51.69	32.89	0.00	0.00	766.44	10/02/2023	
RIVERA CARLOS	2023		S	681.86	51.69	32.89	28.00	20.00	814.44	11/15/2023	
						GRAND TOTAL DUE			3,684.28		
16 055 08 079	103 RUE FONTAINE 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RESTA DANIELS INVESTMENT	2023		F	741.10	56.18	35.86	0.00	0.00	833.14	10/02/2023	
RESTA DANIELS INVESTMENT	2023		S	741.10	56.18	35.86	28.00	20.00	881.14	11/15/2023	
						GRAND TOTAL DUE			1,714.28		
16 055 08 080	104 RUE FONTAINE 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
STRICKLAND FRANK	2023		F	717.22	54.37	34.70	0.00	0.00	806.29	10/02/2023	
STRICKLAND FRANK	2023		S	741.10	56.18	35.86	28.00	20.00	881.14	11/15/2023	
						GRAND TOTAL DUE			1,687.43		
16 057 02 010	2468 PANOLA RD 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ROSWELL HOLDINGS LLC	2023	2699-0449	F	1,162.11	88.10	55.71	0.00	0.00	1,305.92	10/02/2023	
ROSWELL HOLDINGS LLC	2023	2699-0449	S	1,162.11	88.10	55.71	28.00	20.00	1,353.92	11/15/2023	
						GRAND TOTAL DUE			2,659.84		
16 057 02 033	5501 MILLER GROVE RD 3005					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MCGUIRE HAROLD	2023		H4F F	188.50	14.29	7.03	0.00	0.00	209.82	10/02/2023	
MCGUIRE HAROLD	2023		H4F S	188.50	14.29	7.03	28.00	20.00	257.82	11/15/2023	
						GRAND TOTAL DUE			467.64		
16 057 02 040	2526 PANOLA RD 30058 4800					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RISING STAR CONSTRUCTION	2023		F	2,364.15	179.22	110.53	0.00	0.00	2,653.90	10/02/2023	
RISING STAR CONSTRUCTION	2023		S	2,364.15	179.22	110.53	0.00	0.00	2,653.90	11/15/2023	
						GRAND TOTAL DUE			5,307.80		
16 057 02 046	5587 MILLER GROVE RD 3005					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ROSWELL HOLDINGS LLC	2023		F	229.89	17.43	11.49	0.00	0.00	258.81	10/02/2023	
ROSWELL HOLDINGS LLC	2023		S	229.89	17.43	11.49	28.00	20.00	306.81	11/15/2023	
						GRAND TOTAL DUE			565.62		
16 057 02 055	5719 MILLER GROVE RD 3005					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NEW JERUSALEM HOLINESS C	2018		F	12.68	5.89	0.00	0.00	0.00	18.57	10/01/2018	
NEW JERUSALEM HOLINESS C	2018		S	110.40	51.31	0.00	0.00	0.00	161.71	11/15/2018	
NEW JERUSALEM HOLINESS C	2019		F	110.40	41.93	0.00	0.00	0.00	152.33	09/30/2019	
NEW JERUSALEM HOLINESS C	2019		S	110.40	41.93	0.00	0.00	0.00	152.33	11/15/2019	
NEW JERUSALEM HOLINESS C	2021		F	110.40	26.47	0.00	0.00	0.00	136.87	09/30/2021	
NEW JERUSALEM HOLINESS C	2021		S	110.40	26.47	0.00	0.00	0.00	136.87	11/15/2021	
NEW JERUSALEM HOLINESS C	2022		F	110.40	19.57	0.00	0.00	0.00	129.97	09/30/2022	
NEW JERUSALEM HOLINESS C	2022		S	110.40	19.57	0.00	0.00	0.00	129.97	11/15/2022	
						GRAND TOTAL DUE			1,018.62		

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PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
16 057 02 070	5648	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
SANDERS GENEVA L HER EST	2017		1986-0272	F	395.48	213.47	18.58	0.00	0.00	627.53	10/02/2017	PL
SANDERS GENEVA L HER EST	2017		1986-0272	S	395.48	213.47	18.58	30.50	20.00	678.03	11/15/2017	PL
SANDERS GENEVA L HER EST	2018		2140-0296	F	431.88	200.72	20.40	0.00	0.00	653.00	10/01/2018	
SANDERS GENEVA L HER EST	2018		2140-0296	S	431.88	200.72	20.40	30.50	20.00	703.50	11/15/2018	
SANDERS GENEVA L HER EST	2019		2256-0357	F	582.24	221.16	27.92	0.00	0.00	831.32	09/30/2019	
SANDERS GENEVA L HER EST	2019		2256-0357	S	582.24	221.16	27.92	30.50	20.00	881.82	11/15/2019	
SANDERS GENEVA L HER EST	2020		2373-0371	F	225.43	26.95	10.08	0.00	0.00	262.46	08/18/2023	
SANDERS GENEVA L HER EST	2020		2373-0371	S	225.43	26.95	10.08	28.00	20.00	310.46	08/18/2023	
SANDERS GENEVA L HER EST	2021			F	226.13	27.03	10.11	0.00	0.00	263.27	08/18/2023	
SANDERS GENEVA L HER EST	2021			S	226.13	27.03	10.11	28.00	20.00	311.27	08/18/2023	
SANDERS GENEVA L HER EST	2022		2599-0368	S	72.22	8.63	3.23	8.99	212.40	305.47	08/18/2023	
SANDERS GENEVA L HER EST	2023		2685-0107	F	258.32	19.58	10.52	0.00	0.00	288.42	10/02/2023	
SANDERS GENEVA L HER EST	2023		2685-0107	S	258.32	19.58	10.52	28.00	20.00	336.42	11/15/2023	
GRAND TOTAL DUE									6,452.97			
16 057 02 071	5652	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
UNKNOWN OWNER	2022		2599-0369	F	82.11	14.55	4.11	0.00	0.00	100.77	09/30/2022	
UNKNOWN OWNER	2022		2599-0369	S	82.11	14.55	4.11	28.00	75.00	203.77	11/15/2022	
UNKNOWN OWNER	2023			F	235.56	17.86	11.78	0.00	0.00	265.20	10/02/2023	
UNKNOWN OWNER	2023			S	235.56	17.86	11.78	28.00	20.00	313.20	11/15/2023	
GRAND TOTAL DUE									882.94			
16 057 02 072	5642	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
SHEETS JOHN	2017		2088-0238	F	52.91	28.56	2.65	0.00	0.00	84.12	10/02/2017	
SHEETS JOHN	2017		2088-0238	S	52.91	28.56	2.65	30.50	20.00	134.62	11/15/2017	
SHEETS JOHN	2018		2140-0298	F	52.79	24.54	2.64	0.00	0.00	79.97	10/01/2018	
SHEETS JOHN	2018		2140-0298	S	52.79	24.54	2.64	30.50	20.00	130.47	11/15/2018	
SHEETS JOHN	2019		2256-0359	F	52.67	20.01	2.63	0.00	0.00	75.31	09/30/2019	
SHEETS JOHN	2019		2256-0359	S	52.67	20.01	2.63	30.50	20.00	125.81	11/15/2019	
SHEETS JOHN	2020		2373-0373	F	53.03	16.03	2.65	0.00	0.00	71.71	09/30/2020	
SHEETS JOHN	2020		2373-0373	S	53.03	16.03	2.65	28.00	20.00	119.71	11/16/2020	
SHEETS JOHN	2021		2448-0066	F	53.56	12.84	2.68	0.00	0.00	69.08	09/30/2021	
SHEETS JOHN	2021		2448-0066	S	53.56	12.84	2.68	28.00	20.00	117.08	11/15/2021	
SHEETS JOHN	2022		2599-0370	F	52.74	9.35	2.64	0.00	0.00	64.73	09/30/2022	
SHEETS JOHN	2022		2599-0370	S	52.74	9.35	2.64	28.00	113.98	206.71	11/15/2022	
SHEETS JOHN	2023			F	154.74	11.73	7.74	0.00	0.00	174.21	10/02/2023	
SHEETS JOHN	2023			S	154.74	11.73	7.74	28.00	20.00	222.21	11/15/2023	
GRAND TOTAL DUE									1,675.74			
16 057 02 084	5520	BENTON DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
PELAGE RICARDO	2023			F	510.99	38.73	23.15	0.00	0.00	572.87	10/02/2023	
PELAGE RICARDO	2023			S	510.99	38.73	23.15	28.00	20.00	620.87	11/15/2023	
GRAND TOTAL DUE									1,193.74			
16 057 02 089	5721	MILLER GROVE RD 3005				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
NEW JERUSALEM HOLINESS C	2022			F	52.80	9.36	0.00	0.00	0.00	62.16	09/30/2022	
NEW JERUSALEM HOLINESS C	2022			S	52.80	9.36	0.00	0.00	0.00	62.16	11/15/2022	
NEW JERUSALEM HOLINESS C	2023			F	105.60	8.01	0.00	0.00	0.00	113.61	10/02/2023	
NEW JERUSALEM HOLINESS C	2023			S	105.60	8.01	0.00	0.00	0.00	113.61	11/15/2023	
GRAND TOTAL DUE									351.54			
16 057 02 105	2555	WILLENHALL WAY 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
AGROMAGNA USA LLC	2023			F	1,087.59	0.00	0.00	0.00	0.00	1,087.59	09/05/2024	
AGROMAGNA USA LLC	2023			S	1,087.59	0.00	0.00	0.00	0.00	1,087.59	09/05/2024	
GRAND TOTAL DUE									2,175.18			
16 057 02 120	2551	YOCUMSHIRE CT 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
CO LIVING CAPITAL LLC	2023			F	370.48	0.00	0.00	0.00	0.00	370.48	09/05/2024	
CO LIVING CAPITAL LLC	2023			S	370.48	0.00	0.00	0.00	0.00	370.48	09/05/2024	
GRAND TOTAL DUE									740.96			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 057 02 182											
5348 SHIREWICK LN 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
CHIEFTAIN ATLANTA LP	2023		F	901.91	0.00	0.00	0.00	0.00	901.91	09/05/2024	
CHIEFTAIN ATLANTA LP	2023		S	901.91	0.00	0.00	0.00	0.00	901.91	09/05/2024	
GRAND TOTAL DUE									1,803.82		
16 057 02 258											
5679 LAKE TRCE 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
ROGERS CONRAD F	2023		H1F F	207.04	9.92	10.35	0.00	0.00	227.31	04/05/2024	
ROGERS CONRAD F	2023		H1F S	207.04	9.92	10.35	0.00	0.00	227.31	04/05/2024	
GRAND TOTAL DUE									454.62		
16 057 02 275											
5681 LAKE TRCE 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
BURNHAM BUILDER L P	2023		F	3.54	0.27	0.18	0.00	0.00	3.99	10/02/2023	
BURNHAM BUILDER L P	2023		S	3.54	0.27	0.18	18.00	20.00	41.99	11/15/2023	
GRAND TOTAL DUE									45.98		
16 057 02 284											
5718 MILLER GROVE RD 3005 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
BENTON ANSLEY	2023		F	329.82	25.00	16.49	0.00	0.00	371.31	10/02/2023	
BENTON ANSLEY	2023		S	329.82	25.00	16.49	28.00	20.00	419.31	11/15/2023	
GRAND TOTAL DUE									790.62		
16 057 04 005											
2470 MILLER GROVE LN 3005 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
VEAL NIGUEL	2023		F	530.65	40.22	24.14	0.00	0.00	595.01	10/02/2023	
VEAL NIGUEL	2023		S	530.65	40.22	24.14	28.00	20.00	643.01	11/15/2023	
GRAND TOTAL DUE									1,238.02		
16 057 05 043											
5461 SHIREWICK LN 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
ATLANTA INVESTMENT SPECI	2017		F	245.49	132.51	12.28	0.00	0.00	390.28	10/02/2017	
ATLANTA INVESTMENT SPECI	2017		S	245.49	132.51	12.28	30.50	20.00	440.78	11/15/2017	
ATLANTA INVESTMENT SPECI	2018		F	245.02	113.88	12.26	0.00	0.00	371.16	10/01/2018	
ATLANTA INVESTMENT SPECI	2018		S	245.02	113.88	12.26	30.50	20.00	421.66	11/15/2018	
ATLANTA INVESTMENT SPECI	2019		F	244.54	92.89	12.23	0.00	0.00	349.66	09/30/2019	
ATLANTA INVESTMENT SPECI	2019		S	244.54	92.89	12.23	30.50	20.00	400.16	11/15/2019	
ATLANTA INVESTMENT SPECI	2020		F	245.96	74.36	12.30	0.00	0.00	332.62	09/30/2020	
ATLANTA INVESTMENT SPECI	2020		S	245.96	74.36	12.30	28.00	20.00	380.62	11/16/2020	
ATLANTA INVESTMENT SPECI	2021		F	248.06	59.48	12.41	0.00	0.00	319.95	09/30/2021	
ATLANTA INVESTMENT SPECI	2021		S	248.06	59.48	12.41	28.00	740.52	1,088.47	11/15/2021	
ATLANTA INVESTMENT SPECI	2022		F	244.83	43.40	12.25	0.00	0.00	300.48	09/30/2022	
ATLANTA INVESTMENT SPECI	2022		S	244.83	43.40	12.25	28.00	20.00	348.48	11/15/2022	
ATLANTA INVESTMENT SPECI	2023		F	567.04	42.99	28.36	0.00	0.00	638.39	10/02/2023	
ATLANTA INVESTMENT SPECI	2023		S	567.04	42.99	28.36	28.00	661.74	1,328.13	11/15/2023	
GRAND TOTAL DUE									7,110.84		
16 058 01 007											
6350 COVINGTON HWY 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOZIER DEVELOPMENT CO LI	2017		F	55.56	29.99	2.78	0.00	0.00	88.33	10/02/2017	DO
DOZIER DEVELOPMENT CO LI	2017		S	55.56	29.99	2.78	30.50	20.00	138.83	11/15/2017	DO
DOZIER DEVELOPMENT CO LI	2018		F	55.43	25.76	2.77	0.00	0.00	83.96	10/01/2018	DO
DOZIER DEVELOPMENT CO LI	2018		S	55.43	25.76	2.77	30.50	58.98	173.44	11/15/2018	DO
DOZIER DEVELOPMENT CO LI	2019		F	55.30	21.00	2.77	0.00	0.00	79.07	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019		S	55.30	21.00	2.77	30.50	58.98	168.55	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020		F	55.31	16.72	2.77	0.00	0.00	74.80	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020		S	55.31	16.72	2.77	28.00	20.00	122.80	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021		F	9.66	2.32	0.48	0.00	0.00	12.46	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021		S	9.66	2.32	0.48	18.00	20.00	50.46	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022		F	9.66	1.71	0.48	0.00	0.00	11.85	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022		S	9.66	1.71	0.48	18.00	20.00	49.85	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023		F	9.64	0.73	0.48	0.00	0.00	10.85	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023		S	9.64	0.73	0.48	18.00	20.00	48.85	11/15/2023	
GRAND TOTAL DUE									1,114.10		
16 058 01 033											
5503 GREEN WING PL 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
ROHAN HOMES INC	2023		F	416.47	0.00	0.00	0.00	0.00	416.47	09/05/2024	
ROHAN HOMES INC	2023		S	416.47	0.00	0.00	0.00	0.00	416.47	09/05/2024	
GRAND TOTAL DUE									832.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 059 01 051	5522	MALLARD TRL 30058	54								
ASHER PETER	2023		F	433.51	0.00	0.00	0.00	0.00	433.51	09/05/2024	
ASHER PETER	2023		S	433.51	0.00	0.00	0.00	0.00	433.51	09/05/2024	
									867.02		
16 059 01 059	2057	MALLARD CRST 30058									
JOHNSON TONY DUANE	2023		H3DF F	85.61	0.00	0.00	0.00	0.00	85.61	09/05/2024	
JOHNSON TONY DUANE	2023		H3DF S	85.63	0.00	0.00	0.00	0.00	85.63	09/05/2024	
									171.24		
16 059 01 063	2041	MALLARD CRST 30058	5								
CULBREATH CURTIS	2022	2599-0401	H3F S	14.66	2.59	0.68	18.00	20.00	55.93	11/15/2022	
									55.93		
16 059 01 137	5609	MALLARD TRL 30058									
CHIEFTAIN ATLANTA LP	2023		F	551.75	0.00	0.00	0.00	0.00	551.75	09/05/2024	
CHIEFTAIN ATLANTA LP	2023		S	551.75	0.00	0.00	0.00	0.00	551.75	09/05/2024	
									1,103.50		
16 059 01 146	5633	MALLARD TRL 30058	83								
DP2 PROPERTIES LLC	2023		F	505.34	0.00	0.00	0.00	0.00	505.34	09/05/2024	
DP2 PROPERTIES LLC	2023		S	505.34	0.00	0.00	0.00	0.00	505.34	09/05/2024	
									1,010.68		
16 059 01 151	2044	TEAL CV REAR 30058									
LAKESIDE MORTGAGE CORPOF	2023		F	3.50	0.27	0.18	0.00	0.00	3.95	10/02/2023	
LAKESIDE MORTGAGE CORPOF	2023		S	3.50	0.27	0.18	18.00	20.00	41.95	11/15/2023	
									45.90		
16 059 01 300	1970	COVENT CT 30058	7839								
KIM JUDITH SUN	2022		S	75.36	13.36	3.71	0.00	3.77	96.20	11/15/2022	NS
									96.20		
16 059 01 340	5571	PANOLA PL 30058	7825								
J AND G EXTERIOR SERVICE	2023		F	410.31	31.11	18.12	0.00	0.00	459.54	10/02/2023	
J AND G EXTERIOR SERVICE	2023		S	410.31	31.11	18.12	0.00	0.00	459.54	11/15/2023	
									919.08		
16 059 01 384	5546	DOWNNS WAY 30058	7852								
OFFORD ROSE	2023		F	568.40	0.00	0.00	0.00	0.00	568.40	09/05/2024	
OFFORD ROSE	2023		S	568.40	0.00	0.00	0.00	0.00	568.40	09/05/2024	
									1,136.80		
16 059 01 398	5687	WELLBORN OAKS CT 300									
GREEN HUGHEY LAMARION N	2023		H1F F	1,149.62	87.15	55.09	0.00	0.00	1,291.86	10/02/2023	
GREEN HUGHEY LAMARION N	2023		H1F S	1,149.64	87.15	55.09	0.00	0.00	1,291.88	11/15/2023	
									2,583.74		
16 059 01 441	5771	WELLBORN OAKS CT 300									
WELBORN ROAD COMMON TENP	2017	1986-0316	F	661.35	356.99	33.07	0.00	0.00	1,051.41	10/02/2017	
WELBORN ROAD COMMON TENP	2017	1986-0316	S	661.35	356.99	33.07	30.50	20.00	1,101.91	11/15/2017	
WELBORN ROAD COMMON TENP	2018	2140-0348	F	659.85	306.69	32.99	0.00	0.00	999.53	10/01/2018	
WELBORN ROAD COMMON TENP	2018	2140-0348	S	659.85	306.69	32.99	30.50	20.00	1,050.03	11/15/2018	
WELBORN ROAD COMMON TENP	2019	2256-0420	F	658.35	250.06	32.92	0.00	0.00	941.33	09/30/2019	
WELBORN ROAD COMMON TENP	2019	2256-0420	S	658.35	250.06	32.92	30.50	408.98	1,380.81	11/15/2019	
WELBORN ROAD COMMON TENP	2020	2373-0421	F	658.35	199.03	32.92	0.00	0.00	890.30	09/30/2020	
WELBORN ROAD COMMON TENP	2020	2373-0421	S	658.35	199.03	32.92	28.00	621.74	1,540.04	11/16/2020	
WELBORN ROAD COMMON TENP	2021	2679-0154	F	658.35	157.87	32.92	0.00	0.00	849.14	09/30/2021	
WELBORN ROAD COMMON TENP	2021	2679-0154	S	658.35	157.87	32.92	28.00	20.00	897.14	11/15/2021	
WELBORN ROAD COMMON TENP	2022	2599-0423	F	658.35	116.71	32.92	0.00	0.00	807.98	09/30/2022	
WELBORN ROAD COMMON TENP	2022	2599-0423	S	658.35	116.71	32.92	28.00	20.00	855.98	11/15/2022	
WELBORN ROAD COMMON TENP	2023	2679-0320	F	656.85	49.80	32.84	0.00	0.00	739.49	10/02/2023	
WELBORN ROAD COMMON TENP	2023	2679-0320	S	656.85	49.80	32.84	28.00	20.00	787.49	11/15/2023	
									13,892.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 059 02 007	1891	SINGER WAY 30058	556								
ZENTENO CRUZ CARIDAD	2023	2699-0407	F	1,897.98	143.88	92.50	0.00	0.00	2,134.36	10/02/2023	
ZENTENO CRUZ CARIDAD	2023	2699-0407	S	1,897.98	143.88	92.50	28.00	600.32	2,762.68	11/15/2023	
						GRAND TOTAL DUE			4,897.04		
16 059 02 070	1887	HEMMING WAY 30058	78								
MOORE LEE AARON	2023		H1F F	914.40	69.32	43.33	0.00	0.00	1,027.05	10/02/2023	
MOORE LEE AARON	2023		H1F S	914.40	69.32	43.33	28.00	20.00	1,075.05	11/15/2023	
						GRAND TOTAL DUE			2,102.10		
16 059 02 076	1908	HEMMING WAY 30058	78								
WOLF RIVER CONSTRUCTION	2023		S	37.94	2.87	1.85	18.00	20.00	80.66	11/15/2023	
						GRAND TOTAL DUE			80.66		
16 059 02 092	1915	SAILCLOTH ST 30058	5								
CF KL ASSETS 2019 1 LLC	2023		F	325.81	0.00	0.00	0.00	0.00	325.81	09/05/2024	
CF KL ASSETS 2019 1 LLC	2023		S	325.81	0.00	0.00	0.00	0.00	325.81	09/05/2024	
						GRAND TOTAL DUE			651.62		
16 059 05 110	5698	SAINT THOMAS DR 3005									
CAIN MICHAEL	2023	2699-0408	S	1,835.35	139.14	89.70	24.07	493.72	2,581.98	11/15/2023	
						GRAND TOTAL DUE			2,581.98		
16 060 01 121	1694	LAUREL CREEK CIR 300									
MORRIS RICKY D	2023	2699-0410	H1F F	1,101.17	83.48	52.66	0.00	0.00	1,237.31	10/02/2023	
MORRIS RICKY D	2023	2699-0410	H1F S	1,101.19	83.48	52.66	28.00	443.62	1,708.95	11/15/2023	
						GRAND TOTAL DUE			2,946.26		
16 060 01 134	1640	LAUREL CREEK CIR 300									
MORRIS RICKY	2023	2699-0411	F	2,142.78	162.44	104.75	0.00	0.00	2,409.97	10/02/2023	
MORRIS RICKY	2023	2699-0411	S	2,153.69	163.27	105.29	28.00	669.70	3,119.95	11/15/2023	
						GRAND TOTAL DUE			5,529.92		
16 060 03 002	1872	YOUNG RD 30058	5550								
SIMS MARJORIE R	2023		H1S F	370.20	28.06	17.73	0.00	0.00	415.99	10/02/2023	
SIMS MARJORIE R	2023		H1S S	1,127.36	85.46	53.97	28.00	20.00	1,314.79	11/15/2023	
						GRAND TOTAL DUE			1,730.78		
16 060 08 004	1900	YOUNG RD 30058	5552								
PEARSON THEODORE J	2023		H1 S	56.66	4.29	2.72	28.00	20.00	111.67	11/15/2023	
						GRAND TOTAL DUE			111.67		
16 060 10 020	1629	LAUREL CREEK CIR 300									
TRICE KENTORRIE K	2023		F	450.17	12.94	22.51	0.00	0.00	485.62	06/20/2024	
TRICE KENTORRIE K	2023		S	450.17	12.94	22.51	0.00	0.00	485.62	06/20/2024	
						GRAND TOTAL DUE			971.24		
16 061 02 049	1507	SAINT DUNSTANS RD 30									
COOPER CHRISTOPHER L	2023		H1F S	426.86	12.28	20.90	0.00	0.00	460.04	06/20/2024	
						GRAND TOTAL DUE			460.04		
16 061 02 087	5663	DILLWOOD CRES 30058									
HEINTZ SALLY L	2023		S	102.36	7.76	5.00	28.00	20.00	163.12	11/15/2023	
						GRAND TOTAL DUE			163.12		
16 061 02 139	5603	EMERALD GLN 30088	34								
SINGAPORE TRUST AND SAVI	2023		H1F F	160.86	0.00	0.00	0.00	0.00	160.86	09/05/2024	
SINGAPORE TRUST AND SAVI	2023		H1F S	160.86	0.00	0.00	0.00	0.00	160.86	09/05/2024	
						GRAND TOTAL DUE			321.72		
16 061 02 208	1354	STONELEIGH WAY 30088									
TAYLOR BERNARD V	2023		H1 S	403.58	30.60	19.36	28.00	20.00	501.54	11/15/2023	
						GRAND TOTAL DUE			501.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 061 03 006 1410 PANOLA RD 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MACK ROY HIS ESTATE PERS	2023	H3DF F		71.92	5.46	1.20	0.00	0.00	78.58	10/02/2023	
MACK ROY HIS ESTATE PERS	2023	H3DF S		71.92	5.46	1.20	28.00	20.00	126.58	11/15/2023	
GRAND TOTAL DUE									205.16		
16 061 08 002 1610 CIRCLESTONE DR 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SCOTT WAYNE A	2017	1986-0362 F		20.16	10.88	1.01	0.00	0.00	32.05	10/02/2017	
SCOTT WAYNE A	2017	1986-0362 S		20.16	10.88	1.01	20.50	20.00	72.55	11/15/2017	
SCOTT WAYNE A	2018	2140-0390 F		20.13	9.35	1.01	0.00	0.00	30.49	10/01/2018	
SCOTT WAYNE A	2018	2140-0390 S		20.13	9.35	1.01	20.50	20.00	70.99	11/15/2018	
SCOTT WAYNE A	2019	2256-0471 F		20.10	7.63	1.01	0.00	0.00	28.74	09/30/2019	
SCOTT WAYNE A	2019	2256-0471 S		20.10	7.63	1.01	20.50	20.00	69.24	11/15/2019	
SCOTT WAYNE A	2020	2373-0474 F		20.10	6.07	1.01	0.00	0.00	27.18	09/30/2020	
SCOTT WAYNE A	2020	2373-0474 S		20.10	6.07	1.01	18.00	20.00	65.18	11/16/2020	
SCOTT WAYNE A	2021	2448-0072 F		8.69	2.08	0.44	0.00	0.00	11.21	09/30/2021	
SCOTT WAYNE A	2021	2448-0072 S		8.69	2.08	0.44	18.00	20.00	49.21	11/15/2021	
SCOTT WAYNE A	2022	2599-0456 F		15.71	2.79	0.79	0.00	0.00	19.29	09/30/2022	
SCOTT WAYNE A	2022	2599-0456 S		15.71	2.79	0.79	18.00	20.00	57.29	11/15/2022	
SCOTT WAYNE A	2023	F		15.68	1.19	0.79	0.00	0.00	17.66	10/02/2023	
SCOTT WAYNE A	2023	S		15.68	1.19	0.79	18.00	20.00	55.66	11/15/2023	
GRAND TOTAL DUE									606.74		
16 061 08 003 1620 CIRCLESTONE LN 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SCOTT WAYNE A	2017	1986-0363 F		8.65	4.67	0.43	0.00	0.00	13.75	10/02/2017	
SCOTT WAYNE A	2017	1986-0363 S		8.65	4.67	0.43	20.50	20.00	54.25	11/15/2017	
SCOTT WAYNE A	2018	2140-0391 F		8.64	4.02	0.43	0.00	0.00	13.09	10/01/2018	
SCOTT WAYNE A	2018	2140-0391 S		8.64	4.02	0.43	20.50	20.00	53.59	11/15/2018	
SCOTT WAYNE A	2019	2256-0472 F		8.62	3.28	0.43	0.00	0.00	12.33	09/30/2019	
SCOTT WAYNE A	2019	2256-0472 S		8.62	3.28	0.43	20.50	20.00	52.83	11/15/2019	
SCOTT WAYNE A	2020	2373-0475 F		8.62	2.61	0.43	0.00	0.00	11.66	09/30/2020	
SCOTT WAYNE A	2020	2373-0475 S		8.62	2.61	0.43	18.00	20.00	49.66	11/16/2020	
SCOTT WAYNE A	2021	2472-0034 F		5.11	1.22	0.25	0.00	0.00	6.58	09/30/2021	
SCOTT WAYNE A	2021	2472-0034 S		5.11	1.22	0.25	18.00	390.92	415.50	11/15/2021	
SCOTT WAYNE A	2022	2599-0457 F		6.87	1.22	0.34	0.00	0.00	8.43	09/30/2022	
SCOTT WAYNE A	2022	2599-0457 S		6.87	1.22	0.34	18.00	113.98	140.41	11/15/2022	
SCOTT WAYNE A	2023	F		6.87	0.52	0.34	0.00	0.00	7.73	10/02/2023	
SCOTT WAYNE A	2023	S		6.87	0.52	0.34	18.00	20.00	45.73	11/15/2023	
GRAND TOTAL DUE									885.54		
16 061 11 147 0 CIRCLESTONE DR 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STEVENS FREDDIE N III	2017	1986-0370 F		7.06	3.81	0.35	0.00	0.00	11.22	10/02/2017	DO
STEVENS FREDDIE N III	2017	1986-0370 S		7.06	3.81	0.35	20.50	20.00	51.72	11/15/2017	DO
STEVENS FREDDIE N III	2018	2140-0398 F		7.04	3.27	0.35	0.00	0.00	10.66	10/01/2018	
STEVENS FREDDIE N III	2018	2140-0398 S		7.04	3.27	0.35	20.50	20.00	51.16	11/15/2018	
STEVENS FREDDIE N III	2019	2256-0478 F		10.53	4.00	0.53	0.00	0.00	15.06	09/30/2019	
STEVENS FREDDIE N III	2019	2256-0478 S		10.53	4.00	0.53	20.50	280.82	316.38	11/15/2019	
STEVENS FREDDIE N III	2020	2373-0479 F		10.54	3.19	0.53	0.00	0.00	14.26	09/30/2020	
STEVENS FREDDIE N III	2020	2373-0479 S		10.54	3.19	0.53	18.00	468.52	500.78	11/16/2020	
STEVENS FREDDIE N III	2021	2448-0073 F		10.53	2.52	0.53	0.00	0.00	13.58	09/30/2021	
STEVENS FREDDIE N III	2021	2448-0073 S		10.53	2.52	0.53	18.00	20.00	51.58	11/15/2021	
STEVENS FREDDIE N III	2022	2599-0462 F		10.54	1.87	0.53	0.00	0.00	12.94	09/30/2022	
STEVENS FREDDIE N III	2022	2599-0462 S		10.54	1.87	0.53	18.00	478.38	509.32	11/15/2022	
STEVENS FREDDIE N III	2023	F		35.04	2.66	1.75	0.00	0.00	39.45	10/02/2023	
STEVENS FREDDIE N III	2023	S		35.04	2.66	1.75	18.00	20.00	77.45	11/15/2023	
GRAND TOTAL DUE									1,675.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 061 11 161	5524	CIRCLESTONE LN 30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CIRCLESTONE DEVELOPMENT	2017		F	9.60	5.18	0.00	0.00	0.00	14.78	10/02/2017	
CIRCLESTONE DEVELOPMENT	2017		S	9.60	5.18	0.00	0.00	0.00	14.78	11/15/2017	
CIRCLESTONE DEVELOPMENT	2018		F	9.60	4.46	0.00	0.00	0.00	14.06	10/01/2018	
CIRCLESTONE DEVELOPMENT	2018		S	9.60	4.46	0.00	0.00	0.00	14.06	11/15/2018	
CIRCLESTONE DEVELOPMENT	2020		F	9.60	2.90	0.00	0.00	0.00	12.50	09/30/2020	
CIRCLESTONE DEVELOPMENT	2020		S	9.60	2.90	0.00	0.00	0.00	12.50	11/16/2020	
CIRCLESTONE DEVELOPMENT	2021		F	9.60	2.30	0.00	0.00	0.00	11.90	09/30/2021	
CIRCLESTONE DEVELOPMENT	2021		S	9.60	2.30	0.00	0.00	0.00	11.90	11/15/2021	
CIRCLESTONE DEVELOPMENT	2022		F	9.60	1.70	0.00	0.00	0.00	11.30	09/30/2022	
CIRCLESTONE DEVELOPMENT	2022		S	9.60	1.70	0.00	0.00	0.00	11.30	11/15/2022	
CIRCLESTONE DEVELOPMENT	2023		F	19.20	1.46	0.00	0.00	0.00	20.66	10/02/2023	
CIRCLESTONE DEVELOPMENT	2023		S	19.20	1.46	0.00	0.00	0.00	20.66	11/15/2023	
GRAND TOTAL DUE									170.40		
16 061 11 219	5500	CIRCLESTONE LN 30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CIRCLESTONE DEVELOPMENT	2017		F	55.20	29.80	0.00	0.00	0.00	85.00	10/02/2017	
CIRCLESTONE DEVELOPMENT	2017		S	55.20	29.80	0.00	0.00	0.00	85.00	11/15/2017	
CIRCLESTONE DEVELOPMENT	2018		F	55.20	25.66	0.00	0.00	0.00	80.86	10/01/2018	
CIRCLESTONE DEVELOPMENT	2018		S	55.20	25.66	0.00	0.00	0.00	80.86	11/15/2018	
CIRCLESTONE DEVELOPMENT	2020		F	55.20	16.69	0.00	0.00	0.00	71.89	09/30/2020	
CIRCLESTONE DEVELOPMENT	2020		S	55.20	16.69	0.00	0.00	0.00	71.89	11/16/2020	
CIRCLESTONE DEVELOPMENT	2021		F	55.20	13.24	0.00	0.00	0.00	68.44	09/30/2021	
CIRCLESTONE DEVELOPMENT	2021		S	55.20	13.24	0.00	0.00	0.00	68.44	11/15/2021	
CIRCLESTONE DEVELOPMENT	2022		F	55.20	9.79	0.00	0.00	0.00	64.99	09/30/2022	
CIRCLESTONE DEVELOPMENT	2022		S	55.20	9.79	0.00	0.00	0.00	64.99	11/15/2022	
CIRCLESTONE DEVELOPMENT	2023		F	110.40	8.37	0.00	0.00	0.00	118.77	10/02/2023	
CIRCLESTONE DEVELOPMENT	2023		S	110.40	8.37	0.00	0.00	0.00	118.77	11/15/2023	
GRAND TOTAL DUE									979.90		
16 061 11 229	5563	CIRCLESTONE LN 30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EAGLE DEVELOPERS INC	2017		F	14.40	7.77	0.00	0.00	0.00	22.17	10/02/2017	
EAGLE DEVELOPERS INC	2017		S	14.40	7.77	0.00	0.00	0.00	22.17	11/15/2017	
EAGLE DEVELOPERS INC	2018		F	14.40	6.69	0.00	0.00	0.00	21.09	10/01/2018	
EAGLE DEVELOPERS INC	2018		S	14.40	6.69	0.00	0.00	0.00	21.09	11/15/2018	
EAGLE DEVELOPERS INC	2019		F	14.40	5.47	0.00	0.00	0.00	19.87	09/30/2019	
EAGLE DEVELOPERS INC	2019		S	14.40	5.47	0.00	0.00	0.00	19.87	11/15/2019	
EAGLE DEVELOPERS INC	2020		F	14.40	4.35	0.00	0.00	0.00	18.75	09/30/2020	
EAGLE DEVELOPERS INC	2020		S	14.40	4.35	0.00	0.00	0.00	18.75	11/16/2020	
EAGLE DEVELOPERS INC	2021		F	14.40	3.45	0.00	0.00	0.00	17.85	09/30/2021	
EAGLE DEVELOPERS INC	2021		S	14.40	3.45	0.00	0.00	0.00	17.85	11/15/2021	
EAGLE DEVELOPERS INC	2022		F	14.40	2.55	0.00	0.00	0.00	16.95	09/30/2022	
EAGLE DEVELOPERS INC	2022		S	14.40	2.55	0.00	0.00	0.00	16.95	11/15/2022	
EAGLE DEVELOPERS INC	2023		F	28.80	2.18	0.00	0.00	0.00	30.98	10/02/2023	
EAGLE DEVELOPERS INC	2023		S	28.80	2.18	0.00	0.00	0.00	30.98	11/15/2023	
GRAND TOTAL DUE									295.32		
16 061 11 231	5571	CIRCLESTONE LN 30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SMITH JACKIE LESTER	2022		H3F S	183.82	32.58	8.33	0.00	0.00	224.73	11/15/2022	
SMITH JACKIE LESTER	2023		H3F F	192.56	14.60	7.23	0.00	0.00	214.39	10/02/2023	
SMITH JACKIE LESTER	2023		H3F S	192.55	14.60	7.23	28.00	20.00	262.38	11/15/2023	
GRAND TOTAL DUE									701.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 061 12 023	1528	STONELEIGH CIR 30088									
SOLTAU DEBORAH	2021		F	1,340.61	321.46	65.83	0.00	0.00	1,727.90	09/30/2021	
SOLTAU DEBORAH	2021		S	1,340.61	321.46	65.83	28.00	20.00	1,775.90	11/15/2021	
SOLTAU DEBORAH	2022	2599-0467	F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
SOLTAU DEBORAH	2022	2599-0467	S	102.07	18.09	3.90	1.46	39.38	164.90	11/15/2022	
SOLTAU DEBORAH	2023	2679-0322	F	2,000.44	151.65	97.63	0.00	0.00	2,249.72	10/02/2023	
SOLTAU DEBORAH	2023	2679-0322	S	2,000.44	151.65	97.63	28.00	20.00	2,297.72	11/15/2023	
						GRAND TOTAL DUE			8,244.39		
16 061 13 009	5526	MOUNTAIN SPRINGS CIR									
SHIRIM LLC	2023		F	1,101.24	83.49	53.86	0.00	0.00	1,238.59	10/02/2023	
SHIRIM LLC	2023		S	1,101.24	83.49	53.86	0.00	0.00	1,238.59	11/15/2023	
						GRAND TOTAL DUE			2,477.18		
16 061 13 022	5561	MOUNTAIN SPRINGS CIR									
MOUNTAIN SPRINGS CONDOMI	2022		F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
MOUNTAIN SPRINGS CONDOMI	2022		S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
MOUNTAIN SPRINGS CONDOMI	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
MOUNTAIN SPRINGS CONDOMI	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
						GRAND TOTAL DUE			79.90		
16 061 13 025	5557	MOUNTAIN SPRINGS CIR									
SOUTHERN HOMEBUYERS OF C	2023	2699-0416	F	1,101.24	83.49	53.86	0.00	0.00	1,238.59	10/02/2023	
SOUTHERN HOMEBUYERS OF C	2023	2699-0416	S	1,101.24	83.49	53.86	28.00	443.74	1,710.33	11/15/2023	
						GRAND TOTAL DUE			2,948.92		
16 062 02 003	1182	BORN RD 30088									
CEMETERY	2017		F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
CEMETERY	2017		S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
CEMETERY	2018		F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
CEMETERY	2018		S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
CEMETERY	2019		F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
CEMETERY	2019		S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
CEMETERY	2020		F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
CEMETERY	2020		S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
CEMETERY	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
CEMETERY	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
CEMETERY	2022		F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
CEMETERY	2022		S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
CEMETERY	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
CEMETERY	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
						GRAND TOTAL DUE			246.16		
16 062 02 030	5616	REDAN RD 30088									
SIARAH ATLANTA HWY LLC	2023		F	2,200.44	63.24	110.02	0.00	0.00	2,373.70	06/20/2024	
SIARAH ATLANTA HWY LLC	2023		S	2,200.44	63.24	110.02	0.00	0.00	2,373.70	06/20/2024	
						GRAND TOTAL DUE			4,747.40		
16 062 03 004	1328	BIFFLE RD 30088 3413									
GUTHRIE TIVIUS	2023		S	453.98	34.41	22.04	0.00	0.00	510.43	11/15/2023	
						GRAND TOTAL DUE			510.43		
16 062 05 004	5549	REDAN CIR 30088 3411									
DAVIS JAMES C	2023		H4F F	232.60	17.63	9.24	0.00	0.00	259.47	10/02/2023	
DAVIS JAMES C	2023		H4F S	232.62	17.63	9.24	28.00	20.00	307.49	11/15/2023	
						GRAND TOTAL DUE			566.96		
16 062 05 010	5621	REDAN RD 30088									
DEKALB COUNTY	2022		F	475.20	84.24	0.00	0.00	0.00	559.44	09/30/2022	
DEKALB COUNTY	2022		S	475.20	84.24	0.00	0.00	0.00	559.44	11/15/2022	
						GRAND TOTAL DUE			1,118.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 062 08 018	5830 REDAN RD 30088										
BENTLEY I V JR	2017		1986-0395 F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017	
BENTLEY I V JR	2017		1986-0395 S	17.63	9.52	0.88	20.50	123.68	172.21	11/15/2017	
BENTLEY I V JR	2018		2140-0430 F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	
BENTLEY I V JR	2018		2140-0430 S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	
BENTLEY I V JR	2019		2256-0506 F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	
BENTLEY I V JR	2019		2256-0506 S	17.56	6.67	0.88	20.50	20.00	65.61	11/15/2019	
BENTLEY I V JR	2020		2373-0504 F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
BENTLEY I V JR	2020		2373-0504 S	17.55	5.31	0.88	18.00	20.00	61.74	11/16/2020	
BENTLEY I V JR	2021		2472-0063 F	17.56	4.21	0.88	0.00	0.00	22.65	09/30/2021	
BENTLEY I V JR	2021		2472-0063 S	17.56	4.21	0.88	18.00	263.98	304.63	11/15/2021	
BENTLEY I V JR	2022		2599-0481 F	30.73	5.45	1.54	0.00	0.00	37.72	09/30/2022	
BENTLEY I V JR	2022		2599-0481 S	30.73	5.45	1.54	18.00	455.74	511.46	11/15/2022	
BENTLEY I V JR	2023		F	30.65	2.32	1.53	0.00	0.00	34.50	10/02/2023	
BENTLEY I V JR	2023		S	30.65	2.32	1.53	18.00	20.00	72.50	11/15/2023	
GRAND TOTAL DUE									1,453.70		
16 063 01 020	5642 GEORGE RD 30058										
COLLINS DOUGLAS C	2023		S	436.85	33.12	19.44	28.00	20.00	537.41	11/15/2023	
GRAND TOTAL DUE									537.41		
16 063 01 021	5602 GEORGE RD 30058										
COLLINS DOUGLAS C	2023		S	556.26	42.17	27.81	28.00	20.00	674.24	11/15/2023	
GRAND TOTAL DUE									674.24		
16 063 01 029	1180 S STONE MOUNTAIN LIT										
WHATLEY CATHERINE L HER	2018		2140-0435 F	2.65	1.23	0.13	0.00	0.00	4.01	10/01/2018	
WHATLEY CATHERINE L HER	2018		2140-0435 S	2.65	1.23	0.13	20.50	20.00	44.51	11/15/2018	
WHATLEY CATHERINE L HER	2019		2256-0507 F	2.64	1.00	0.13	0.00	0.00	3.77	09/30/2019	
WHATLEY CATHERINE L HER	2019		2256-0507 S	2.64	1.00	0.13	20.50	20.00	44.27	11/15/2019	
WHATLEY CATHERINE L HER	2020		2373-0505 F	2.64	0.80	0.13	0.00	0.00	3.57	09/30/2020	
WHATLEY CATHERINE L HER	2020		2373-0505 S	2.64	0.80	0.13	18.00	20.00	41.57	11/16/2020	
WHATLEY CATHERINE L HER	2021		2472-0066 F	2.63	0.63	0.13	0.00	0.00	3.39	09/30/2021	
WHATLEY CATHERINE L HER	2021		2472-0066 S	2.63	0.63	0.13	18.00	20.00	41.39	11/15/2021	
WHATLEY CATHERINE L HER	2022		2599-0486 F	5.27	0.93	0.26	0.00	0.00	6.46	09/30/2022	
WHATLEY CATHERINE L HER	2022		2599-0486 S	5.27	0.93	0.26	18.00	75.00	99.46	11/15/2022	
WHATLEY CATHERINE L HER	2023		F	10.51	0.80	0.53	0.00	0.00	11.84	10/02/2023	
WHATLEY CATHERINE L HER	2023		S	10.51	0.80	0.53	18.00	20.00	49.84	11/15/2023	
GRAND TOTAL DUE									354.08		
16 063 01 046	781 RUTLAND CT 30058 3200										
MOHAMMED SAHEED	2022		2599-0487 S	69.55	12.33	3.48	4.03	60.92	150.31	11/15/2022	
MOHAMMED SAHEED	2023		S	208.46	15.80	10.42	28.00	20.00	282.68	11/15/2023	
GRAND TOTAL DUE									432.99		
16 063 01 048	788 RUTLAND CT 30058 3200										
WILLIAMS DAVID M FAMILY	2023		H1F F	662.44	19.04	33.12	0.00	0.00	714.60	06/20/2024	
WILLIAMS DAVID M FAMILY	2023		H1F S	662.44	19.04	33.12	0.00	0.00	714.60	06/20/2024	
GRAND TOTAL DUE									1,429.20		
16 063 01 060	5781 R RUTLAND TRCE 30058										
SMOKE RISE FARMS COMMUNI	2023		F	14.40	1.09	0.00	0.00	0.00	15.49	10/02/2023	
SMOKE RISE FARMS COMMUNI	2023		S	14.40	1.09	0.00	0.00	0.00	15.49	11/15/2023	
GRAND TOTAL DUE									30.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 063 01 061	5766 R		RUTLAND TRCE 30058								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMOKERISE FARMS LTD	2017		F	9.60	5.18	0.00	0.00	0.00	14.78	10/02/2017	
SMOKERISE FARMS LTD	2017		S	9.60	5.18	0.00	0.00	0.00	14.78	11/15/2017	
SMOKERISE FARMS LTD	2018		F	9.60	4.46	0.00	0.00	0.00	14.06	10/01/2018	
SMOKERISE FARMS LTD	2018		S	9.60	4.46	0.00	0.00	0.00	14.06	11/15/2018	
SMOKERISE FARMS LTD	2019		F	9.60	3.65	0.00	0.00	0.00	13.25	09/30/2019	
SMOKERISE FARMS LTD	2019		S	9.60	3.65	0.00	0.00	0.00	13.25	11/15/2019	
SMOKERISE FARMS LTD	2020		F	9.60	2.90	0.00	0.00	0.00	12.50	09/30/2020	
SMOKERISE FARMS LTD	2020		S	9.60	2.90	0.00	0.00	0.00	12.50	11/16/2020	
SMOKERISE FARMS LTD	2021		F	9.60	2.30	0.00	0.00	0.00	11.90	09/30/2021	
SMOKERISE FARMS LTD	2021		S	9.60	2.30	0.00	0.00	0.00	11.90	11/15/2021	
SMOKERISE FARMS LTD	2022		F	9.60	1.70	0.00	0.00	0.00	11.30	09/30/2022	
SMOKERISE FARMS LTD	2022		S	9.60	1.70	0.00	0.00	0.00	11.30	11/15/2022	
SMOKERISE FARMS LTD	2023		F	19.20	1.46	0.00	0.00	0.00	20.66	10/02/2023	
SMOKERISE FARMS LTD	2023		S	19.20	1.46	0.00	0.00	0.00	20.66	11/15/2023	
						GRAND TOTAL DUE			196.90		
16 063 01 068	950		SHADOWFORD FALLS CT 3								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2021	2472-0069	S	485.72	116.47	24.29	27.18	935.02	1,588.68	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0489	F	500.35	88.70	25.02	0.00	0.00	614.07	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0489	S	500.35	88.70	25.02	28.00	20.00	662.07	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	499.21	37.85	24.96	0.00	0.00	562.02	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	499.21	37.85	24.96	28.00	20.00	610.02	11/15/2023	
						GRAND TOTAL DUE			4,036.86		
16 063 01 069	944		SHADOWFORD FALLS CT 3								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2021	2472-0070	F	43.31	10.39	2.17	0.00	0.00	55.87	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0070	S	526.68	126.29	26.33	28.00	972.52	1,679.82	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0490	F	526.68	93.36	26.33	0.00	0.00	646.37	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0490	S	526.68	93.36	26.33	28.00	20.00	694.37	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	525.49	39.84	26.27	0.00	0.00	591.60	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	39.84	26.27	28.00	20.00	639.60	11/15/2023	
						GRAND TOTAL DUE			4,307.63		
16 063 01 070	938		SHADOWFORD FALLS CT 3								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0510	S	14.61	4.42	0.73	0.82	18.92	39.50	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0071	F	500.35	119.98	25.02	0.00	0.00	645.35	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0071	S	500.35	119.98	25.02	28.00	*****	1,675.96	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0491	F	500.35	88.70	25.02	0.00	0.00	614.07	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0491	S	500.35	88.70	25.02	28.00	20.00	662.07	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	499.21	37.85	24.96	0.00	0.00	562.02	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	499.21	37.85	24.96	28.00	20.00	610.02	11/15/2023	
						GRAND TOTAL DUE			4,808.99		
16 063 01 072	926		SHADOWFORD FALLS CT 3								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0511	S	285.25	86.23	14.26	15.16	380.18	781.08	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0072	F	526.68	126.29	26.33	0.00	0.00	679.30	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0072	S	526.68	126.29	26.33	28.00	*****	1,779.89	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0492	F	526.68	93.36	26.33	0.00	0.00	646.37	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0492	S	526.68	93.36	26.33	28.00	20.00	694.37	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	525.49	39.84	26.27	0.00	0.00	591.60	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	39.84	26.27	28.00	20.00	639.60	11/15/2023	
						GRAND TOTAL DUE			5,812.21		
16 063 01 073	920		SHADOWFORD FALLS CT 3								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2023		F	438.38	33.23	21.92	0.00	0.00	493.53	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	39.84	26.27	28.00	20.00	639.60	11/15/2023	
						GRAND TOTAL DUE			1,133.13		

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16 063 01 074	914	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0513	S	4.36	1.32	0.22	0.23	0.00	6.13	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0073	F	526.68	126.29	26.33	0.00	0.00	679.30	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0073	S	526.68	126.29	26.33	28.00	906.15	1,613.45	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0494	F	526.68	93.36	26.33	0.00	0.00	646.37	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0494	S	526.68	93.36	26.33	28.00	20.00	694.37	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	525.49	39.84	26.27	0.00	0.00	591.60	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	39.84	26.27	28.00	20.00	639.60	11/15/2023	
GRAND TOTAL DUE									4,870.82		
16 063 01 075	908	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0514	S	274.33	82.93	13.72	14.58	352.71	738.27	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0074	F	526.68	126.29	26.33	0.00	0.00	679.30	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0074	S	526.68	126.29	26.33	28.00	*****	1,777.86	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0495	F	526.68	93.36	26.33	0.00	0.00	646.37	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0495	S	526.68	93.36	26.33	28.00	20.00	694.37	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	525.49	39.84	26.27	0.00	0.00	591.60	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	39.84	26.27	28.00	20.00	639.60	11/15/2023	
GRAND TOTAL DUE									5,767.37		
16 063 01 076	913	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0515	S	326.35	98.66	16.32	16.52	416.44	874.29	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0075	F	553.02	132.61	27.65	0.00	0.00	713.28	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0075	S	553.02	132.61	27.65	28.00	*****	1,833.68	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0496	F	553.02	98.03	27.65	0.00	0.00	678.70	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0496	S	553.02	98.03	27.65	28.00	20.00	726.70	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	551.76	41.83	27.59	0.00	0.00	621.18	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	551.76	41.83	27.59	28.00	20.00	669.18	11/15/2023	
GRAND TOTAL DUE									6,117.01		
16 063 01 077	921	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0516	S	293.56	88.75	14.68	15.61	391.74	804.34	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0076	F	526.68	126.29	26.33	0.00	0.00	679.30	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0076	S	526.68	126.29	26.33	28.00	*****	1,822.93	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0497	F	526.68	93.36	26.33	0.00	0.00	646.37	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0497	S	526.68	93.36	26.33	28.00	20.00	694.37	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	525.49	39.84	26.27	0.00	0.00	591.60	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	39.84	26.27	28.00	20.00	639.60	11/15/2023	
GRAND TOTAL DUE									5,878.51		
16 063 01 078	967	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
INGRAM TRHOSIA	2023		F	551.76	41.83	27.59	0.00	0.00	621.18	10/02/2023	
INGRAM TRHOSIA	2023		S	551.76	41.83	27.59	28.00	20.00	669.18	11/15/2023	
GRAND TOTAL DUE									1,290.36		
16 063 01 079	979	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0518	S	322.33	97.44	16.12	16.32	397.35	849.56	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0078	F	553.02	132.61	27.65	0.00	0.00	713.28	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0078	S	553.02	132.61	27.65	28.00	*****	1,848.74	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0499	F	553.02	98.03	27.65	0.00	0.00	678.70	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0499	S	553.02	98.03	27.65	28.00	20.00	726.70	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	551.76	41.83	27.59	0.00	0.00	621.18	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	551.76	41.83	27.59	28.00	20.00	669.18	11/15/2023	
GRAND TOTAL DUE									6,107.34		
16 063 01 081	972	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS MICHAEL C	2023		F	210.66	15.97	10.53	0.00	0.00	237.16	10/02/2023	
WILLIAMS MICHAEL C	2023		S	525.49	39.84	26.27	28.00	20.00	639.60	11/15/2023	
GRAND TOTAL DUE									876.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 063 01 082	966 SHADOWFORD FALLS CT 3										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
CIRCLE OF LIFE INC	2023		F	5,063.97	383.90	250.80	0.00	0.00	5,698.67	10/02/2023	
CIRCLE OF LIFE INC	2023		S	5,063.97	383.90	250.80	0.00	0.00	5,698.67	11/15/2023	
						GRAND TOTAL DUE			11,397.34		
16 064 03 118	5773 SOUTHLAND DR 30087										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
HOPKINS & ASSOCIATES	2017	1986-0412	F	29.99	16.19	1.50	0.00	0.00	47.68	10/02/2017	
HOPKINS & ASSOCIATES	2017	1986-0412	S	29.99	16.19	1.50	20.50	20.00	88.18	11/15/2017	
HOPKINS & ASSOCIATES	2018	2140-0456	F	29.91	13.90	1.50	0.00	0.00	45.31	10/01/2018	
HOPKINS & ASSOCIATES	2018	2140-0456	S	29.91	13.90	1.50	20.50	20.00	85.81	11/15/2018	
HOPKINS & ASSOCIATES	2019	2256-0528	F	29.84	11.33	1.49	0.00	0.00	42.66	09/30/2019	
HOPKINS & ASSOCIATES	2019	2256-0528	S	29.84	11.33	1.49	20.50	336.74	399.90	11/15/2019	
HOPKINS & ASSOCIATES	2020	2373-0526	F	29.85	9.02	1.49	0.00	0.00	40.36	09/30/2020	
HOPKINS & ASSOCIATES	2020	2373-0526	S	29.85	9.02	1.49	18.00	468.87	527.23	11/16/2020	
HOPKINS & ASSOCIATES	2021	2472-0086	F	29.85	7.16	1.49	0.00	0.00	38.50	09/30/2021	
HOPKINS & ASSOCIATES	2021	2472-0086	S	29.85	7.16	1.49	18.00	481.85	538.35	11/15/2021	
HOPKINS & ASSOCIATES	2022	2599-0504	F	29.85	5.29	1.49	0.00	0.00	36.63	09/30/2022	
HOPKINS & ASSOCIATES	2022	2599-0504	S	29.85	5.29	1.49	18.00	113.98	168.61	11/15/2022	
HOPKINS & ASSOCIATES	2023		F	29.78	2.26	1.49	0.00	0.00	33.53	10/02/2023	
HOPKINS & ASSOCIATES	2023		S	29.78	2.26	1.49	18.00	20.00	71.53	11/15/2023	
						GRAND TOTAL DUE			2,164.28		
16 064 03 214	5731 R SOUTHLAND DR 30087										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
HUNT KERWIN	2023		F	6.13	0.46	0.31	0.00	0.00	6.90	10/02/2023	
HUNT KERWIN	2023		S	6.13	0.46	0.31	18.00	20.00	44.90	11/15/2023	
						GRAND TOTAL DUE			51.80		
16 064 03 233	743 MOUNTAIN MEADOW WALK										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
GHEDDAI SAID A	2023		F	308.28	23.37	15.41	0.00	0.00	347.06	10/02/2023	
GHEDDAI SAID A	2023		S	369.25	27.99	18.46	28.00	20.00	463.70	11/15/2023	
						GRAND TOTAL DUE			810.76		
16 064 05 017	5568 PATTILLO WAY 30058 6										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
SWAN RAYMOND E	2023	2685-0123	S	3,026.90	229.46	149.14	28.00	573.88	4,007.38	11/15/2023	
						GRAND TOTAL DUE			4,007.38		
16 064 05 019	5600 PATTILLO WAY 30058 6										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
TASSY MARIE K	2022	2599-0508	F	424.71	75.29	20.05	0.00	0.00	520.05	09/30/2022	
TASSY MARIE K	2022	2599-0508	S	432.35	76.64	20.43	28.00	20.00	577.42	11/15/2022	
TASSY MARIE K	2023		F	718.49	54.47	33.53	0.00	0.00	806.49	10/02/2023	
TASSY MARIE K	2023		S	718.49	54.47	33.53	28.00	20.00	854.49	11/15/2023	
						GRAND TOTAL DUE			2,758.45		
16 064 05 033	5589 SHADOW ROCK DR 30058										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
ELLIS RETAIL ACQUISITION	2023		F	210.20	0.00	0.00	0.00	0.00	210.20	09/05/2024	
ELLIS RETAIL ACQUISITION	2023		S	210.20	0.00	0.00	0.00	0.00	210.20	09/05/2024	
						GRAND TOTAL DUE			420.40		
16 064 08 056	5570 WILDERNESS TRCE 3008										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
SURPRIS MARIE B	2023		H1F S	278.91	21.14	13.51	0.00	28.56	342.12	11/15/2023	NS
						GRAND TOTAL DUE			342.12		
16 065 01 206	690 GATEWAY CT 30087										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
LYNCH KENNETH	2023		H6F S	1,312.20	99.47	63.76	28.00	20.00	1,523.43	11/15/2023	
						GRAND TOTAL DUE			1,523.43		
16 066 01 006	1001 KINGWAY DR 30058										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
SHADOW ROCK LAKES HOMEOW	2021		S	6.63	1.59	0.10	0.00	0.00	8.32	11/15/2021	
SHADOW ROCK LAKES HOMEOW	2022	2599-0520	F	437.30	77.52	6.63	0.00	0.00	521.45	09/30/2022	
SHADOW ROCK LAKES HOMEOW	2022	2599-0520	S	437.30	77.52	6.63	28.00	75.00	624.45	11/15/2022	
SHADOW ROCK LAKES HOMEOW	2023		S	13.14	1.00	0.12	0.00	0.00	14.26	11/15/2023	
						GRAND TOTAL DUE			1,168.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 066 01 027	5787	PATTILLO WAY 30058									
WILLIAMS FEROLD E HIS ES	2017		1986-0436 F	2.64	1.43	0.13	0.00	0.00	4.20	10/02/2017	
WILLIAMS FEROLD E HIS ES	2017		1986-0436 S	2.64	1.43	0.13	20.50	20.00	44.70	11/15/2017	
WILLIAMS FEROLD E HIS ES	2018		2140-0477 F	2.65	1.23	0.13	0.00	0.00	4.01	10/01/2018	
WILLIAMS FEROLD E HIS ES	2018		2140-0477 S	2.65	1.23	0.13	20.50	20.00	44.51	11/15/2018	
WILLIAMS FEROLD E HIS ES	2019		2256-0549 F	2.63	1.00	0.13	0.00	0.00	3.76	09/30/2019	
WILLIAMS FEROLD E HIS ES	2019		2256-0549 S	2.63	1.00	0.13	20.50	75.92	100.18	11/15/2019	
WILLIAMS FEROLD E HIS ES	2020		2374-0003 F	2.64	0.80	0.13	0.00	0.00	3.57	09/30/2020	
WILLIAMS FEROLD E HIS ES	2020		2374-0003 S	2.64	0.80	0.13	18.00	20.00	41.57	11/16/2020	
WILLIAMS FEROLD E HIS ES	2021		2472-0101 F	2.63	0.63	0.13	0.00	0.00	3.39	09/30/2021	
WILLIAMS FEROLD E HIS ES	2021		2472-0101 S	2.63	0.63	0.13	18.00	381.94	403.33	11/15/2021	
WILLIAMS FEROLD E HIS ES	2022		2599-0521 F	5.27	0.93	0.26	0.00	0.00	6.46	09/30/2022	
WILLIAMS FEROLD E HIS ES	2022		2599-0521 S	5.27	0.93	0.26	18.00	20.00	44.46	11/15/2022	
WILLIAMS FEROLD E HIS ES	2023		F	10.51	0.80	0.53	0.00	0.00	11.84	10/02/2023	
WILLIAMS FEROLD E HIS ES	2023		S	10.51	0.80	0.53	18.00	20.00	49.84	11/15/2023	
GRAND TOTAL DUE									765.82		
16 066 02 042	5760	GEORGE RD 30058									
WHITE WILLIAM	2023		H1F S	475.28	0.00	0.00	0.00	0.00	475.28	09/05/2024	
GRAND TOTAL DUE									475.28		
16 066 04 013	1073	CARRIAGE PL 30058 62									
FIRST GUARANTY MORTGAGE	2022		S	1,789.54	34.29	88.86	0.00	0.00	1,912.69	07/05/2024	
FIRST GUARANTY MORTGAGE	2023		S	2,718.58	52.09	133.93	0.00	0.00	2,904.60	07/05/2024	
GRAND TOTAL DUE									4,817.29		
16 067 01 041	1356	GREENRIDGE AVE 30058									
FOGAM ERIC	2023		H1F S	85.32	6.46	4.23	0.00	8.67	104.68	11/15/2023	NS
GRAND TOTAL DUE									104.68		
16 067 01 068	1246	GREENRIDGE AVE 30058									
BAKER KELVIN E	2023		H1F S	822.68	39.40	40.86	0.00	0.00	902.94	04/05/2024	
GRAND TOTAL DUE									902.94		
16 067 01 074	1237	GREENRIDGE AVE 30058									
ROSS ERNEST	2023		H1F S	61.36	4.65	3.03	28.00	20.00	117.04	11/15/2023	
GRAND TOTAL DUE									117.04		
16 068 01 007	5971	REDAN RD 30058									
GUZMAN FULGENCIO RAMOS	2023		H1F F	720.43	54.61	33.63	0.00	0.00	808.67	10/02/2023	
GUZMAN FULGENCIO RAMOS	2023		H1F S	720.45	54.61	33.63	28.00	20.00	856.69	11/15/2023	
GRAND TOTAL DUE									1,665.36		
16 068 01 022	5744	ALBANS WAY 30058									
COOPER JIMMY	2023		2685-0130 S	904.07	68.53	44.26	10.96	252.82	1,280.64	11/15/2023	
GRAND TOTAL DUE									1,280.64		
16 068 02 015	5812	CHRISTOPHER LN 30058									
WRIGHT KATHLEEN	2023		H1F F	598.02	45.34	28.37	0.00	0.00	671.73	10/02/2023	
WRIGHT KATHLEEN	2023		H1F S	938.51	71.15	44.53	28.00	20.00	1,102.19	11/15/2023	
GRAND TOTAL DUE									1,773.92		
16 068 06 006	5743	TUNBRIDGE WELLS RD 3									
HINES LATANYA	2023		F	303.90	23.04	15.20	0.00	0.00	342.14	10/02/2023	
HINES LATANYA	2023		S	303.90	23.04	15.20	28.00	20.00	390.14	11/15/2023	
GRAND TOTAL DUE									732.28		
16 068 07 003	5742	TUNBRIDGE WELLS RD 3									
L AND C HOUSING TLLC	2023		F	183.92	13.94	9.20	0.00	0.00	207.06	10/02/2023	
L AND C HOUSING TLLC	2023		S	183.92	13.94	9.20	28.00	20.00	255.06	11/15/2023	
GRAND TOTAL DUE									462.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 068 07 007	1570	STONELEIGH HILL RD 3									
DHAITI BILLY	2023	H1F S		3.49	0.23	0.17	0.00	0.00	3.89	02/03/2024	
GRAND TOTAL DUE									3.89		
16 068 07 008	1560	STONELEIGH HILL RD 3									
HILLSHAW HOLDINGS INC	2023	F		348.54	26.43	15.07	0.00	0.00	390.04	10/02/2023	
HILLSHAW HOLDINGS INC	2023	S		354.54	26.88	15.33	0.00	0.00	396.75	11/15/2023	
GRAND TOTAL DUE									786.79		
16 068 07 032	5743	ALBANS WAY 30058									
WILLIAMS PAUL D HIS ESTF	2022	2599-0541	F	245.79	43.57	12.29	0.00	0.00	301.65	09/30/2022	
WILLIAMS PAUL D HIS ESTF	2022	2599-0541	S	245.79	43.57	12.29	28.00	406.84	736.49	11/15/2022	
WILLIAMS PAUL D HIS ESTF	2023	F		245.22	18.59	12.26	0.00	0.00	276.07	10/02/2023	
WILLIAMS PAUL D HIS ESTF	2023	S		245.22	18.59	12.26	28.00	20.00	324.07	11/15/2023	
GRAND TOTAL DUE									1,638.28		
16 069 02 006	1806	YOUNG RD 30058 5637									
JORDAN CHARLA	2023	F		223.32	10.70	11.17	0.00	0.00	245.19	04/05/2024	
JORDAN CHARLA	2023	S		223.32	10.70	11.17	0.00	0.00	245.19	04/05/2024	
GRAND TOTAL DUE									490.38		
16 069 02 009	1842	YOUNG RD 30058									
HALL MARY ANN	2023	2699-0387 H4	F	1,174.80	89.06	56.35	0.00	0.00	1,320.21	10/02/2023	
HALL MARY ANN	2023	2699-0387 H4	S	1,174.82	89.06	56.35	28.00	113.98	1,462.21	11/15/2023	
GRAND TOTAL DUE									2,782.42		
16 069 02 013	5827	CHRISTOPHER LN 30058									
DEKALB REGIONAL LAND BAN	2023	F		48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB REGIONAL LAND BAN	2023	S		48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									103.28		
16 069 02 019	5875	CHRISTOPHER LN 30058									
WATERS THELMA	2022	2599-0543 H4F	F	223.04	39.54	9.95	0.00	0.00	272.53	09/30/2022	
WATERS THELMA	2022	2599-0543 H4F	S	223.04	39.54	9.95	28.00	390.92	691.45	11/15/2022	
WATERS THELMA	2023	H4F	F	148.39	11.25	5.02	0.00	0.00	164.66	10/02/2023	
WATERS THELMA	2023	H4F	S	148.41	11.26	5.02	28.00	20.00	212.69	11/15/2023	
GRAND TOTAL DUE									1,341.33		
16 069 02 097	5777	HILTON RIDGE RD 3005									
NATIONAL TITLE CLRG DIV	2017	1986-0460	F	86.14	46.50	4.31	0.00	0.00	136.95	10/02/2017	DO
NATIONAL TITLE CLRG DIV	2017	1986-0460	S	86.14	46.50	4.31	30.50	20.00	187.45	11/15/2017	DO
NATIONAL TITLE CLRG DIV	2018	2125-0364	F	85.99	39.97	4.30	0.00	0.00	130.26	10/01/2018	
NATIONAL TITLE CLRG DIV	2018	2125-0364	S	85.99	39.97	4.30	30.50	20.00	180.76	11/15/2018	
NATIONAL TITLE CLRG DIV	2019	2257-0022	F	85.84	32.61	4.29	0.00	0.00	122.74	09/30/2019	
NATIONAL TITLE CLRG DIV	2019	2257-0022	S	85.84	32.61	4.29	30.50	349.93	503.17	11/15/2019	
NATIONAL TITLE CLRG DIV	2020	2374-0027	F	85.85	25.96	4.29	0.00	0.00	116.10	09/30/2020	
NATIONAL TITLE CLRG DIV	2020	2374-0027	S	85.85	25.96	4.29	28.00	565.05	709.15	11/16/2020	
NATIONAL TITLE CLRG DIV	2021	2448-0079	F	85.84	20.59	4.29	0.00	0.00	110.72	09/30/2021	
NATIONAL TITLE CLRG DIV	2021	2448-0079	S	85.84	20.59	4.29	28.00	20.00	158.72	11/15/2021	
NATIONAL TITLE CLRG DIV	2022	2599-0545	F	220.14	39.03	11.01	0.00	0.00	270.18	09/30/2022	
NATIONAL TITLE CLRG DIV	2022	2599-0545	S	220.14	39.03	11.01	28.00	20.00	318.18	11/15/2022	
NATIONAL TITLE CLRG DIV	2023	F		219.69	16.66	10.98	0.00	0.00	247.33	10/02/2023	
NATIONAL TITLE CLRG DIV	2023	S		219.69	16.66	10.98	28.00	20.00	295.33	11/15/2023	
GRAND TOTAL DUE									3,487.04		
16 069 02 109	1708	TREE LINE RD 30058 5									
FAVORS GREGORY	2023	H1 F		280.97	21.31	13.40	0.00	0.00	315.68	10/02/2023	
FAVORS GREGORY	2023	H1 S		1,023.27	77.57	48.77	28.00	20.00	1,197.61	11/15/2023	
GRAND TOTAL DUE									1,513.29		
16 069 02 141	1821	HERRINGBONE HOLW 300									
CRAWFORD DEBORAH AND CLF	2023	S		98.62	7.48	4.81	18.00	20.00	148.91	11/15/2023	
GRAND TOTAL DUE									148.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 069 02 150	6001 CHRISTOPHER LN 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
OSBORNE DEBORAH	2023		F	256.61	19.45	12.83	0.00	0.00	288.89	10/02/2023	
OSBORNE DEBORAH	2023		S	256.61	19.45	12.83	0.00	0.00	288.89	11/15/2023	
GRAND TOTAL DUE									577.78		
16 069 02 177	5935 S DESHON CT 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ISOM TERRENCE	2023		F	277.99	21.08	13.90	0.00	0.00	312.97	10/02/2023	
ISOM TERRENCE	2023		S	277.99	21.08	13.90	28.00	20.00	360.97	11/15/2023	
GRAND TOTAL DUE									673.94		
16 069 02 255	1822 AMBER CT 30058 8359				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WILLIAMS ELIJAH JIMMY JF	2023	2699-0388	H1 F	377.93	28.65	18.21	0.00	0.00	424.79	10/02/2023	
WILLIAMS ELIJAH JIMMY JF	2023	2699-0388	H1 S	1,324.04	100.37	63.81	28.00	98.98	1,615.20	11/15/2023	
GRAND TOTAL DUE									2,039.99		
16 069 04 023	1688 YOUNG RD 30058 5666				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
JONES EDDIE	2023		H6F F	720.97	54.65	33.65	0.00	0.00	809.27	10/02/2023	
JONES EDDIE	2023		H6F S	720.99	54.65	33.65	28.00	20.00	857.29	11/15/2023	
GRAND TOTAL DUE									1,666.56		
16 070 01 016	2091 WELLBORN RD 30058 54				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GINES JASON	2023		F	308.29	8.86	15.41	0.00	0.00	332.56	06/20/2024	
GINES JASON	2023		S	308.29	8.86	15.41	0.00	0.00	332.56	06/20/2024	
GRAND TOTAL DUE									665.12		
16 070 05 145	5771 SINGER CT 30058 5472				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
RESICAP GEORGIA OWNER LI	2023		F	316.07	0.00	0.00	0.00	0.00	316.07	09/05/2024	
RESICAP GEORGIA OWNER LI	2023		S	316.07	0.00	0.00	0.00	0.00	316.07	09/05/2024	
GRAND TOTAL DUE									632.14		
16 070 05 148	2015 SINGER WAY 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CORDIA GEORGIA 2 LLC	2023		F	451.02	0.00	0.00	0.00	0.00	451.02	09/05/2024	
CORDIA GEORGIA 2 LLC	2023		S	451.02	0.00	0.00	0.00	0.00	451.02	09/05/2024	
GRAND TOTAL DUE									902.04		
16 070 05 154	1979 SINGER WAY 30058 557				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
NUR HABIBA M	2023		H1 S	64.83	4.92	3.13	28.00	20.00	120.88	11/15/2023	
GRAND TOTAL DUE									120.88		
16 070 05 156	1955 MATTHEW WAY 30058 54				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
THOMAS BRENDA J	2023		H1F S	150.77	11.42	7.14	6.21	4.44	179.98	11/15/2023	
GRAND TOTAL DUE									179.98		
16 070 08 023	5782 WELLBORN OAKS CT 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BARBER KERRY	2017	1986-0479	F	97.89	52.84	4.89	0.00	0.00	155.62	10/02/2017	DO
BARBER KERRY	2017	1986-0479	S	97.89	52.84	4.89	30.50	20.00	206.12	11/15/2017	DO
BARBER KERRY	2018	2125-0390	F	97.66	45.39	4.88	0.00	0.00	147.93	10/01/2018	
BARBER KERRY	2018	2125-0390	S	97.66	45.39	4.88	30.50	20.00	198.43	11/15/2018	
BARBER KERRY	2019	2257-0052	F	97.44	37.01	4.87	0.00	0.00	139.32	09/30/2019	
BARBER KERRY	2019	2257-0052	S	97.44	37.01	4.87	30.50	58.98	228.80	11/15/2019	
BARBER KERRY	2020	2374-0054	F	97.44	29.46	4.87	0.00	0.00	131.77	09/30/2020	
BARBER KERRY	2020	2374-0054	S	97.44	29.46	4.87	28.00	20.00	179.77	11/16/2020	
BARBER KERRY	2021	2448-0080	F	97.44	23.37	4.87	0.00	0.00	125.68	09/30/2021	
BARBER KERRY	2021	2448-0080	S	97.44	23.37	4.87	28.00	20.00	173.68	11/15/2021	
BARBER KERRY	2022	2600-0020	F	97.45	17.27	4.87	0.00	0.00	119.59	09/30/2022	
BARBER KERRY	2022	2600-0020	S	97.45	17.27	4.87	28.00	113.98	261.57	11/15/2022	
BARBER KERRY	2023		F	332.81	25.23	16.64	0.00	0.00	374.68	10/02/2023	
BARBER KERRY	2023		S	332.81	25.23	16.64	28.00	20.00	422.68	11/15/2023	
GRAND TOTAL DUE									2,865.64		
16 070 09 022	2463 WELLBORN CREEK CT 30				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PROMISE HOMES BORROWER I	2023		F	884.55	42.37	44.23	0.00	0.00	971.15	04/05/2024	
PROMISE HOMES BORROWER I	2023		S	884.55	42.37	44.23	28.00	20.00	1,019.15	04/05/2024	
GRAND TOTAL DUE									1,990.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 071 04 020	5909	WELLBORN TRAILS 3005			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FOFANA S INVESTMENTS GRC	2023	2699-0391	S	1,615.53	122.48	78.92	21.67	521.25	2,359.85	11/15/2023	
GRAND TOTAL DUE									2,359.85		
16 071 04 054	5858	OLD WELLBORN TRCE 30			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DAGOSTINO PAUL S	2023	2699-0392	F	1,951.36	147.93	95.17	0.00	0.00	2,194.46	10/02/2023	
DAGOSTINO PAUL S	2023	2699-0392	S	1,951.36	147.93	95.17	28.00	614.69	2,837.15	11/15/2023	
GRAND TOTAL DUE									5,031.61		
16 071 05 003	6470	COVINGTON HWY 30058			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ATLANTA VENTURES LOGISTI	2023		F	19,011.51	1,441.26	939.30	0.00	0.00	21,392.07	10/02/2023	
ATLANTA VENTURES LOGISTI	2023		S	19,011.51	1,441.26	939.30	0.00	0.00	21,392.07	11/15/2023	
GRAND TOTAL DUE									42,784.14		
16 071 05 004	6450	COVINGTON HWY 30058			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ATLANTA VENTURES LOGISTI	2023		F	1,694.95	128.49	76.11	0.00	0.00	1,899.55	10/02/2023	
ATLANTA VENTURES LOGISTI	2023		S	1,694.95	128.49	76.11	0.00	0.00	1,899.55	11/15/2023	
GRAND TOTAL DUE									3,799.10		
16 071 09 042	2275	WELLBORN RD 30058			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ROBERTS RUTH	2023		F	34.17	2.59	1.71	0.00	0.00	38.47	10/02/2023	
ROBERTS RUTH	2023		S	34.17	2.59	1.71	18.00	20.00	76.47	11/15/2023	
GRAND TOTAL DUE									114.94		
16 071 09 049	5869	GREYSTONE DR 30058 3			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TSFANY TAL	2023		F	2,181.63	0.00	0.00	0.00	0.00	2,181.63	09/05/2024	
TSFANY TAL	2023		S	2,181.63	0.00	0.00	0.00	0.00	2,181.63	09/05/2024	
GRAND TOTAL DUE									4,363.26		
16 071 09 051	5873	GREYSTONE DR 30058 3			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TSFANY TAL	2023		F	2,198.26	0.00	0.00	0.00	0.00	2,198.26	09/05/2024	
TSFANY TAL	2023		S	2,198.26	0.00	0.00	0.00	0.00	2,198.26	09/05/2024	
GRAND TOTAL DUE									4,396.52		
16 071 11 213	5646	WELLBORN CREEK DR 30			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
JAMES HERMAN	2023		H1F S	663.18	50.27	31.96	28.00	20.00	793.41	11/15/2023	
GRAND TOTAL DUE									793.41		
16 071 12 093	2177	WIND GATE CT 30058			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TYRRELL NALONIE J	2023	2699-0394	F	1,811.34	137.32	88.18	0.00	0.00	2,036.84	10/02/2023	
TYRRELL NALONIE J	2023	2699-0394	S	1,811.34	137.32	88.18	28.00	590.57	2,655.41	11/15/2023	
GRAND TOTAL DUE									4,692.25		
16 071 12 108	5741	WIND GATE LN 30058 3			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BRANDT JOAN	2023		H1F F	726.02	55.04	33.91	0.00	0.00	814.97	10/02/2023	
BRANDT JOAN	2023		H1F S	726.04	55.04	33.91	28.00	20.00	862.99	11/15/2023	
GRAND TOTAL DUE									1,677.96		
16 071 13 031	5801	STRATHMOOR MANOR CIR			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
LANDA PROPERTIES LLC	2023		F	1,839.99	139.49	89.61	0.00	0.00	2,069.09	10/02/2023	
LANDA PROPERTIES LLC	2023		S	1,839.99	139.49	89.61	0.00	0.00	2,069.09	11/15/2023	
GRAND TOTAL DUE									4,138.18		
16 072 03 014	5519	SHIREWICK LN 30058			TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
MCKENZIE MAXINE	2023		H1F S	322.64	0.00	0.00	0.00	0.00	322.64	09/05/2024	
GRAND TOTAL DUE									322.64		
16 072 03 035	5519	LOFWOOD LN 30058			TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
SILVA COURT LLC	2021	2472-0168	S	7.21	1.73	0.35	0.14	0.10	9.53	11/15/2021	
GRAND TOTAL DUE									9.53		
16 072 03 172	2374	RAVEN CIR 30058			TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
RICHARDSON COLEEN	2023		H1F F	253.24	0.00	0.00	0.00	0.00	253.24	09/05/2024	
RICHARDSON COLEEN	2023		H1F S	253.24	0.00	0.00	0.00	0.00	253.24	09/05/2024	
GRAND TOTAL DUE									506.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 073 01 005	5850 HILLDALE DR 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
PC LEXINGTON LLC	2022		S	409.18	59.66	20.35	0.24	0.96	490.39	05/14/2023	
GRAND TOTAL DUE									490.39		
16 073 02 044	2769 KEYSTONE AVE 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
WILLIAMS KIM M	2023		H1F F	1,027.40	77.88	48.98	0.00	0.00	1,154.26	10/02/2023	
WILLIAMS KIM M	2023		H1F S	1,027.40	77.88	48.98	28.00	20.00	1,202.26	11/15/2023	
GRAND TOTAL DUE									2,356.52		
16 073 02 049	2757 KEYSTONE AVE 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
GLOVER NATALIE	2023		H1F F	171.93	0.00	0.00	0.00	0.00	171.93	09/05/2024	
GLOVER NATALIE	2023		H1F S	171.93	0.00	0.00	0.00	0.00	171.93	09/05/2024	
GRAND TOTAL DUE									343.86		
16 073 02 155	2648 STONEKEY BND 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
BEARD SHANICE L	2023	2699-0396	H1F S	938.63	71.16	46.93	19.91	53.32	1,129.95	11/15/2023	
GRAND TOTAL DUE									1,129.95		
16 073 03 117	5822 KEYSTONE PT 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
LEAVELL JOSEPH G JR	2023		F	3,218.44	243.99	160.93	0.00	0.00	3,623.36	10/02/2023	
LEAVELL JOSEPH G JR	2023		S	3,218.44	243.99	160.93	0.00	0.00	3,623.36	11/15/2023	
GRAND TOTAL DUE									7,246.72		
16 074 03 003	2942 FAIRINGTON DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
FRANCIS JULITO A	2021	2472-0178	F	271.27	65.04	12.36	0.00	0.00	348.67	09/30/2021	
FRANCIS JULITO A	2021	2472-0178	S	271.27	65.04	12.36	28.00	381.94	758.61	11/15/2021	
FRANCIS JULITO A	2022	2600-0067	F	182.22	32.30	7.91	0.00	0.00	222.43	09/30/2022	
FRANCIS JULITO A	2022	2600-0067	S	182.22	32.30	7.91	28.00	20.00	270.43	11/15/2022	
FRANCIS JULITO A	2023		F	207.16	15.71	7.96	0.00	0.00	230.83	10/02/2023	
FRANCIS JULITO A	2023		S	207.16	15.71	7.96	28.00	20.00	278.83	11/15/2023	
GRAND TOTAL DUE									2,109.80		
16 074 04 019	19 WILLOWICK DR 30038 172				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
DRAPER KAHEEM	2023	2699-0399	F	1,442.17	109.33	70.91	0.00	0.00	1,622.41	10/02/2023	
DRAPER KAHEEM	2023	2699-0399	S	1,442.17	109.33	70.91	28.00	557.49	2,207.90	11/15/2023	
GRAND TOTAL DUE									3,830.31		
16 074 04 025	25 WILLOWICK DR 30038 172				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
CORDY KANEESHA B	2022	2600-0072	F	997.11	176.76	49.26	0.00	0.00	1,223.13	09/30/2022	
CORDY KANEESHA B	2022	2600-0072	S	997.11	176.76	49.26	28.00	113.98	1,365.11	11/15/2022	
CORDY KANEESHA B	2023	2685-0137	F	1,310.41	99.34	64.33	0.00	0.00	1,474.08	10/02/2023	
CORDY KANEESHA B	2023	2685-0137	S	1,310.41	99.34	64.33	28.00	20.00	1,522.08	11/15/2023	
GRAND TOTAL DUE									5,584.40		
16 074 04 029	29 WILLOWICK DR 30038 172				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
SIMMS WINSTON II	2023	2699-0400	F	1,420.05	107.65	69.81	0.00	0.00	1,597.51	10/02/2023	
SIMMS WINSTON II	2023	2699-0400	S	1,420.05	107.65	69.81	28.00	555.00	2,180.51	11/15/2023	
GRAND TOTAL DUE									3,778.02		
16 074 04 040	40 WILLOWICK CT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
DAVIS PRINCE D	2023		S	1,323.67	100.34	64.99	28.00	20.00	1,537.00	11/15/2023	
GRAND TOTAL DUE									1,537.00		
16 074 04 043	43 WILLOWICK CT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
WATTS STEFANIE	2023		F	426.92	32.37	20.94	0.00	0.00	480.23	10/02/2023	
WATTS STEFANIE	2023		S	1,252.05	94.91	61.41	28.00	20.00	1,456.37	11/15/2023	
GRAND TOTAL DUE									1,936.60		
16 074 04 064	64 WILLOWICK DR 30038 172				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
ALLEN DORIAN	2023		H1F F	353.24	26.77	16.47	0.00	0.00	396.48	10/02/2023	
ALLEN DORIAN	2023		H1F S	353.24	26.77	16.47	28.00	20.00	444.48	11/15/2023	
GRAND TOTAL DUE									840.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 04 068	68	WILLOWICK DR 30038				TAX DISTRICT: 80	STONECREST				
BP GATOR HOLDINGS LLC	2023	2699-0343	F	1,188.39	90.09	58.22	0.00	0.00	1,336.70	10/02/2023	
BP GATOR HOLDINGS LLC	2023	2699-0343	S	1,188.39	90.09	58.22	28.00	453.64	1,818.34	11/15/2023	
						GRAND TOTAL DUE			3,155.04		
16 074 05 021	90	WILLOWICK DR 30038 172				TAX DISTRICT: 80	STONECREST				
WILLIS JULIET	2023	2699-0344	F	1,300.81	98.61	63.84	0.00	0.00	1,463.26	10/02/2023	
WILLIS JULIET	2023	2699-0344	S	1,300.81	98.61	63.84	28.00	466.40	1,957.66	11/15/2023	
						GRAND TOTAL DUE			3,420.92		
16 074 05 025	94	WILLOWICK DR 30038 172				TAX DISTRICT: 80	STONECREST				
WILLIS NINFAS	2023	2699-0345	F	1,260.00	95.52	61.81	0.00	0.00	1,417.33	10/02/2023	
WILLIS NINFAS	2023	2699-0345	S	1,260.00	95.52	61.81	28.00	461.77	1,907.10	11/15/2023	
						GRAND TOTAL DUE			3,324.43		
16 074 05 030	99	WILLOWICK DR 30038 170				TAX DISTRICT: 80	STONECREST				
DAVIS INMAN	2023	H4F	F	158.79	12.03	6.74	0.00	0.00	177.56	10/02/2023	
DAVIS INMAN	2023	H4F	S	158.79	12.03	6.74	28.00	20.00	225.56	11/15/2023	
						GRAND TOTAL DUE			403.12		
16 074 06 002	5	TIBURON DR 30038				TAX DISTRICT: 80	STONECREST				
DEACON TOSHA	2023		S	425.17	32.23	20.71	12.77	9.12	500.00	11/15/2023	
						GRAND TOTAL DUE			500.00		
16 074 06 003	7	TIBURON DR 30038 1735				TAX DISTRICT: 80	STONECREST				
AKIN ANDY	2023		F	966.46	73.26	47.13	0.00	0.00	1,086.85	10/02/2023	
AKIN ANDY	2023		S	966.46	73.26	47.13	28.00	20.00	1,134.85	11/15/2023	
						GRAND TOTAL DUE			2,221.70		
16 074 06 006	13	TIBURON DR 30038 1735				TAX DISTRICT: 80	STONECREST				
LATHAM BRYAN KEVIN	2023		F	908.10	68.84	44.21	0.00	0.00	1,021.15	10/02/2023	
LATHAM BRYAN KEVIN	2023		S	908.10	68.84	44.21	28.00	20.00	1,069.15	11/15/2023	
						GRAND TOTAL DUE			2,090.30		
16 074 06 008	17	TIBURON DR 30038 1735				TAX DISTRICT: 80	STONECREST				
ALLEN CHERYL	2023		H1F F	247.82	18.78	11.20	0.00	0.00	277.80	10/02/2023	
ALLEN CHERYL	2023		H1F S	247.82	18.78	11.20	28.00	20.00	325.80	11/15/2023	
						GRAND TOTAL DUE			603.60		
16 074 06 016	27	TIBURON DR 30038 1737				TAX DISTRICT: 80	STONECREST				
JASON LARY MANAGEMENT LI	2023		F	867.42	65.75	42.18	0.00	0.00	975.35	10/02/2023	
JASON LARY MANAGEMENT LI	2023		S	867.42	65.75	42.18	28.00	20.00	1,023.35	11/15/2023	
						GRAND TOTAL DUE			1,998.70		
16 074 06 024	38	TIBURON DR 30038 1716				TAX DISTRICT: 80	STONECREST				
GILLETTE DONALD R	2018	2125-0450	F	361.81	168.16	17.50	0.00	0.00	547.47	10/01/2018	
GILLETTE DONALD R	2018	2125-0450	S	361.81	168.16	17.50	30.50	20.00	597.97	11/15/2018	
GILLETTE DONALD R	2019	2257-0114	F	442.95	168.25	21.55	0.00	0.00	632.75	09/30/2019	
GILLETTE DONALD R	2019	2257-0114	S	442.95	168.25	21.55	30.50	20.00	683.25	11/15/2019	
GILLETTE DONALD R ESTATE	2020	2374-0121	F	410.52	124.11	19.93	0.00	0.00	554.56	09/30/2020	
GILLETTE DONALD R ESTATE	2020	2374-0121	S	410.52	124.11	19.93	28.00	75.00	657.56	11/16/2020	
GILLETTE DONALD R ESTATE	2021	2685-0138	F	725.62	174.00	35.69	0.00	0.00	935.31	09/30/2021	
GILLETTE DONALD R ESTATE	2021	2685-0138	S	725.62	174.00	35.69	28.00	20.00	983.31	11/15/2021	
GILLETTE DONALD R ESTATE	2022	2600-0088	F	758.91	134.54	37.35	0.00	0.00	930.80	09/30/2022	
GILLETTE DONALD R ESTATE	2022	2600-0088	S	758.91	134.54	37.35	28.00	20.00	978.80	11/15/2022	
GILLETTE DONALD R ESTATE	2023	2685-0139	F	931.96	70.65	45.40	0.00	0.00	1,048.01	10/02/2023	
GILLETTE DONALD R ESTATE	2023	2685-0139	S	931.96	70.65	45.40	28.00	20.00	1,096.01	11/15/2023	
						GRAND TOTAL DUE			9,645.80		
16 074 06 035	57	TIBURON DR 30038 1739				TAX DISTRICT: 80	STONECREST				
MCCLINTON BENEVA C	2022		S	36.83	5.37	1.84	0.00	0.00	44.04	05/14/2023	
						GRAND TOTAL DUE			44.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 074 06 036	59	TIBURON DR 30038	1739								
JASON LARY MANAGEMENT LI	2023		F	886.87	67.23	43.15	0.00	0.00	997.25	10/02/2023	
JASON LARY MANAGEMENT LI	2023		S	886.87	67.23	43.15	28.00	20.00	1,045.25	11/15/2023	
						GRAND TOTAL DUE			2,042.50		
16 074 07 003	75	TIBURON CT 30038	1728								
COCHRAN WARD SAMANTHA	2023		H1F F	248.22	18.81	11.73	0.00	0.00	278.76	10/02/2023	
COCHRAN WARD SAMANTHA	2023		H1F S	436.47	33.08	20.63	28.00	20.00	538.18	11/15/2023	
						GRAND TOTAL DUE			816.94		
16 074 07 006	83	TIBURON CT 30038	1715								
RUSSELL DORRETT	2023		F	648.54	49.17	31.41	0.00	0.00	729.12	10/02/2023	
RUSSELL DORRETT	2023		S	766.61	58.11	37.14	0.00	0.00	861.86	11/15/2023	
						GRAND TOTAL DUE			1,590.98		
16 074 07 008	87	TIBURON CT 30038	1715								
CITYSCAPE INVESTMENT COM	2023		F	908.10	68.84	44.21	0.00	0.00	1,021.15	10/02/2023	
CITYSCAPE INVESTMENT COM	2023		S	908.10	68.84	44.21	28.00	20.00	1,069.15	11/15/2023	
						GRAND TOTAL DUE			2,090.30		
16 074 07 010	101	TIBURON CT 30038	1730								
SOOKLAL RYAN	2023		S	886.87	67.23	43.15	28.00	20.00	1,045.25	11/15/2023	
						GRAND TOTAL DUE			1,045.25		
16 074 07 011	103	TIBURON CT 30038	1730								
LOUINE MARIE G	2023		S	867.42	65.75	42.18	28.00	20.00	1,023.35	11/15/2023	
						GRAND TOTAL DUE			1,023.35		
16 074 07 014	109	TIBURON CT 30038									
WEALTHMORE PROPERTIES LI	2022	2600-0094	F	700.02	124.10	34.41	0.00	0.00	858.53	09/30/2022	
WEALTHMORE PROPERTIES LI	2022	2600-0094	S	700.02	124.10	34.41	28.00	113.98	1,000.51	11/15/2022	
WEALTHMORE PROPERTIES LI	2023		F	867.42	65.75	42.18	0.00	0.00	975.35	10/02/2023	
WEALTHMORE PROPERTIES LI	2023		S	867.42	65.75	42.18	28.00	20.00	1,023.35	11/15/2023	
						GRAND TOTAL DUE			3,857.74		
16 074 07 016	113	TIBURON CT 30038	1730								
DEACON TOSHA	2023		F	333.35	0.00	0.00	0.00	0.00	333.35	09/05/2024	
DEACON TOSHA	2023		S	333.35	0.00	0.00	28.00	20.00	381.35	09/05/2024	
						GRAND TOTAL DUE			714.70		
16 074 07 018	119	TIBURON CT 30038									
BURGESS OMAR	2023		F	931.96	70.65	45.40	0.00	0.00	1,048.01	10/02/2023	
BURGESS OMAR	2023		S	931.96	70.65	45.40	28.00	20.00	1,096.01	11/15/2023	
						GRAND TOTAL DUE			2,144.02		
16 074 07 020	123	TIBURON CT 30038									
CLARKE GLORIA	2023		S	722.11	54.75	35.14	22.57	16.12	850.69	11/15/2023	
						GRAND TOTAL DUE			850.69		
16 074 07 024	131	TIBURON CT 30038	1731								
MULLINGS BRETT O	2023		F	669.35	50.74	32.27	0.00	0.00	752.36	10/02/2023	
MULLINGS BRETT O	2023		S	669.35	50.74	32.27	28.00	20.00	800.36	11/15/2023	
						GRAND TOTAL DUE			1,552.72		
16 074 07 036	167	TIBURON DR 30038									
DAVIS GARNETT R	2023		F	908.10	68.84	44.21	0.00	0.00	1,021.15	10/02/2023	
DAVIS GARNETT R	2023		S	908.10	68.84	44.21	28.00	20.00	1,069.15	11/15/2023	
						GRAND TOTAL DUE			2,090.30		
16 074 07 052	207	TIBURON DR 30038	1745								
AHMED HOUSSEIN M ESTATE	2023		F	931.96	70.65	45.40	0.00	0.00	1,048.01	10/02/2023	
AHMED HOUSSEIN M ESTATE	2023		S	931.96	70.65	45.40	28.00	20.00	1,096.01	11/15/2023	
						GRAND TOTAL DUE			2,144.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 074 08 007	2910	PARC	LORRAINE 30038								
WILLIAMS BETTY S	2022		2600-0100 F	683.54	121.17	33.58	0.00	0.00	838.29	09/30/2022	
WILLIAMS BETTY S	2022		2600-0100 S	683.54	121.17	33.58	28.00	113.98	980.27	11/15/2022	
WILLIAMS BETTY S	2023		F	828.65	62.82	40.23	0.00	0.00	931.70	10/02/2023	
WILLIAMS BETTY S	2023		S	828.65	62.82	40.23	28.00	20.00	979.70	11/15/2023	
									3,729.96		
16 074 08 015	2928	PARC	LORRAINE 30038								
MCBRIDE DENISE	2023		F	938.28	71.13	45.71	0.00	0.00	1,055.12	10/02/2023	
MCBRIDE DENISE	2023		S	938.28	71.13	45.71	28.00	20.00	1,103.12	11/15/2023	
									2,158.24		
16 074 08 017	2924	PARC	LORRAINE 30038								
JONES VERSHON	2023		H1F F	96.77	7.34	3.64	0.00	0.00	107.75	10/02/2023	
JONES VERSHON	2023		H1F S	96.77	7.34	3.64	28.00	20.00	155.75	11/15/2023	
									263.50		
16 074 08 029	2958	PARC	LORRAINE 30038								
AHMED HOUSSEIN MOHAMMED	2023		F	938.28	71.13	45.71	0.00	0.00	1,055.12	10/02/2023	
AHMED HOUSSEIN MOHAMMED	2023		S	938.28	71.13	45.71	28.00	20.00	1,103.12	11/15/2023	
									2,158.24		
16 074 08 030	2932	PARC	LORRAINE 30038								
SHAMSHOM SOVER	2023		F	78.70	5.28	3.94	0.00	0.00	87.92	02/03/2024	
SHAMSHOM SOVER	2023		S	78.70	5.28	3.94	0.00	0.00	87.92	02/03/2024	
									175.84		
16 074 08 032	2934	PARC	LORRAINE 30038								
RAYMOND RONALD	2023		S	240.38	18.22	11.65	18.62	13.30	302.17	11/15/2023	
									302.17		
16 074 08 038	2968	PARC	LORRAINE 30038								
SINGLETON DARRELL	2023		F	810.07	61.41	39.30	0.00	0.00	910.78	10/02/2023	
SINGLETON DARRELL	2023		S	810.07	61.41	39.30	0.00	0.00	910.78	11/15/2023	
									1,821.56		
16 074 08 055	3010	PARC	LORRAINE 30038								
JONES LYDIA	2023		F	165.35	4.75	8.27	0.00	0.00	178.37	06/20/2024	
JONES LYDIA	2023		S	165.35	4.75	8.27	0.00	0.00	178.37	06/20/2024	
									356.74		
16 074 08 071	3032	PARC	LORRAINE 30038								
WRIGHT LILLIAN S	2023		F	895.84	67.91	43.59	0.00	0.00	1,007.34	10/02/2023	
WRIGHT LILLIAN S	2023		S	895.84	67.91	43.59	28.00	20.00	1,055.34	11/15/2023	
									2,062.68		
16 074 08 083	3070	PARC	LORRAINE 30038								
SMITH NATHAN	2023		F	808.31	61.28	39.22	0.00	0.00	908.81	10/02/2023	
SMITH NATHAN	2023		S	808.31	61.28	39.22	28.00	20.00	956.81	11/15/2023	
									1,865.62		
16 074 08 085	3068	PARC	LORRAINE 30038								
SMITH NATHAN	2023		F	828.65	62.82	40.23	0.00	0.00	931.70	10/02/2023	
SMITH NATHAN	2023		S	828.65	62.82	40.23	28.00	20.00	979.70	11/15/2023	
									1,911.40		
16 074 08 095	3076	PARC	LORRAINE 30038								
SMITH NATHAN	2023		F	835.72	63.36	40.59	0.00	0.00	939.67	10/02/2023	
SMITH NATHAN	2023		S	835.72	63.36	40.59	28.00	20.00	987.67	11/15/2023	
									1,927.34		
16 074 08 097	3080	PARC	LORRAINE 30038								
RHYNES RAY TARITA	2023		H1F F	97.59	7.40	3.68	0.00	0.00	108.67	10/02/2023	
RHYNES RAY TARITA	2023		H1F S	97.59	7.40	3.68	28.00	20.00	156.67	11/15/2023	
									265.34		

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16 074 08 098	3098	PARC	LORRAINE 30038								
DAWSON LISA SELENA	2023	H1F	F	231.75	17.57	10.39	0.00	0.00	259.71	10/02/2023	
DAWSON LISA SELENA	2023	H1F	S	231.76	17.57	10.39	28.00	20.00	307.72	11/15/2023	
									567.43		
16 074 08 101	3102	PARC	LORRAINE 30038								
MARBY ETHEL J	2018	2125-0494	H1F F	16.94	7.88	0.25	0.00	0.00	25.07	10/01/2018	
MARBY ETHEL J	2018	2125-0494	H1F S	16.94	7.88	0.25	20.50	20.00	65.57	11/15/2018	
MARBY ETHEL J	2019	2374-0157	H1F F	20.49	7.78	0.42	0.00	0.00	28.69	01/28/2020	
MARBY ETHEL J	2019	2374-0157	H1F S	20.49	7.78	0.42	18.00	20.00	66.69	01/28/2020	
MARBY ETHEL J HER ESTATE	2020	2374-0158	F	304.54	74.61	14.63	0.00	0.00	393.78	12/13/2021	
MARBY ETHEL J HER ESTATE	2020	2374-0158	S	304.54	74.61	14.63	18.00	389.90	801.68	12/13/2021	
MARBY ETHEL J HER ESTATE	2021	2685-0140	F	388.70	93.21	18.84	0.00	0.00	500.75	09/30/2021	
MARBY ETHEL J HER ESTATE	2021	2685-0140	S	388.70	93.21	18.84	28.00	20.00	548.75	11/15/2021	
MARBY ETHEL J HER ESTATE	2022	2600-0118	F	683.54	121.17	33.58	0.00	0.00	838.29	09/30/2022	
MARBY ETHEL J HER ESTATE	2022	2600-0118	S	683.54	121.17	33.58	28.00	20.00	886.29	11/15/2022	
MARBY ETHEL J HER ESTATE	2023	2685-0141	F	858.70	65.10	41.74	0.00	0.00	965.54	10/02/2023	
MARBY ETHEL J HER ESTATE	2023	2685-0141	S	858.70	65.10	41.74	28.00	20.00	1,013.54	11/15/2023	
									6,134.64		
16 074 08 102	3100	PARC	LORRAINE 30038								
HGM HOLDINGS LLC	2023		F	858.70	65.10	41.74	0.00	0.00	965.54	10/02/2023	NS
HGM HOLDINGS LLC	2023		S	858.70	65.10	41.74	0.00	85.87	1,051.41	11/15/2023	NS
									2,016.95		
16 074 09 002	5936	TRENT	JONES WAY 3003								
CURRY GAIL F	2023		H1F S	41.02	3.11	1.87	2.11	1.51	49.62	11/15/2023	
									49.62		
16 074 09 010	5920	TRENT	JONES WAY 3003								
AMEH OSMOSA	2020	2374-0167	S	281.28	85.04	13.65	9.76	222.43	612.16	11/16/2020	
AMEH OSMOSA	2021	2679-0329	F	1,168.28	280.14	57.22	0.00	0.00	1,505.64	09/30/2021	
AMEH OSMOSA	2021	2679-0329	S	1,168.28	280.14	57.22	28.00	20.00	1,553.64	11/15/2021	
AMEH OSMOSA	2022	2600-0122	F	1,401.71	248.48	68.89	0.00	0.00	1,719.08	09/30/2022	
AMEH OSMOSA	2022	2600-0122	S	1,401.71	248.48	68.89	28.00	20.00	1,767.08	11/15/2022	
AMEH OSMOSA	2023	2679-0330	F	1,407.42	106.69	67.98	0.00	0.00	1,582.09	10/02/2023	
AMEH OSMOSA	2023	2679-0330	S	1,407.42	106.69	67.98	28.00	20.00	1,630.09	11/15/2023	
									10,369.78		
16 074 09 016	5904	TRENT	JONES WAY 3003								
COOPER RICHARD SYLVESTEF	2023		H1 F	577.27	43.75	26.47	0.00	0.00	647.49	10/02/2023	
COOPER RICHARD SYLVESTEF	2023		H1 S	577.28	43.75	26.47	28.00	20.00	695.50	11/15/2023	
									1,342.99		
16 074 09 039	5802	TRENT	WALK DR 30038								
TURNER MARVIN R	2022	2600-0126	H1F S	108.29	19.20	5.26	3.75	15.27	151.77	11/15/2022	
TURNER MARVIN R	2023		H1F F	515.78	39.10	23.39	0.00	0.00	578.27	10/02/2023	
TURNER MARVIN R	2023		H1F S	515.79	39.10	23.39	28.00	20.00	626.28	11/15/2023	
									1,356.32		
16 074 09 056	5907	TRENT	JONES WAY 3003								
ROBERSON TIMOTHY	2023		S	391.31	29.66	18.91	0.00	0.00	439.88	11/15/2023	
									439.88		
16 074 10 028	5994	SHERWOOD	TRCE 30038								
KNOWLES AMIRA	2023		F	549.10	26.30	27.46	0.00	0.00	602.86	04/05/2024	
KNOWLES AMIRA	2023		S	549.10	26.30	27.46	0.00	0.00	602.86	04/05/2024	
									1,205.72		
16 074 10 032	5928	DOGWOOD	MNR 30038 19								
NICHOLS YVETTE	2023		H1F F	761.61	57.73	35.68	0.00	0.00	855.02	10/02/2023	
NICHOLS YVETTE	2023		H1F S	761.62	57.73	35.68	28.00	20.00	903.03	11/15/2023	
									1,758.05		

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16 074 11 034	5928	TRENT WALK DR 30038									
SNH PROPERTIES LLC	2023		F	426.20	12.25	21.31	0.00	0.00	459.76	06/20/2024	
SNH PROPERTIES LLC	2023		S	426.20	12.25	21.31	0.00	0.00	459.76	06/20/2024	
						GRAND TOTAL DUE			919.52		
16 074 11 048	5923	TRENT WALK DR 30038									
REID BELINDA V	2023		H1F F	257.84	0.00	0.00	0.00	0.00	257.84	09/05/2024	
REID BELINDA V	2023		H1F S	257.84	0.00	0.00	0.00	0.00	257.84	09/05/2024	
						GRAND TOTAL DUE			515.68		
16 074 11 084	5968	SHERWOOD TRCE 30038									
HAYGOOD JESSIE M	2023		H1F F	759.33	57.56	35.58	0.00	0.00	852.47	10/02/2023	
HAYGOOD JESSIE M	2023		H1F S	759.34	57.56	35.58	28.00	20.00	900.48	11/15/2023	
						GRAND TOTAL DUE			1,752.95		
16 074 12 019	2862	NORFAIR LOOP 30038									
GORDON TANNEASHA	2023		F	1,842.78	139.70	89.75	0.00	0.00	2,072.23	10/02/2023	
GORDON TANNEASHA	2023		S	1,842.77	139.70	89.75	0.00	0.00	2,072.22	11/15/2023	
						GRAND TOTAL DUE			4,144.45		
16 074 12 025	2850	NORFAIR LOOP 30038 1									
JOHNSON NIKKI	2023		H1F F	700.83	53.13	32.65	0.00	0.00	786.61	10/02/2023	
JOHNSON NIKKI	2023		H1F S	700.83	53.13	32.65	28.00	20.00	834.61	11/15/2023	
						GRAND TOTAL DUE			1,621.22		
16 074 12 035	2830	NORFAIR LOOP 30038 1									
GATHERS SHARITA	2023		H1F S	821.66	62.30	38.68	28.00	20.00	970.64	11/15/2023	
						GRAND TOTAL DUE			970.64		
16 074 12 080	2794	NORFAIR LOOP 30038									
LANDA PROPERTIES LLC	2023		F	1,804.61	51.87	87.84	0.00	0.00	1,944.32	06/20/2024	
LANDA PROPERTIES LLC	2023		S	1,804.61	51.87	87.84	0.00	0.00	1,944.32	06/20/2024	
						GRAND TOTAL DUE			3,888.64		
16 074 12 087	2780	NORFAIR LOOP 30038									
ALDRIDGE NARDIA A	2023		F	411.16	0.00	0.00	0.00	0.00	411.16	09/05/2024	
ALDRIDGE NARDIA A	2023		S	411.16	0.00	0.00	0.00	0.00	411.16	09/05/2024	
						GRAND TOTAL DUE			822.32		
16 074 12 109	2736	NORFAIR LOOP 30038 1									
JUSTE NATHALIE	2023		S	167.79	12.72	8.18	28.00	20.00	236.69	11/15/2023	
						GRAND TOTAL DUE			236.69		
16 074 12 168	2757	NORFAIR LOOP 30038									
ANDERSON ANTONETTE L	2023		S	1,797.53	136.27	87.49	28.00	20.00	2,069.29	11/15/2023	
						GRAND TOTAL DUE			2,069.29		
16 074 14 029	2304	FAIRINGTON VILLAGE I									
PREDESTIN JERMAINE	2022	2600-0147	F	824.53	146.16	40.03	0.00	0.00	1,010.72	09/30/2022	
PREDESTIN JERMAINE	2022	2600-0147	S	824.53	146.16	40.03	28.00	113.98	1,152.70	11/15/2022	
PREDESTIN JERMAINE	2023	2699-0351	F	1,220.34	92.51	58.62	0.00	0.00	1,371.47	10/02/2023	
PREDESTIN JERMAINE	2023	2699-0351	S	1,220.34	92.51	58.62	28.00	20.00	1,419.47	11/15/2023	
						GRAND TOTAL DUE			4,954.36		
16 074 14 031	3101	FAIRINGTON VILLAGE I									
ZOHAR AVRIELA	2020	2374-0198	S	5.29	1.60	0.25	0.28	64.67	72.09	11/16/2020	
ZOHAR AVRIELA	2021	2451-0529	F	531.93	127.55	25.40	0.00	0.00	684.88	09/30/2021	
ZOHAR AVRIELA	2021	2451-0529	S	531.93	127.55	25.40	28.00	842.40	1,555.28	11/15/2021	
R AND G ELITE REALTY LLC	2022		F	129.47	3.72	5.27	0.00	0.00	138.46	06/20/2024	
R AND G ELITE REALTY LLC	2022		S	129.47	3.72	5.27	28.00	20.00	186.46	06/20/2024	
R AND G ELITE REALTY LLC	2023	2685-0143	F	678.45	19.50	31.52	0.00	0.00	729.47	06/20/2024	
R AND G ELITE REALTY LLC	2023	2685-0143	S	678.45	19.50	31.52	28.00	524.15	1,281.62	06/20/2024	
						GRAND TOTAL DUE			4,648.26		

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16 074 15 018	5103	FAIRINGTON VILLAGE I									
THOMAS DEXTER BERNARD	2023	H1F F		62.71	4.76	2.52	0.00	0.00	69.99	10/02/2023	
THOMAS DEXTER BERNARD	2023	H1F S		243.49	18.46	9.77	28.00	20.00	319.72	11/15/2023	
GRAND TOTAL DUE									389.71		
16 074 15 051	7201	FAIRINGTON VILLAGE I									
STOCKARD TYRAN	2022	2600-0155 F		692.03	122.67	33.40	0.00	0.00	848.10	09/30/2022	
STOCKARD TYRAN	2022	2600-0155 S		692.03	122.67	33.40	28.00	113.98	990.08	11/15/2022	
STOCKARD TYRAN	2023	2699-0354 F		1,087.84	82.47	51.99	0.00	0.00	1,222.30	10/02/2023	
STOCKARD TYRAN	2023	2699-0354 S		1,087.84	82.47	51.99	28.00	20.00	1,270.30	11/15/2023	
GRAND TOTAL DUE									4,330.78		
16 074 15 064	8104	FAIRINGTON VILLAGE I									
CAMPBELL BROOKS ASHLEY F	2023	H1F F		80.23	6.08	3.26	0.00	0.00	89.57	10/02/2023	
CAMPBELL BROOKS ASHLEY F	2023	H1F S		257.21	19.50	10.46	0.00	0.00	287.17	11/15/2023	
GRAND TOTAL DUE									376.74		
16 074 15 066	8201	FAIRINGTON VILLAGE I									
CASTRO JOSE R	2023		S	1,094.03	82.94	52.30	28.00	20.00	1,277.27	11/15/2023	
GRAND TOTAL DUE									1,277.27		
16 074 15 073	8303	FAIRINGTON VILLAGE I									
WILLIS HIS LLC	2023	2699-0355 S		0.00	0.00	0.00	0.00	338.98	338.98	11/15/2023	
GRAND TOTAL DUE									338.98		
16 074 16 006	1201	FAIRINGTON RIDGE CIR									
ANDREWS BEATRICE	2022	2600-0158 F		692.03	122.67	33.40	0.00	0.00	848.10	09/30/2022	
ANDREWS BEATRICE	2022	2600-0158 S		692.03	122.67	33.40	28.00	113.98	990.08	11/15/2022	
ANDREWS BEATRICE	2023	2699-0356 F		1,087.84	82.47	51.99	0.00	0.00	1,222.30	10/02/2023	
ANDREWS BEATRICE	2023	2699-0356 S		1,087.84	82.47	51.99	28.00	20.00	1,270.30	11/15/2023	
GRAND TOTAL DUE									4,330.78		
16 074 16 071	5203	FAIRINGTON RIDGE CIR									
CGP MANAGEMENT AND ASSOC	2021	2451-0547 S		25.40	6.09	1.21	18.00	255.92	306.62	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022	2600-0161 F		692.03	122.67	33.40	0.00	0.00	848.10	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022	2600-0161 S		692.03	122.67	33.40	28.00	20.00	896.10	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023	2699-0357 F		1,087.84	82.47	51.99	0.00	0.00	1,222.30	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023	2699-0357 S		1,087.84	82.47	51.99	28.00	20.00	1,270.30	11/15/2023	
GRAND TOTAL DUE									4,543.42		
16 074 16 093	7102	FAIRINGTON RIDGE CIR									
WRIGHT ERNESTINE	2023	H1F F		241.97	18.34	9.70	0.00	0.00	270.01	10/02/2023	
WRIGHT ERNESTINE	2023	H1F S		241.97	18.34	9.70	28.00	20.00	318.01	11/15/2023	
GRAND TOTAL DUE									588.02		
16 074 16 094	7103	FAIRINGTON RIDGE CIR									
GREYSTONE HOUSING LLC	2023		F	362.54	10.42	18.13	0.00	0.00	391.09	06/20/2024	
GREYSTONE HOUSING LLC	2023		S	362.54	10.42	18.13	0.00	0.00	391.09	06/20/2024	
GRAND TOTAL DUE									782.18		
16 074 16 110	8104	FAIRINGTON RIDGE CIR									
KJH SOUTH BUILDING DEVEI	2023		F	1,087.84	82.47	51.99	0.00	0.00	1,222.30	10/02/2023	
KJH SOUTH BUILDING DEVEI	2023		S	1,087.84	82.47	51.99	0.00	0.00	1,222.30	11/15/2023	
GRAND TOTAL DUE									2,444.60		
16 074 16 113	8202	FAIRINGTON RIDGE CIR									
GREYSTONE HOUSING LLC	2023		F	362.54	10.42	18.13	0.00	0.00	391.09	06/20/2024	
GREYSTONE HOUSING LLC	2023		S	362.54	10.42	18.13	0.00	0.00	391.09	06/20/2024	
GRAND TOTAL DUE									782.18		
16 074 16 119	8303	FAIRINGTON RIDGE CIR									
BASIS MICHAL	2023		F	367.84	10.57	18.39	0.00	0.00	396.80	06/20/2024	
BASIS MICHAL	2023		S	367.84	10.57	18.39	0.00	0.00	396.80	06/20/2024	
GRAND TOTAL DUE									793.60		

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16 074 16 123	9102	FAIRINGTON RIDGE	CIR			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ROSS LASHONDA	2021		F	536.39	128.62	25.62	0.00	0.00	690.63	09/30/2021	
ROSS LASHONDA	2021		S	536.39	128.62	25.62	28.00	20.00	738.63	11/15/2021	
ROSS LASHONDA	2022	2600-0170	F	692.03	122.67	33.40	0.00	0.00	848.10	09/30/2022	
ROSS LASHONDA	2022	2600-0170	S	692.03	122.67	33.40	28.00	113.98	990.08	11/15/2022	
ROSS LASHONDA	2023	2685-0145	F	1,087.84	82.47	51.99	0.00	0.00	1,222.30	10/02/2023	
ROSS LASHONDA	2023	2685-0145	S	1,087.84	82.47	51.99	28.00	20.00	1,270.30	11/15/2023	
						GRAND TOTAL DUE			5,760.04		
16 074 16 129	9203	FAIRINGTON RIDGE	CIR			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GREYSTONE HOUSING LLC	2023		F	300.65	8.64	15.03	0.00	0.00	324.32	06/20/2024	
GREYSTONE HOUSING LLC	2023		S	300.65	8.64	15.03	0.00	0.00	324.32	06/20/2024	
						GRAND TOTAL DUE			648.64		
16 074 16 137	10101	FAIRINGTON RIDGE	CI			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SMITH LATOYA	2023		H1F F	241.40	18.30	9.67	0.00	0.00	269.37	10/02/2023	
SMITH LATOYA	2023		H1F S	241.40	18.30	9.67	28.00	20.00	317.37	11/15/2023	
						GRAND TOTAL DUE			586.74		
16 074 16 139	10103	FAIRINGTON RIDGE	CI			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GREYSTONE HOUSING LLC	2023		F	214.88	6.18	10.74	0.00	0.00	231.80	06/20/2024	
GREYSTONE HOUSING LLC	2023		S	214.88	6.18	10.74	0.00	0.00	231.80	06/20/2024	
						GRAND TOTAL DUE			463.60		
16 074 16 165	11304	FAIRINGTON RIDGE	CI			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MORRIS PAQUITA V	2023	2699-0361	F	1,087.84	82.47	51.99	0.00	0.00	1,222.30	10/02/2023	
MORRIS PAQUITA V	2023	2699-0361	S	1,087.84	82.47	51.99	28.00	442.10	1,692.40	11/15/2023	
						GRAND TOTAL DUE			2,914.70		
16 074 16 170	12104	FAIRINGTON RIDGE	CI			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GREYSTONE HOUSING LLC	2023		F	300.65	8.64	15.03	0.00	0.00	324.32	06/20/2024	
GREYSTONE HOUSING LLC	2023		S	300.65	8.64	15.03	0.00	0.00	324.32	06/20/2024	
						GRAND TOTAL DUE			648.64		
16 074 16 209	14303	FAIRINGTON RIDGE	CI			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DEAN ALLEN	2023		H1F F	240.64	18.24	9.63	0.00	0.00	268.51	10/02/2023	
DEAN ALLEN	2023		H1F S	240.64	18.24	9.63	28.00	20.00	316.51	11/15/2023	
						GRAND TOTAL DUE			585.02		
16 074 17 050	2525	PIERING DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FAIRINGTON TOWNSHIP HOME	2023		F	4.94	0.37	0.25	0.00	0.00	5.56	10/02/2023	
FAIRINGTON TOWNSHIP HOME	2023		S	4.93	0.37	0.25	18.00	20.00	43.55	11/15/2023	
						GRAND TOTAL DUE			49.11		
16 074 17 074	2426	PIERING DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FAIRINGTON TOWNSHIP HOME	2023		F	6.82	0.52	0.34	0.00	0.00	7.68	10/02/2023	
FAIRINGTON TOWNSHIP HOME	2023		S	6.81	0.52	0.34	18.00	20.00	45.67	11/15/2023	
						GRAND TOTAL DUE			53.35		
16 074 17 093	2520	PIERING DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WILLIAMS KIRA NICHELLE	2023		H1F F	177.40	5.10	8.87	0.00	0.00	191.37	06/20/2024	
WILLIAMS KIRA NICHELLE	2023		H1F S	177.40	5.10	8.87	0.00	0.00	191.37	06/20/2024	
						GRAND TOTAL DUE			382.74		
16 074 17 118	2625	PARRISH CT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WOLF DANIEL	2023	2699-0323	F	1,821.89	138.12	88.70	0.00	0.00	2,048.71	10/02/2023	
WOLF DANIEL	2023	2699-0323	S	1,821.89	138.12	88.70	28.00	608.47	2,685.18	11/15/2023	
						GRAND TOTAL DUE			4,733.89		
16 074 17 127	2645	PARRISH CT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FAIRINGTON TOWNSHIP HOME	2023		F	17.63	1.34	0.88	0.00	0.00	19.85	10/02/2023	
FAIRINGTON TOWNSHIP HOME	2023		S	17.62	1.34	0.88	18.00	20.00	57.84	11/15/2023	
						GRAND TOTAL DUE			77.69		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 18 013	1305	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017			F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017			S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018			F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018			S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019			F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019			S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020			F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020			S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021			F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021			S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022			F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022			S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023			F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023			S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									246.16		
16 074 18 026	2205	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017			F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017			S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018			F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018			S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019			F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019			S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020			F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020			S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021			F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021			S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022			F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022			S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023			F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023			S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									246.16		
16 074 18 030	3104	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
IGHILE FAITH	2023		H1F F	283.81	8.16	14.19	0.00	0.00	306.16	06/20/2024	
IGHILE FAITH	2023		H1F S	283.81	8.16	14.19	0.00	0.00	306.16	06/20/2024	
GRAND TOTAL DUE									612.32		
16 074 18 039	3105	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017			F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017			S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018			F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018			S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019			F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019			S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020			F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020			S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021			F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021			S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022			F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022			S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023			F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023			S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									246.16		
16 074 18 041	4102	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MARTIN CRAIG A II	2023	2699-0325	F	1,323.81	100.36	64.99	0.00	0.00	1,489.16	10/02/2023	
MARTIN CRAIG A II	2023	2699-0325	S	1,323.81	100.36	64.99	28.00	469.01	1,986.17	11/15/2023	
GRAND TOTAL DUE									3,475.33		

RUN DATE 08/16/24

PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 18 052											
4305 FAIRINGTON CLUB DR 3				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017			F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017			S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018			F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018			S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019			F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019			S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020			F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020			S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021			F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021			S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022			F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022			S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023			F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023			S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									246.16		
16 074 18 065											
5305 FAIRINGTON CLUB DR 3				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017			F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017			S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018			F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018			S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019			F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019			S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020			F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020			S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021			F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021			S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022			F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022			S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023			F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023			S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									246.16		
16 075 01 004											
5970 R ROCK SPRINGS RD 30				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017			F	179.88	97.10	8.99	0.00	0.00	285.97	10/02/2017	DO
DOZIER DEVELOPMENT CO LI 2017			S	179.88	97.10	8.99	30.50	20.00	336.47	11/15/2017	DO
DOZIER DEVELOPMENT CO LI 2018			F	179.48	83.42	8.97	0.00	0.00	271.87	10/01/2018	DO
DOZIER DEVELOPMENT CO LI 2018			S	179.48	83.42	8.97	30.50	58.98	361.35	11/15/2018	DO
DOZIER DEVELOPMENT CO LI 2019			F	179.07	68.02	8.95	0.00	0.00	256.04	09/30/2019	DO
DOZIER DEVELOPMENT CO LI 2019			S	179.07	68.02	8.95	30.50	58.98	345.52	11/15/2019	DO
DOZIER DEVELOPMENT CO LI 2020			F	180.29	54.50	9.01	0.00	0.00	243.80	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020			S	180.29	54.50	9.01	28.00	20.00	291.80	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021			F	182.10	43.67	9.11	0.00	0.00	234.88	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021			S	182.10	43.67	9.11	28.00	20.00	282.88	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022			F	179.31	31.79	8.97	0.00	0.00	220.07	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022			S	179.31	31.79	8.97	28.00	20.00	268.07	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023			F	180.39	13.68	9.02	0.00	0.00	203.09	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023			S	180.39	13.68	9.02	28.00	20.00	251.09	11/15/2023	
GRAND TOTAL DUE									3,852.90		

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PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 075 01 068	5966	FAIRING DROP	30038								
DOZIER DEVELOPMENT CO LI	2017			104.94	56.65	5.25	0.00	0.00	166.84	10/02/2017	DO
DOZIER DEVELOPMENT CO LI	2017			104.94	56.65	5.25	30.50	20.00	217.34	11/15/2017	DO
DOZIER DEVELOPMENT CO LI	2018			104.70	48.66	5.24	0.00	0.00	158.60	10/01/2018	DO
DOZIER DEVELOPMENT CO LI	2018			104.70	48.66	5.24	30.50	58.98	248.08	11/15/2018	DO
DOZIER DEVELOPMENT CO LI	2019			197.51	75.02	9.88	0.00	0.00	282.41	09/30/2019	DO
DOZIER DEVELOPMENT CO LI	2019			197.51	75.02	9.88	30.50	373.89	686.80	11/15/2019	DO
DOZIER DEVELOPMENT CO LI	2020			198.86	60.12	9.94	0.00	0.00	268.92	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020			198.86	60.12	9.94	28.00	20.00	316.92	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021			200.85	48.16	10.04	0.00	0.00	259.05	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021			200.85	48.16	10.04	28.00	610.98	898.03	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022			197.77	35.06	9.89	0.00	0.00	242.72	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022			197.77	35.06	9.89	0.00	0.00	242.72	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023			198.95	15.08	9.95	0.00	0.00	223.98	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023			198.95	15.08	9.95	28.00	20.00	271.98	11/15/2023	
									4,484.39		
16 075 04 002	5884	PAR THREE CT	30038 1								
ROYALBRUTHA HOLDINGS LLC	2023			1,051.46	79.71	51.37	0.00	0.00	1,182.54	10/02/2023	
ROYALBRUTHA HOLDINGS LLC	2023			1,051.46	79.71	51.37	28.00	113.98	1,324.52	11/15/2023	
									2,507.06		
16 075 04 003	5886	PAR THREE CT	30038 1								
PAYNE ANTHONY	2023			765.08	58.00	37.41	0.00	0.00	860.49	10/02/2023	
PAYNE ANTHONY	2023			1,085.95	82.33	53.10	28.00	20.00	1,269.38	11/15/2023	
									2,129.87		
16 075 04 004	5888	PAR THREE CT	30038								
WILEY RODNEY	2023			810.07	61.41	39.30	0.00	0.00	910.78	10/02/2023	
WILEY RODNEY	2023			810.07	61.41	39.30	28.00	20.00	958.78	11/15/2023	
									1,869.56		
16 075 04 005	5890	PAR THREE CT	30038 1								
ROYALBRUTHA ENTERPRISES	2023			810.07	61.41	39.30	0.00	0.00	910.78	10/02/2023	
ROYALBRUTHA ENTERPRISES	2023			810.07	61.41	39.30	28.00	20.00	958.78	11/15/2023	
									1,869.56		
16 075 04 008	5896	PAR THREE CT	30038 1								
WILEY RODNEY T	2023			1,084.05	82.18	53.01	0.00	0.00	1,219.24	10/02/2023	
WILEY RODNEY T	2023			1,084.05	82.18	53.01	0.00	0.00	1,219.24	11/15/2023	
									2,438.48		
16 075 04 014	5784	PAR FOUR CT	30038								
DAMIANOV DAWN CAROL	2023			731.38	55.45	35.37	0.00	0.00	822.20	10/02/2023	
DAMIANOV DAWN CAROL	2023			731.38	55.45	35.37	0.00	0.00	822.20	11/15/2023	
									1,644.40		
16 075 04 019	5794	PAR FOUR CT	30038								
GREEN JEWEL HER ESTATE,	2020			240.27	72.64	11.56	0.00	0.00	324.47	09/30/2020	
GREEN JEWEL HER ESTATE,	2020			320.44	96.87	15.42	28.00	20.00	480.73	11/16/2020	
GREEN JEWEL HER ESTATE,	2021			129.94	31.16	6.33	0.00	0.00	167.43	09/30/2021	PL
GREEN JEWEL HER ESTATE,	2021			463.69	111.19	22.58	28.00	558.51	1,183.97	11/15/2021	PL
GREEN JEWEL HER ESTATE,	2022			627.29	111.20	30.76	0.00	0.00	769.25	09/30/2022	
GREEN JEWEL HER ESTATE,	2022			627.29	111.20	30.76	28.00	20.00	817.25	11/15/2022	
GREEN JEWEL HER ESTATE,	2023			951.55	72.14	46.38	0.00	0.00	1,070.07	10/02/2023	
GREEN JEWEL HER ESTATE,	2023			951.55	72.14	46.38	28.00	20.00	1,118.07	11/15/2023	
									5,931.24		
16 075 04 020	5796	PAR FOUR CT	30038								
FAIRWAYS CONDOMINIUM ASS	2023			80.30	5.39	3.68	0.00	0.00	89.37	02/03/2024	
									89.37		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 075 04 034	5824	PAR FOUR CT	30038 18								
PAPILLON MAXIME	2023	2699-0326	F	1,388.23	105.24	68.22	0.00	0.00	1,561.69	10/02/2023	
PAPILLON MAXIME	2023	2699-0326	S	1,388.23	105.24	68.22	28.00	543.06	2,132.75	11/15/2023	
						GRAND TOTAL DUE			3,694.44		
16 075 04 038	5832	PAR FOUR CT	30038								
HUMES CHARISSA B	2023	2699-0327	F	1,188.39	90.09	58.22	0.00	0.00	1,336.70	10/02/2023	
HUMES CHARISSA B	2023	2699-0327	S	1,188.39	90.09	58.22	28.00	453.64	1,818.34	11/15/2023	
						GRAND TOTAL DUE			3,155.04		
16 075 04 044	5844	PAR FOUR CT	30038 18								
THOMAS WILLIS SONYA	2023		H1F S	658.78	49.94	31.74	28.00	20.00	788.46	11/15/2023	
						GRAND TOTAL DUE			788.46		
16 075 04 050	3101	FAIRINGTON DR	30038								
FORNEY TALASHA	2023	2706-0386	H1F F	240.32	18.22	10.82	0.00	0.00	269.36	10/02/2023	
FORNEY TALASHA	2023	2706-0386	H1F S	240.32	18.22	10.82	28.00	75.00	372.36	11/15/2023	
						GRAND TOTAL DUE			641.72		
16 075 04 052	3105	FAIRINGTON DR	30038								
SMITH DEBBIE J	2023	2706-0387	H1F S	10.53	0.80	0.46	28.00	20.00	59.79	11/15/2023	
						GRAND TOTAL DUE			59.79		
16 075 04 054	3109	FAIRINGTON DR	30038								
JASON LARY MANAGEMENT LI	2023	2706-0388	F	810.07	61.41	39.30	0.00	0.00	910.78	10/02/2023	
JASON LARY MANAGEMENT LI	2023	2706-0388	S	810.07	61.41	39.30	28.00	410.68	1,349.46	11/15/2023	
						GRAND TOTAL DUE			2,260.24		
16 075 04 055	3111	FAIRINGTON DR	30038								
JASON LARY MANAGEMENT LI	2023	2706-0389	F	810.07	61.41	39.30	0.00	0.00	910.78	10/02/2023	
JASON LARY MANAGEMENT LI	2023	2706-0389	S	810.07	61.41	39.30	28.00	410.68	1,349.46	11/15/2023	
						GRAND TOTAL DUE			2,260.24		
16 075 04 057	3115	FAIRINGTON DR	30038								
JASON LARY MANAGEMENT LI	2023		F	1,124.72	85.26	55.04	0.00	0.00	1,265.02	10/02/2023	
JASON LARY MANAGEMENT LI	2023		S	1,124.72	85.26	55.04	0.00	0.00	1,265.02	11/15/2023	
						GRAND TOTAL DUE			2,530.04		
16 075 04 061	3123	FAIRINGTON DR	30038								
GOODWIN ERIC	2023	2706-0390	H1F F	216.25	16.39	9.61	0.00	0.00	242.25	10/02/2023	
GOODWIN ERIC	2023	2706-0390	H1F S	216.25	16.39	9.61	28.00	75.00	345.25	11/15/2023	
						GRAND TOTAL DUE			587.50		
16 075 04 074	3151	FAIRINGTON DR	30038								
BREWER STACY	2023	2706-0393	H1F F	212.69	16.12	9.43	0.00	0.00	238.24	10/02/2023	
BREWER STACY	2023	2706-0393	H1F S	212.69	16.12	9.43	28.00	75.00	341.24	11/15/2023	
						GRAND TOTAL DUE			579.48		
16 075 05 039	7204	PAR FOUR WAY	30038								
GILBERT AMBER	2023	2699-0330	S	1,161.16	88.03	56.87	27.81	113.84	1,447.71	11/15/2023	
						GRAND TOTAL DUE			1,447.71		
16 075 05 041	7301	PAR FOUR WAY	30038								
PADMORE TEMEKA	2023	2706-0395	F	927.63	70.32	45.43	0.00	0.00	1,043.38	10/02/2023	
PADMORE TEMEKA	2023	2706-0395	S	1,169.07	88.63	57.25	28.00	437.75	1,780.70	11/15/2023	
						GRAND TOTAL DUE			2,824.08		
16 075 05 046	8101	PAR FOUR WAY	30038 2								
LOKAL LLC	2023	2699-0331	F	1,169.07	88.63	57.25	0.00	0.00	1,314.95	10/02/2023	
LOKAL LLC	2023	2699-0331	S	1,169.07	88.63	57.25	28.00	451.44	1,794.39	11/15/2023	
						GRAND TOTAL DUE			3,109.34		
16 075 06 029	3247	FAIRINGTON DR	30038								
GREYSTONE HOUSING LLC	2023		F	131.32	3.77	6.57	0.00	0.00	141.66	06/20/2024	
GREYSTONE HOUSING LLC	2023		S	131.32	3.77	6.57	0.00	0.00	141.66	06/20/2024	
						GRAND TOTAL DUE			283.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 075 07 052	3080	BONNES DR 30038									
POLK PHYLLIS	2023		F	275.88	7.93	13.79	0.00	0.00	297.60	06/20/2024	
POLK PHYLLIS	2023		S	275.88	7.93	13.79	0.00	0.00	297.60	06/20/2024	
GRAND TOTAL DUE									595.20		
16 075 07 108	3348	PENNINGTON DR 30038									
DOTSON XAVIER	2023		F	1,844.77	139.84	91.04	0.00	0.00	2,075.65	10/02/2023	
DOTSON XAVIER	2023		S	1,844.77	139.84	91.04	0.00	0.00	2,075.65	11/15/2023	
GRAND TOTAL DUE									4,151.30		
16 075 07 163	5746	WOODSIDE KING 30038									
	2021	2452-0058	F	7.00	1.68	0.35	0.00	0.00	9.03	09/30/2021	
	2021	2452-0058	S	7.00	1.68	0.35	18.00	75.00	102.03	11/15/2021	
GRAND TOTAL DUE									111.06		
16 075 07 189	3131	BONNES DR 30038									
GOMEZ DARLENE	2023		F	524.60	0.00	0.00	0.00	0.00	524.60	09/05/2024	
GOMEZ DARLENE	2023		S	524.60	0.00	0.00	0.00	0.00	524.60	09/05/2024	
GRAND TOTAL DUE									1,049.20		
16 076 01 002	6020	ROCK SPRINGS RD 3003									
ROBERTS MICHAEL A	2023	2706-0398	F	287.79	21.82	14.39	0.00	0.00	324.00	10/02/2023	
ROBERTS MICHAEL A	2023	2706-0398	S	287.79	21.82	14.39	28.00	75.00	427.00	11/15/2023	
GRAND TOTAL DUE									751.00		
16 077 01 003	3556	HUNTERS HILL DR 3003									
JOHNSON MARTHA JOSEPHINE	2017	1987-0115	F	69.66	37.60	3.48	0.00	0.00	110.74	10/02/2017	
JOHNSON MARTHA JOSEPHINE	2017	1987-0115	S	69.66	37.60	3.48	30.50	216.94	358.18	11/15/2017	
JOHNSON MARTHA JOSEPHINE	2018	2126-0063	F	69.51	32.31	3.48	0.00	0.00	105.30	10/01/2018	
JOHNSON MARTHA JOSEPHINE	2018	2126-0063	S	69.51	32.31	3.48	30.50	20.00	155.80	11/15/2018	
JOHNSON MARTHA JOSEPHINE	2019	2257-0262	F	69.34	26.34	3.47	0.00	0.00	99.15	09/30/2019	
JOHNSON MARTHA JOSEPHINE	2019	2257-0262	S	69.34	26.34	3.47	30.50	20.00	149.65	11/15/2019	
JOHNSON MARTHA JOSEPHINE	2020	2374-0298	F	69.82	21.11	3.49	0.00	0.00	94.42	09/30/2020	
JOHNSON MARTHA JOSEPHINE	2020	2374-0298	S	69.82	21.11	3.49	28.00	452.85	575.27	11/16/2020	
JOHNSON MARTHA JOSEPHINE	2021		F	361.53	86.69	18.08	0.00	0.00	466.30	09/30/2021	
JOHNSON MARTHA JOSEPHINE	2021		S	361.53	86.69	18.08	0.00	0.00	466.30	11/15/2021	
JOHNSON MARTHA JOSEPHINE	2022	2580-0379	F	355.99	63.11	17.80	0.00	0.00	436.90	09/30/2022	
JOHNSON MARTHA JOSEPHINE	2022	2580-0379	S	355.99	63.11	17.80	28.00	20.00	484.90	11/15/2022	
JOHNSON MARTHA JOSEPHINE	2023	2706-0401	F	358.12	27.15	17.91	0.00	0.00	403.18	10/02/2023	
JOHNSON MARTHA JOSEPHINE	2023	2706-0401	S	358.12	27.15	17.91	28.00	20.00	451.18	11/15/2023	
GRAND TOTAL DUE									4,357.27		
16 077 01 028	5720	SALEM RD 30038 2959									
JONES TENAYA	2023	2699-0335	H1F F	1,230.79	93.30	59.14	0.00	0.00	1,383.23	10/02/2023	
JONES TENAYA	2023	2699-0335	H1F S	1,230.80	93.30	59.15	28.00	458.33	1,869.58	11/15/2023	
GRAND TOTAL DUE									3,252.81		
16 077 01 029	5708	SALEM RD 30038 2959									
WYNDER WINFRED	2023		H1 F	338.34	0.00	0.00	0.00	0.00	338.34	09/05/2024	
WYNDER WINFRED	2023		H1 S	338.34	0.00	0.00	0.00	0.00	338.34	09/05/2024	
GRAND TOTAL DUE									676.68		
16 077 01 059	3519	BRAMBLEVINE CIR 3003									
IRVIN ALFRED L	2023	2706-0404	H1 S	289.38	21.93	13.95	6.12	43.35	374.73	11/15/2023	
GRAND TOTAL DUE									374.73		
16 077 05 016	3751	BRAMBLEVINE CIR 3003									
WILSON WILLIE J	2023	2699-0337	H1F F	1,187.97	90.06	57.00	0.00	0.00	1,335.03	10/02/2023	
WILSON WILLIE J	2023	2699-0337	H1F S	1,187.98	90.06	57.00	28.00	113.98	1,477.02	11/15/2023	
GRAND TOTAL DUE									2,812.05		
16 077 05 017	5736	BRAMBLEVINE DR 30038									
THRASHER PAUL L	2023	2706-0410	H4F S	284.98	21.61	11.85	28.00	75.00	421.44	11/15/2023	
GRAND TOTAL DUE									421.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 077 10 012	3724	BRAMBLEVINE	CIR 3003								
MILLER JUDY	2022		H1 S	3.93	0.70	0.19	0.09	2.19	7.10	01/16/2023	
BLITZ 7 HOLDINGS LLC	2023		F	1,359.15	103.04	65.56	0.00	0.00	1,527.75	10/02/2023	
BLITZ 7 HOLDINGS LLC	2023		S	1,359.15	103.04	65.56	0.00	0.00	1,527.75	11/15/2023	
GRAND TOTAL DUE									3,062.60		
16 079 02 004	4232	FLAT ROCK RD	30038								
GOBERT HILERY ANTHONY	2023		F	265.27	20.11	13.26	0.00	0.00	298.64	10/02/2023	
GOBERT HILERY ANTHONY	2023		S	265.27	20.11	13.26	0.00	0.00	298.64	11/15/2023	
GRAND TOTAL DUE									597.28		
16 079 02 007	4218	FLAT ROCK RD	30038								
WALKER MARIC VRONTE	2023	2706-0418	S	301.61	22.87	15.08	28.00	75.00	442.56	11/15/2023	
GRAND TOTAL DUE									442.56		
16 079 02 031	4171	WINDERMERE DR	30038								
NEWKIRK DONALD HIS ESTAT	2023	2685-0152	F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
NEWKIRK DONALD HIS ESTAT	2023	2685-0152	S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									103.28		
16 079 02 064	5814	WINDERMERE CT	30038								
HAYES JAMES E	2023	2706-0421	H1F F	999.14	75.74	47.57	0.00	0.00	1,122.45	10/02/2023	
HAYES JAMES E	2023	2706-0421	H1F S	999.15	75.74	47.57	28.00	432.03	1,582.49	11/15/2023	
GRAND TOTAL DUE									2,704.94		
16 079 02 084	4030	BROOKS MILL DR	30038								
AFFLICK GREGORY	2022		H1F F	295.39	32.73	14.77	0.00	0.00	342.89	09/13/2023	
AFFLICK GREGORY	2022		H1F S	295.39	32.73	14.77	0.00	0.00	342.89	09/13/2023	
GRAND TOTAL DUE									685.78		
16 079 03 011	5778	BELMONT RIDGE CIR	30								
USA DEALS ROWEL LLC	2023	2685-0154	F	140.45	10.64	6.91	0.00	0.00	158.00	10/02/2023	
USA DEALS ROWEL LLC	2023	2685-0154	S	2,994.94	227.04	147.36	28.00	588.33	3,985.67	11/15/2023	
GRAND TOTAL DUE									4,143.67		
16 081 01 031	4421	PALISADES PLACE DR	3								
MIRAMAR PROPERTIES INC	2019	2257-0281	F	98.89	37.56	4.94	0.00	0.00	141.39	09/30/2019	
MIRAMAR PROPERTIES INC	2019	2257-0281	S	98.89	37.56	4.94	30.50	20.00	191.89	11/15/2019	
MIRAMAR PROPERTIES INC	2020	2374-0319	F	98.89	29.90	4.94	0.00	0.00	133.73	09/30/2020	
MIRAMAR PROPERTIES INC	2020	2374-0319	S	98.89	29.90	4.94	28.00	405.82	567.55	11/16/2020	
MIRAMAR PROPERTIES INC	2021	2452-0078	F	98.89	23.71	4.94	0.00	0.00	127.54	09/30/2021	
MIRAMAR PROPERTIES INC	2021	2452-0078	S	98.89	23.71	4.94	28.00	524.95	680.49	11/15/2021	
MIRAMAR PROPERTIES INC	2022	2580-0396	F	98.89	17.53	4.94	0.00	0.00	121.36	09/30/2022	
MIRAMAR PROPERTIES INC	2022	2580-0396	S	98.89	17.53	4.94	28.00	113.98	263.34	11/15/2022	
MIRAMAR PROPERTIES INC	2023	2706-0434	F	98.89	7.50	4.94	0.00	0.00	111.33	10/02/2023	
MIRAMAR PROPERTIES INC	2023	2706-0434	S	98.89	7.50	4.94	28.00	20.00	159.33	11/15/2023	
GRAND TOTAL DUE									2,497.95		
16 081 03 001	4444	CARRIAGE PARK DR	300								
MURRAY VERONA HER ESTATE	2023	2699-0338	F	1,698.96	128.80	83.05	0.00	0.00	1,910.81	10/02/2023	
MURRAY VERONA HER ESTATE	2023	2699-0338	S	2,155.19	163.38	105.37	28.00	620.34	3,072.28	11/15/2023	
GRAND TOTAL DUE									4,983.09		
16 084 03 035	3671	TRINITY PL	30038								
ESTATES AT TRINITY VILL	2023	2706-0435	F	9.28	0.70	0.46	0.00	0.00	10.44	10/02/2023	
ESTATES AT TRINITY VILL	2023	2706-0435	S	9.28	0.70	0.46	18.00	20.00	48.44	11/15/2023	
GRAND TOTAL DUE									58.88		
16 084 03 036	3680	TRINITY PL	30038								
ESTATES AT TRINITY VILL	2023	2706-0436	F	2.90	0.22	0.15	0.00	0.00	3.27	10/02/2023	
ESTATES AT TRINITY VILL	2023	2706-0436	S	2.90	0.22	0.15	18.00	20.00	41.27	11/15/2023	
GRAND TOTAL DUE									44.54		

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16 084 03 037	3584	TRINITY PL 30038									
ESTATES AT TRINITY VILLA	2023	2706-0437	F	26.10	1.98	1.31	0.00	0.00	29.39	10/02/2023	
ESTATES AT TRINITY VILLA	2023	2706-0437	S	26.10	1.98	1.31	18.00	20.00	67.39	11/15/2023	
									96.78		
16 085 02 084	3275	SPRING LAKE OVERLOOK									
BASS DEVELOPMENT CORPORA	2023		S	21.86	1.66	1.09	0.00	0.00	24.61	11/15/2023	
									24.61		
16 086 01 008	6140	ROCK PORT LN 30038									
ALLEN LECESTER L TRUSTEE	2023		F	479.24	13.77	23.96	0.00	0.00	516.97	06/20/2024	
ALLEN LECESTER L TRUSTEE	2023		S	479.24	13.77	23.96	0.00	0.00	516.97	06/20/2024	
									1,033.94		
16 086 01 062	2979	FAIRTON TRL 30038 15									
GORDON MAY ESTATE PERS F	2023	2685-0156	S	1,069.68	81.10	52.77	8.36	22.42	1,234.33	11/15/2023	
									1,234.33		
16 086 03 001	6101	FAIRINGTON FARMS LN									
FARLEY JACQUELINE B	2022	2580-0404	S	27.44	4.86	1.37	11.65	8.32	53.64	11/15/2022	
FARLEY JACQUELINE B	2023	2706-0443	F	66.32	5.03	3.32	0.00	0.00	74.67	10/02/2023	
FARLEY JACQUELINE B	2023	2706-0443	S	66.32	5.03	3.32	28.00	20.00	122.67	11/15/2023	
									250.98		
16 086 03 032	5773	FAIRINGTON FARMS CT									
JOHNSON JODY	2023		H1 F	345.66	0.00	0.00	0.00	0.00	345.66	09/05/2024	
JOHNSON JODY	2023		H1 S	345.66	0.00	0.00	0.00	0.00	345.66	09/05/2024	
									691.32		
16 087 02 052	5105	CHUPP WAY CIR 30038									
SUNRISE BUILDERS INC	2017		F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
SUNRISE BUILDERS INC	2017		S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
SUNRISE BUILDERS INC	2018		F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
SUNRISE BUILDERS INC	2018		S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
SUNRISE BUILDERS INC	2019		F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
SUNRISE BUILDERS INC	2019		S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
SUNRISE BUILDERS INC	2020		F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
SUNRISE BUILDERS INC	2020		S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
SUNRISE BUILDERS INC	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
SUNRISE BUILDERS INC	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
SUNRISE BUILDERS INC	2022		F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
SUNRISE BUILDERS INC	2022		S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
SUNRISE BUILDERS INC	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
SUNRISE BUILDERS INC	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
									246.16		
16 087 03 122	3014	FIELDS DR 30038									
MOTLEY LAMONT EDWIN	2023	2706-0450	H1F F	541.04	41.01	24.72	0.00	0.00	606.77	10/02/2023	
MOTLEY LAMONT EDWIN	2023	2706-0450	H1F S	555.72	42.13	25.39	28.00	380.86	1,032.10	11/15/2023	
									1,638.87		
16 087 03 129	3028	FIELDS DR 30038									
CH INVESTMENTS LLC	2023	2706-0451	S	462.62	35.07	22.38	28.00	75.00	623.07	11/15/2023	
									623.07		
16 087 03 139	3054	FIELDS DR 30038									
BUYSIDE CAPITAL ADVISORS	2023	2699-0302	F	1,568.73	118.92	76.04	0.00	0.00	1,763.69	10/02/2023	
BUYSIDE CAPITAL ADVISORS	2023	2699-0302	S	1,568.73	118.92	76.04	28.00	596.69	2,388.38	11/15/2023	
									4,152.07		
16 087 03 174	3124	FIELDS DR 30038									
WOLF DANIEL	2023	2699-0303	F	1,543.08	116.98	74.76	0.00	0.00	1,734.82	10/02/2023	
WOLF DANIEL	2023	2699-0303	S	1,543.08	116.98	74.76	28.00	568.73	2,331.55	11/15/2023	
									4,066.37		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 088 01 011	6106	HILLDALE DR	30058								
SIKES GREG DR	2017	1987-0157	S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2018	
SIKES GREG DR	2019	2257-0301	F	63.20	24.01	3.16	0.00	0.00	90.37	09/30/2019	
SIKES GREG DR	2019	2257-0301	S	63.20	24.01	3.16	30.50	20.00	140.87	11/15/2019	
SIKES GREG DR	2020	2374-0345	F	63.63	19.24	3.18	0.00	0.00	86.05	09/30/2020	
SIKES GREG DR	2020	2374-0345	S	63.63	19.24	3.18	28.00	20.00	134.05	11/16/2020	
GRAND TOTAL DUE									501.84		
16 088 01 046	2724	HILLVALE COVE DR	300								
BENJAMIN LARRY	2022	2580-0422	H4F S	72.24	12.81	3.33	6.66	81.60	176.64	11/15/2022	
BENJAMIN LARRY	2023	2706-0453	H4F F	238.89	18.11	9.55	0.00	0.00	266.55	10/02/2023	NS
BENJAMIN LARRY	2023	2706-0453	H4F S	238.90	18.11	9.56	28.00	105.00	399.57	11/15/2023	NS
GRAND TOTAL DUE									842.76		
16 088 03 007	2724	PENWOOD PL	30058								
MCINTOSH BRIAN	2023		S	642.82	48.73	30.95	0.00	0.00	722.50	11/15/2023	
GRAND TOTAL DUE									722.50		
16 088 03 016	2749	PENWOOD PL	30058								
DANIEL TRACY LEONARD	2022		H1F F	227.98	40.42	10.80	0.00	0.00	279.20	09/30/2022	
DANIEL TRACY LEONARD	2022		H1F S	227.98	40.42	10.80	0.00	0.00	279.20	11/15/2022	
DANIEL TRACY LEONARD	2023	2706-0456	H1F S	160.16	12.14	6.81	28.00	20.00	227.11	11/15/2023	
GRAND TOTAL DUE									785.51		
16 088 03 031	2719	PENWOOD PL	30058 476								
SINGLETON JESSE WAYNE	2017	1987-0170	F	357.02	192.72	17.26	0.00	0.00	567.00	10/02/2017	DO
SINGLETON JESSE WAYNE	2017	1987-0170	S	357.02	192.72	17.26	30.50	20.00	617.50	11/15/2017	DO
SINGLETON JESSE WAYNE	2018	2126-0116	F	365.34	169.80	17.67	0.00	0.00	552.81	10/01/2018	DO
SINGLETON JESSE WAYNE	2018	2126-0116	S	365.34	169.80	17.67	30.50	20.00	603.31	11/15/2018	DO
SINGLETON JESSE WAYNE	2019	2257-0357	F	358.68	136.24	17.34	0.00	0.00	512.26	09/30/2019	
SINGLETON JESSE WAYNE	2019	2257-0357	S	358.68	136.24	17.34	30.50	58.98	601.74	11/15/2019	
SINGLETON JESSE WAYNE	2020	2374-0359	F	407.87	123.31	19.80	0.00	0.00	550.98	09/30/2020	
SINGLETON JESSE WAYNE	2020	2374-0359	S	407.87	123.31	19.80	28.00	653.48	1,232.46	11/16/2020	
SINGLETON JESSE WAYNE	2021	2448-0091	F	465.87	111.71	22.70	0.00	0.00	600.28	09/30/2021	
SINGLETON JESSE WAYNE	2021	2448-0091	S	465.87	111.71	22.70	28.00	20.00	648.28	11/15/2021	
SINGLETON JESSE WAYNE	2022	2580-0435	F	543.56	96.36	26.58	0.00	0.00	666.50	09/30/2022	
SINGLETON JESSE WAYNE	2022	2580-0435	S	543.56	96.36	26.58	28.00	20.00	714.50	11/15/2022	
SINGLETON JESSE WAYNE	2023	2679-0333	F	591.54	44.84	28.38	0.00	0.00	664.76	10/02/2023	
SINGLETON JESSE WAYNE	2023	2679-0333	S	591.54	44.84	28.38	28.00	20.00	712.76	11/15/2023	
GRAND TOTAL DUE									9,245.14		
16 088 03 034	2713	PENWOOD PL	30058 476								
LAWRENCE ADRIAN	2020	2374-0360	F	401.98	121.52	19.50	0.00	0.00	543.00	09/30/2020	
LAWRENCE ADRIAN	2020	2374-0360	S	406.99	123.04	19.75	28.00	383.63	961.41	11/16/2020	
LAWRENCE ADRIAN	2021		F	467.64	112.14	22.79	0.00	0.00	602.57	09/30/2021	
LAWRENCE ADRIAN	2021		S	467.64	112.14	22.79	0.00	0.00	602.57	11/15/2021	
LAWRENCE ADRIAN	2022	2580-0436	F	540.93	95.90	26.45	0.00	0.00	663.28	09/30/2022	
LAWRENCE ADRIAN	2022	2580-0436	S	540.93	95.90	26.45	28.00	20.00	711.28	11/15/2022	
LAWRENCE ADRIAN	2023	2706-0457	F	589.78	44.71	28.29	0.00	0.00	662.78	10/02/2023	
LAWRENCE ADRIAN	2023	2706-0457	S	589.78	44.71	28.29	28.00	20.00	710.78	11/15/2023	
GRAND TOTAL DUE									5,457.67		
16 088 03 035	2711	PENWOOD PL	30058 476								
ABDELLA IBRAHIM A	2023	2706-0458	S	9.44	0.72	0.46	0.45	339.30	350.37	11/15/2023	
GRAND TOTAL DUE									350.37		
16 088 04 003	5903	SUTCLIFFE SQ	30058								
TAYLOR WALTER C	2023	2706-0459	F	471.29	35.72	22.37	0.00	0.00	529.38	10/02/2023	
TAYLOR WALTER C	2023	2706-0459	S	471.29	35.72	22.37	28.00	372.22	929.60	11/15/2023	
GRAND TOTAL DUE									1,458.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 088 04 008	5915	SUTCLIFFE SQ 30058									
COLLINS LOREN M	2023		2706-0461 F	535.83	40.62	25.60	0.00	0.00	602.05	10/02/2023	
COLLINS LOREN M	2023		2706-0461 S	535.83	40.62	25.60	28.00	379.55	1,009.60	11/15/2023	
GRAND TOTAL DUE									1,611.65		
16 088 04 013	5921	SUTCLIFFE SQ 30058									
COLLINS LORIN M	2023		2706-0462 F	471.29	35.72	22.37	0.00	0.00	529.38	10/02/2023	
COLLINS LORIN M	2023		2706-0462 S	471.29	35.72	22.37	28.00	372.22	929.60	11/15/2023	
GRAND TOTAL DUE									1,458.98		
16 088 04 024	5947	SUTCLIFFE SQ 30058 4									
NIX JEFFERY	2017		F	328.80	177.48	15.85	0.00	0.00	522.13	10/02/2017	DO
NIX JEFFERY	2017		S	328.80	177.48	15.85	30.50	480.82	1,033.45	11/15/2017	DO
DAWSON MAURICE	2018	2126-0127	H1F F	0.57	0.26	0.03	0.00	0.00	0.86	10/01/2018	
DAWSON MAURICE	2018	2126-0127	H1F S	147.57	68.59	6.78	30.50	20.00	273.44	11/15/2018	
DAWSON MAURICE	2019	2257-0374	H1F F	148.49	56.41	6.83	0.00	0.00	211.73	09/30/2019	
DAWSON MAURICE	2019	2257-0374	H1F S	148.49	56.41	6.83	30.50	20.00	262.23	11/15/2019	
DAWSON MAURICE	2020	2374-0370	H1F F	148.30	44.84	6.82	0.00	0.00	199.96	09/30/2020	
DAWSON MAURICE	2020	2374-0370	H1F S	148.30	44.84	6.82	28.00	621.94	849.90	11/16/2020	
DAWSON MAURICE	2021	2448-0092	H1F F	159.31	38.20	7.37	0.00	0.00	204.88	09/30/2021	
DAWSON MAURICE	2021	2448-0092	H1F S	159.31	38.20	7.37	28.00	582.86	815.74	11/15/2021	
DAWSON MAURICE	2022	2580-0449	H1F F	8.37	1.48	0.39	0.00	0.00	10.24	09/30/2022	
DAWSON MAURICE	2022	2580-0449	H1F S	185.10	32.82	8.66	28.00	20.00	274.58	11/15/2022	
DAWSON MAURICE	2023	2706-0464	H1F F	158.50	12.01	6.73	0.00	0.00	177.24	10/02/2023	
DAWSON MAURICE	2023	2706-0464	H1F S	158.50	12.01	6.73	28.00	20.00	225.24	11/15/2023	
GRAND TOTAL DUE									5,061.62		
16 088 04 045	5902	SUTCLIFFE SQ 30058 4									
HERMANES JACKIE	2023		H1F F	146.90	11.14	6.23	0.00	0.00	164.27	10/02/2023	
HERMANES JACKIE	2023		H1F S	157.35	11.92	6.67	0.00	0.00	175.94	11/15/2023	
GRAND TOTAL DUE									340.21		
16 088 04 048	5908	SUTCLIFFE SQ 30058									
WALKER ANTIWAN D	2023		2706-0466 H1F F	161.10	12.21	6.86	0.00	0.00	180.17	10/02/2023	
WALKER ANTIWAN D	2023		2706-0466 H1F S	161.10	12.21	6.86	28.00	75.00	283.17	11/15/2023	
GRAND TOTAL DUE									463.34		
16 088 04 050	6002	REGENT MNR 30058 477									
NOTESTAND PROPERTIES LLC	2023		S	10.56	0.80	0.51	0.00	0.00	11.87	11/15/2023	
GRAND TOTAL DUE									11.87		
16 088 04 053	6008	REGENT MNR 30058 477									
DANIELS GLENDA	2023		2706-0468 H1F F	158.18	11.99	6.71	0.00	0.00	176.88	10/02/2023	
DANIELS GLENDA	2023		2706-0468 H1F S	158.18	11.99	6.71	28.00	75.00	279.88	11/15/2023	
GRAND TOTAL DUE									456.76		
16 088 04 055	6012	REGENT MNR 30058 477									
GILBERT WILLIAM K	2023		2706-0469 S	324.26	24.58	15.56	28.00	75.00	467.40	11/15/2023	
GRAND TOTAL DUE									467.40		
16 088 04 062	6026	REGENT MNR 30058 477									
TEAM MCQUEEN LEGACY TRUS	2023		2706-0470 F	590.65	44.77	28.34	0.00	0.00	663.76	10/02/2023	
TEAM MCQUEEN LEGACY TRUS	2023		2706-0470 S	590.65	44.77	28.34	28.00	385.77	1,077.53	11/15/2023	
GRAND TOTAL DUE									1,741.29		
16 088 04 075	6064	REGENT MNR 30058 477									
STEVENSON ROBERT	2023		H1 F	161.85	12.27	6.90	0.00	0.00	181.02	10/02/2023	
STEVENSON ROBERT	2023		H1 S	161.85	12.27	6.90	0.00	0.00	181.02	11/15/2023	
GRAND TOTAL DUE									362.04		
16 088 04 076	6066	REGENT MNR 30058 477									
MERRITT JAURVOISIER J	2023		2706-0472 H1F S	157.81	11.96	6.70	28.00	20.00	224.47	11/15/2023	13
GRAND TOTAL DUE									224.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 088 04 077	6068	REGENT MNR 30058	477								
BENEKIN JARROD ROY	2023	2706-0473	H1F F	158.24	11.99	6.72	0.00	0.00	176.95	10/02/2023	
BENEKIN JARROD ROY	2023	2706-0473	H1F S	158.24	11.99	6.72	28.00	75.00	279.95	11/15/2023	
GRAND TOTAL DUE									456.90		
16 088 04 079	6076	REGENT MNR 30058									
NOTE STAND PROPERTIES LLC	2023		S	11.53	0.87	0.56	0.00	0.00	12.96	11/15/2023	
GRAND TOTAL DUE									12.96		
16 088 04 085	6067	REGENT MNR 30058									
WEATHERSPOON WILLIAM C	2023	2706-0475	S	0.00	0.00	0.00	17.61	19.56	37.17	11/15/2023	
GRAND TOTAL DUE									37.17		
16 088 04 087	6063	REGENT MNR 30058									
MOORE GROUP PARTNERS LLC	2022	2580-0464	F	657.83	116.62	32.30	0.00	0.00	806.75	09/30/2022	
MOORE GROUP PARTNERS LLC	2022	2580-0464	S	657.83	116.62	32.30	28.00	113.98	948.73	11/15/2022	
MOORE GROUP PARTNERS LLC	2023	2706-0476	F	718.87	54.49	34.75	0.00	0.00	808.11	10/02/2023	
MOORE GROUP PARTNERS LLC	2023	2706-0476	S	718.87	54.49	34.75	28.00	20.00	856.11	11/15/2023	
GRAND TOTAL DUE									3,419.70		
16 088 04 090	6049	REGENT MNR 30058	477								
HUDSON DANIELL	2023	2706-0477	F	607.44	46.05	29.18	0.00	0.00	682.67	10/02/2023	
HUDSON DANIELL	2023	2706-0477	S	607.44	46.05	29.18	28.00	58.98	769.65	11/15/2023	
GRAND TOTAL DUE									1,452.32		
16 088 04 096	6037	REGENT MNR 30058									
MCGRAIL PATRICK	2023	2706-0479	S	349.72	26.51	16.79	16.21	11.58	420.81	11/15/2023	
GRAND TOTAL DUE									420.81		
16 088 04 100	6023	REGENT MNR 30058	477								
NICHOLS PATRICIA A	2023	2706-0480	F	702.07	53.22	33.91	0.00	0.00	789.20	10/02/2023	
NICHOLS PATRICIA A	2023	2706-0480	S	702.07	53.22	33.91	28.00	398.42	1,215.62	11/15/2023	
GRAND TOTAL DUE									2,004.82		
16 088 04 101	6021	REGENT MNR 30058	477								
MASSA AISHA	2023	2706-0481	S	100.14	7.59	4.82	18.00	20.00	150.55	11/15/2023	
GRAND TOTAL DUE									150.55		
16 088 04 104	6015	REGENT MNR 30058									
ROBERTS ISIAH JR	2023	2706-0483	S	399.24	30.27	19.15	18.93	273.71	741.30	11/15/2023	
GRAND TOTAL DUE									741.30		
16 088 04 106	6011	REGENT MNR 30058	477								
SMITH VICTOR R	2023	2706-0484	S	580.00	43.96	27.82	28.00	75.00	754.78	11/15/2023	
GRAND TOTAL DUE									754.78		
16 089 01 033	2481	MEADOW SPRING DR 300									
PROMISE HOMES BORROWER I	2023	2706-0486	F	880.68	42.18	44.03	0.00	0.00	966.89	04/05/2024	
PROMISE HOMES BORROWER I	2023	2706-0486	S	880.68	42.18	44.03	28.00	415.52	1,410.41	04/05/2024	
GRAND TOTAL DUE									2,377.30		
16 089 01 038	2519	MEADOW SPRING DR 300									
CUMBERBATCH JUNE	2023		H9F F	369.95	28.04	16.11	0.00	0.00	414.10	10/02/2023	
CUMBERBATCH JUNE	2023		H9F S	369.95	28.04	16.11	0.00	0.00	414.10	11/15/2023	
GRAND TOTAL DUE									828.20		
16 089 03 014	6756	COVINGTON HWY 30058									
MILLER MANAGEMENT WF GA	2023		F	13,690.44	655.77	684.52	0.00	0.00	15,030.73	04/05/2024	
MILLER MANAGEMENT WF GA	2023		S	13,690.44	655.77	684.52	0.00	0.00	15,030.73	04/05/2024	
GRAND TOTAL DUE									30,061.46		
16 089 03 018	6900	COVINGTON HWY 30058									
WOODSON ERICA	2023	2706-0488	F	43.79	3.32	2.19	0.00	0.00	49.30	10/02/2023	
WOODSON ERICA	2023	2706-0488	S	43.79	3.32	2.19	18.00	20.00	87.30	11/15/2023	
GRAND TOTAL DUE									136.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 089 06 059	2472	MEADOW SPRING DR 300									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ROBERTS ANNESTER HER EST	2023	2706-0490	H4F F	310.43	23.53	13.13	0.00	0.00	347.09	10/02/2023	
ROBERTS ANNESTER HER EST	2023	2706-0490	H4F S	310.44	23.53	13.13	28.00	75.00	450.10	11/15/2023	
						GRAND TOTAL DUE			797.19		
16 089 06 069	2708	FIELD SPRING DR 3005									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
NEWPORT ATLANTIC LLC	2023	2706-0492	S	236.17	17.90	11.59	28.00	20.00	313.66	11/15/2023	
						GRAND TOTAL DUE			313.66		
16 089 06 086	6155	HILLVALE RD 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
REL PROPERTIES INC	2017	1987-0217	F	6.18	3.34	0.31	0.00	0.00	9.83	10/02/2017	DO
REL PROPERTIES INC	2017	1987-0217	S	6.18	3.34	0.31	20.50	20.00	50.33	11/15/2017	DO
REL PROPERTIES INC	2018	2126-0163	F	6.15	2.86	0.31	0.00	0.00	9.32	10/01/2018	
REL PROPERTIES INC	2018	2126-0163	S	6.15	2.86	0.31	20.50	20.00	49.82	11/15/2018	
REL PROPERTIES INC	2019	2257-0420	F	6.15	2.34	0.31	0.00	0.00	8.80	09/30/2019	
REL PROPERTIES INC	2019	2257-0420	S	6.15	2.34	0.31	20.50	20.00	49.30	11/15/2019	
REL PROPERTIES INC	2020	2374-0412	F	9.72	2.94	0.49	0.00	0.00	13.15	09/30/2020	
REL PROPERTIES INC	2020	2374-0412	S	9.72	2.94	0.49	18.00	545.65	576.80	11/16/2020	
REL PROPERTIES INC	2021	2448-0097	F	9.83	2.36	0.49	0.00	0.00	12.68	09/30/2021	
REL PROPERTIES INC	2021	2448-0097	S	9.83	2.36	0.49	18.00	20.00	50.68	11/15/2021	
REL PROPERTIES INC	2022	2580-0479	F	9.67	1.71	0.48	0.00	0.00	11.86	09/30/2022	
REL PROPERTIES INC	2022	2580-0479	S	9.67	1.71	0.48	18.00	20.00	49.86	11/15/2022	
REL PROPERTIES INC	2023	2706-0493	F	15.92	1.21	0.80	0.00	0.00	17.93	10/02/2023	
REL PROPERTIES INC	2023	2706-0493	S	15.92	1.21	0.80	18.00	20.00	55.93	11/15/2023	
						GRAND TOTAL DUE			966.29		
16 089 11 027	2342	HILLVALE CIR 30058 1									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
LEWIS STEPHANIE	2023		H1F F	263.81	0.00	0.00	0.00	0.00	263.81	09/05/2024	
LEWIS STEPHANIE	2023		H1F S	263.81	0.00	0.00	0.00	0.00	263.81	09/05/2024	
						GRAND TOTAL DUE			527.62		
16 090 01 023	2165	CHEROKEE VALLEY CIR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ATCHISON CHARLIE E	2023	2706-0496	H1S F	892.29	67.64	42.22	0.00	0.00	1,002.15	10/02/2023	
ATCHISON CHARLIE E	2023	2706-0496	H1S S	892.31	67.64	42.22	28.00	113.98	1,144.15	11/15/2023	
						GRAND TOTAL DUE			2,146.30		
16 090 01 105	6109	CHEROKEE VALLEY WAY									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CARTER JACQUELINE	2023		F	248.02	0.00	0.00	0.00	0.00	248.02	09/05/2024	
CARTER JACQUELINE	2023		S	248.02	0.00	0.00	0.00	0.00	248.02	09/05/2024	
						GRAND TOTAL DUE			496.04		
16 090 01 123	2303	CHEROKEE VALLEY DR 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RESICAP GEORGIA OWNER II	2023		F	625.31	0.00	0.00	0.00	0.00	625.31	09/05/2024	
RESICAP GEORGIA OWNER II	2023		S	625.31	0.00	0.00	0.00	0.00	625.31	09/05/2024	
						GRAND TOTAL DUE			1,250.62		
16 090 01 280	6106	CHRISTI DR 30058 792									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ROSEBERRY WILLIE H	2023	2699-0306	F	2,105.35	159.60	102.87	0.00	0.00	2,367.82	10/02/2023	
ROSEBERRY WILLIE H	2023	2699-0306	S	2,105.35	159.60	102.87	28.00	629.90	3,025.72	11/15/2023	
						GRAND TOTAL DUE			5,393.54		
16 090 01 324	5944	WELLBORN TRAILS 3005									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON JENNIFER R	2023	2699-0308	H1 F	1,068.92	81.03	51.05	0.00	0.00	1,201.00	10/02/2023	
JOHNSON JENNIFER R	2023	2699-0308	H1 S	1,068.94	81.03	51.05	28.00	439.95	1,668.97	11/15/2023	
						GRAND TOTAL DUE			2,869.97		
16 090 01 325	5938	WELLBORN TRAILS 3005									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HIBBERT KETURAH HER EST	2021	2452-0177	H4F S	64.82	15.55	2.91	7.67	106.82	197.77	11/15/2021	
HIBBERT KETURAH HER EST	2022	2580-0496	H4F F	236.63	41.94	10.63	0.00	0.00	289.20	09/30/2022	
HIBBERT KETURAH HER EST	2022	2580-0496	H4F S	236.63	41.94	10.63	28.00	20.00	337.20	11/15/2022	
HIBBERT KETURAH HER EST	2023	2706-0503	H4F F	161.59	12.25	5.68	0.00	0.00	179.52	10/02/2023	
HIBBERT KETURAH HER EST	2023	2706-0503	H4F S	161.61	12.25	5.68	28.00	20.00	227.54	11/15/2023	
						GRAND TOTAL DUE			1,231.23		

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PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 090 01 363	6000	WELLBORN TRAILS	3005								
JACKSON EDWARD C	2019	2257-0449	S	27.21	10.34	1.36	20.50	20.00	79.41	11/15/2019	
JACKSON EDWARD C	2020	2374-0436	F	27.21	8.23	1.36	0.00	0.00	36.80	09/30/2020	
JACKSON EDWARD C	2020	2374-0436	S	27.21	8.23	1.36	18.00	20.00	74.80	11/16/2020	
JACKSON EDWARD C	2021	2452-0179	F	27.21	6.52	1.36	0.00	0.00	35.09	09/30/2021	
JACKSON EDWARD C	2021	2452-0179	S	27.21	6.52	1.36	18.00	381.94	435.03	11/15/2021	
JACKSON EDWARD C	2022	2580-0498	F	56.18	9.96	2.81	0.00	0.00	68.95	09/30/2022	
JACKSON EDWARD C	2022	2580-0498	S	56.18	9.96	2.81	28.00	423.40	520.35	11/15/2022	
JACKSON EDWARD C	2023	2706-0504	F	56.06	4.25	2.80	0.00	0.00	63.11	10/02/2023	
JACKSON EDWARD C	2023	2706-0504	S	56.06	4.25	2.80	28.00	20.00	111.11	11/15/2023	
GRAND TOTAL DUE									1,424.65		
16 090 01 371	6021	R VALLEY TRAILS	CT 3								
MURRAY DEMERY	2022	2580-0500	F	33.35	5.91	1.67	0.00	0.00	40.93	09/30/2022	
MURRAY DEMERY	2022	2580-0500	S	33.35	5.91	1.67	18.00	75.00	133.93	11/15/2022	
MURRAY DEMERY	2023	2706-0505	F	33.29	2.52	1.66	0.00	0.00	37.47	10/02/2023	
MURRAY DEMERY	2023	2706-0505	S	33.29	2.52	1.66	18.00	20.00	75.47	11/15/2023	
GRAND TOTAL DUE									287.80		
16 090 01 423	5943	CRESCENT RIDGE	CT 30								
WESSELINK COREY J	2023		F	289.80	0.00	0.00	0.00	0.00	289.80	09/05/2024	
WESSELINK COREY J	2023		S	289.80	0.00	0.00	0.00	0.00	289.80	09/05/2024	
GRAND TOTAL DUE									579.60		
16 090 02 065	2152	CHEROKEE VALLEY	CIR								
SMITH RICHARD L	2022		S	4.50	0.66	0.23	0.00	0.00	5.39	05/14/2023	
GRAND TOTAL DUE									5.39		
16 090 02 164	2318	CHEROKEE VALLEY	CIR								
WEALTHMORE PROPERTIES LI	2023	2707-0016	S	25.39	1.93	1.23	18.00	20.00	66.55	11/15/2023	
GRAND TOTAL DUE									66.55		
16 090 10 355	2262	HUNTERS CT	30058 831								
POWELL RE DELLIA	2017	1987-0245	H1F F	447.53	241.57	21.18	0.00	0.00	710.28	10/02/2017	
POWELL RE DELLIA	2017	1987-0245	H1F S	447.53	241.57	21.18	30.50	20.00	760.78	11/15/2017	
POWELL RE DELLIA	2018	2126-0204	H3F F	287.29	133.52	13.17	0.00	0.00	433.98	10/01/2018	
POWELL RE DELLIA	2018	2126-0204	H3F S	287.29	133.52	13.17	30.50	20.00	484.48	11/15/2018	
POWELL RE DELLIA HER EST	2019	2257-0457	H3F F	290.64	110.40	13.34	0.00	0.00	414.38	09/30/2019	
POWELL RE DELLIA HER EST	2019	2257-0457	H3F S	290.64	110.40	13.34	30.50	20.00	464.88	11/15/2019	
POWELL RE DELLIA HER EST	2020	2374-0445	H3F F	295.56	89.36	13.58	0.00	0.00	398.50	09/30/2020	
POWELL RE DELLIA HER EST	2020	2374-0445	H3F S	295.56	89.36	13.58	28.00	75.00	501.50	11/16/2020	
POWELL RE DELLIA HER EST	2021		H3F F	293.36	70.34	13.47	0.00	0.00	377.17	09/30/2021	
POWELL RE DELLIA HER EST	2021		H3F S	293.36	70.34	13.47	0.00	0.00	377.17	11/15/2021	
POWELL RE DELLIA HER EST	2022	2580-0508	H3F F	293.28	51.99	13.47	0.00	0.00	358.74	09/30/2022	
POWELL RE DELLIA HER EST	2022	2580-0508	H3F S	293.28	51.99	13.47	28.00	20.00	406.74	11/15/2022	
POWELL RE DELLIA HER EST	2023	2707-0020	H3F F	219.06	16.60	8.56	0.00	0.00	244.22	10/02/2023	
POWELL RE DELLIA HER EST	2023	2707-0020	H3F S	219.08	16.60	8.56	28.00	20.00	292.24	11/15/2023	
GRAND TOTAL DUE									6,225.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 090 10 361	2271	HUNTERS CT 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WELLBORN DEVELOPMENT CO	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
WELLBORN DEVELOPMENT CO	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
WELLBORN DEVELOPMENT CO	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
WELLBORN DEVELOPMENT CO	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
WELLBORN DEVELOPMENT CO	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
WELLBORN DEVELOPMENT CO	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
WELLBORN DEVELOPMENT CO	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
WELLBORN DEVELOPMENT CO	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
WELLBORN DEVELOPMENT CO	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
WELLBORN DEVELOPMENT CO	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
WELLBORN DEVELOPMENT CO	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
WELLBORN DEVELOPMENT CO	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
WELLBORN DEVELOPMENT CO	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
WELLBORN DEVELOPMENT CO	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									492.24		
16 091 02 032	2082	HILDA BURNS PL 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SPIKES ELOISE	2023	2707-0022	H1F F	815.10	61.79	38.36	0.00	0.00	915.25	10/02/2023	
SPIKES ELOISE	2023	2707-0022	H1F S	815.12	61.79	38.36	28.00	411.14	1,354.41	11/15/2023	
GRAND TOTAL DUE									2,269.66		
16 091 02 195	6132	RAINTREE BND 30058 7									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JAWUFF AND COMPANY	2023		S	327.02	24.80	15.97	0.00	0.00	367.79	11/15/2023	
GRAND TOTAL DUE									367.79		
16 091 02 261	6097	GREAT OAKS DR 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SUMMERS LESLIE R	2023	2707-0032	H1F S	42.55	3.23	2.05	0.82	0.58	49.23	11/15/2023	
GRAND TOTAL DUE									49.23		
16 091 02 293	6167	KENTON OAKS CT 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
REID WALTON TREMISIA	2023	2707-0033	H1F S	96.00	7.27	4.57	28.00	20.00	155.84	11/15/2023	
GRAND TOTAL DUE									155.84		
16 091 02 312	6137	KENTON OAKS CT 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOHNSON MCKINLEY BENARI	2023		H1F S	3.09	0.15	0.15	0.00	0.00	3.39	04/05/2024	
GRAND TOTAL DUE									3.39		
16 091 02 355	6153	GILES RD 30058 3937									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SOLOMON PROPERTIES &	2017	1987-0259	F	164.45	88.76	7.02	0.00	0.00	260.23	10/02/2017	
SOLOMON PROPERTIES &	2017	1987-0259	S	623.86	336.75	30.00	30.50	*****	2,150.33	11/15/2017	
SOLOMON PROPERTIES &	2021	2679-0335	F	914.92	219.38	44.55	0.00	0.00	1,178.85	09/30/2021	
SOLOMON PROPERTIES &	2021	2679-0335	S	914.92	219.38	44.55	28.00	20.00	1,226.85	11/15/2021	
SOLOMON PROPERTIES &	2022	2679-0336	F	1,407.37	242.15	69.17	0.00	0.00	1,718.69	02/15/2023	
SOLOMON PROPERTIES &	2022	2679-0336	S	1,407.37	242.15	69.17	28.00	20.00	1,766.69	02/15/2023	
SOLOMON PROPERTIES AND C	2023	2679-0337	F	618.40	46.88	28.53	0.00	0.00	693.81	10/02/2023	
SOLOMON PROPERTIES AND C	2023	2679-0337	S	618.40	46.88	28.53	28.00	20.00	741.81	11/15/2023	
GRAND TOTAL DUE									9,737.26		
16 091 03 005	6080	GILES RD 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RICHARDSON SIRLINA R	2023	2706-0507	F	153.26	11.62	7.66	0.00	0.00	172.54	10/02/2023	
RICHARDSON SIRLINA R	2023	2706-0507	S	153.26	11.62	7.66	28.00	75.00	275.54	11/15/2023	
GRAND TOTAL DUE									448.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 091 04 003	2003	HILDA BURNS PL	30058								
DEKALB REGIONAL LAND BAN	2017		F	156.50	64.99	6.63	0.00	0.00	228.12	08/24/2019	
DEKALB REGIONAL LAND BAN	2017		S	156.50	64.99	6.63	0.00	0.00	228.12	08/24/2019	
DEKALB REGIONAL LAND BAN	2018	2126-0219	F	156.50	64.99	6.63	0.00	0.00	228.12	08/24/2019	
DEKALB REGIONAL LAND BAN	2018	2126-0219	S	156.50	64.99	6.63	0.00	0.00	228.12	08/24/2019	
DEKALB REGIONAL LAND BAN	2019		F	156.50	59.45	6.63	0.00	0.00	222.58	09/30/2019	DO
DEKALB REGIONAL LAND BAN	2019		S	156.50	59.45	6.63	0.00	0.00	222.58	11/15/2019	DO
DEKALB REGIONAL LAND BAN	2020	2374-0457	F	156.50	47.32	6.63	0.00	0.00	210.45	09/30/2020	
DEKALB REGIONAL LAND BAN	2020	2374-0457	S	156.50	47.32	6.63	28.00	381.94	620.39	11/16/2020	
DEKALB REGIONAL LAND BAN	2021		F	156.50	37.52	6.63	0.00	0.00	200.65	09/30/2021	
DEKALB REGIONAL LAND BAN	2021		S	156.50	37.52	6.63	0.00	0.00	200.65	11/15/2021	
DEKALB REGIONAL LAND BAN	2022	2580-0524	F	156.50	27.74	6.63	0.00	0.00	190.87	09/30/2022	
DEKALB REGIONAL LAND BAN	2022	2580-0524	S	156.50	27.74	6.63	28.00	20.00	238.87	11/15/2022	
DEKALB REGIONAL LAND BAN	2023	2706-0508	F	180.50	13.68	6.63	0.00	0.00	200.81	10/02/2023	
DEKALB REGIONAL LAND BAN	2023	2706-0508	S	180.50	13.68	6.63	28.00	20.00	248.81	11/15/2023	
GRAND TOTAL DUE									3,469.14		
16 091 06 072	1894	WELLBORN RD	30058								
JOHNSON JONATHAN L	2023	2706-0512	F	311.80	23.64	15.59	0.00	0.00	351.03	10/02/2023	
JOHNSON JONATHAN L	2023	2706-0512	S	311.80	23.64	15.59	28.00	75.00	454.03	11/15/2023	
GRAND TOTAL DUE									805.06		
16 092 03 006	1682	WELLBORN RD	30058								
DURAN EFRAIN	2023	2706-0524 H1F	S	12.72	0.97	0.60	28.00	20.00	62.29	11/15/2023	
GRAND TOTAL DUE									62.29		
16 092 03 017	2235	S DESHON RD	30058								
YOUNG PAULETTE V	2023	2706-0525	F	297.77	22.57	14.89	0.00	0.00	335.23	10/02/2023	
YOUNG PAULETTE V	2023	2706-0525	S	297.77	22.57	14.89	28.00	75.00	438.23	11/15/2023	
GRAND TOTAL DUE									773.46		
16 092 05 005	5989	S DESHON CT	30058 79								
ELAM GERONAE	2022		H1F F	216.03	18.27	10.80	0.00	0.00	245.10	12/21/2023	
ELAM GERONAE	2022		H1F S	216.03	18.27	10.80	0.00	0.00	245.10	12/21/2023	
GRAND TOTAL DUE									490.20		
16 092 05 009	5955	S DESHON CT	30058								
HAYNES MICHELLE R	2022	2580-0541	F	278.58	21.12	13.93	0.00	0.00	313.63	01/05/2024	
HAYNES MICHELLE R	2022	2580-0541	S	278.58	21.12	13.93	0.00	0.00	313.63	01/05/2024	
MALLARD MARKEIL	2023		F	277.99	21.08	13.90	0.00	0.00	312.97	01/05/2024	
MALLARD MARKEIL	2023		S	277.99	21.08	13.90	0.00	0.00	312.97	01/05/2024	
GRAND TOTAL DUE									1,253.20		
16 092 08 006	6070	WATERTON DR	30058								
LAWRENCE CLEVE	2023	2699-0316 H1	S	1,065.86	80.80	51.85	16.93	106.07	1,321.51	11/15/2023	
GRAND TOTAL DUE									1,321.51		
16 093 01 007	1704	S STONE MTN	LITHONIA								
ST PAUL AME CHURCH OF LI	2023		F	830.40	62.95	0.00	0.00	0.00	893.35	10/02/2023	
ST PAUL AME CHURCH OF LI	2023		S	1,660.80	125.91	0.00	0.00	0.00	1,786.71	11/15/2023	
GRAND TOTAL DUE									2,680.06		
16 093 03 011	6134	HOLT RD	30058 6249								
KW FAMILY HOLDINGS SPENI	2023	2707-0002	S	69.39	5.26	3.36	18.00	20.00	116.01	11/15/2023	
GRAND TOTAL DUE									116.01		
16 093 03 016	6159	SHADOW ROCK LN	30058								
FALCETTI SOTO LLC	2023		F	420.38	0.00	0.00	0.00	0.00	420.38	09/05/2024	
FALCETTI SOTO LLC	2023		S	420.38	0.00	0.00	0.00	0.00	420.38	09/05/2024	
GRAND TOTAL DUE									840.76		
16 093 03 023	6446	SHADOW ROCK DR	30058								
FLANNAGAN IVORY C	2023	2707-0004	S	361.25	27.39	18.06	28.00	75.00	509.70	11/15/2023	
GRAND TOTAL DUE									509.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 093 05 002	1844	S STONE MTN LITHONIA									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PAREX INCORPORATED	2023		2707-0005	F	194.38	14.74	9.72	0.00	0.00	218.84	10/02/2023
PAREX INCORPORATED	2023		2707-0005	S	197.94	15.01	9.90	28.00	75.00	325.85	11/15/2023
					GRAND TOTAL DUE				544.69		
16 093 06 016	1582	WELLBORN RD 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MARTIN CRAIG	2021		2452-0221	F	131.68	31.58	6.58	0.00	0.00	169.84	09/30/2021
MARTIN CRAIG	2021		2452-0221	S	131.68	31.58	6.58	28.00	381.94	579.78	11/15/2021
MARTIN CRAIG	2022		2581-0001	F	438.90	77.80	21.95	0.00	0.00	538.65	09/30/2022
MARTIN CRAIG	2022		2581-0001	S	438.90	77.80	21.95	28.00	20.00	586.65	11/15/2022
MARTIN CRAIG	2023			F	437.90	33.20	21.90	0.00	0.00	493.00	10/02/2023
MARTIN CRAIG	2023			S	437.90	33.20	21.90	0.00	0.00	493.00	11/15/2023
					GRAND TOTAL DUE				2,860.92		
16 093 06 020	1899	S STONE MOUNTAIN LIT									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MEDHANEALEM ERITREAN ORI	2020		2374-0487	F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020
MEDHANEALEM ERITREAN ORI	2020		2374-0487	S	26.34	7.96	1.32	18.00	75.00	128.62	11/16/2020
					GRAND TOTAL DUE				164.24		
16 094 01 073	6026	PAUL RD 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MCGUIRE LARISSA DAWN	2023		2707-0009	H1F F	415.22	31.48	18.37	0.00	0.00	465.07	10/02/2023
MCGUIRE LARISSA DAWN	2023		2707-0009	H1F S	415.22	31.48	18.37	28.00	75.00	568.07	11/15/2023
					GRAND TOTAL DUE				1,033.14		
16 094 02 013	6019	PAUL RD 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SLEDGE BENNY	2023		2707-0010	S	17.60	1.34	0.77	18.00	20.00	57.71	11/15/2023
					GRAND TOTAL DUE				57.71		
16 094 02 025	1375	KILGORE RD 30058 611									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DURDEN CURTIS T	2023		2707-0011	F	210.50	15.95	8.13	0.00	0.00	234.58	10/02/2023
DURDEN CURTIS T	2023		2707-0011	S	210.50	15.95	8.13	28.00	75.00	337.58	11/15/2023
					GRAND TOTAL DUE				572.16		
16 094 02 032	1323	R KILGORE RD 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MERIDETH REBECCA ANN HEF	2017		1987-0298	F	170.19	91.87	8.51	0.00	0.00	270.57	10/02/2017
MERIDETH REBECCA ANN HEF	2017		1987-0298	S	170.19	91.87	8.51	30.50	20.00	321.07	11/15/2017
MERIDETH REBECCA ANN HEF	2018		2126-0256	F	169.80	78.92	8.49	0.00	0.00	257.21	10/01/2018
MERIDETH REBECCA ANN HEF	2018		2126-0256	S	169.80	78.92	8.49	30.50	20.00	307.71	11/15/2018
MERIDETH REBECCA ANN HEF	2019		2257-0506	F	169.41	64.35	8.47	0.00	0.00	242.23	09/30/2019
MERIDETH REBECCA ANN HEF	2019		2257-0506	S	169.41	64.35	8.47	30.50	20.00	292.73	11/15/2019
MERIDETH REBECCA ANN HEF	2020		2374-0497	F	169.42	51.22	8.47	0.00	0.00	229.11	09/30/2020
MERIDETH REBECCA ANN HEF	2020		2374-0497	S	169.42	51.22	8.47	28.00	20.00	277.11	11/16/2020
MERIDETH REBECCA ANN HEF	2021			F	438.90	105.24	21.95	0.00	0.00	566.09	09/30/2021
MERIDETH REBECCA ANN HEF	2021			S	438.90	105.24	21.95	28.00	20.00	614.09	11/15/2021
MERIDETH REBECCA ANN HEF	2022		2581-0017	F	438.90	77.80	21.95	0.00	0.00	538.65	09/30/2022
MERIDETH REBECCA ANN HEF	2022		2581-0017	S	438.90	77.80	21.95	28.00	113.98	680.63	11/15/2022
MERIDETH REBECCA ANN HEF	2023		2685-0161	F	437.90	33.20	21.90	0.00	0.00	493.00	10/02/2023
MERIDETH REBECCA ANN HEF	2023		2685-0161	S	437.90	33.20	21.90	28.00	20.00	541.00	11/15/2023
					GRAND TOTAL DUE				5,631.20		
16 094 05 006	6109	VALLEY GREEN RD 3005									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ELLIS DELROY	2023			F	259.24	12.42	12.96	0.00	0.00	284.62	04/05/2024
ELLIS DELROY	2023			S	259.24	12.42	12.96	0.00	0.00	284.62	04/05/2024
					GRAND TOTAL DUE				569.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 095 01 001	694 LAKES CIR 30058			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FALLING WATER INC	2017	1987-0305	F	882.68	476.46	44.13	0.00	0.00	1,403.27	10/02/2017	
FALLING WATER INC	2017	1987-0305	S	882.68	476.46	44.13	30.50	20.00	1,453.77	11/15/2017	
FALLING WATER INC	2018	2126-0262	F	880.69	409.34	44.03	0.00	0.00	1,334.06	10/01/2018	
FALLING WATER INC	2018	2126-0262	S	880.69	409.34	44.03	30.50	20.00	1,384.56	11/15/2018	
FALLING WATER INC	2019	2257-0514	F	878.68	333.75	43.93	0.00	0.00	1,256.36	09/30/2019	
FALLING WATER INC	2019	2257-0514	S	878.68	333.75	43.93	30.50	20.00	1,306.86	11/15/2019	
FALLING WATER INC	2020	2374-0500	F	878.67	265.63	43.93	0.00	0.00	1,188.23	09/30/2020	
FALLING WATER INC	2020	2374-0500	S	878.67	265.63	43.93	28.00	20.00	1,236.23	11/16/2020	
FALLING WATER INC	2021	2452-0242	F	272.12	65.25	13.61	0.00	0.00	350.98	09/30/2021	
FALLING WATER INC	2021	2452-0242	S	272.12	65.25	13.61	28.00	20.00	398.98	11/15/2021	
FALLING WATER INC	2022	2581-0021	F	272.12	48.24	13.61	0.00	0.00	333.97	09/30/2022	
FALLING WATER INC	2022	2581-0021	S	272.12	48.24	13.61	28.00	20.00	381.97	11/15/2022	
FALLING WATER INC	2023	2679-0338	F	271.50	20.58	13.58	0.00	0.00	305.66	10/02/2023	
FALLING WATER INC	2023	2679-0338	S	271.50	20.58	13.58	28.00	20.00	353.66	11/15/2023	
GRAND TOTAL DUE									12,688.56		
16 095 01 004	6294 R NELL YATES DR 3005			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FALLING WATER INC	2017	1987-0306	F	1,189.55	642.11	59.48	0.00	0.00	1,891.14	10/02/2017	
FALLING WATER INC	2017	1987-0306	S	1,189.55	642.11	59.48	30.50	20.00	1,941.64	11/15/2017	
FALLING WATER INC	2018	2126-0263	F	1,186.85	551.64	59.34	0.00	0.00	1,797.83	10/01/2018	
FALLING WATER INC	2018	2126-0263	S	1,186.85	551.64	59.34	30.50	20.00	1,848.33	11/15/2018	
FALLING WATER INC	2019	2257-0515	F	1,184.16	449.78	59.21	0.00	0.00	1,693.15	09/30/2019	
FALLING WATER INC	2019	2257-0515	S	1,184.16	449.78	59.21	30.50	20.00	1,743.65	11/15/2019	
FALLING WATER INC	2020	2374-0501	F	1,184.16	357.98	59.21	0.00	0.00	1,601.35	09/30/2020	
FALLING WATER INC	2020	2374-0501	S	1,184.16	357.98	59.21	28.00	20.00	1,649.35	11/16/2020	
FALLING WATER INC	2021	2452-0243	F	366.92	87.98	18.35	0.00	0.00	473.25	09/30/2021	
FALLING WATER INC	2021	2452-0243	S	366.92	87.98	18.35	28.00	20.00	521.25	11/15/2021	
FALLING WATER INC	2022	2581-0022	F	366.92	65.04	18.35	0.00	0.00	450.31	09/30/2022	
FALLING WATER INC	2022	2581-0022	S	366.92	65.04	18.35	28.00	20.00	498.31	11/15/2022	
FALLING WATER INC	2023	2679-0339	F	366.08	27.75	18.30	0.00	0.00	412.13	10/02/2023	
FALLING WATER INC	2023	2679-0339	S	366.08	27.75	18.30	28.00	20.00	460.13	11/15/2023	
GRAND TOTAL DUE									16,981.82		
16 095 01 099	1066 KINGWAY DR 30058			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HOWELL OBIE	2017	1987-0310	F	34.39	18.56	1.72	0.00	0.00	54.67	10/02/2017	
HOWELL OBIE	2017	1987-0310	S	34.39	18.56	1.72	20.50	280.82	355.99	11/15/2017	
HOWELL OBIE	2018	2126-0265	F	34.31	15.95	1.72	0.00	0.00	51.98	10/01/2018	
HOWELL OBIE	2018	2126-0265	S	34.31	15.95	1.72	20.50	20.00	92.48	11/15/2018	
HOWELL OBIE	2019	2257-0518	F	34.23	13.00	1.71	0.00	0.00	48.94	09/30/2019	
HOWELL OBIE	2019	2257-0518	S	34.23	13.00	1.71	20.50	20.00	89.44	11/15/2019	
HOWELL OBIE	2020	2374-0503	F	34.24	10.35	1.71	0.00	0.00	46.30	09/30/2020	
HOWELL OBIE	2020	2374-0503	S	34.24	10.35	1.71	18.00	20.00	84.30	11/16/2020	
HOWELL OBIE	2021	2452-0244	F	109.73	26.31	5.49	0.00	0.00	141.53	09/30/2021	
HOWELL OBIE	2021	2452-0244	S	109.73	26.31	5.49	28.00	684.99	854.52	11/15/2021	
HOWELL OBIE	2022		F	109.73	19.45	5.49	0.00	0.00	134.67	09/30/2022	
HOWELL OBIE	2022		S	109.73	19.45	5.49	0.00	0.00	134.67	11/15/2022	
HOWELL OBIE	2023	2706-0526	F	109.49	8.30	5.47	0.00	0.00	123.26	10/02/2023	
HOWELL OBIE	2023	2706-0526	S	109.49	8.30	5.47	28.00	20.00	171.26	11/15/2023	
GRAND TOTAL DUE									2,384.01		
16 095 01 174	794 SHADOW LAKES DR 30058			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
PARKVIEW HOA	2022	2581-0024	S	10.02	1.78	0.50	18.00	20.00	50.30	11/15/2022	
GRAND TOTAL DUE									50.30		
16 095 01 212	674 LAKES CIR 30058 6204			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HALL CHRISTINE	2023		F	2,338.86	67.22	114.55	0.00	0.00	2,520.63	06/20/2024	
HALL CHRISTINE	2023		S	2,338.86	67.22	114.55	0.00	0.00	2,520.63	06/20/2024	
GRAND TOTAL DUE									5,041.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 095 03 002	5946	PATTILLO LN 30058									
FELDER CESARE	2023	2706-0530	H1F S	12.45	0.95	0.58	0.44	0.92	15.34	11/15/2023	
GRAND TOTAL DUE									15.34		
16 096 03 005	971	BRIGHTON CREST CIR 30									
HFC DESIGN SERVICES LLC	2023		F	395.65	29.99	19.78	0.00	0.00	445.42	10/02/2023	
HFC DESIGN SERVICES LLC	2023		S	395.64	29.99	19.78	0.00	0.00	445.41	11/15/2023	
GRAND TOTAL DUE									890.83		
16 096 04 012	6275	GREENOCK DR 30087									
HAGOS MEDINA	2023	2699-0318	H1F S	40.60	3.08	1.97	0.65	2.63	48.93	11/15/2023	
GRAND TOTAL DUE									48.93		
16 096 04 073	6011	PATTILLO WAY 30058 6									
RUSSELL PERTINA	2023		H1F F	257.40	0.00	0.00	0.00	0.00	257.40	09/05/2024	
RUSSELL PERTINA	2023		H1F S	257.40	0.00	0.00	0.00	0.00	257.40	09/05/2024	
GRAND TOTAL DUE									514.80		
16 096 04 076	713	R SHADOW LAKES DR REA									
FALLING WATER INC	2017	1987-0315	F	4.42	2.39	0.22	0.00	0.00	7.03	10/02/2017	
FALLING WATER INC	2017	1987-0315	S	4.42	2.39	0.22	20.50	20.00	47.53	11/15/2017	
FALLING WATER INC	2018	2126-0274	F	4.41	2.05	0.22	0.00	0.00	6.68	10/01/2018	
FALLING WATER INC	2018	2126-0274	S	4.41	2.05	0.22	20.50	20.00	47.18	11/15/2018	
FALLING WATER INC	2019	2257-0528	F	4.39	1.67	0.22	0.00	0.00	6.28	09/30/2019	
FALLING WATER INC	2019	2257-0528	S	4.39	1.67	0.22	20.50	20.00	46.78	11/15/2019	
FALLING WATER INC	2020	2374-0514	F	4.39	1.33	0.22	0.00	0.00	5.94	09/30/2020	
FALLING WATER INC	2020	2374-0514	S	4.39	1.33	0.22	18.00	20.00	43.94	11/16/2020	
FALLING WATER INC	2021	2452-0251	F	4.39	1.05	0.22	0.00	0.00	5.66	09/30/2021	
FALLING WATER INC	2021	2452-0251	S	4.39	1.05	0.22	18.00	373.98	397.64	11/15/2021	
FALLING WATER INC	2022	2581-0036	F	8.78	1.56	0.44	0.00	0.00	10.78	09/30/2022	
FALLING WATER INC	2022	2581-0036	S	8.78	1.56	0.44	18.00	566.04	594.82	11/15/2022	
FALLING WATER INC	2023	2706-0540	F	17.52	1.33	0.88	0.00	0.00	19.73	10/02/2023	
FALLING WATER INC	2023	2706-0540	S	17.52	1.33	0.88	18.00	20.00	57.73	11/15/2023	
GRAND TOTAL DUE									1,297.72		
16 096 04 113	703	SHADOW LAKES DR 30058									
FALLING WATER INC	2017	1987-0316	F	1,360.62	734.45	68.03	0.00	0.00	2,163.10	10/02/2017	
FALLING WATER INC	2017	1987-0316	S	1,360.62	734.45	68.03	30.50	20.00	2,213.60	11/15/2017	
FALLING WATER INC	2018	2126-0277	F	1,357.53	630.97	67.88	0.00	0.00	2,056.38	10/01/2018	
FALLING WATER INC	2018	2126-0277	S	1,357.53	630.97	67.88	30.50	20.00	2,106.88	11/15/2018	
FALLING WATER INC	2019	2257-0530	F	1,354.44	514.46	67.72	0.00	0.00	1,936.62	09/30/2019	
FALLING WATER INC	2019	2257-0530	S	1,354.44	514.46	67.72	30.50	20.00	1,987.12	11/15/2019	
FALLING WATER INC	2020	2374-0517	F	1,354.44	409.46	67.72	0.00	0.00	1,831.62	09/30/2020	
FALLING WATER INC	2020	2374-0517	S	1,354.44	409.46	67.72	28.00	20.00	1,879.62	11/16/2020	
FALLING WATER INC	2021	2452-0252	F	419.59	100.61	20.98	0.00	0.00	541.18	09/30/2021	
FALLING WATER INC	2021	2452-0252	S	419.59	100.61	20.98	28.00	20.00	589.18	11/15/2021	
FALLING WATER INC	2022	2581-0038	F	419.59	74.38	20.98	0.00	0.00	514.95	09/30/2022	
FALLING WATER INC	2022	2581-0038	S	419.59	74.38	20.98	28.00	20.00	562.95	11/15/2022	
FALLING WATER INC	2023	2679-0341	F	418.64	31.74	20.93	0.00	0.00	471.31	10/02/2023	
FALLING WATER INC	2023	2679-0341	S	418.64	31.74	20.93	28.00	20.00	519.31	11/15/2023	
GRAND TOTAL DUE									19,373.82		
16 097 01 015	6324	SOUTHLAND FOREST DR									
HATCHER ANGELA B	2023		H1F F	245.49	0.00	0.00	0.00	0.00	245.49	09/05/2024	
HATCHER ANGELA B	2023		H1F S	245.49	0.00	0.00	0.00	0.00	245.49	09/05/2024	
GRAND TOTAL DUE									490.98		
16 097 01 020	6290	SOUTHLAND FOREST DR									
BRONAUGH TIONNA L	2023		H1F F	265.50	17.80	13.28	0.00	0.00	296.58	02/03/2024	
BRONAUGH TIONNA L	2023		H1F S	265.50	17.80	13.28	0.00	0.00	296.58	02/03/2024	
GRAND TOTAL DUE									593.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 097 01 055	6343	SOUTHLAND FOREST DR									
JORDAN RODNEY	2023	2699-0319	H1F F	1,738.86	131.82	84.55	0.00	0.00	1,955.23	10/02/2023	
JORDAN RODNEY	2023	2699-0319	H1F S	1,738.88	131.82	84.55	28.00	599.13	2,582.38	11/15/2023	
						GRAND TOTAL DUE			4,537.61		
16 097 01 256	6552	ROBINS TRCE 30087									
SAULTER REESE	2017	1987-0320	F	95.89	51.76	4.79	0.00	0.00	152.44	10/02/2017	DO
SAULTER REESE	2017	1987-0320	S	95.88	51.75	4.79	30.50	20.00	202.92	11/15/2017	DO
SAULTER REESE	2018	2126-0281	F	95.80	44.52	4.79	0.00	0.00	145.11	10/01/2018	DO
SAULTER REESE	2018	2126-0281	S	95.79	44.52	4.79	30.50	20.00	195.60	11/15/2018	DO
SAULTER REESE	2019	2257-0533	F	95.72	36.35	4.78	0.00	0.00	136.85	09/30/2019	
SAULTER REESE	2019	2257-0533	S	95.71	36.35	4.78	30.50	316.35	483.69	11/15/2019	
SAULTER REESE	2020	2374-0520	F	95.71	28.94	4.78	0.00	0.00	129.43	09/30/2020	
SAULTER REESE	2020	2374-0520	S	95.70	28.94	4.78	28.00	460.50	617.92	11/16/2020	
SAULTER REESE	2021	2448-0100	F	95.72	22.95	4.78	0.00	0.00	123.45	09/30/2021	
SAULTER REESE	2021	2448-0100	S	95.71	22.95	4.78	28.00	20.00	171.44	11/15/2021	
SAULTER REESE	2022	2581-0042	F	95.72	16.97	4.78	0.00	0.00	117.47	09/30/2022	
SAULTER REESE	2022	2581-0042	S	95.71	16.97	4.78	28.00	20.00	165.46	11/15/2022	
SAULTER REESE	2023	2707-0036	F	95.63	7.25	4.78	0.00	0.00	107.66	10/02/2023	
SAULTER REESE	2023	2707-0036	S	95.62	7.25	4.78	28.00	20.00	155.65	11/15/2023	
						GRAND TOTAL DUE			2,905.09		
16 097 03 038	750	SOUTHLAND PASS 30087									
DINGLE JEFFREY GEORGE	2023		S	54.37	4.13	2.68	0.00	0.00	61.18	11/15/2023	
						GRAND TOTAL DUE			61.18		
16 097 07 041	6387	THE TRL 30087 4959									
CASSIE KEVIN	2023		F	458.49	0.00	0.00	0.00	0.00	458.49	09/05/2024	
CASSIE KEVIN	2023		S	458.49	0.00	0.00	0.00	0.00	458.49	09/05/2024	
						GRAND TOTAL DUE			916.98		
16 098 01 136	6320	LAKE VALLEY PT 30058									
GRANDISON STRONG ZIRNEES	2023	2707-0044	H1F F	414.15	31.39	19.93	0.00	0.00	465.47	10/02/2023	
GRANDISON STRONG ZIRNEES	2023	2707-0044	H1F S	1,272.85	96.49	61.25	28.00	414.44	1,873.03	11/15/2023	
						GRAND TOTAL DUE			2,338.50		
16 098 01 195	6402	SHADOW SQ 30058									
WILLIAMS TAMEKA	2017	1987-0330	F	158.60	85.61	7.94	0.00	0.00	252.15	10/02/2017	
WILLIAMS TAMEKA	2017	1987-0330	S	158.60	85.61	7.94	30.50	305.18	587.83	11/15/2017	
WILLIAMS TAMEKA	2018	2126-0290	F	158.27	73.56	7.92	0.00	0.00	239.75	10/01/2018	
WILLIAMS TAMEKA	2018	2126-0290	S	158.27	73.56	7.92	30.50	20.00	290.25	11/15/2018	
WILLIAMS TAMEKA	2019	2257-0540	F	219.38	83.32	10.97	0.00	0.00	313.67	09/30/2019	
WILLIAMS TAMEKA	2019	2257-0540	S	219.38	83.32	10.97	30.50	20.00	364.17	11/15/2019	
WILLIAMS TAMEKA	2020	2374-0540	F	219.37	66.32	10.97	0.00	0.00	296.66	09/30/2020	
WILLIAMS TAMEKA	2020	2374-0540	S	219.37	66.32	10.97	28.00	20.00	344.66	11/16/2020	
WILLIAMS TAMEKA	2021	2452-0260	F	219.38	52.61	10.97	0.00	0.00	282.96	09/30/2021	
WILLIAMS TAMEKA	2021	2452-0260	S	219.38	52.61	10.97	28.00	20.00	330.96	11/15/2021	
WILLIAMS TAMEKA	2022	2581-0050	F	447.60	79.34	22.39	0.00	0.00	549.33	09/30/2022	
WILLIAMS TAMEKA	2022	2581-0050	S	447.60	79.34	22.39	28.00	20.00	597.33	11/15/2022	
WILLIAMS TAMEKA	2023	2707-0046	F	446.60	33.86	22.34	0.00	0.00	502.80	10/02/2023	
WILLIAMS TAMEKA	2023	2707-0046	S	446.60	33.86	22.34	28.00	20.00	550.80	11/15/2023	
						GRAND TOTAL DUE			5,503.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 098 01 196		6397 SHADOW SQ 30058		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS TAMEKA	2017	1987-0331	F	161.00	86.90	8.06	0.00	0.00	255.96	10/02/2017	
WILLIAMS TAMEKA	2017	1987-0331	S	161.00	86.90	8.06	30.50	306.03	592.49	11/15/2017	
WILLIAMS TAMEKA	2018	2126-0291	F	160.67	74.68	8.04	0.00	0.00	243.39	10/01/2018	
WILLIAMS TAMEKA	2018	2126-0291	S	160.67	74.68	8.04	30.50	20.00	293.89	11/15/2018	
WILLIAMS TAMEKA	2019	2257-0541	F	195.18	74.13	9.76	0.00	0.00	279.07	09/30/2019	
WILLIAMS TAMEKA	2019	2257-0541	S	221.78	84.24	11.09	30.50	20.00	367.61	11/15/2019	
WILLIAMS TAMEKA	2020	2374-0541	F	221.77	67.05	11.09	0.00	0.00	299.91	09/30/2020	
WILLIAMS TAMEKA	2020	2374-0541	S	221.77	67.05	11.09	28.00	20.00	347.91	11/16/2020	
WILLIAMS TAMEKA	2021	2452-0261	F	221.78	53.18	11.09	0.00	0.00	286.05	09/30/2021	
WILLIAMS TAMEKA	2021	2452-0261	S	221.78	53.18	11.09	28.00	20.00	334.05	11/15/2021	
WILLIAMS TAMEKA	2022	2581-0051	F	450.00	79.77	22.51	0.00	0.00	552.28	09/30/2022	
WILLIAMS TAMEKA	2022	2581-0051	S	450.00	79.77	22.51	28.00	20.00	600.28	11/15/2022	
WILLIAMS TAMEKA	2023	2707-0047	F	449.00	34.04	22.46	0.00	0.00	505.50	10/02/2023	
WILLIAMS TAMEKA	2023	2707-0047	S	449.00	34.04	22.46	28.00	20.00	553.50	11/15/2023	
GRAND TOTAL DUE									5,511.89		
16 099 01 047		1298 SILVER SPUR CT 30058		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HUDSON ALICE	2023	2707-0051	F	45.37	3.44	2.27	0.00	0.00	51.08	10/02/2023	
HUDSON ALICE	2023	2707-0051	S	315.29	23.90	15.76	0.00	0.00	354.95	11/15/2023	
GRAND TOTAL DUE									406.03		
16 099 02 013		6397 SWIFT CREEK DR 30058		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	330.69	99.97	16.53	0.00	0.00	447.19	01/03/2021	
DEKALB COUNTY	2017		S	330.69	99.97	16.53	0.00	0.00	447.19	01/03/2021	
DEKALB COUNTY	2018		F	329.94	99.74	16.50	0.00	0.00	446.18	01/03/2021	
DEKALB COUNTY	2018		S	329.94	99.74	16.50	0.00	0.00	446.18	01/03/2021	
DEKALB COUNTY	2019		F	329.19	99.52	16.46	0.00	0.00	445.17	01/03/2021	
DEKALB COUNTY	2019		S	329.19	99.52	16.46	0.00	0.00	445.17	01/03/2021	
DEKALB COUNTY	2020		F	329.18	99.51	16.46	0.00	0.00	445.15	01/03/2021	
DEKALB COUNTY	2020		S	329.18	99.51	16.46	0.00	0.00	445.15	01/03/2021	
GRAND TOTAL DUE									3,567.38		
16 099 03 012		6222 SILVER SPUR DR 30058		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TAYLOR KENNETH D	2017	1987-0339	F	181.38	97.91	9.07	0.00	0.00	288.36	10/02/2017	
TAYLOR KENNETH D	2017	1987-0339	S	181.38	97.91	9.07	30.50	20.00	338.86	11/15/2017	
TAYLOR KENNETH D	2018	2126-0298	F	181.00	84.13	9.05	0.00	0.00	274.18	10/01/2018	
TAYLOR KENNETH D	2018	2126-0298	S	181.00	84.13	9.05	30.50	20.00	324.68	11/15/2018	
TAYLOR KENNETH D	2019	2257-0550	F	180.64	68.62	9.03	0.00	0.00	258.29	09/30/2019	
TAYLOR KENNETH D	2019	2257-0550	S	180.64	68.62	9.03	30.50	20.00	308.79	11/15/2019	
TAYLOR KENNETH D	2020	2375-0004	F	180.64	54.61	9.03	0.00	0.00	244.28	09/30/2020	
TAYLOR KENNETH D	2020	2375-0004	S	180.64	54.61	9.03	28.00	20.00	292.28	11/16/2020	
TAYLOR KENNETH D	2021	2448-0103	F	83.21	19.96	4.16	0.00	0.00	107.33	09/30/2021	
TAYLOR KENNETH D	2021	2448-0103	S	83.21	19.96	4.16	28.00	549.37	684.70	11/15/2021	
TAYLOR KENNETH D	2022	2581-0061	F	83.21	14.76	4.16	0.00	0.00	102.13	09/30/2022	
TAYLOR KENNETH D	2022	2581-0061	S	83.21	14.76	4.16	28.00	20.00	150.13	11/15/2022	
TAYLOR KENNETH D	2023	2707-0054	F	83.06	6.30	4.15	0.00	0.00	93.51	10/02/2023	
TAYLOR KENNETH D	2023	2707-0054	S	83.06	6.30	4.15	28.00	20.00	141.51	11/15/2023	
GRAND TOTAL DUE									3,609.03		
16 099 03 015		6182 SILVER SPUR DR 30058		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JJE AND R PROPERTIES LLC	2023		F	317.92	9.14	15.90	0.00	0.00	342.96	06/20/2024	
JJE AND R PROPERTIES LLC	2023		S	317.92	9.14	15.90	0.00	0.00	342.96	06/20/2024	
GRAND TOTAL DUE									685.92		
16 099 03 107		1062 CHERRY LAUREL DR 300		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HILL ALICE FRUSTER	2023	2707-0055	H4F F	125.41	9.51	3.88	0.00	0.00	138.80	10/02/2023	
HILL ALICE FRUSTER	2023	2707-0055	H4F S	125.43	9.51	3.88	28.00	20.00	186.82	11/15/2023	
GRAND TOTAL DUE									325.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 099 05 059	6333	LAUREL GREEN DR 3005									
MURRELL MARLENE	2023	2699-0283	H1F F	1,341.83	101.72	64.70	0.00	0.00	1,508.25	10/02/2023	
MURRELL MARLENE	2023	2699-0283	H1F S	1,341.85	101.73	64.70	28.00	470.94	2,007.22	11/15/2023	
						GRAND TOTAL DUE			3,515.47		
16 100 01 012	6236	DOGWOOD TRL 30058									
TDD REAL ESTATE LLC	2023		F	445.61	0.00	0.00	0.00	0.00	445.61	09/05/2024	
TDD REAL ESTATE LLC	2023		S	445.61	0.00	0.00	0.00	0.00	445.61	09/05/2024	
						GRAND TOTAL DUE			891.22		
16 100 04 001	1608	RICE RD 30058									
REDAN CEMETERY	2017		F	19.20	10.36	0.00	0.00	0.00	29.56	10/02/2017	
REDAN CEMETERY	2017		S	19.20	10.36	0.00	0.00	0.00	29.56	11/15/2017	
REDAN CEMETERY	2018		F	19.20	8.92	0.00	0.00	0.00	28.12	10/01/2018	
REDAN CEMETERY	2018		S	19.20	8.92	0.00	0.00	0.00	28.12	11/15/2018	
REDAN CEMETERY	2019		F	19.20	7.29	0.00	0.00	0.00	26.49	09/30/2019	
REDAN CEMETERY	2019		S	19.20	7.29	0.00	0.00	0.00	26.49	11/15/2019	
REDAN CEMETERY	2020		F	19.20	5.80	0.00	0.00	0.00	25.00	09/30/2020	
REDAN CEMETERY	2020		S	19.20	5.80	0.00	0.00	0.00	25.00	11/16/2020	
REDAN CEMETERY	2021		F	19.20	4.60	0.00	0.00	0.00	23.80	09/30/2021	
REDAN CEMETERY	2021		S	19.20	4.60	0.00	0.00	0.00	23.80	11/15/2021	
REDAN CEMETERY	2022		F	19.20	3.40	0.00	0.00	0.00	22.60	09/30/2022	
REDAN CEMETERY	2022		S	19.20	3.40	0.00	0.00	0.00	22.60	11/15/2022	
REDAN CEMETERY	2023		F	38.40	2.91	0.00	0.00	0.00	41.31	10/02/2023	
REDAN CEMETERY	2023		S	38.40	2.91	0.00	0.00	0.00	41.31	11/15/2023	
						GRAND TOTAL DUE			393.76		
16 100 06 003	2045	S STONE MTN LITHONIA									
MCINTYRE ROY	2023	2707-0082	S	908.02	68.83	44.27	13.23	64.45	1,098.80	11/15/2023	
						GRAND TOTAL DUE			1,098.80		
16 100 06 010	2105	S STONE MOUNTAIN LIIT									
JASON LARY MANAGEMENT LI	2023	2685-0317	F	1,938.23	146.93	94.52	0.00	0.00	2,179.68	10/02/2023	
JASON LARY MANAGEMENT LI	2023	2685-0317	S	1,938.23	146.93	94.52	28.00	605.72	2,813.40	11/15/2023	
						GRAND TOTAL DUE			4,993.08		
16 100 07 021	1385	DENFIELD CT 30058 61									
MONTGOMERY STREET HOMES	2023		F	426.67	32.34	21.33	0.00	0.00	480.34	10/02/2023	
MONTGOMERY STREET HOMES	2023		S	426.67	32.34	21.33	0.00	0.00	480.34	11/15/2023	
						GRAND TOTAL DUE			960.68		
16 100 08 026	6331	DESHONG DR 30058 611									
KERTON MEDINA J	2023		F	239.97	11.49	12.00	0.00	0.00	263.46	04/05/2024	
KERTON MEDINA J	2023		S	239.97	11.49	12.00	0.00	0.00	263.46	04/05/2024	
						GRAND TOTAL DUE			526.92		
16 101 01 003	1626	RICE RD 30058									
BEYOND CPR AND SAFETY LI	2023	2699-0285	F	1,580.91	119.85	76.65	0.00	0.00	1,777.41	10/02/2023	
BEYOND CPR AND SAFETY LI	2023	2699-0285	S	1,580.91	119.85	76.65	28.00	614.78	2,420.19	11/15/2023	
						GRAND TOTAL DUE			4,197.60		
16 101 03 141	1912	PLAINSBORO DR 30058									
ROCKLYN HOMES INC	2022		S	4.02	0.71	0.20	0.21	0.15	5.29	01/16/2023	
						GRAND TOTAL DUE			5.29		
16 101 03 152	1897	PLAINSBORO DR 30058									
ADAMSON ANTHONY	2023	2699-0286	H1F S	127.31	9.65	6.36	2.46	45.59	191.37	11/15/2023	
						GRAND TOTAL DUE			191.37		
16 101 05 004	6236	REDAN OVERLOOK 30058									
WRIGHT PAULINE	2023	2707-0057	S	113.22	8.59	5.60	28.00	20.00	175.41	11/15/2023	
						GRAND TOTAL DUE			175.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 101 05 018	1708	REDAN EAST 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
BRINA INVESTMENTS INC	2023		F	953.19	0.00	0.00	0.00	0.00	953.19	09/05/2024	
BRINA INVESTMENTS INC	2023		S	953.19	0.00	0.00	0.00	0.00	953.19	09/05/2024	
									GRAND TOTAL DUE	1,906.38	
16 101 05 057	1697	REDAN WEST 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GAGDAV 006 LLC	2023	2707-0058	S	34.42	2.61	1.68	18.00	20.00	76.71	11/15/2023	
									GRAND TOTAL DUE	76.71	
16 101 05 063	6293	REDAN SQ 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DOZIER COMMUNITIES LLC	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
DOZIER COMMUNITIES LLC	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
DOZIER COMMUNITIES LLC	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
DOZIER COMMUNITIES LLC	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
DOZIER COMMUNITIES LLC	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
DOZIER COMMUNITIES LLC	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
EDGE CITY PROPERTIES INC	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
EDGE CITY PROPERTIES INC	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
EDGE CITY PROPERTIES INC	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
EDGE CITY PROPERTIES INC	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
EDGE CITY PROPERTIES INC	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
EDGE CITY PROPERTIES INC	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
EDGE CITY PROPERTIES INC	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
EDGE CITY PROPERTIES INC	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
									GRAND TOTAL DUE	492.24	
16 101 05 069	6395	REDAN SQ 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ALI IHSAN AND ASSOCIATES	2021	2452-0287	S	1,331.75	319.34	65.39	28.00	75.00	1,819.48	11/15/2021	
ALI IHSAN AND ASSOCIATES	2022	2581-0085	F	1,687.03	299.06	83.15	0.00	0.00	2,069.24	09/30/2022	
ALI IHSAN AND ASSOCIATES	2022	2581-0085	S	1,687.03	299.06	83.15	28.00	20.00	2,117.24	11/15/2022	
ALI IHSAN AND ASSOCIATES	2023	2679-0344	F	2,179.86	165.26	106.59	0.00	0.00	2,451.71	10/02/2023	
ALI IHSAN AND ASSOCIATES	2023	2679-0344	S	2,179.86	165.26	106.59	28.00	20.00	2,499.71	11/15/2023	
									GRAND TOTAL DUE	10,957.38	
16 101 05 083	6388	REDAN SQ 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DOZIER COMMUNITIES LLC	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
DOZIER COMMUNITIES LLC	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
DOZIER COMMUNITIES LLC	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
DOZIER COMMUNITIES LLC	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
DOZIER COMMUNITIES LLC	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
DOZIER COMMUNITIES LLC	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
EDGE CITY PROPERTIES INC	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
EDGE CITY PROPERTIES INC	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
EDGE CITY PROPERTIES INC	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
EDGE CITY PROPERTIES INC	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
EDGE CITY PROPERTIES INC	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
EDGE CITY PROPERTIES INC	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
EDGE CITY PROPERTIES INC	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
EDGE CITY PROPERTIES INC	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
									GRAND TOTAL DUE	492.24	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 101 05 089	6402	REDAN SQ 30058									
DOZIER COMMUNITIES LLC	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
DOZIER COMMUNITIES LLC	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
DOZIER COMMUNITIES LLC	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
DOZIER COMMUNITIES LLC	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
DOZIER COMMUNITIES LLC	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
DOZIER COMMUNITIES LLC	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
EDGE CITY PROPERTIES INC	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
EDGE CITY PROPERTIES INC	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
EDGE CITY PROPERTIES INC	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
EDGE CITY PROPERTIES INC	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
EDGE CITY PROPERTIES INC	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
EDGE CITY PROPERTIES INC	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
EDGE CITY PROPERTIES INC	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
EDGE CITY PROPERTIES INC	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									492.24		
16 102 01 001	6290	SAYLER PARK 30058									
LANDMAN INC	2022	2581-0096	F	48.28	8.56	2.41	0.00	0.00	59.25	09/30/2022	
LANDMAN INC	2022	2581-0096	S	48.28	8.56	2.41	18.00	75.00	152.25	11/15/2022	
LANDMAN INC	2023	2707-0060	F	48.17	3.65	2.41	0.00	0.00	54.23	10/02/2023	
LANDMAN INC	2023	2707-0060	S	48.17	3.65	2.41	18.00	20.00	92.23	11/15/2023	
GRAND TOTAL DUE									357.96		
16 102 01 056	6235	PHILLIPS LAKE CT 300									
FITE MICHAEL Q	2023	2707-0062	S	384.78	29.17	19.24	28.00	75.00	536.19	11/15/2023	
GRAND TOTAL DUE									536.19		
16 102 02 166	2049	STABLEWOOD CV 30058									
BAKER VALERIE D	2023	2707-0071	H1F F	33.55	2.55	1.57	0.00	0.00	37.67	10/02/2023	NS
BAKER VALERIE D	2023	2707-0071	H1F S	750.26	56.88	35.12	28.00	116.02	986.28	11/15/2023	NS
GRAND TOTAL DUE									1,023.95		
16 102 03 012	6160	MARBUT RD 30058 8938									
CRAWFORD BRENDA	2023	2699-0291	H1 F	1,299.45	98.51	62.58	0.00	0.00	1,460.54	10/02/2023	
CRAWFORD BRENDA	2023	2699-0291	H1 S	1,299.47	98.51	62.58	28.00	466.13	1,954.69	11/15/2023	
GRAND TOTAL DUE									3,415.23		
16 102 03 110	1996	LOWN FARM LN 30058									
RESICAP GEORGIA OWNER LI	2023		F	613.06	0.00	0.00	0.00	0.00	613.06	09/05/2024	
RESICAP GEORGIA OWNER LI	2023		S	613.06	0.00	0.00	0.00	0.00	613.06	09/05/2024	
GRAND TOTAL DUE									1,226.12		
16 102 05 033	1982	PHILLIPS RD 30058									
BRIDGEMORE GROUP INC	2023	2707-0075	F	378.45	28.69	18.92	0.00	0.00	426.06	10/02/2023	
BRIDGEMORE GROUP INC	2023	2707-0075	S	378.45	28.69	18.92	28.00	75.00	529.06	11/15/2023	
GRAND TOTAL DUE									955.12		
16 102 05 034	1954	PHILLIPS RD 30058									
KEY STERLING MILTON	2019	2258-0053	S	24.33	9.24	1.22	11.58	22.40	68.77	11/15/2019	
KEY STERLING MILTON	2020	2375-0053	F	64.51	19.50	3.23	0.00	0.00	87.24	09/30/2020	
KEY STERLING MILTON	2020	2375-0053	S	64.51	19.50	3.23	28.00	436.60	551.84	11/16/2020	
KEY STERLING MILTON	2021	2452-0314	F	13.39	3.21	0.67	0.00	0.00	17.27	09/30/2021	
KEY STERLING MILTON	2021	2452-0314	S	13.39	3.21	0.67	18.00	501.98	537.25	11/15/2021	
KEY STERLING MILTON	2022	2581-0122	F	13.19	2.34	0.66	0.00	0.00	16.19	09/30/2022	
KEY STERLING MILTON	2022	2581-0122	S	13.19	2.34	0.66	18.00	113.98	148.17	11/15/2022	
KEY STERLING MILTON	2023	2707-0116	F	13.27	1.01	0.66	0.00	0.00	14.94	10/02/2023	
KEY STERLING MILTON	2023	2707-0116	S	13.27	1.01	0.66	18.00	20.00	52.94	11/15/2023	
GRAND TOTAL DUE									1,494.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 102 05 088	6679	EASTBRIAR DR	30058								
MCCAR DEVELOPMENT CORP	2017	1987-0404	F	92.60	49.98	4.63	0.00	0.00	147.21	10/02/2017	
MCCAR DEVELOPMENT CORP	2017	1987-0404	S	92.60	49.98	4.63	30.50	20.00	197.71	11/15/2017	
MCCAR DEVELOPMENT CORP	2018	2124-0445	F	158.37	73.61	7.92	0.00	0.00	239.90	10/01/2018	
MCCAR DEVELOPMENT CORP	2018	2124-0445	S	158.37	73.61	7.92	30.50	20.00	290.40	11/15/2018	
MCCAR DEVELOPMENT CORP	2019	2258-0055	F	158.01	60.02	7.90	0.00	0.00	225.93	09/30/2019	
MCCAR DEVELOPMENT CORP	2019	2258-0055	S	158.01	60.02	7.90	30.50	20.00	276.43	11/15/2019	
MCCAR DEVELOPMENT CORP	2020	2375-0054	F	159.09	48.09	7.95	0.00	0.00	215.13	09/30/2020	
MCCAR DEVELOPMENT CORP	2020	2375-0054	S	159.09	48.09	7.95	28.00	20.00	263.13	11/16/2020	
MCCAR DEVELOPMENT CORP	2021	2448-0105	F	160.68	38.53	8.03	0.00	0.00	207.24	09/30/2021	
MCCAR DEVELOPMENT CORP	2021	2448-0105	S	160.68	38.53	8.03	28.00	610.25	845.49	11/15/2021	
MCCAR DEVELOPMENT CORP	2022	2581-0123	F	219.75	38.96	10.99	0.00	0.00	269.70	09/30/2022	
MCCAR DEVELOPMENT CORP	2022	2581-0123	S	219.75	38.96	10.99	28.00	20.00	317.70	11/15/2022	
MCCAR DEVELOPMENT CORP	2023	2707-0117	F	397.90	30.16	19.90	0.00	0.00	447.96	10/02/2023	
MCCAR DEVELOPMENT CORP	2023	2707-0117	S	397.90	30.16	19.90	28.00	20.00	495.96	11/15/2023	
									4,439.89		
16 102 05 089	6678	EASTBRIAR DR	30058								
MCCAR DEVELOPMENT CORP	2017	1987-0405	F	92.60	49.98	4.63	0.00	0.00	147.21	10/02/2017	
MCCAR DEVELOPMENT CORP	2017	1987-0405	S	92.60	49.98	4.63	30.50	20.00	197.71	11/15/2017	
MCCAR DEVELOPMENT CORP	2018	2124-0446	F	158.37	73.61	7.92	0.00	0.00	239.90	10/01/2018	
MCCAR DEVELOPMENT CORP	2018	2124-0446	S	158.37	73.61	7.92	30.50	20.00	290.40	11/15/2018	
MCCAR DEVELOPMENT CORP	2019	2258-0056	F	158.01	60.02	7.90	0.00	0.00	225.93	09/30/2019	
MCCAR DEVELOPMENT CORP	2019	2258-0056	S	158.01	60.02	7.90	30.50	20.00	276.43	11/15/2019	
MCCAR DEVELOPMENT CORP	2020	2375-0055	F	159.09	48.09	7.95	0.00	0.00	215.13	09/30/2020	
MCCAR DEVELOPMENT CORP	2020	2375-0055	S	159.09	48.09	7.95	28.00	20.00	263.13	11/16/2020	
MCCAR DEVELOPMENT CORP	2021	2448-0106	F	160.68	38.53	8.03	0.00	0.00	207.24	09/30/2021	
MCCAR DEVELOPMENT CORP	2021	2448-0106	S	160.68	38.53	8.03	28.00	610.20	845.44	11/15/2021	
MCCAR DEVELOPMENT CORP	2022	2581-0124	F	219.75	38.96	10.99	0.00	0.00	269.70	09/30/2022	
MCCAR DEVELOPMENT CORP	2022	2581-0124	S	219.75	38.96	10.99	28.00	20.00	317.70	11/15/2022	
MCCAR DEVELOPMENT CORP	2023	2707-0118	F	397.90	30.16	19.90	0.00	0.00	447.96	10/02/2023	
MCCAR DEVELOPMENT CORP	2023	2707-0118	S	397.90	30.16	19.90	28.00	20.00	495.96	11/15/2023	
									4,439.84		
16 102 05 095	1955	BIG BRANCH CT	30058								
WATERS PAMELA	2023	H1F	F	195.79	5.63	9.79	0.00	0.00	211.21	06/20/2024	
WATERS PAMELA	2023	H1F	S	195.79	5.63	9.79	0.00	0.00	211.21	06/20/2024	
									422.42		
16 102 05 099	1954	BIG BRANCH CT	30058								
LF ESSEX HOUSE LLC	2023		F	290.06	13.89	14.50	0.00	0.00	318.45	04/05/2024	
LF ESSEX HOUSE LLC	2023		S	290.06	13.89	14.50	0.00	0.00	318.45	04/05/2024	
									636.90		
16 102 07 063	2080	CORNERS CIR	30058 79								
FARRELLY PRISCILLA A	2021	2452-0319	H1F S	0.00	0.00	0.00	0.00	7.96	7.96	11/15/2021	
									7.96		
16 102 08 018	6406	PHILLIPS PL	30058 89								
ZAPATA MYRNA C	2023	H1	S	1,977.61	149.92	96.49	0.00	0.00	2,224.02	11/15/2023	
									2,224.02		
16 102 09 044	6412	PHILLIPS CT	30058								
WATSON SHOMARI	2023	2707-0124	H1F S	649.60	49.24	30.95	17.98	12.84	760.61	11/15/2023	
									760.61		
16 102 10 013	6584	EASTBRIAR DR	30058 8								
HAYES VALETA	2023	2707-0125	H1F S	294.38	22.32	13.99	15.04	65.74	411.47	11/15/2023	
									411.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 102 11 003	6400	EASTBRIAR DR 30058 8									
BARKER PARTRICIA DONELL	2023	2707-0126 H1F F		935.15	70.89	44.36	0.00	0.00	1,050.40	10/02/2023	
BARKER PARTRICIA DONELL	2023	2707-0126 H1F S		935.16	70.89	44.36	28.00	424.77	1,503.18	11/15/2023	
						GRAND TOTAL DUE			2,553.58		
16 103 01 011	2325	PHILLIPS RD 30058 53									
HENRY YVONNE	2023	2707-0128 S		221.50	16.80	10.74	12.86	34.44	296.34	11/15/2023	
						GRAND TOTAL DUE			296.34		
16 103 01 077	6173	CREEKFORD DR 30058 7									
RESICAP GEORGIA OWNER II	2023	F		216.75	0.00	0.00	0.00	0.00	216.75	09/05/2024	
RESICAP GEORGIA OWNER II	2023	S		216.75	0.00	0.00	0.00	0.00	216.75	09/05/2024	
						GRAND TOTAL DUE			433.50		
16 103 01 179	6107	CREEKFORD DR 30058 7									
ROSS VELMA	2023	F		308.29	0.00	0.00	0.00	0.00	308.29	09/05/2024	
ROSS VELMA	2023	S		308.29	0.00	0.00	0.00	0.00	308.29	09/05/2024	
						GRAND TOTAL DUE			616.58		
16 103 01 197	6026	CREEKFORD DR 30058									
SHAY MARCIANO	2023	F		290.07	8.34	14.50	0.00	0.00	312.91	06/20/2024	
SHAY MARCIANO	2023	S		290.07	8.34	14.50	0.00	0.00	312.91	06/20/2024	
						GRAND TOTAL DUE			625.82		
16 103 01 207	6072	CREEKFORD DR 30058									
AMERICAN IRA LLC	2023	2707-0131 S		171.54	13.00	8.36	28.00	20.00	240.90	11/15/2023	
						GRAND TOTAL DUE			240.90		
16 103 01 208	6076	CREEKFORD DR 30058 7									
WEST RAFON	2023	2707-0132 S		531.13	40.26	25.89	28.00	75.00	700.28	11/15/2023	
						GRAND TOTAL DUE			700.28		
16 103 01 282	6268	CREEKFORD LN 30058 7									
RUTH HOUSE LLC	2023	2699-0296 F		1,790.23	135.71	87.12	0.00	0.00	2,013.06	10/02/2023	
RUTH HOUSE LLC	2023	2699-0296 S		1,790.23	135.71	87.12	28.00	629.98	2,671.04	11/15/2023	
						GRAND TOTAL DUE			4,684.10		
16 103 01 306	6176	HYDE PARK LN 30058 7									
ELLIS RETAIL ACQUISITION	2023	F		2,361.86	179.05	115.70	0.00	0.00	2,656.61	10/02/2023	
ELLIS RETAIL ACQUISITION	2023	S		2,361.86	179.05	115.70	0.00	0.00	2,656.61	11/15/2023	
						GRAND TOTAL DUE			5,313.22		
16 103 01 327	2213	MARBUT FARMS TRCE 30									
J AND G EXTERIOR SERVICE	2023	2707-0134 F		508.94	38.58	23.05	0.00	0.00	570.57	10/02/2023	
J AND G EXTERIOR SERVICE	2023	2707-0134 S		508.94	38.58	23.05	28.00	376.37	974.94	11/15/2023	
						GRAND TOTAL DUE			1,545.51		
16 103 01 340	2208	MARBUT FARMS GLN 300									
MCCORKLE JACQUELINE	2023	2707-0135 H4F F		252.58	19.14	10.23	0.00	0.00	281.95	10/02/2023	
MCCORKLE JACQUELINE	2023	2707-0135 H4F S		252.60	19.15	10.24	28.00	75.00	384.99	11/15/2023	
						GRAND TOTAL DUE			666.94		
16 103 05 003	6296	MARBUT FARMS TRL 300									
CGP MANAGEMENT AND ASSOC	2023	F		1,804.24	136.78	87.82	0.00	0.00	2,028.84	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023	S		1,804.24	136.78	87.82	0.00	0.00	2,028.84	11/15/2023	
						GRAND TOTAL DUE			4,057.68		
16 103 07 003	6297	MARBUT FARMS TRL 300									
PLOT USA HS 00018	2023	2699-0298 F		2,157.18	163.53	105.46	0.00	0.00	2,426.17	10/02/2023	
PLOT USA HS 00018	2023	2699-0298 S		2,157.18	163.53	105.46	28.00	661.74	3,115.91	11/15/2023	
						GRAND TOTAL DUE			5,542.08		
16 103 07 010	6261	MARBUT FARMS TRL 300									
BULLARD MATTIE THRESSA	2023	2707-0097 H3DF F		277.19	21.01	11.46	0.00	0.00	309.66	10/02/2023	
BULLARD MATTIE THRESSA	2023	2707-0097 H3DF S		277.21	21.01	11.47	28.00	75.00	412.69	11/15/2023	
						GRAND TOTAL DUE			722.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 103 07 019	6238	MARBUT FARMS LN 3005									
PARKS RANDOLPH	2023		F	247.84	0.00	0.00	0.00	0.00	247.84	09/05/2024	
PARKS RANDOLPH	2023		S	247.84	0.00	0.00	0.00	0.00	247.84	09/05/2024	
GRAND TOTAL DUE									495.68		
16 104 01 004	7006	COVINGTON HWY 30058									
BIMOR LLC	2023	2707-0101	F	166.41	12.62	8.32	0.00	0.00	187.35	10/02/2023	
BIMOR LLC	2023	2707-0101	S	166.41	12.62	8.32	28.00	75.00	290.35	11/15/2023	
GRAND TOTAL DUE									477.70		
16 104 02 001	7082	COVINGTON HWY 30058									
MCKENNA SQUARE COMMUNITY	2023		S	857.28	64.99	0.00	0.00	0.00	922.27	11/15/2023	
GRAND TOTAL DUE									922.27		
16 104 04 002	7101	COVINGTON HWY 30058									
AIJ COVINGTON LLC	2023		S	2.97	0.23	0.15	0.00	0.00	3.35	11/15/2023	
GRAND TOTAL DUE									3.35		
16 104 04 013	6210	HILLVALE RD 30058									
SEAMOUNT CAPITAL FUND II	2017	1987-0455	F	2,108.39	1,138.09	105.42	0.00	0.00	3,351.90	10/02/2017	DO
SEAMOUNT CAPITAL FUND II	2017	1987-0455	S	2,108.39	1,138.09	105.42	30.50	566.33	3,948.73	11/15/2017	DO
SEAMOUNT CAPITAL FUND II	2018	2124-0512	F	2,103.60	977.73	105.18	0.00	0.00	3,186.51	10/01/2018	DO
SEAMOUNT CAPITAL FUND II	2018	2124-0512	S	2,103.60	977.73	105.18	30.50	647.16	3,864.17	11/15/2018	DO
SEAMOUNT CAPITAL FUND II	2019	2258-0121	F	2,098.81	797.19	104.94	0.00	0.00	3,000.94	09/30/2019	
SEAMOUNT CAPITAL FUND II	2019	2258-0121	S	2,098.81	797.19	104.94	30.50	488.58	3,520.02	11/15/2019	
SEAMOUNT CAPITAL FUND II	2020	2375-0106	F	2,113.12	638.82	105.66	0.00	0.00	2,857.60	09/30/2020	
SEAMOUNT CAPITAL FUND II	2020	2375-0106	S	2,113.12	638.82	105.66	28.00	20.00	2,905.60	11/16/2020	
SEAMOUNT CAPITAL FUND II	2021	2452-0357	F	2,134.36	511.80	106.72	0.00	0.00	2,752.88	09/30/2021	
SEAMOUNT CAPITAL FUND II	2021	2452-0357	S	2,134.36	511.80	106.72	28.00	875.12	3,656.00	11/15/2021	
SEAMOUNT CAPITAL FUND II	2022	2679-0345	F	2,101.64	372.56	105.08	0.00	0.00	2,579.28	09/30/2022	
SEAMOUNT CAPITAL FUND II	2022	2679-0345	S	2,101.64	372.56	105.08	28.00	20.00	2,627.28	11/15/2022	
SEAMOUNT CAPITAL FUND II	2023	2679-0346	F	2,917.93	221.21	145.90	0.00	0.00	3,285.04	10/02/2023	
SEAMOUNT CAPITAL FUND II	2023	2679-0346	S	2,917.93	221.21	145.90	28.00	20.00	3,333.04	11/15/2023	
GRAND TOTAL DUE									44,868.99		
16 104 06 007	2163	WELLINGTON CIR 30058									
MANOGIN TERRANCE HIS EST	2023	2707-0105	H1 F	775.38	58.77	36.37	0.00	0.00	870.52	10/02/2023	
MANOGIN TERRANCE HIS EST	2023	2707-0105	H1 S	775.40	58.77	36.37	28.00	406.63	1,305.17	11/15/2023	
GRAND TOTAL DUE									2,175.69		
16 104 06 040	2176	WELLINGTON CIR 30058									
ABOGHANIM ABDURRHMAN ABE	2023	2699-0299	F	1,564.93	118.63	75.85	0.00	0.00	1,759.41	10/02/2023	
ABOGHANIM ABDURRHMAN ABE	2023	2699-0299	S	1,564.93	118.63	75.85	28.00	579.54	2,366.95	11/15/2023	
GRAND TOTAL DUE									4,126.36		
16 104 06 070	2392	WELLINGTON CIR 30058									
TWIN CRIBS LLC	2023		F	170.77	0.00	0.00	0.00	0.00	170.77	09/05/2024	
TWIN CRIBS LLC	2023		S	170.77	0.00	0.00	0.00	0.00	170.77	09/05/2024	
GRAND TOTAL DUE									341.54		
16 104 06 087	2306	WELLINGTON CIR 30058									
REGI SOLO 401K TRUST ROI	2023	2699-0300	F	1,478.82	112.10	71.55	0.00	0.00	1,662.47	10/02/2023	
REGI SOLO 401K TRUST ROI	2023	2699-0300	S	1,478.82	112.10	71.55	28.00	594.92	2,285.39	11/15/2023	
GRAND TOTAL DUE									3,947.86		
16 104 06 122	2356	WELLINGTON CIR 30058									
MURRAY RODELLE	2023	2699-0301	F	1,721.90	130.53	83.70	0.00	0.00	1,936.13	10/02/2023	
MURRAY RODELLE	2023	2699-0301	S	1,721.90	130.53	83.70	28.00	588.86	2,552.99	11/15/2023	
GRAND TOTAL DUE									4,489.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 109 02 018	3564	RAGSDALE RD	30038 34								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
POPE MARION D	2017	1987-0484	F	69.66	37.60	3.48	0.00	0.00	110.74	10/02/2017	
POPE MARION D	2017	1987-0484	S	69.66	37.60	3.48	30.50	20.00	161.24	11/15/2017	
POPE MARION D	2018	2124-0546	F	69.51	32.31	3.48	0.00	0.00	105.30	10/01/2018	
POPE MARION D	2018	2124-0546	S	69.51	32.31	3.48	30.50	20.00	155.80	11/15/2018	
POPE MARION D	2019	2258-0156	F	69.35	26.34	3.47	0.00	0.00	99.16	09/30/2019	
POPE MARION D	2019	2258-0156	S	69.35	26.34	3.47	30.50	20.00	149.66	11/15/2019	
POPE MARION D	2020	2375-0136	F	69.82	21.11	3.49	0.00	0.00	94.42	09/30/2020	
POPE MARION D	2020	2375-0136	S	69.82	21.11	3.49	28.00	445.00	567.42	11/16/2020	
POPE MARION	2021	2452-0386	F	361.53	86.69	18.08	0.00	0.00	466.30	09/30/2021	
POPE MARION	2021	2452-0386	S	361.53	86.69	18.08	28.00	905.83	1,400.13	11/15/2021	
POPE MARION	2022		F	355.99	63.11	17.80	0.00	0.00	436.90	09/30/2022	
POPE MARION	2022		S	355.99	63.11	17.80	0.00	0.00	436.90	11/15/2022	
POPE MARION ESTATE PERS	2023	2707-0159	F	358.12	27.15	17.91	0.00	0.00	403.18	10/02/2023	
POPE MARION ESTATE PERS	2023	2707-0159	S	358.12	27.15	17.91	28.00	20.00	451.18	11/15/2023	
						GRAND TOTAL DUE			5,038.33		
16 109 03 017	6223	R ROCKLAND RD	30038								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CLARK WILLIAM BRYAN	2023	2707-0160	F	172.43	13.07	8.62	0.00	0.00	194.12	10/02/2023	
CLARK WILLIAM BRYAN	2023	2707-0160	S	172.43	13.07	8.62	28.00	75.00	297.12	11/15/2023	
						GRAND TOTAL DUE			491.24		
16 109 03 019	3720	N GODDARD RD	30038								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SMITH CHRISTOPER H	2023		F	132.63	10.05	6.63	0.00	0.00	149.31	10/02/2023	
SMITH CHRISTOPER H	2023		S	132.63	10.05	6.63	0.00	0.00	149.31	11/15/2023	
						GRAND TOTAL DUE			298.62		
16 109 04 003	6111	R ROCKLAND RD	30038								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SERENITY VILLAGE SUBDIVI	2017	1987-0487	F	31.06	16.76	0.35	0.00	0.00	48.17	10/02/2017	
SERENITY VILLAGE SUBDIVI	2017	1987-0487	S	31.06	16.76	0.35	20.50	20.00	88.67	11/15/2017	
SERENITY VILLAGE SUBDIVI	2018	2124-0548	F	31.04	14.42	0.35	0.00	0.00	45.81	10/01/2018	
SERENITY VILLAGE SUBDIVI	2018	2124-0548	S	31.04	14.42	0.35	20.50	20.00	86.31	11/15/2018	
SERENITY VILLAGE SUBDIVI	2019	2258-0158	F	31.03	11.79	0.35	0.00	0.00	43.17	09/30/2019	
SERENITY VILLAGE SUBDIVI	2019	2258-0158	S	31.03	11.79	0.35	20.50	20.00	83.67	11/15/2019	
SERENITY VILLAGE SUBDIVI	2020	2375-0138	F	31.07	9.40	0.35	0.00	0.00	40.82	09/30/2020	
SERENITY VILLAGE SUBDIVI	2020	2375-0138	S	31.07	9.40	0.35	18.00	20.00	78.82	11/16/2020	
SERENITY VILLAGE SUBDIVI	2021	2452-0391	F	31.14	7.46	0.36	0.00	0.00	38.96	09/30/2021	
SERENITY VILLAGE SUBDIVI	2021	2452-0391	S	31.14	7.46	0.36	18.00	382.96	439.92	11/15/2021	
SERENITY VILLAGE SUBDIVI	2022	2581-0193	F	31.04	5.50	0.35	0.00	0.00	36.89	09/30/2022	
SERENITY VILLAGE SUBDIVI	2022	2581-0193	S	31.04	5.50	0.35	18.00	475.20	530.09	11/15/2022	
SERENITY VILLAGE SUBDIVI	2023	2707-0161	F	61.27	4.65	0.66	0.00	0.00	66.58	10/02/2023	
SERENITY VILLAGE SUBDIVI	2023	2707-0161	S	61.27	4.65	0.66	18.00	20.00	104.58	11/15/2023	
						GRAND TOTAL DUE			1,732.46		
16 109 04 015	3554	ROCKLAND RD	30038								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LOVE CHESTER	2023	2707-0162	F	265.27	20.11	13.26	0.00	0.00	298.64	10/02/2023	
LOVE CHESTER	2023	2707-0162	S	265.27	20.11	13.26	28.00	75.00	401.64	11/15/2023	
						GRAND TOTAL DUE			700.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 109 04 018	3552	SERENITY LN	30058								
SERENITY VILLAGE SUBDIVI	2017	1987-0488	F	63.81	34.45	3.19	0.00	0.00	101.45	10/02/2017	DO
SERENITY VILLAGE SUBDIVI	2017	1987-0488	S	63.81	34.45	3.19	30.50	20.00	151.95	11/15/2017	DO
SERENITY VILLAGE SUBDIVI	2018	2124-0549	F	39.12	18.18	1.96	0.00	0.00	59.26	10/01/2018	
SERENITY VILLAGE SUBDIVI	2018	2124-0549	S	39.12	18.18	1.96	20.50	20.00	99.76	11/15/2018	
SERENITY VILLAGE SUBDIVI	2019	2258-0159	F	39.12	14.86	1.96	0.00	0.00	55.94	09/30/2019	
SERENITY VILLAGE SUBDIVI	2019	2258-0159	S	39.12	14.86	1.96	20.50	20.00	96.44	11/15/2019	
SERENITY VILLAGE SUBDIVI	2020	2375-0139	F	39.12	11.83	1.96	0.00	0.00	52.91	09/30/2020	
SERENITY VILLAGE SUBDIVI	2020	2375-0139	S	39.12	11.83	1.96	18.00	481.41	552.32	11/16/2020	
SERENITY VILLAGE SUBDIVI	2021	2452-0392	F	39.12	9.38	1.96	0.00	0.00	50.46	09/30/2021	
SERENITY VILLAGE SUBDIVI	2021	2452-0392	S	39.12	9.38	1.96	18.00	528.98	597.44	11/15/2021	
SERENITY VILLAGE SUBDIVI	2022	2581-0195	F	39.12	6.93	1.96	0.00	0.00	48.01	09/30/2022	
SERENITY VILLAGE SUBDIVI	2022	2581-0195	S	39.12	6.93	1.96	18.00	113.98	179.99	11/15/2022	
SERENITY VILLAGE SUBDIVI	2023	2707-0163	F	39.12	2.97	1.96	0.00	0.00	44.05	10/02/2023	
SERENITY VILLAGE SUBDIVI	2023	2707-0163	S	39.12	2.97	1.96	18.00	20.00	82.05	11/15/2023	
GRAND TOTAL DUE									2,172.03		
16 113 01 004	6826	S GODDARD RD	30038								
MATHIS DAPHNE K	2023		S	4.03	0.31	0.20	0.00	0.00	4.54	11/15/2023	
GRAND TOTAL DUE									4.54		
16 113 01 005	6816	S GODDARD RD	30038								
MATHIS JULIAN D HIS EST	2023	2707-0165	S	243.17	18.43	12.16	28.00	75.00	376.76	11/15/2023	
GRAND TOTAL DUE									376.76		
16 113 04 044	6949	CARLEEN CT	30038 460								
WCE HOLDINGS B LLC	2023		F	244.03	11.69	12.20	0.00	0.00	267.92	04/05/2024	
WCE HOLDINGS B LLC	2023		S	244.03	11.69	12.20	0.00	0.00	267.92	04/05/2024	
GRAND TOTAL DUE									535.84		
16 113 04 088	4434	ENGLISH LOOP	30038								
R & B CONSTRUCTION INC	2017	1987-0501	F	52.20	28.18	2.61	0.00	0.00	82.99	10/02/2017	
R & B CONSTRUCTION INC	2017	1987-0501	S	52.20	28.18	2.61	30.50	0.00	113.49	11/15/2017	
R & B CONSTRUCTION INC	2018	2125-0013	F	52.20	24.26	2.61	0.00	0.00	79.07	10/01/2018	
R & B CONSTRUCTION INC	2018	2125-0013	S	52.20	24.26	2.61	30.50	0.00	109.57	11/15/2018	
R & B CONSTRUCTION INC	2019	2258-0170	F	52.20	19.83	2.61	0.00	0.00	74.64	09/30/2019	
R & B CONSTRUCTION INC	2019	2258-0170	S	52.20	19.83	2.61	30.50	0.00	105.14	11/15/2019	
R & B CONSTRUCTION INC	2020	2375-0151	F	52.20	15.78	2.61	0.00	0.00	70.59	09/30/2020	
R & B CONSTRUCTION INC	2020	2375-0151	S	52.20	15.78	2.61	28.00	485.64	584.23	11/16/2020	
R & B CONSTRUCTION INC	2021	2452-0398	F	52.20	12.52	2.61	0.00	0.00	67.33	09/30/2021	
R & B CONSTRUCTION INC	2021	2452-0398	S	52.20	12.52	2.61	28.00	351.66	446.99	11/15/2021	
R & B CONSTRUCTION INC	2022	2581-0201	F	52.20	9.25	2.61	0.00	0.00	64.06	09/30/2022	
R & B CONSTRUCTION INC	2022	2581-0201	S	52.20	9.25	2.61	28.00	732.83	824.89	11/15/2022	
R & B CONSTRUCTION INC	2023	2707-0168	F	52.20	3.96	2.61	0.00	0.00	58.77	10/02/2023	
R & B CONSTRUCTION INC	2023	2707-0168	S	52.20	3.96	2.61	28.00	20.00	106.77	11/15/2023	
GRAND TOTAL DUE									2,788.53		
16 113 04 089	4444	ENGLISH LOOP	30038								
R & B CONSTRUCTION INC	2017	1987-0502	S	0.00	0.00	0.00	20.50	0.00	20.50	12/21/2023	
R & B CONSTRUCTION INC	2018	2125-0014	S	0.00	0.00	0.00	20.50	0.00	20.50	12/21/2023	
R & B CONSTRUCTION INC	2019	2258-0171	S	0.00	0.00	0.00	20.50	0.00	20.50	12/21/2023	
R & B CONSTRUCTION INC	2020	2375-0152	S	0.00	0.00	0.00	18.00	292.56	310.56	12/21/2023	
R & B CONSTRUCTION INC	2021	2452-0399	S	0.00	0.00	0.00	18.00	430.47	448.47	12/21/2023	
R & B CONSTRUCTION INC	2022	2581-0202	S	0.00	0.00	0.00	18.00	660.95	678.95	12/21/2023	
GRAND TOTAL DUE									1,499.48		
16 114 01 006	4091	KLONDIKE RD	30038								
LODGE TEAM CORP	2023	2707-0171	F	141.48	10.73	7.07	0.00	0.00	159.28	10/02/2023	
LODGE TEAM CORP	2023	2707-0171	S	141.48	10.73	7.07	28.00	75.00	262.28	11/15/2023	
GRAND TOTAL DUE									421.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 114 01 019	6424	THURGOOD CIR	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
THURGOOD CONSTRUCTION IN	2021	2452-0404	F	14.03	3.36	0.70	0.00	0.00	18.09	09/30/2021	
THURGOOD CONSTRUCTION IN	2021	2452-0404	S	14.02	3.36	0.70	18.00	20.00	56.08	11/15/2021	
THURGOOD CONSTRUCTION IN	2022	2581-0206	F	14.03	2.49	0.70	0.00	0.00	17.22	09/30/2022	
THURGOOD CONSTRUCTION IN	2022	2581-0206	S	14.02	2.49	0.70	18.00	75.00	110.21	11/15/2022	
THURGOOD CONSTRUCTION IN	2023	2707-0172	F	14.03	1.06	0.70	0.00	0.00	15.79	10/02/2023	
THURGOOD CONSTRUCTION IN	2023	2707-0172	S	14.02	1.06	0.70	18.00	20.00	53.78	11/15/2023	
						GRAND TOTAL DUE			271.17		
16 116 01 005	6425	ROCKLAND RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
BAILEY TONYA	2023	2707-0174	F	733.02	55.57	36.65	0.00	0.00	825.24	10/02/2023	
BAILEY TONYA	2023	2707-0174	S	733.02	55.57	36.65	28.00	402.06	1,255.30	11/15/2023	
						GRAND TOTAL DUE			2,080.54		
16 118 01 011	6460	EVANS MILL WAY	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
PERINCHIEF EUCLID ST CL	2023	2707-0136	H1F S	31.65	2.40	1.53	28.00	20.00	83.58	11/15/2023	
						GRAND TOTAL DUE			83.58		
16 118 01 024	3158	ROCKVIEW DR	30038 30								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
FARMER GEORGE	2023		H4F F	289.57	21.95	12.08	0.00	0.00	323.60	10/02/2023	
FARMER GEORGE	2023		H4F S	289.58	21.95	12.08	0.00	0.00	323.61	11/15/2023	
						GRAND TOTAL DUE			647.21		
16 118 01 071	6595	WOODROW RD	30038								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CAMERON KARI	2023	2707-0138	F	353.68	26.81	17.68	0.00	0.00	398.17	10/02/2023	
CAMERON KARI	2023	2707-0138	S	353.68	26.81	17.68	28.00	75.00	501.17	11/15/2023	
						GRAND TOTAL DUE			899.34		
16 118 01 085	3258	BOULDER BROOK DR	300								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SWEET JOHN CLARENCE	2023		H1F F	208.65	0.00	0.00	0.00	0.00	208.65	09/05/2024	
SWEET JOHN CLARENCE	2023		H1F S	208.65	0.00	0.00	0.00	0.00	208.65	09/05/2024	
						GRAND TOTAL DUE			417.30		
16 118 01 109	3216	BOULDER BROOK DR	300								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
KING MARC A	2023	2707-0141	F	415.59	31.51	20.78	0.00	0.00	467.88	10/02/2023	
KING MARC A	2023	2707-0141	S	415.59	31.51	20.78	28.00	75.00	570.88	11/15/2023	
						GRAND TOTAL DUE			1,038.76		
16 118 06 002	6644	CHAPARRAL DR	30038 3								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
BEST RALPH E	2023	2707-0143	S	160.44	12.16	8.02	28.00	20.00	228.62	11/15/2023	
						GRAND TOTAL DUE			228.62		
16 118 06 028	6622	CHIAPUK CT	30038 315								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ADAMS DERRICK &	2021		H1F F	139.57	24.01	6.98	0.00	0.00	170.56	02/03/2023	
ADAMS DERRICK &	2021		H1F S	139.57	24.01	6.98	28.00	113.98	312.54	02/03/2023	
ADAMS DERRICK &	2023	2707-0144	H1F S	38.16	2.89	1.81	28.00	20.00	90.86	11/15/2023	
						GRAND TOTAL DUE			573.96		
16 118 08 013	3141	TOPAWA PL	30038 3143								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SHEPHERD KATEENA	2023	2699-0265	H1F F	1,122.01	85.05	53.71	0.00	0.00	1,260.77	10/02/2023	
SHEPHERD KATEENA	2023	2699-0265	H1F S	1,122.01	85.05	53.71	28.00	445.98	1,734.75	11/15/2023	
						GRAND TOTAL DUE			2,995.52		
16 118 09 108	3247	ROCKVIEW DR	30038 30								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
GAY ERNESTINE	2021		S	1,077.22	0.00	0.00	0.00	0.00	1,077.22	09/20/2024	
GAY ERNESTINE	2022		S	1,683.96	0.00	0.00	0.00	0.00	1,683.96	09/20/2024	
GAY ERNESTINE	2023		F	78.67	0.00	0.00	0.00	0.00	78.67	09/20/2024	
GAY ERNESTINE	2023		S	2,573.26	0.00	0.00	0.00	0.00	2,573.26	09/20/2024	
						GRAND TOTAL DUE			5,413.11		
16 119 01 024	3011	WOODROW DR	30038 245								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
RHODEN RICKNAL	2023		H1F S	830.96	39.80	40.52	0.00	0.00	911.28	04/05/2024	
						GRAND TOTAL DUE			911.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 119 04 029 EPPS NORMA SWOFFORD	6435 E GLEN RD 30038 2021 2452-0417	S		71.13	17.05	3.50	18.00	75.00	184.68	11/15/2021	
GRAND TOTAL DUE										184.68	
16 120 02 011 BURROUGHS LAVERNE DAVIS	6478 OLD HILLANDALE DR 30 2023	S		2,827.76	27.09	141.39	0.00	0.00	2,996.24	08/23/2024	
GRAND TOTAL DUE										2,996.24	
16 120 03 007 EVANS MILL TH 3 LLC	2732 EVANS MILL DR 30058 2021	S		4.20	1.01	0.20	0.00	0.00	5.41	01/12/2022	
GRAND TOTAL DUE										5.41	
16 120 03 049 CAVENAUGH PAUL	2638 EVANS MILL DR 30058 2023	H1F S		50.96	3.87	0.67	0.00	0.00	55.50	11/15/2023	
GRAND TOTAL DUE										55.50	
16 120 03 062 LOUISMA JEAN A	2608 EVANS MILL DR 30058 2023 2707-0146	S		6.22	0.48	0.31	18.00	20.00	45.01	11/15/2023	
GRAND TOTAL DUE										45.01	
16 120 03 063 LOUISMA JEAN A	2606 EVANS MILL DR 30058 2023 2707-0147	S		11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
GRAND TOTAL DUE										50.61	
16 120 03 064 LOUISMA JEAN A	2604 EVANS MILL DR 30058 2023 2707-0148	S		11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
GRAND TOTAL DUE										50.61	
16 120 03 065 LOUISMA JEAN A	2602 EVANS MILL DR 30058 2023 2707-0149	S		11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
GRAND TOTAL DUE										50.61	
16 120 03 066 LOUISMA JEAN A	2600 EVANS MILL DR 30058 2023 2707-0150	S		11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
GRAND TOTAL DUE										50.61	
16 120 03 067 LOUISMA JEAN A	2598 EVANS MILL DR 30058 2023 2707-0151	S		11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
GRAND TOTAL DUE										50.61	
16 120 03 068 LOUISMA JEAN A	2596 EVANS MILL DR 30058 2023	S		11.20	0.85	0.56	0.00	0.00	12.61	11/15/2023	
GRAND TOTAL DUE										12.61	
16 120 03 069 LOUISMA JEAN A	2594 EVANS MILL DR 30058 2023	S		11.20	0.85	0.56	0.00	0.00	12.61	11/15/2023	
GRAND TOTAL DUE										12.61	
16 120 03 070 LOUISMA JEAN A	2592 EVANS MILL DR 30058 2023 2707-0152	S		11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
GRAND TOTAL DUE										50.61	
16 120 03 071 LOUISMA JEAN A	2590 EVANS MILL DR 30058 2023 2707-0153	S		13.46	1.02	0.67	18.00	20.00	53.15	11/15/2023	
GRAND TOTAL DUE										53.15	
16 120 03 072 LOUISMA JEAN A	2586 EVANS MILL DR 30058 2023 2707-0154	S		13.46	1.02	0.67	18.00	20.00	53.15	11/15/2023	
GRAND TOTAL DUE										53.15	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 120 03 073	2584	EVANS MILL DR 30058									
LOUISMA JEAN A	2018	2125-0054	S	2.51	1.17	0.13	0.93	15.41	20.15	11/15/2018	
LOUISMA JEAN A	2023	2707-0155	S	11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
									70.76		
16 120 03 074	2582	EVANS MILL DR 30058									
LOUISMA JEAN A	2023	2707-0176	S	11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
									50.61		
16 120 03 075	2580	EVANS MILL DR 30058									
LOUISMA JEAN A	2023	2707-0177	S	11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
									50.61		
16 120 03 076	2578	EVANS MILL DR 30058									
LOUISMA JEAN A	2023	2707-0178	S	11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
									50.61		
16 120 03 077	2576	EVANS MILL DR 30058									
LOUISMA JEAN A	2023	2707-0179	S	11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
									50.61		
16 120 03 078	2574	EVANS MILL DR 30058									
LOUISMA JEAN A	2023	2707-0180	S	11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
									50.61		
16 120 03 079	2572	EVANS MILL DR 30058									
LOUISMA JEAN A	2023	2707-0181	S	11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
									50.61		
16 120 03 081	2568	EVANS MILL DR 30058									
LOUISMA JEAN A	2023	2707-0182	S	16.83	1.28	0.84	18.00	20.00	56.95	11/15/2023	
									56.95		
16 120 03 083	2571	EVANS MILL DR 30058									
LOUISMA JEAN A	2023		S	11.61	0.87	0.58	0.00	0.00	13.06	11/15/2023	
									13.06		
16 120 03 084	2573	EVANS MILL DR 30058									
LOUISMA JEAN A	2023	2707-0183	S	11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
									50.61		
16 120 03 085	2575	EVANS MILL DR 30058									
LOUISMA JEAN A	2023	2707-0184	S	11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
									50.61		
16 120 03 086	2577	EVANS MILL DR 30058									
LOUISMA JEAN A	2023	2707-0185	S	11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
									50.61		
16 120 03 087	2579	EVANS MILL DR 30058									
LOUISMA JEAN A	2023	2707-0186	S	11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
									50.61		
16 120 03 088	2581	EVANS MILL DR 30058									
LOUISMA JEAN A	2023	2707-0187	S	11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
									50.61		
16 120 03 089	2583	EVANS MILL DR 30058									
LOUISMA JEAN A	2023	2707-0188	S	11.20	0.85	0.56	18.00	20.00	50.61	11/15/2023	
									50.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 120 03 109 A S HOMES LLC	2627 2023	EVANS MILL DR 2707-0189	30058 S	17.19	1.31	0.83	18.00	20.00	57.33	11/15/2023	
GRAND TOTAL DUE										57.33	
16 120 03 155 EVANS MILL TH 6 LLC	2729 2021	EVANS MILL DR 2707-0189	30058 S	4.20	1.01	0.20	0.00	0.00	5.41	01/12/2022	
GRAND TOTAL DUE										5.41	
16 120 03 164 EVANS MILL TH 6 LLC	2749 2021	EVANS MILL DR 2707-0189	30058 S	4.20	1.01	0.20	0.00	0.00	5.41	01/12/2022	
GRAND TOTAL DUE										5.41	
16 120 03 168 EVANS MILL TH 2 LLC	2757 2021	EVANS MILL DR 2707-0189	30058 S	4.20	1.01	0.20	0.00	0.00	5.41	01/12/2022	
GRAND TOTAL DUE										5.41	
16 121 01 005 FLAT ROCK PROPERTY MANAG	2265 2023	LITHONIA INDUSTRIAL 2707-0190	S	115.22	8.74	5.53	28.00	20.00	177.49	11/15/2023	
GRAND TOTAL DUE										177.49	
16 121 02 007 IDEALITY GROUP LLC	6591 2021	TRIBBLE ST 2452-0430	30058 S	88.44	21.21	4.42	2.45	1.75	118.27	11/15/2021	
IDEALITY GROUP LLC	2022	2581-0258	S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2022	
IDEALITY GROUP LLC	2023	2707-0191	F	1,001.82	75.95	50.09	0.00	0.00	1,127.86	10/02/2023	
IDEALITY GROUP LLC	2023	2707-0191	S	1,001.82	75.95	50.09	28.00	20.00	1,175.86	11/15/2023	
GRAND TOTAL DUE										2,476.99	
16 121 03 009 PATEL JANAK	7173 2023	COVINGTON HWY B 2707-0192	3005 S	611.92	46.39	29.27	28.00	75.00	790.58	11/15/2023	
GRAND TOTAL DUE										790.58	
16 121 03 015 YOUR OWN HOME LLC	2495 2023	LITHONIA INDUSTRIAL 2707-0190	F	5,178.87	0.00	0.00	0.00	0.00	5,178.87	09/05/2024	
YOUR OWN HOME LLC	2023	2707-0190	S	5,178.87	0.00	0.00	0.00	0.00	5,178.87	09/05/2024	
GRAND TOTAL DUE										10,357.74	
16 121 03 016 UNKNOWN OWNER	7167 2017	COVINGTON HWY 1988-0019	30058 F	22.05	11.90	1.10	0.00	0.00	35.05	10/02/2017	
UNKNOWN OWNER	2017	1988-0019	S	22.05	11.90	1.10	20.50	20.00	75.55	11/15/2017	
UNKNOWN OWNER	2018	2125-0075	F	22.01	10.23	1.10	0.00	0.00	33.34	10/01/2018	
UNKNOWN OWNER	2018	2125-0075	S	22.01	10.23	1.10	20.50	20.00	73.84	11/15/2018	
UNKNOWN OWNER	2019	2258-0232	F	21.95	8.34	1.10	0.00	0.00	31.39	09/30/2019	
UNKNOWN OWNER	2019	2258-0232	S	21.95	8.34	1.10	20.50	20.00	71.89	11/15/2019	
UNKNOWN OWNER	2020	2375-0207	F	22.10	6.68	1.11	0.00	0.00	29.89	09/30/2020	
UNKNOWN OWNER	2020	2375-0207	S	22.10	6.68	1.11	18.00	20.00	67.89	11/16/2020	
UNKNOWN OWNER	2021	2452-0431	F	22.32	5.35	1.12	0.00	0.00	28.79	09/30/2021	
UNKNOWN OWNER	2021	2452-0431	S	22.32	5.35	1.12	18.00	579.80	626.59	11/15/2021	
UNKNOWN OWNER	2022	2707-0191	F	21.98	3.90	1.10	0.00	0.00	26.98	09/30/2022	
UNKNOWN OWNER	2022	2707-0191	S	21.98	3.90	1.10	0.00	0.00	26.98	11/15/2022	
UNKNOWN OWNER	2023	2707-0191	F	21.22	1.61	1.06	0.00	0.00	23.89	10/02/2023	
UNKNOWN OWNER	2023	2707-0191	S	21.22	1.61	1.06	0.00	0.00	23.89	11/15/2023	
GRAND TOTAL DUE										1,175.96	
16 121 04 017 FUE CHARLES	2551 2023	LAYTON DR 2679-0359	30058 4640 F	589.19	44.67	28.78	0.00	0.00	662.64	10/02/2023	NS
FUE CHARLES	2023	2679-0359	S	2,068.85	156.84	101.05	28.00	646.72	3,001.46	11/15/2023	NS
GRAND TOTAL DUE										3,664.10	
16 121 08 073 MORGAN ANGELA	6430 2023	WELLINGTON CHASE CT 2707-0193	H1F S	603.12	45.72	28.26	28.00	75.00	780.10	11/15/2023	
GRAND TOTAL DUE										780.10	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 121 08 075	6427	WELLINGTON CHASE CT				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ZILBERBERG ADI	2021		S	882.76	0.00	0.00	0.00	0.00	882.76	09/16/2024	
ZILBERBERG ADI	2022		S	1,039.58	0.00	0.00	0.00	0.00	1,039.58	09/16/2024	
ZILBERBERG ADI	2023		F	246.04	0.00	0.00	0.00	0.00	246.04	09/16/2024	
ZILBERBERG ADI	2023		S	1,704.01	0.00	0.00	0.00	0.00	1,704.01	09/16/2024	
GRAND TOTAL DUE									3,872.39		
16 121 08 119	6551	WELLINGTON CHASE CT				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BURNS STACEY L	2021		S	862.26	49.56	42.38	0.00	0.00	954.20	03/01/2024	
BURNS STACEY L	2022		S	955.60	54.94	47.11	0.00	0.00	1,057.65	03/01/2024	
BURNS STACEY L	2023		F	55.60	3.20	2.78	0.00	0.00	61.58	03/01/2024	
BURNS STACEY L	2023		S	1,629.79	93.69	79.09	0.00	0.00	1,802.57	03/01/2024	
GRAND TOTAL DUE									3,876.00		
16 121 08 131	6579	WELLINGTON CHASE CT				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CHARLES W MCKINNEY INC	2023	2707-0196	F	18.56	1.41	0.93	0.00	0.00	20.90	10/02/2023	
CHARLES W MCKINNEY INC	2023	2707-0196	S	18.56	1.41	0.93	18.00	20.00	58.90	11/15/2023	
GRAND TOTAL DUE									79.80		
16 122 01 002	2219	LITHONIA INDUSTRIAL				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
2215 LITHONIA LLC	2023		F	35,259.15	0.00	0.00	0.00	0.00	35,259.15	09/05/2024	
2215 LITHONIA LLC	2023		S	35,259.15	0.00	0.00	0.00	0.00	35,259.15	09/05/2024	
GRAND TOTAL DUE									70,518.30		
16 122 01 007	2249	LITHONIA INDUSTRIAL				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
2215 LITHONIA LLC	2023		F	790.55	0.00	0.00	0.00	0.00	790.55	09/05/2024	
2215 LITHONIA LLC	2023		S	790.55	0.00	0.00	0.00	0.00	790.55	09/05/2024	
GRAND TOTAL DUE									1,581.10		
16 122 01 116	2169	LITHONIA INDUSTRIAL				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
2215 LITHONIA LLC	2023		F	208.67	0.00	0.00	0.00	0.00	208.67	09/05/2024	
2215 LITHONIA LLC	2023		S	208.67	0.00	0.00	0.00	0.00	208.67	09/05/2024	
GRAND TOTAL DUE									417.34		
16 122 02 006	2200	LITHONIA INDUSTRIAL				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
2200 LITHONIA LLC	2023		F	9,941.60	285.72	497.08	0.00	0.00	10,724.40	06/20/2024	
2200 LITHONIA LLC	2023		S	9,941.60	285.72	497.08	0.00	0.00	10,724.40	06/20/2024	
GRAND TOTAL DUE									21,448.80		
16 122 04 002	6267	MATHEWS DR 30058 640				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KHAN TAUHID	2023		F	439.45	12.63	21.97	0.00	0.00	474.05	06/20/2024	
KHAN TAUHID	2023		S	439.45	12.63	21.97	0.00	0.00	474.05	06/20/2024	
GRAND TOTAL DUE									948.10		
16 122 09 025	2749	RAMBLING WAY 30058 5				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
KING MICHAEL	2023	2699-0270 H1	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
16 122 12 004	2912	RAMBLING WAY 30058 5				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CHAN BORSHANN	2023		F	842.66	24.22	42.13	0.00	0.00	909.01	06/20/2024	
CHAN BORSHANN	2023		S	842.66	24.22	42.13	0.00	0.00	909.01	06/20/2024	
GRAND TOTAL DUE									1,818.02		
16 123 01 025	2001	JABCO CT 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TRUE LOVE CHRISTIAN MINI	2018		S	67.79	31.51	0.00	0.00	0.00	99.30	11/15/2018	
TRUE LOVE CHRISTIAN MINI	2019		F	317.76	120.69	0.00	0.00	0.00	438.45	09/30/2019	
TRUE LOVE CHRISTIAN MINI	2019		S	317.76	120.69	0.00	0.00	0.00	438.45	11/15/2019	
TRUE LOVE CHRISTIAN MINI	2022		F	317.76	56.33	0.00	0.00	0.00	374.09	09/30/2022	
TRUE LOVE CHRISTIAN MINI	2022		S	317.76	56.33	0.00	0.00	0.00	374.09	11/15/2022	
TRUE LOVE CHRISTIAN MINI	2023		F	635.52	48.18	0.00	0.00	0.00	683.70	10/02/2023	
TRUE LOVE CHRISTIAN MINI	2023		S	635.52	48.18	0.00	0.00	0.00	683.70	11/15/2023	
GRAND TOTAL DUE									3,091.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 123 01 087	6479	CHARTER LN	30058								
FALLING WATER INVESTMENT	2017	1988-0049	F	44.97	24.27	2.25	0.00	0.00	71.49	10/02/2017	DO
FALLING WATER INVESTMENT	2017	1988-0049	S	44.97	24.27	2.25	20.50	20.00	111.99	11/15/2017	DO
FALLING WATER INVESTMENT	2018	2125-0100	F	44.88	20.86	2.24	0.00	0.00	67.98	10/01/2018	
FALLING WATER INVESTMENT	2018	2125-0100	S	44.88	20.86	2.24	20.50	20.00	108.48	11/15/2018	
FALLING WATER INVESTMENT	2019	2258-0264	F	44.77	17.00	2.24	0.00	0.00	64.01	09/30/2019	
FALLING WATER INVESTMENT	2019	2258-0264	S	44.77	17.00	2.24	20.50	20.00	104.51	11/15/2019	
FALLING WATER INVESTMENT	2020	2375-0228	F	45.08	13.63	2.25	0.00	0.00	60.96	09/30/2020	
FALLING WATER INVESTMENT	2020	2375-0228	S	45.08	13.63	2.25	18.00	20.00	98.96	11/16/2020	
FALLING WATER INVESTMENT	2021	2452-0457	F	45.53	10.92	2.28	0.00	0.00	58.73	09/30/2021	
FALLING WATER INVESTMENT	2021	2452-0457	S	45.53	10.92	2.28	18.00	430.17	506.90	11/15/2021	
FALLING WATER INVESTMENT	2022		F	77.35	13.71	3.87	0.00	0.00	94.93	09/30/2022	
FALLING WATER INVESTMENT	2022		S	77.35	13.71	3.87	0.00	0.00	94.93	11/15/2022	
FALLING WATER INVESTMENT	2023	2707-0204	F	175.08	13.27	8.75	0.00	0.00	197.10	10/02/2023	
FALLING WATER INVESTMENT	2023	2707-0204	S	175.08	13.27	8.75	28.00	75.00	300.10	11/15/2023	
GRAND TOTAL DUE									1,941.07		
16 123 01 109	6537	EASTBRIAR DR	30058 8								
HARRIS DEWEY	2023	2699-0272	H1F F	1,291.14	97.88	62.16	0.00	0.00	1,451.18	10/02/2023	
HARRIS DEWEY	2023	2699-0272	H1F S	1,291.15	97.88	62.16	28.00	465.18	1,944.37	11/15/2023	
GRAND TOTAL DUE									3,395.55		
16 123 01 122	6473	EASTBRIAR DR	30058 8								
ATTERBURY JOSEPH B	2023		F	2,466.21	70.88	120.92	0.00	0.00	2,658.01	06/20/2024	
ATTERBURY JOSEPH B	2023		S	2,466.21	70.88	120.92	0.00	0.00	2,658.01	06/20/2024	
GRAND TOTAL DUE									5,316.02		
16 123 02 003	6426	LAUREL POST CT	30058								
LF ESSEX HOUSE A LLC	2023		F	480.14	23.00	24.01	0.00	0.00	527.15	04/05/2024	
LF ESSEX HOUSE A LLC	2023		S	480.14	23.00	24.01	0.00	0.00	527.15	04/05/2024	
GRAND TOTAL DUE									1,054.30		
16 123 04 001	6654	MARSHALL BLVD	30058								
KELLY JAMES W JR	2023	2707-0205	S	1,848.91	140.17	92.45	28.00	423.79	2,533.32	11/15/2023	
GRAND TOTAL DUE									2,533.32		
16 123 05 015	6423	BEDFORD LN	30058 399								
I. RODRIGUEZ SERGIO ALBE	2023	2699-0273	S	161.67	12.25	7.96	2.84	11.57	196.29	11/15/2023	
GRAND TOTAL DUE									196.29		
16 123 05 018	6429	BEDFORD LN	30058								
MCCLELLAN STEVEN P LIVIN	2023	2707-0206	S	11.61	0.89	0.57	18.00	20.00	51.07	11/15/2023	
GRAND TOTAL DUE									51.07		
16 123 05 027	6422	MARBUT RD	30058								
LITTLE REATA LLC	2023		F	571.20	16.42	28.56	0.00	0.00	616.18	06/20/2024	
LITTLE REATA LLC	2023		S	571.20	16.42	28.56	0.00	0.00	616.18	06/20/2024	
GRAND TOTAL DUE									1,232.36		
16 123 05 042	6464	BEDFORD LN	30058 896								
MORRIS SANDRA L	2023		H1 S	77.54	5.88	3.75	0.00	0.00	87.17	11/15/2023	
GRAND TOTAL DUE									87.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 123 05 045	6472	BEDFORD LN	30058								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TAYLOR STELLA M HER EST	2017	1988-0061	F	572.17	308.85	28.01	0.00	0.00	909.03	10/02/2017	
TAYLOR STELLA M HER EST	2017	1988-0061	S	572.17	308.85	28.01	30.50	0.00	939.53	11/15/2017	
TAYLOR STELLA M HER EST	2018	2125-0110	F	662.71	308.02	32.54	0.00	0.00	1,003.27	10/01/2018	
TAYLOR STELLA M HER EST	2018	2125-0110	S	662.71	308.02	32.54	30.50	0.00	1,033.77	11/15/2018	
TAYLOR STELLA M HER EST	2019	2258-0279	F	777.40	295.28	38.28	0.00	0.00	1,110.96	09/30/2019	
TAYLOR STELLA M HER EST	2019	2258-0279	S	777.40	295.28	38.28	30.50	0.00	1,141.46	11/15/2019	
TAYLOR STELLA M HER EST	2020	2375-0239	F	802.04	242.47	39.51	0.00	0.00	1,084.02	09/30/2020	
TAYLOR STELLA M HER EST	2020	2375-0239	S	802.04	242.47	39.51	28.00	*****	2,224.32	11/16/2020	
TAYLOR STELLA M HER EST	2021	2685-0336	F	961.29	230.51	47.47	0.00	0.00	1,239.27	09/30/2021	
TAYLOR STELLA M HER EST	2021	2685-0336	S	961.29	230.51	47.47	28.00	20.00	1,287.27	11/15/2021	
TAYLOR STELLA M HER EST	2022	2581-0295	F	1,113.14	197.33	55.06	0.00	0.00	1,365.53	09/30/2022	
TAYLOR STELLA M HER EST	2022	2581-0295	S	1,113.14	197.33	55.06	28.00	20.00	1,413.53	11/15/2022	
TAYLOR STELLA M HER EST	2023	2685-0337	F	1,596.02	120.99	78.61	0.00	0.00	1,795.62	10/02/2023	
TAYLOR STELLA M HER EST	2023	2685-0337	S	1,596.02	120.99	78.61	28.00	20.00	1,843.62	11/15/2023	
						GRAND TOTAL DUE			18,391.20		
16 123 05 079	6488	MARBUT RD	30058								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOMELAND-B M C	2017	1988-0064	F	7.06	3.81	0.35	0.00	0.00	11.22	10/02/2017	
HOMELAND-B M C	2017	1988-0064	S	7.06	3.81	0.35	20.50	20.00	51.72	11/15/2017	
HOMELAND-B M C	2018	2125-0111	F	7.04	3.27	0.35	0.00	0.00	10.66	10/01/2018	
HOMELAND-B M C	2018	2125-0111	S	7.04	3.27	0.35	20.50	20.00	51.16	11/15/2018	
HOMELAND-B M C	2019	2258-0281	F	12.29	4.67	0.61	0.00	0.00	17.57	09/30/2019	
HOMELAND-B M C	2019	2258-0281	S	12.29	4.67	0.61	20.50	20.00	58.07	11/15/2019	
HOMELAND-B M C	2020	2375-0240	F	12.37	3.74	0.62	0.00	0.00	16.73	09/30/2020	
HOMELAND-B M C	2020	2375-0240	S	12.37	3.74	0.62	18.00	413.78	448.51	11/16/2020	
HOMELAND-B M C	2021	2452-0465	F	12.50	3.00	0.63	0.00	0.00	16.13	09/30/2021	
HOMELAND-B M C	2021	2452-0465	S	12.50	3.00	0.63	18.00	398.68	432.81	11/15/2021	
HOMELAND-B M C	2022		F	12.30	2.18	0.62	0.00	0.00	15.10	09/30/2022	
HOMELAND-B M C	2022		S	12.30	2.18	0.62	0.00	0.00	15.10	11/15/2022	
HOMELAND-B M C	2023	2707-0208	F	22.11	1.68	1.11	0.00	0.00	24.90	10/02/2023	
HOMELAND-B M C	2023	2707-0208	S	22.11	1.68	1.11	18.00	20.00	62.90	11/15/2023	
						GRAND TOTAL DUE			1,232.58		
16 123 05 080	6490	MARBUT RD	30058								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOMELAND-B M C	2017	1988-0065	F	10.58	5.71	0.53	0.00	0.00	16.82	10/02/2017	
HOMELAND-B M C	2017	1988-0065	S	10.58	5.71	0.53	20.50	20.00	57.32	11/15/2017	
HOMELAND-B M C	2018	2125-0112	F	10.56	4.91	0.53	0.00	0.00	16.00	10/01/2018	
HOMELAND-B M C	2018	2125-0112	S	10.56	4.91	0.53	20.50	20.00	56.50	11/15/2018	
HOMELAND-B M C	2019	2258-0282	F	18.44	7.00	0.92	0.00	0.00	26.36	09/30/2019	
HOMELAND-B M C	2019	2258-0282	S	18.44	7.00	0.92	20.50	20.00	66.86	11/15/2019	
HOMELAND-B M C	2020	2375-0241	F	18.57	5.61	0.93	0.00	0.00	25.11	09/30/2020	
HOMELAND-B M C	2020	2375-0241	S	18.57	5.61	0.93	18.00	413.78	456.89	11/16/2020	
HOMELAND-B M C	2021	2452-0466	F	18.75	4.50	0.94	0.00	0.00	24.19	09/30/2021	
HOMELAND-B M C	2021	2452-0466	S	18.75	4.50	0.94	18.00	507.63	549.82	11/15/2021	
HOMELAND-B M C	2022		F	18.46	3.27	0.92	0.00	0.00	22.65	09/30/2022	
HOMELAND-B M C	2022		S	18.46	3.27	0.92	0.00	0.00	22.65	11/15/2022	
HOMELAND-B M C	2023	2707-0209	F	33.61	2.55	1.68	0.00	0.00	37.84	10/02/2023	
HOMELAND-B M C	2023	2707-0209	S	33.61	2.55	1.68	18.00	20.00	75.84	11/15/2023	
						GRAND TOTAL DUE			1,454.85		
16 123 06 022	2059	CHARTER LN	30058 897								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WEALTHMORE PROPERTIES LI	2023	2707-0210	S	27.12	2.06	1.32	18.00	20.00	68.50	11/15/2023	
						GRAND TOTAL DUE			68.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 126 06 004	6557 SWIFT CREEK RD 30058										
IANNUZZI ANTHONY J	2017	1988-0091	F	191.24	103.23	8.36	0.00	0.00	302.83	10/02/2017	DO
IANNUZZI ANTHONY J	2017	1988-0091	S	191.24	103.23	8.36	30.50	20.00	353.33	11/15/2017	DO
IANNUZZI ANTHONY J	2018	2125-0136	F	190.99	88.76	8.35	0.00	0.00	288.10	10/01/2018	
IANNUZZI ANTHONY J	2018	2125-0136	S	190.99	88.76	8.35	30.50	20.00	338.60	11/15/2018	
IANNUZZI ANTHONY J	2019	2258-0315	F	190.74	72.45	8.34	0.00	0.00	271.53	09/30/2019	
IANNUZZI ANTHONY J	2019	2258-0315	S	190.74	72.45	8.34	30.50	58.98	361.01	11/15/2019	
IANNUZZI ANTHONY J	2020	2375-0265	F	190.73	57.66	8.34	0.00	0.00	256.73	09/30/2020	
IANNUZZI ANTHONY J	2020	2375-0265	S	190.73	57.66	8.34	28.00	113.98	398.71	11/16/2020	
IANNUZZI ANTHONY J	2021	2448-0144	F	190.73	45.73	8.34	0.00	0.00	244.80	09/30/2021	
IANNUZZI ANTHONY J	2021	2448-0144	S	190.73	45.73	8.34	28.00	20.00	292.80	11/15/2021	
IANNUZZI ANTHONY J	2022	2581-0320	F	519.90	92.15	24.80	0.00	0.00	636.85	09/30/2022	
IANNUZZI ANTHONY J	2022	2581-0320	S	519.90	92.15	24.80	28.00	20.00	684.85	11/15/2022	
IANNUZZI ANTHONY J	2023	2707-0217	F	542.90	41.16	24.75	0.00	0.00	608.81	10/02/2023	
IANNUZZI ANTHONY J	2023	2707-0217	S	542.90	41.16	24.75	28.00	20.00	656.81	11/15/2023	
						GRAND TOTAL DUE			5,695.76		
16 126 06 049	6550 LAZY CREEK CT 30058										
BRYANT DOUGLAS B	2023	2699-0281 H1	S	32.66	2.47	1.58	0.57	2.32	39.60	11/15/2023	
						GRAND TOTAL DUE			39.60		
16 126 06 091	1301 SANDYBROOK CT 30058										
RICHARDS JACQUELINE	2023		H1 S	440.48	33.39	21.30	0.00	0.00	495.17	11/15/2023	
						GRAND TOTAL DUE			495.17		
16 126 06 095	1325 SANDYBROOK CT 30058										
RESICAP GEORGIA OWNER II	2023		F	305.66	0.00	0.00	0.00	0.00	305.66	09/05/2024	
RESICAP GEORGIA OWNER II	2023		S	305.66	0.00	0.00	0.00	0.00	305.66	09/05/2024	
						GRAND TOTAL DUE			611.32		
16 126 11 013	6480 REBECCA LOU LN 30058										
NARROW GATE HOMES LLC	2023		F	474.69	0.00	0.00	0.00	0.00	474.69	09/05/2024	
NARROW GATE HOMES LLC	2023		S	474.69	0.00	0.00	0.00	0.00	474.69	09/05/2024	
						GRAND TOTAL DUE			949.38		
16 127 01 025	1077 CROOKED CREEK RD 300										
IVY INK LLC	2023	2707-0220	F	218.07	16.53	10.90	0.00	0.00	245.50	10/02/2023	
IVY INK LLC	2023	2707-0220	S	218.07	16.53	10.90	28.00	75.00	348.50	11/15/2023	
						GRAND TOTAL DUE			594.00		
16 127 01 088	6500 REBECCA WAY 30058 31										
BLADES NOLAH E	2022		H1 S	13.35	2.37	0.66	0.00	0.00	16.38	11/15/2022	
						GRAND TOTAL DUE			16.38		
16 127 01 091	6484 REBECCA WAY 30058 61										
BULGIN JANNETT M	2021		H1F S	47.35	2.27	2.31	0.00	0.00	51.93	04/22/2024	
						GRAND TOTAL DUE			51.93		
16 127 01 094	6470 REBECCA WAY 30058 61										
HIGGS ANGELA	2021	2452-0491	F	2,004.33	480.62	99.02	0.00	0.00	2,583.97	09/30/2021	13
HIGGS ANGELA	2021	2452-0491	S	2,004.33	480.62	99.02	28.00	20.00	2,631.97	11/15/2021	13
						GRAND TOTAL DUE			5,215.94		
16 127 01 153	6495 REBECCA WAY 30058 61										
MCLEOD CYRENIUS	2023		H1F F	198.07	5.69	9.90	0.00	0.00	213.66	06/20/2024	
MCLEOD CYRENIUS	2023		H1F S	198.07	5.69	9.90	0.00	0.00	213.66	06/20/2024	
						GRAND TOTAL DUE			427.32		
16 127 01 223	6500 ALFORD WAY 30058										
TAVAKOLIAN GHOLAMREZA	2022	2581-0329	F	32.31	5.73	1.62	0.00	0.00	39.66	09/30/2022	
TAVAKOLIAN GHOLAMREZA	2022	2581-0329	S	38.75	6.87	1.94	18.00	20.00	85.56	11/15/2022	
TAVAKOLIAN GHOLAMREZA	2023	2707-0226	F	38.75	2.94	1.94	0.00	0.00	43.63	10/02/2023	
TAVAKOLIAN GHOLAMREZA	2023	2707-0226	S	38.75	2.94	1.94	18.00	20.00	81.63	11/15/2023	
						GRAND TOTAL DUE			250.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 127 01 383	6491	BATTERY PT 30087	468								
WANN SALMA	2023	2707-0232	H1F S	1,195.57	90.64	58.14	28.00	386.62	1,758.97	11/15/2023	
									1,758.97		
16 127 01 384	6485	BATTERY PT 30087	468								
BALDWIN RICHARD L	2023		H1F F	187.68	5.39	9.38	0.00	0.00	202.45	06/20/2024	
BALDWIN RICHARD L	2023		H1F S	187.68	5.39	9.38	0.00	0.00	202.45	06/20/2024	
									404.90		
16 127 02 009	1074	ALFORD RD 30058									
BOLTON SHIRLEY	2023	2699-0223	H1F F	1,072.48	81.30	51.23	0.00	0.00	1,205.01	10/02/2023	
BOLTON SHIRLEY	2023	2699-0223	H1F S	1,072.50	81.30	51.24	28.00	440.36	1,673.40	11/15/2023	
									2,878.41		
16 127 09 005	6482	BATTERY PT 30087									
CARRIAGE POINT HOMEOWNEF	2017	1988-0111	F	32.75	17.68	1.64	0.00	0.00	52.07	10/02/2017	
CARRIAGE POINT HOMEOWNEF	2017	1988-0111	S	32.75	17.68	1.64	20.50	0.00	72.57	11/15/2017	
CARRIAGE POINT HOMEOWNEF	2018	2125-0152	F	32.75	15.22	1.64	0.00	0.00	49.61	10/01/2018	
CARRIAGE POINT HOMEOWNEF	2018	2125-0152	S	32.75	15.22	1.64	20.50	0.00	70.11	11/15/2018	
CARRIAGE POINT HOMEOWNEF	2019	2258-0330	F	32.75	12.44	1.64	0.00	0.00	46.83	09/30/2019	
CARRIAGE POINT HOMEOWNEF	2019	2258-0330	S	32.75	12.44	1.64	20.50	0.00	67.33	11/15/2019	
CARRIAGE POINT HOMEOWNEF	2020	2375-0278	F	32.75	9.90	1.64	0.00	0.00	44.29	09/30/2020	
CARRIAGE POINT HOMEOWNEF	2020	2375-0278	S	32.75	9.90	1.64	18.00	0.00	62.29	11/16/2020	
CARRIAGE POINT HOMEOWNEF	2021	2452-0501	F	32.75	7.86	1.64	0.00	0.00	42.25	09/30/2021	
CARRIAGE POINT HOMEOWNEF	2021	2452-0501	S	32.75	7.86	1.64	18.00	481.52	541.77	11/15/2021	
CARRIAGE POINT HOMEOWNEF	2022		F	32.75	5.81	1.64	0.00	0.00	40.20	09/30/2022	
CARRIAGE POINT HOMEOWNEF	2022		S	32.75	5.81	1.64	0.00	0.00	40.20	11/15/2022	
CARRIAGE POINT HOMEOWNEF	2023	2707-0236	F	32.75	2.49	1.64	0.00	0.00	36.88	10/02/2023	
CARRIAGE POINT HOMEOWNEF	2023	2707-0236	S	32.75	2.49	1.64	18.00	20.00	74.88	11/15/2023	
									1,241.28		
16 128 03 059	1016	PINE RIDGE DR 30087									
KITCHENS BRANSON JR	2017	1988-0114	F	33.10	17.87	1.66	0.00	0.00	52.63	10/02/2017	
KITCHENS BRANSON JR	2017	1988-0114	S	33.10	17.87	1.66	20.50	20.00	93.13	11/15/2017	
KITCHENS BRANSON JR	2018	2125-0157	F	33.08	15.37	1.65	0.00	0.00	50.10	10/01/2018	
KITCHENS BRANSON JR	2018	2125-0157	S	33.08	15.37	1.65	20.50	20.00	90.60	11/15/2018	
KITCHENS BRANSON JR	2019	2258-0334	F	33.04	12.55	1.65	0.00	0.00	47.24	09/30/2019	
KITCHENS BRANSON JR	2019	2258-0334	S	33.04	12.55	1.65	20.50	20.00	87.74	11/15/2019	
KITCHENS BRANSON JR	2020	2375-0283	F	33.05	9.99	1.65	0.00	0.00	44.69	09/30/2020	
KITCHENS BRANSON JR	2020	2375-0283	S	33.05	9.99	1.65	18.00	20.00	82.69	11/16/2020	
KITCHENS BRANSON JR	2021	2452-0505	F	33.05	7.93	1.65	0.00	0.00	42.63	09/30/2021	
KITCHENS BRANSON JR	2021	2452-0505	S	33.05	7.93	1.65	18.00	415.47	476.10	11/15/2021	
KITCHENS BRANSON JR	2022		F	33.04	5.86	1.65	0.00	0.00	40.55	09/30/2022	
KITCHENS BRANSON JR	2022		S	33.04	5.86	1.65	0.00	0.00	40.55	11/15/2022	
KITCHENS BRANSON JR	2023	2707-0237	F	54.04	4.10	2.70	0.00	0.00	60.84	10/02/2023	
KITCHENS BRANSON JR	2023	2707-0237	S	54.04	4.10	2.70	28.00	20.00	108.84	11/15/2023	
									1,318.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 128 03 072	6538	CARRIAGE LN 30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CARRIAGE POINT HOMEOWNEF	2017		F	151.20	81.62	0.00	0.00	0.00	232.82	10/02/2017	
CARRIAGE POINT HOMEOWNEF	2017		S	151.20	81.62	0.00	0.00	0.00	232.82	11/15/2017	
CARRIAGE POINT HOMEOWNEF	2018		F	151.20	70.28	0.00	0.00	0.00	221.48	10/01/2018	
CARRIAGE POINT HOMEOWNEF	2018		S	151.20	70.28	0.00	0.00	0.00	221.48	11/15/2018	
CARRIAGE POINT HOMEOWNEF	2019		F	151.20	57.43	0.00	0.00	0.00	208.63	09/30/2019	
CARRIAGE POINT HOMEOWNEF	2019		S	151.20	57.43	0.00	0.00	0.00	208.63	11/15/2019	
CARRIAGE POINT HOMEOWNEF	2020		F	151.20	45.71	0.00	0.00	0.00	196.91	09/30/2020	
CARRIAGE POINT HOMEOWNEF	2020		S	151.20	45.71	0.00	0.00	0.00	196.91	11/16/2020	
CARRIAGE POINT HOMEOWNEF	2021		F	151.20	36.26	0.00	0.00	0.00	187.46	09/30/2021	
CARRIAGE POINT HOMEOWNEF	2021		S	151.20	36.26	0.00	0.00	0.00	187.46	11/15/2021	
CARRIAGE POINT HOMEOWNEF	2022		F	151.20	26.80	0.00	0.00	0.00	178.00	09/30/2022	
CARRIAGE POINT HOMEOWNEF	2022		S	151.20	26.80	0.00	0.00	0.00	178.00	11/15/2022	
CARRIAGE POINT HOMEOWNEF	2023		F	302.40	22.92	0.00	0.00	0.00	325.32	10/02/2023	
CARRIAGE POINT HOMEOWNEF	2023		S	302.40	22.92	0.00	0.00	0.00	325.32	11/15/2023	
GRAND TOTAL DUE									3,101.24		
16 128 03 082	835	ASHLEY LN 30087 4640									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CF KL ASSETS 2019 1 LLC	2023		F	458.91	0.00	0.00	0.00	0.00	458.91	09/05/2024	
CF KL ASSETS 2019 1 LLC	2023		S	458.91	0.00	0.00	0.00	0.00	458.91	09/05/2024	
GRAND TOTAL DUE									917.82		
16 128 03 105	793	ASHLEY LN 30087 4654									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RESICAP GEORGIA OWNER LI	2023		F	345.51	0.00	0.00	0.00	0.00	345.51	09/05/2024	
RESICAP GEORGIA OWNER LI	2023		S	345.51	0.00	0.00	0.00	0.00	345.51	09/05/2024	
GRAND TOTAL DUE									691.02		
16 128 03 176	732	ASHLEY LN 30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HACKETT DAVID	2023	2685-0349	S	2,348.10	178.01	115.01	28.00	452.01	3,121.13	11/15/2023	
GRAND TOTAL DUE									3,121.13		
16 128 06 013	995	PINE RIDGE DR 30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HAMILTON JACQUELINE CARC	2023	2707-0246	S	112.25	8.51	5.50	28.00	20.00	174.26	11/15/2023	
GRAND TOTAL DUE									174.26		
16 128 06 023	6459	PINE RIDGE WAY 30087									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ETIENNE LESHMAN B	2023	2707-0247	H3F S	37.54	2.85	1.71	28.00	20.00	90.10	11/15/2023	
GRAND TOTAL DUE									90.10		
16 129 02 052	1055	TIMBERVALE LN 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THE SOFTWARE PAGES LLC	2017	1988-0134	F	146.96	79.33	7.35	0.00	0.00	233.64	10/02/2017	
THE SOFTWARE PAGES LLC	2017	1988-0134	S	146.96	79.33	7.35	30.50	538.52	802.66	11/15/2017	
THE SOFTWARE PAGES LLC	2018	2125-0178	F	146.68	68.17	7.34	0.00	0.00	222.19	10/01/2018	
THE SOFTWARE PAGES LLC	2018	2125-0178	S	146.68	68.17	7.34	30.50	20.00	272.69	11/15/2018	
THE SOFTWARE PAGES LLC	2019	2258-0350	F	146.40	55.61	7.33	0.00	0.00	209.34	09/30/2019	
THE SOFTWARE PAGES LLC	2019	2258-0350	S	146.40	55.61	7.33	30.50	420.94	660.78	11/15/2019	
THE SOFTWARE PAGES LLC	2020	2375-0304	F	146.40	44.26	7.33	0.00	0.00	197.99	09/30/2020	
THE SOFTWARE PAGES LLC	2020	2375-0304	S	146.40	44.26	7.33	28.00	20.00	245.99	11/16/2020	
THE SOFTWARE PAGES LLC	2021	2448-0145	F	146.39	35.11	7.32	0.00	0.00	188.82	09/30/2021	
THE SOFTWARE PAGES LLC	2021	2448-0145	S	146.39	35.11	7.32	28.00	20.00	236.82	11/15/2021	
THE SOFTWARE PAGES LLC	2022	2581-0360	F	242.95	43.07	12.15	0.00	0.00	298.17	09/30/2022	
THE SOFTWARE PAGES LLC	2022	2581-0360	S	242.95	43.07	12.15	28.00	20.00	346.17	11/15/2022	
THE SOFTWARE PAGES LLC	2023	2707-0251	F	373.81	28.34	18.70	0.00	0.00	420.85	10/02/2023	
THE SOFTWARE PAGES LLC	2023	2707-0251	S	373.81	28.34	18.70	28.00	20.00	468.85	11/15/2023	
GRAND TOTAL DUE									4,804.96		
16 129 02 062	973	TIMBERVALE LN 30058 6									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
OSMAN ABDULMALIK F	2023	2707-0252	H1F S	47.84	3.63	2.29	28.00	20.00	101.76	11/15/2023	
GRAND TOTAL DUE									101.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 130 01 010	1131 S DESHON RD	30058 60									
REESE GEORGE W EST PERS	2023	2699-0227	F	1,924.22	145.87	93.82	0.00	0.00	2,163.91	10/02/2023	
REESE GEORGE W EST PERS	2023	2699-0227	S	1,924.22	145.87	93.82	28.00	611.64	2,803.55	11/15/2023	
						GRAND TOTAL DUE			4,967.46		
16 130 01 026	6807 TIMBERCLAIR CT	30058									
RESICAP GEORGIA OWNER LI	2023		F	282.32	0.00	0.00	0.00	0.00	282.32	09/05/2024	
RESICAP GEORGIA OWNER LI	2023		S	282.32	0.00	0.00	0.00	0.00	282.32	09/05/2024	
						GRAND TOTAL DUE			564.64		
16 130 01 055	6988 TIMBERS EAST LN	3005									
RICHARDS KAREN AMIELE	2023	2707-0253	S	7.11	0.54	0.31	18.00	20.00	45.96	11/15/2023	
						GRAND TOTAL DUE			45.96		
16 130 01 095	6690 PRINCETON PARK CT	30									
BANDALI NILUSHA	2023		F	446.92	12.84	22.35	0.00	0.00	482.11	06/20/2024	
BANDALI NILUSHA	2023		S	446.92	12.84	22.35	0.00	0.00	482.11	06/20/2024	
						GRAND TOTAL DUE			964.22		
16 130 01 214	6720 PRINCETON PARK WALK										
SHEEGOG SOPHIA D	2023	2699-0228	H1F F	1,343.79	101.87	64.79	0.00	0.00	1,510.45	10/02/2023	
SHEEGOG SOPHIA D	2023	2699-0228	H1F S	1,343.81	101.87	64.80	28.00	471.16	2,009.64	11/15/2023	
						GRAND TOTAL DUE			3,520.09		
16 130 03 012	1142 PRINCETON PARK DR	30									
AVERY DELAY LEKISHIA D	2023		H1F S	955.04	64.05	46.63	0.00	0.00	1,065.72	02/03/2024	
						GRAND TOTAL DUE			1,065.72		
16 130 05 005	6830 EDMONTON CT	30058 60									
ELLIOTT CHERYL	2023		H1F S	3.20	0.22	0.15	0.00	0.00	3.57	02/03/2024	
						GRAND TOTAL DUE			3.57		
16 131 01 007	1200 S DESHON RD	30058									
SAMPSON A AS TRUSTEE OF	2023	2707-0279	F	208.12	0.00	0.00	0.00	0.00	208.12	09/05/2024	
SAMPSON A AS TRUSTEE OF	2023	2707-0279	S	208.12	0.00	0.00	28.00	75.00	311.12	09/05/2024	
						GRAND TOTAL DUE			519.24		
16 131 01 009	1373 ROGERS LAKE RD	30058									
CGP MANAGEMENT AND ASSOC	2023	2707-0280	F	75.16	5.70	3.76	0.00	0.00	84.62	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023	2707-0280	S	75.16	5.70	3.76	28.00	75.00	187.62	11/15/2023	
						GRAND TOTAL DUE			272.24		
16 131 01 036	1179 WOODMERE DR	30058 60									
DIARRASSOUBA LACINE	2022		H1F F	1,269.71	225.08	62.29	0.00	0.00	1,557.08	09/30/2022	
DIARRASSOUBA LACINE	2022		H1F S	1,269.71	225.08	62.29	0.00	0.00	1,557.08	11/15/2022	
						GRAND TOTAL DUE			3,114.16		
16 131 01 044	1326 REGAL HEIGHTS DR	300									
BRANDON CHARLES E	2023	2707-0283	H1F S	41.04	3.11	1.96	28.00	20.00	94.11	11/15/2023	
						GRAND TOTAL DUE			94.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 131 01 073	1191	WILDWOOD TRCE 30058									
JPMC SPECIALTY MORTGAGE	2017			158.73	85.68	7.94	0.00	0.00	252.35	10/02/2017	
JPMC SPECIALTY MORTGAGE	2017			158.73	85.68	7.94	30.50	58.98	341.83	11/15/2017	
JPMC SPECIALTY MORTGAGE	2018			158.37	73.61	7.92	0.00	0.00	239.90	10/01/2018	
JPMC SPECIALTY MORTGAGE	2018			158.37	73.61	7.92	30.50	20.00	290.40	11/15/2018	
JPMC SPECIALTY MORTGAGE	2019			158.01	60.02	7.90	0.00	0.00	225.93	09/30/2019	
JPMC SPECIALTY MORTGAGE	2019			158.01	60.02	7.90	30.50	20.00	276.43	11/15/2019	
JPMC SPECIALTY MORTGAGE	2020			158.01	47.77	7.90	0.00	0.00	213.68	09/30/2020	
JPMC SPECIALTY MORTGAGE	2020			158.01	47.77	7.90	28.00	20.00	261.68	11/16/2020	
JPMC SPECIALTY MORTGAGE	2021			158.88	38.10	7.94	0.00	0.00	204.92	09/30/2021	
JPMC SPECIALTY MORTGAGE	2021			158.88	38.10	7.94	28.00	20.00	252.92	11/15/2021	
JPMC SPECIALTY MORTGAGE	2022			158.89	28.17	7.94	0.00	0.00	195.00	09/30/2022	
JPMC SPECIALTY MORTGAGE	2022			158.89	28.17	7.94	28.00	20.00	243.00	11/15/2022	
JPMC SPECIALTY MORTGAGE	2023			218.95	16.60	10.95	0.00	0.00	246.50	10/02/2023	
JPMC SPECIALTY MORTGAGE	2023			218.95	16.60	10.95	28.00	20.00	294.50	11/15/2023	
									3,539.04		
16 131 01 151	1660	SPRING HILL CV 30058									
BOGGS EDWINA PATRICE	2023			210.88	10.10	10.54	0.00	0.00	231.52	04/05/2024	
BOGGS EDWINA PATRICE	2023			210.88	10.10	10.54	0.00	0.00	231.52	04/05/2024	
									463.04		
16 131 03 029	1615	ROGERS CROSSING DR 3									
GRAHAM TRACEY	2023			3,190.70	241.89	157.15	28.00	591.45	4,209.19	11/15/2023	
									4,209.19		
16 131 04 018	6836	HILL CREEK CV 30058									
GILLIS MARCHELL	2023			208.70	14.00	10.44	0.00	0.00	233.14	02/03/2024	
GILLIS MARCHELL	2023			208.71	14.00	10.44	0.00	0.00	233.15	02/03/2024	
									466.29		
16 131 06 042	1350	ROGERS TRCE 30058									
DREAM AMERICA LLC	2023			176.90	13.41	8.62	28.00	20.00	246.93	11/15/2023	
									246.93		
16 131 06 179	6939	ROGERS PT 30058									
BRINA INVESTMENTS INC	2023			834.70	0.00	0.00	0.00	0.00	834.70	09/05/2024	
BRINA INVESTMENTS INC	2023			834.70	0.00	0.00	0.00	0.00	834.70	09/05/2024	
									1,669.40		
16 132 01 002	1485	COFFEE RD 30058 5971									
WALKER HAROLD	2023			16.71	1.27	0.84	18.00	20.00	56.82	11/15/2023	
									56.82		
16 132 01 011	1435	COFFEE RD 30058 5971									
VEE P PROPERTIES LLC	2023			428.84	32.51	21.44	0.00	0.00	482.79	10/02/2023	
VEE P PROPERTIES LLC	2023			428.84	32.51	21.44	28.00	113.98	624.77	11/15/2023	
									1,107.56		
16 132 01 013	1423	COFFEE RD 30058									
VEE P PROPERTIES LLC	2023			428.84	32.51	21.44	0.00	0.00	482.79	10/02/2023	
VEE P PROPERTIES LLC	2023			428.84	32.51	21.44	0.00	0.00	482.79	11/15/2023	
									965.58		
16 132 01 018	1407	COFFEE RD 30058									
VEE P PROPERTIES LLC	2023			428.84	32.51	21.44	0.00	0.00	482.79	10/02/2023	
VEE P PROPERTIES LLC	2023			428.84	32.51	21.44	28.00	113.98	624.77	11/15/2023	
									1,107.56		
16 133 01 009	2182	COFFEE RD 30058									
BENNETT ATLANTA LLC	2023			5,300.72	0.00	0.00	0.00	0.00	5,300.72	09/05/2024	
BENNETT ATLANTA LLC	2023			5,300.72	0.00	0.00	0.00	0.00	5,300.72	09/05/2024	
									10,601.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 134 01 009	2606 S STONE MOUNTAIN LIT										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
HUNNICUTT CHRISTINE	2017	1988-0170	F	113.75	61.40	5.69	0.00	0.00	180.84	10/02/2017	
HUNNICUTT CHRISTINE	2017	1988-0170	S	113.75	61.40	5.69	30.50	373.73	585.07	11/15/2017	
HUNNICUTT CHRISTINE	2018	2125-0216	F	113.49	52.75	5.67	0.00	0.00	171.91	10/01/2018	
HUNNICUTT CHRISTINE	2018	2125-0216	S	113.49	52.75	5.67	30.50	20.00	222.41	11/15/2018	
HUNNICUTT CHRISTINE	2019	2258-0389	F	113.24	43.01	5.66	0.00	0.00	161.91	09/30/2019	
HUNNICUTT CHRISTINE	2019	2258-0389	S	113.24	43.01	5.66	30.50	20.00	212.41	11/15/2019	
HUNNICUTT CHRISTINE	2020	2375-0345	F	114.01	34.47	5.70	0.00	0.00	154.18	09/30/2020	
HUNNICUTT CHRISTINE	2020	2375-0345	S	114.01	34.47	5.70	28.00	20.00	202.18	11/16/2020	
HUNNICUTT CHRISTINE	2021	2448-0147	F	115.16	27.61	5.76	0.00	0.00	148.53	09/30/2021	
HUNNICUTT CHRISTINE	2021	2448-0147	S	115.16	27.61	5.76	28.00	20.00	196.53	11/15/2021	
HUNNICUTT CHRISTINE	2022	2581-0385	F	113.39	20.10	5.67	0.00	0.00	139.16	09/30/2022	
HUNNICUTT CHRISTINE	2022	2581-0385	S	113.39	20.10	5.67	28.00	20.00	187.16	11/15/2022	
HUNNICUTT CHRISTINE	2023	2707-0295	F	36.25	2.75	1.81	0.00	0.00	40.81	10/02/2023	
HUNNICUTT CHRISTINE	2023	2707-0295	S	36.25	2.75	1.81	18.00	20.00	78.81	11/15/2023	
						GRAND TOTAL DUE			2,681.91		
16 134 04 006	2000 LITHONIA INDUSTRIAL										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CONTINENTAL FIBRE DRUM I	2023		F	44,403.76	1,276.16	2,220.19	0.00	0.00	47,900.11	06/20/2024	
CONTINENTAL FIBRE DRUM I	2023		S	44,403.76	1,276.16	2,220.19	0.00	0.00	47,900.11	06/20/2024	
						GRAND TOTAL DUE			95,800.22		
16 134 04 009	6720 MARBUT RD 30058										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
GEORGIA STATE OF	2017		F	1,824.00	984.58	0.00	0.00	0.00	2,808.58	10/02/2017	
GEORGIA STATE OF	2017		S	1,824.00	984.58	0.00	0.00	0.00	2,808.58	11/15/2017	
GEORGIA STATE OF	2018		F	1,824.00	847.78	0.00	0.00	0.00	2,671.78	10/01/2018	
GEORGIA STATE OF	2018		S	1,824.00	847.78	0.00	0.00	0.00	2,671.78	11/15/2018	
GEORGIA STATE OF	2019		F	1,824.00	692.81	0.00	0.00	0.00	2,516.81	09/30/2019	
GEORGIA STATE OF	2019		S	1,824.00	692.81	0.00	0.00	0.00	2,516.81	11/15/2019	
GEORGIA STATE OF	2020		F	1,824.00	551.41	0.00	0.00	0.00	2,375.41	09/30/2020	
GEORGIA STATE OF	2020		S	1,824.00	551.41	0.00	0.00	0.00	2,375.41	11/16/2020	
GEORGIA STATE OF	2021		F	1,824.00	437.38	0.00	0.00	0.00	2,261.38	09/30/2021	
GEORGIA STATE OF	2021		S	1,824.00	437.38	0.00	0.00	0.00	2,261.38	11/15/2021	
GEORGIA STATE OF	2022		F	1,824.00	323.34	0.00	0.00	0.00	2,147.34	09/30/2022	
GEORGIA STATE OF	2022		S	1,824.00	323.34	0.00	0.00	0.00	2,147.34	11/15/2022	
GEORGIA STATE OF	2023		F	3,648.00	276.55	0.00	0.00	0.00	3,924.55	10/02/2023	
GEORGIA STATE OF	2023		S	3,648.00	276.55	0.00	0.00	0.00	3,924.55	11/15/2023	
						GRAND TOTAL DUE			37,411.70		
16 135 01 004	2321 RANDALL AVE 30058										
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
CEMETERY	2017		F	76.80	41.46	0.00	0.00	0.00	118.26	10/02/2017	
CEMETERY	2017		S	76.80	41.46	0.00	0.00	0.00	118.26	11/15/2017	
CEMETERY	2018		F	76.80	35.70	0.00	0.00	0.00	112.50	10/01/2018	
CEMETERY	2018		S	76.80	35.70	0.00	0.00	0.00	112.50	11/15/2018	
CEMETERY	2019		F	76.80	29.17	0.00	0.00	0.00	105.97	09/30/2019	
CEMETERY	2019		S	76.80	29.17	0.00	0.00	0.00	105.97	11/15/2019	
CEMETERY	2020		F	76.80	23.22	0.00	0.00	0.00	100.02	09/30/2020	
CEMETERY	2020		S	76.80	23.22	0.00	0.00	0.00	100.02	11/16/2020	
CEMETERY	2021		F	76.80	18.42	0.00	0.00	0.00	95.22	09/30/2021	
CEMETERY	2021		S	76.80	18.42	0.00	0.00	0.00	95.22	11/15/2021	
CEMETERY	2022		F	192.00	34.04	0.00	0.00	0.00	226.04	09/30/2022	
CEMETERY	2022		S	192.00	34.04	0.00	0.00	0.00	226.04	11/15/2022	
CEMETERY	2023		F	192.00	14.56	0.00	0.00	0.00	206.56	10/02/2023	
CEMETERY	2023		S	192.00	14.56	0.00	0.00	0.00	206.56	11/15/2023	
						GRAND TOTAL DUE			1,929.14		
16 135 01 012	6721 MARBUT RD 30058										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CHURCH OF ONE ACCORD	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
CHURCH OF ONE ACCORD	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
						GRAND TOTAL DUE			103.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 135 01 026	2305	VARKEL WAY 30058	468								
IDEALITY GROUP LLC	2023	2679-0367	S	7,936.62	601.68	365.85	24.42	17.44	8,946.01	11/15/2023	
GRAND TOTAL DUE									8,946.01		
16 135 02 005	2340	RANDALL RD 30058									
CEMETERY	2017		F	48.00	25.91	0.00	0.00	0.00	73.91	10/02/2017	
CEMETERY	2017		S	48.00	25.91	0.00	0.00	0.00	73.91	11/15/2017	
CEMETERY	2018		F	48.00	22.31	0.00	0.00	0.00	70.31	10/01/2018	
CEMETERY	2018		S	48.00	22.31	0.00	0.00	0.00	70.31	11/15/2018	
CEMETERY	2019		F	48.00	18.23	0.00	0.00	0.00	66.23	09/30/2019	
CEMETERY	2019		S	48.00	18.23	0.00	0.00	0.00	66.23	11/15/2019	
CEMETERY	2020		F	48.00	14.51	0.00	0.00	0.00	62.51	09/30/2020	
CEMETERY	2020		S	48.00	14.51	0.00	0.00	0.00	62.51	11/16/2020	
CEMETERY	2021		F	48.00	11.51	0.00	0.00	0.00	59.51	09/30/2021	
CEMETERY	2021		S	48.00	11.51	0.00	0.00	0.00	59.51	11/15/2021	
CEMETERY	2022		F	120.00	21.27	0.00	0.00	0.00	141.27	09/30/2022	
CEMETERY	2022		S	120.00	21.27	0.00	0.00	0.00	141.27	11/15/2022	
CEMETERY	2023		F	120.00	9.10	0.00	0.00	0.00	129.10	10/02/2023	
CEMETERY	2023		S	120.00	9.10	0.00	0.00	0.00	129.10	11/15/2023	
GRAND TOTAL DUE									1,205.68		
16 135 03 005	7075	ROGERS LAKE RD 30058									
WAUGH AND WONG CORPORATI	2023	2707-0316	F	213.98	16.22	10.70	0.00	0.00	240.90	10/02/2023	
WAUGH AND WONG CORPORATI	2023	2707-0316	S	213.98	16.22	10.70	28.00	75.00	343.90	11/15/2023	
GRAND TOTAL DUE									584.80		
16 135 03 006	2750	S STONE MTN LITHONIA									
GEORGIA RAILROAD BANKING	2018		S	0.34	0.16	0.00	0.00	0.00	0.50	11/15/2018	
GRAND TOTAL DUE									0.50		
16 136 01 011	2547	PARKWAY RD 30058									
GOOD NEWS COUMMNITY CHRI	2022		F	996.00	176.56	0.00	0.00	0.00	1,172.56	09/30/2022	
GOOD NEWS COUMMNITY CHRI	2022		S	996.00	176.56	0.00	0.00	0.00	1,172.56	11/15/2022	
GOOD NEWS COUMMNITY CHRI	2023		F	996.00	75.51	0.00	0.00	0.00	1,071.51	10/02/2023	
GOOD NEWS COUMMNITY CHRI	2023		S	996.00	75.51	0.00	0.00	0.00	1,071.51	11/15/2023	
GRAND TOTAL DUE									4,488.14		
16 136 01 013	2496	ALBERT WAY 30058	455								
GORDAN DEMETRIUS	2017	1988-0177	F	68.56	37.01	3.43	0.00	0.00	109.00	10/02/2017	
GORDAN DEMETRIUS	2017	1988-0177	S	68.56	37.01	3.43	30.50	20.00	159.50	11/15/2017	
GORDAN DEMETRIUS	2018	2125-0224	F	103.89	48.29	5.19	0.00	0.00	157.37	10/01/2018	
GORDAN DEMETRIUS	2018	2125-0224	S	103.89	48.29	5.19	30.50	20.00	207.87	11/15/2018	
GORDAN DEMETRIUS	2019	2258-0398	F	104.66	39.75	5.23	0.00	0.00	149.64	09/30/2019	
GORDAN DEMETRIUS	2019	2258-0398	S	104.66	39.75	5.23	30.50	20.00	200.14	11/15/2019	
GORDAN DEMETRIUS HIS EST	2020	2375-0357	F	102.73	31.06	5.14	0.00	0.00	138.93	09/30/2020	
GORDAN DEMETRIUS HIS EST	2020	2375-0357	S	102.73	31.06	5.14	28.00	208.88	375.81	11/16/2020	
GORDAN DEMETRIUS EST PEF	2021	2453-0008	F	99.34	23.82	4.97	0.00	0.00	128.13	09/30/2021	
GORDAN DEMETRIUS EST PEF	2021	2453-0008	S	99.34	23.82	4.97	28.00	471.06	627.19	11/15/2021	
GORDAN DEMETRIUS EST PEF	2022	2581-0394	F	101.83	18.05	5.09	0.00	0.00	124.97	09/30/2022	
GORDAN DEMETRIUS EST PEF	2022	2581-0394	S	101.83	18.05	5.09	28.00	20.00	172.97	11/15/2022	
GORDAN DEMETRIUS EST PEF	2023	2707-0317	F	268.63	20.36	13.43	0.00	0.00	302.42	10/02/2023	
GORDAN DEMETRIUS EST PEF	2023	2707-0317	S	268.63	20.36	13.43	28.00	20.00	350.42	11/15/2023	
GRAND TOTAL DUE									3,204.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 136 01 017	2532 R ALBERT WAY 30058 4										
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
GOOD NEWS COUMMNITY CHRI	2018		F	33.60	15.62	0.00	0.00	0.00	49.22	10/01/2018	
GOOD NEWS COUMMNITY CHRI	2018		S	33.60	15.62	0.00	0.00	0.00	49.22	11/15/2018	
GOOD NEWS COUMMNITY CHRI	2020		F	33.60	10.16	0.00	0.00	0.00	43.76	09/30/2020	
GOOD NEWS COUMMNITY CHRI	2020		S	33.60	10.16	0.00	0.00	0.00	43.76	11/16/2020	
GOOD NEWS COUMMNITY CHRI	2022		F	114.00	20.21	0.00	0.00	0.00	134.21	09/30/2022	
GOOD NEWS COUMMNITY CHRI	2022		S	114.00	20.21	0.00	0.00	0.00	134.21	11/15/2022	
GOOD NEWS COUMMNITY CHRI	2023		F	114.00	8.64	0.00	0.00	0.00	122.64	10/02/2023	
GOOD NEWS COUMMNITY CHRI	2023		S	114.00	8.64	0.00	0.00	0.00	122.64	11/15/2023	
									GRAND TOTAL DUE	699.66	
16 136 01 040	2349 RANDALL AVE 30058 46										
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
SMITH G H JR	2017		F	69.60	37.57	0.00	0.00	0.00	107.17	10/02/2017	
SMITH G H JR	2017		S	69.60	37.57	0.00	0.00	0.00	107.17	11/15/2017	
SMITH G H JR	2018		F	69.60	32.35	0.00	0.00	0.00	101.95	10/01/2018	
SMITH G H JR	2018		S	69.60	32.35	0.00	0.00	0.00	101.95	11/15/2018	
SMITH G H JR	2019		F	69.60	26.44	0.00	0.00	0.00	96.04	09/30/2019	
SMITH G H JR	2019		S	69.60	26.44	0.00	0.00	0.00	96.04	11/15/2019	
SMITH G H JR	2020		F	69.60	21.04	0.00	0.00	0.00	90.64	09/30/2020	
SMITH G H JR	2020		S	69.60	21.04	0.00	0.00	0.00	90.64	11/16/2020	
SMITH G H JR	2021		F	69.60	16.69	0.00	0.00	0.00	86.29	09/30/2021	
SMITH G H JR	2021		S	69.60	16.69	0.00	0.00	0.00	86.29	11/15/2021	
SMITH G H JR	2022		F	174.00	30.84	0.00	0.00	0.00	204.84	09/30/2022	
SMITH G H JR	2022		S	174.00	30.84	0.00	0.00	0.00	204.84	11/15/2022	
SMITH G H JR	2023		F	174.00	13.19	0.00	0.00	0.00	187.19	10/02/2023	
SMITH G H JR	2023		S	174.00	13.19	0.00	0.00	0.00	187.19	11/15/2023	
									GRAND TOTAL DUE	1,748.24	
16 136 01 062	6780 PARKWAY RD 30058										
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
PONDER BETTY	2023		H3DF F	184.54	13.99	6.23	0.00	0.00	204.76	10/02/2023	
PONDER BETTY	2023		H3DF S	184.54	13.99	6.23	0.00	0.00	204.76	11/15/2023	
									GRAND TOTAL DUE	409.52	
16 136 01 066	6726 R PARKWAY RD 30058										
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
LITHONIA CITY OF	2023		F	870.00	65.95	0.00	0.00	0.00	935.95	10/02/2023	
LITHONIA CITY OF	2023		S	870.00	65.95	0.00	0.00	0.00	935.95	11/15/2023	
									GRAND TOTAL DUE	1,871.90	
16 136 01 076	6659 TRIBBLE ST 30058 460										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MUSIMATIC ELECTRONICS IN	2023		F	4,910.50	0.00	0.00	0.00	0.00	4,910.50	09/05/2024	
MUSIMATIC ELECTRONICS IN	2023		S	4,910.50	0.00	0.00	0.00	0.00	4,910.50	09/05/2024	
									GRAND TOTAL DUE	9,821.00	
16 136 02 001	6731 PARKWAY RD 30058										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
TUGGLE FANNIE	2022		S	219.75	38.96	10.99	0.00	0.00	269.70	11/15/2022	
TUGGLE FANNIE	2023		S	353.68	26.81	17.68	28.00	75.00	501.17	11/15/2023	
									GRAND TOTAL DUE	770.87	
16 136 02 002	6703 PARKWAY RD 30058 467										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
GULTI INVESTMENTS LLC	2023		F	219.29	0.00	0.00	0.00	0.00	219.29	09/05/2024	
GULTI INVESTMENTS LLC	2023		S	219.29	0.00	0.00	0.00	0.00	219.29	09/05/2024	
									GRAND TOTAL DUE	438.58	

RUN DATE 08/16/24

PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 136 02 003	6669	PARKWAY RD 30058		TAX DISTRICT: 80			STONECREST		DUE DATE: CODE:		
BUTLER MATTIE	2017	1988-0180	F	60.84	32.84	3.04	0.00	0.00	96.72	10/02/2017	DO
BUTLER MATTIE	2017	1988-0180	S	60.84	32.84	3.04	30.50	20.00	147.22	11/15/2017	DO
BUTLER MATTIE	2018	2125-0229	F	219.95	102.23	11.00	0.00	0.00	333.18	10/01/2018	
BUTLER MATTIE	2018	2125-0229	S	219.95	102.23	11.00	30.50	272.15	635.83	11/15/2018	
BUTLER MATTIE	2019	2258-0406	F	219.45	83.35	10.97	0.00	0.00	313.77	09/30/2019	
BUTLER MATTIE	2019	2258-0406	S	219.45	83.35	10.97	30.50	20.00	364.27	11/15/2019	
BUTLER MATTIE	2020	2375-0366	F	220.95	66.80	11.05	0.00	0.00	298.80	09/30/2020	
BUTLER MATTIE	2020	2375-0366	S	220.95	66.80	11.05	28.00	20.00	346.80	11/16/2020	
BUTLER MATTIE	2021	2448-0148	F	223.17	53.51	11.16	0.00	0.00	287.84	09/30/2021	
BUTLER MATTIE	2021	2448-0148	S	223.17	53.51	11.16	28.00	20.00	335.84	11/15/2021	
BUTLER MATTIE	2022	2581-0396	F	219.75	38.96	10.99	0.00	0.00	269.70	09/30/2022	
BUTLER MATTIE	2022	2581-0396	S	219.75	38.96	10.99	28.00	20.00	317.70	11/15/2022	
BUTLER MATTIE	2023	2707-0320	F	353.68	26.81	17.68	0.00	0.00	398.17	10/02/2023	
BUTLER MATTIE	2023	2707-0320	S	353.68	26.81	17.68	28.00	20.00	446.17	11/15/2023	
GRAND TOTAL DUE									4,592.01		
16 136 02 018	2541	SPRING ST 30058		TAX DISTRICT: 80			STONECREST		DUE DATE: CODE:		
LAMAR LATONYA	2022		F	219.75	38.96	10.99	0.00	0.00	269.70	09/30/2022	
LAMAR LATONYA	2022		S	219.75	38.96	10.99	0.00	0.00	269.70	11/15/2022	
LAMAR LATONYA	2023	2707-0321	F	353.68	26.81	17.68	0.00	0.00	398.17	10/02/2023	
LAMAR LATONYA	2023	2707-0321	S	353.68	26.81	17.68	28.00	75.00	501.17	11/15/2023	
GRAND TOTAL DUE									1,438.74		
16 136 03 013	2450	SPRING ST NW 30058		TAX DISTRICT: 80			STONECREST		DUE DATE: CODE:		
SMITH U L	2022	2581-0400	F	30.77	5.45	1.54	0.00	0.00	37.76	09/30/2022	
SMITH U L	2022	2581-0400	S	30.77	5.45	1.54	18.00	75.00	130.76	11/15/2022	
SMITH U L	2023	2707-0324	F	49.52	3.75	2.48	0.00	0.00	55.75	10/02/2023	
SMITH U L	2023	2707-0324	S	49.52	3.75	2.48	18.00	20.00	93.75	11/15/2023	
GRAND TOTAL DUE									318.02		
16 136 04 001	6817	PARKWAY DR 30058		TAX DISTRICT: 54			LITHONIA		DUE DATE: CODE:		
LITHONIA HOUSING AUTHORI	2017		F	43.20	23.32	0.00	0.00	0.00	66.52	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	43.20	23.32	0.00	0.00	0.00	66.52	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	43.20	20.08	0.00	0.00	0.00	63.28	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	43.20	20.08	0.00	0.00	0.00	63.28	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	43.20	16.41	0.00	0.00	0.00	59.61	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	43.20	16.41	0.00	0.00	0.00	59.61	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	43.20	13.06	0.00	0.00	0.00	56.26	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	43.20	13.06	0.00	0.00	0.00	56.26	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	43.20	10.36	0.00	0.00	0.00	53.56	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	43.20	10.36	0.00	0.00	0.00	53.56	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	18.60	3.30	0.00	0.00	0.00	21.90	11/15/2022	
GRAND TOTAL DUE									620.36		
16 136 04 002	6801	PARKWAY RD 30058		TAX DISTRICT: 54			LITHONIA		DUE DATE: CODE:		
HALL JOE	2023	2707-0325	F	567.52	43.02	28.38	0.00	0.00	638.92	10/02/2023	
HALL JOE	2023	2707-0325	S	567.52	43.02	28.38	28.00	383.27	1,050.19	11/15/2023	
GRAND TOTAL DUE									1,689.11		
16 136 04 005	2546	PHILLIPS ST 30058 45		TAX DISTRICT: 54			LITHONIA		DUE DATE: CODE:		
SHUMAKE WILLIAM	2023	2707-0326	F	113.50	8.60	5.68	0.00	0.00	127.78	10/02/2023	
SHUMAKE WILLIAM	2023	2707-0326	S	113.50	8.60	5.68	28.00	20.00	175.78	11/15/2023	
GRAND TOTAL DUE									303.56		
16 136 04 011	6787	PARKWAY RD 30058		TAX DISTRICT: 54			LITHONIA		DUE DATE: CODE:		
HALL JOE	2022		S	7.96	1.41	0.40	0.00	0.00	9.77	11/15/2022	
HALL JOE	2023	2707-0328	F	283.76	21.51	14.19	0.00	0.00	319.46	10/02/2023	
HALL JOE	2023	2707-0328	S	283.76	21.51	14.19	28.00	75.00	422.46	11/15/2023	
GRAND TOTAL DUE									751.69		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 136 08 011	3047	STONE MOUNTAIN	ST 30								
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
UNITED STATES POSTAL SEF 2017			F	105.60	57.00	0.00	0.00	0.00	162.60	10/02/2017	
UNITED STATES POSTAL SEF 2017			S	105.60	57.00	0.00	0.00	0.00	162.60	11/15/2017	
UNITED STATES POSTAL SEF 2018			F	105.60	49.08	0.00	0.00	0.00	154.68	10/01/2018	
UNITED STATES POSTAL SEF 2018			S	105.60	49.08	0.00	0.00	0.00	154.68	11/15/2018	
UNITED STATES POSTAL SEF 2019			F	105.60	40.11	0.00	0.00	0.00	145.71	09/30/2019	
UNITED STATES POSTAL SEF 2019			S	105.60	40.11	0.00	0.00	0.00	145.71	11/15/2019	
UNITED STATES POSTAL SEF 2020			F	105.60	31.92	0.00	0.00	0.00	137.52	09/30/2020	
UNITED STATES POSTAL SEF 2020			S	105.60	31.92	0.00	0.00	0.00	137.52	11/16/2020	
UNITED STATES POSTAL SEF 2021			F	105.60	25.32	0.00	0.00	0.00	130.92	09/30/2021	
UNITED STATES POSTAL SEF 2021			S	105.60	25.32	0.00	0.00	0.00	130.92	11/15/2021	
UNITED STATES POSTAL SEF 2022			F	264.00	46.80	0.00	0.00	0.00	310.80	09/30/2022	
UNITED STATES POSTAL SEF 2022			S	264.00	46.80	0.00	0.00	0.00	310.80	11/15/2022	
UNITED STATES POSTAL SEF 2023			F	264.00	20.01	0.00	0.00	0.00	284.01	10/02/2023	
UNITED STATES POSTAL SEF 2023			S	264.00	20.01	0.00	0.00	0.00	284.01	11/15/2023	
									GRAND TOTAL DUE	2,652.48	
16 136 08 012	3041	STONE MOUNTAIN	ST 30								
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
UNITED STATES POSTAL SEF 2017			F	75.60	40.81	0.00	0.00	0.00	116.41	10/02/2017	
UNITED STATES POSTAL SEF 2017			S	75.60	40.81	0.00	0.00	0.00	116.41	11/15/2017	
UNITED STATES POSTAL SEF 2018			F	75.60	35.14	0.00	0.00	0.00	110.74	10/01/2018	
UNITED STATES POSTAL SEF 2018			S	75.60	35.14	0.00	0.00	0.00	110.74	11/15/2018	
UNITED STATES POSTAL SEF 2019			F	75.60	28.72	0.00	0.00	0.00	104.32	09/30/2019	
UNITED STATES POSTAL SEF 2019			S	75.60	28.72	0.00	0.00	0.00	104.32	11/15/2019	
UNITED STATES POSTAL SEF 2020			F	75.60	22.85	0.00	0.00	0.00	98.45	09/30/2020	
UNITED STATES POSTAL SEF 2020			S	75.60	22.85	0.00	0.00	0.00	98.45	11/16/2020	
UNITED STATES POSTAL SEF 2021			F	75.60	18.13	0.00	0.00	0.00	93.73	09/30/2021	
UNITED STATES POSTAL SEF 2021			S	75.60	18.13	0.00	0.00	0.00	93.73	11/15/2021	
UNITED STATES POSTAL SEF 2022			F	189.00	33.50	0.00	0.00	0.00	222.50	09/30/2022	
UNITED STATES POSTAL SEF 2022			S	189.00	33.50	0.00	0.00	0.00	222.50	11/15/2022	
UNITED STATES POSTAL SEF 2023			F	189.00	14.33	0.00	0.00	0.00	203.33	10/02/2023	
UNITED STATES POSTAL SEF 2023			S	189.00	14.33	0.00	0.00	0.00	203.33	11/15/2023	
									GRAND TOTAL DUE	1,898.96	
16 136 08 013	3035	STONE MOUNTAIN	ST 30								
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
UNITED STATES POSTAL SEF 2017			F	206.40	111.41	0.00	0.00	0.00	317.81	10/02/2017	
UNITED STATES POSTAL SEF 2017			S	206.40	111.41	0.00	0.00	0.00	317.81	11/15/2017	
UNITED STATES POSTAL SEF 2018			F	206.40	95.93	0.00	0.00	0.00	302.33	10/01/2018	
UNITED STATES POSTAL SEF 2018			S	206.40	95.93	0.00	0.00	0.00	302.33	11/15/2018	
UNITED STATES POSTAL SEF 2019			F	206.40	78.40	0.00	0.00	0.00	284.80	09/30/2019	
UNITED STATES POSTAL SEF 2019			S	206.40	78.40	0.00	0.00	0.00	284.80	11/15/2019	
UNITED STATES POSTAL SEF 2020			F	206.40	62.40	0.00	0.00	0.00	268.80	09/30/2020	
UNITED STATES POSTAL SEF 2020			S	206.40	62.40	0.00	0.00	0.00	268.80	11/16/2020	
UNITED STATES POSTAL SEF 2021			F	206.40	49.49	0.00	0.00	0.00	255.89	09/30/2021	
UNITED STATES POSTAL SEF 2021			S	206.40	49.49	0.00	0.00	0.00	255.89	11/15/2021	
UNITED STATES POSTAL SEF 2022			F	516.00	91.47	0.00	0.00	0.00	607.47	09/30/2022	
UNITED STATES POSTAL SEF 2022			S	516.00	91.47	0.00	0.00	0.00	607.47	11/15/2022	
UNITED STATES POSTAL SEF 2023			F	516.00	39.12	0.00	0.00	0.00	555.12	10/02/2023	
UNITED STATES POSTAL SEF 2023			S	516.00	39.12	0.00	0.00	0.00	555.12	11/15/2023	
									GRAND TOTAL DUE	5,184.44	
16 136 09 001	2354	RANDALL AVE	30058 46								
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
JASON LARY MANAGEMENT LI 2023	2699-0233		F	1,762.63	133.62	85.14	0.00	0.00	1,981.39	10/02/2023	
JASON LARY MANAGEMENT LI 2023	2699-0233		S	1,762.63	133.62	85.14	28.00	618.46	2,627.85	11/15/2023	
									GRAND TOTAL DUE	4,609.24	

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 136 09 016 2977 STONE MOUNTAIN ST 30 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
NIMITZ JEFFERY D	2020	2375-0378	H1F F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
NIMITZ JEFFERY D	2020	2375-0378	H1F S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
NIMITZ JEFFERY D HIS EST	2021	2453-0025	H1F F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
NIMITZ JEFFERY D HIS EST	2021	2453-0025	H1F S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
NIMITZ JEFFERY D HIS EST	2022		H1F F	604.93	107.24	27.93	0.00	0.00	740.10	09/30/2022	
NIMITZ JEFFERY D HIS EST	2022		H1F S	781.72	138.58	36.09	0.00	0.00	956.39	11/15/2022	
NIMITZ JEFFERY D HIS EST	2023		H1F F	838.91	63.59	38.95	0.00	0.00	941.45	10/02/2023	
NIMITZ JEFFERY D HIS EST	2023		H1F S	838.91	63.59	38.95	0.00	0.00	941.45	11/15/2023	
GRAND TOTAL DUE									3,701.41		
16 136 09 018 2961 STONE MOUNTAIN ST 30 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
EQUITY TRUST COMPANY FBC	2023		F	1,738.98	131.83	83.95	0.00	0.00	1,954.76	10/02/2023	
EQUITY TRUST COMPANY FBC	2023		S	1,738.98	131.83	83.95	0.00	0.00	1,954.76	11/15/2023	
GRAND TOTAL DUE									3,909.52		
16 136 11 008 6826 MAX CLELAND BLVD 300 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
EXOUSIA LIGHTHOUSE CHRIS	2022		F	60.00	10.64	0.00	0.00	0.00	70.64	09/30/2022	
EXOUSIA LIGHTHOUSE CHRIS	2022		S	60.00	10.64	0.00	0.00	0.00	70.64	11/15/2022	
GRAND TOTAL DUE									141.28		
16 136 12 002 6920 MAIN ST 30058 4450 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
GEORGIA MUNICIPAL ASSOCI	2023		F	414.00	31.39	0.00	0.00	0.00	445.39	10/02/2023	
GEORGIA MUNICIPAL ASSOCI	2023		S	414.00	31.39	0.00	0.00	0.00	445.39	11/15/2023	
GRAND TOTAL DUE									890.78		
16 137 01 019 6675 HAWES DR 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
CORDIA GEORGIA 2 LLC	2023		F	1,072.56	0.00	0.00	0.00	0.00	1,072.56	09/05/2024	
CORDIA GEORGIA 2 LLC	2023		S	1,072.56	0.00	0.00	0.00	0.00	1,072.56	09/05/2024	
GRAND TOTAL DUE									2,145.12		
16 137 03 008 6760 CHUPP RD 30058 7625 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
CISSE RAMATA SISSOKO	2023	2707-0331	S	136.56	10.35	6.56	28.00	20.00	201.47	11/15/2023	
GRAND TOTAL DUE									201.47		
16 137 03 021 2656 HUBER ST 30058 7657 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
SMITH SHANE	2021	2453-0029	H3DF S	140.26	33.64	6.41	14.23	198.15	392.69	11/15/2021	
SMITH SHANE	2022	2581-0406	H3DF F	269.36	47.75	12.27	0.00	0.00	329.38	09/30/2022	
SMITH SHANE	2022	2581-0406	H3DF S	269.36	47.75	12.27	28.00	20.00	377.38	11/15/2022	
SMITH SHANE	2023	2707-0332	H3DF F	206.73	15.67	7.94	0.00	0.00	230.34	10/02/2023	
SMITH SHANE	2023	2707-0332	H3DF S	206.74	15.67	7.94	28.00	20.00	278.35	11/15/2023	
GRAND TOTAL DUE									1,608.14		
16 137 04 006 2785 EVANS MILL RD 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
SCF RC FUNDING I LLC	2021		S	45.56	9.74	2.28	2.44	1.74	61.76	06/04/2022	
GRAND TOTAL DUE									61.76		
16 137 06 001 2687 KLONDIKE RD 30058 TAX DISTRICT: 54A LITHONIA ANX DUE DATE: CODE:											
FIRST SAINT PAUL AFRICAN	2023		F	654.00	49.58	0.00	0.00	0.00	703.58	10/02/2023	
FIRST SAINT PAUL AFRICAN	2023		S	654.00	49.58	0.00	0.00	0.00	703.58	11/15/2023	
GRAND TOTAL DUE									1,407.16		
16 137 06 007 6803 MAGNOLIA ST 30058 TAX DISTRICT: 54A LITHONIA ANX DUE DATE: CODE:											
REYNOLDS RICKEY	2023	2707-0334	S	158.11	11.99	7.44	28.00	20.00	225.54	11/15/2023	
GRAND TOTAL DUE									225.54		
16 137 06 009 2744 WILLIAMS GRANT REYNC TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
FIRST SAINT PAUL AFRICAN	2023	2707-0335	S	420.89	31.91	20.42	28.00	75.00	576.22	11/15/2023	
GRAND TOTAL DUE									576.22		
16 137 06 010 2712 WILLIAMS GRANT REYNC TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
JONES OBEDIAH JR	2023	2707-0296	F	259.08	19.64	12.95	0.00	0.00	291.67	10/02/2023	
JONES OBEDIAH JR	2023	2707-0296	S	259.08	19.64	12.95	28.00	20.00	339.67	11/15/2023	
GRAND TOTAL DUE									631.34		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 137 06 011	2703	KLONDIKE RD 30058 45									
FIRST SAINT PAUL AFRICAN	2023	2707-0297	S	368.01	27.91	17.85	28.00	75.00	516.77	11/15/2023	
									516.77		
16 137 06 012	0	MAGNOLIA ST 30058									
REYNOLDS W G	2023	2707-0298	S	5.68	0.43	0.28	18.00	20.00	44.39	11/15/2023	
									44.39		
16 137 06 014	6807	MAGNOLIA ST 30058									
REYNOLDS RICKEY	2023	2707-0299	S	12.80	0.97	0.64	18.00	20.00	52.41	11/15/2023	
									52.41		
16 137 07 001	2664	WILLIAMS GRANT REYNC									
WOODS JEROME	2023	2707-0300	S	85.04	6.45	4.11	18.00	20.00	133.60	11/15/2023	
									133.60		
16 137 07 004	6816	MAGNOLIA ST 30058 43									
GLENN MARCIA W	2023	2707-0301	S	92.60	7.01	4.49	18.00	20.00	142.10	11/15/2023	
									142.10		
16 137 07 012	6818	R MAGNOLIA ST 30058									
REYNOLDS WILLIAM G	2022	2581-0414	F	2.86	0.51	0.14	0.00	0.00	3.51	09/30/2022	
REYNOLDS WILLIAM G	2022	2581-0414	S	2.86	0.51	0.14	18.00	20.00	41.51	11/15/2022	
									45.02		
16 137 08 019	2639	WILLIAMS GRANT REYNC									
HAZEL THELMA JEAN	2017	1988-0214	F	53.22	28.73	2.66	0.00	0.00	84.61	10/02/2017	DO
HAZEL THELMA JEAN	2017	1988-0214	S	53.22	28.73	2.66	30.50	20.00	135.11	11/15/2017	DO
HAZEL THELMA JEAN	2018	2125-0280	F	80.59	37.46	4.03	0.00	0.00	122.08	10/01/2018	DO
HAZEL THELMA JEAN	2018	2125-0280	S	80.59	37.46	4.03	30.50	20.00	172.58	11/15/2018	DO
HAZEL THELMA JEAN	2019	2258-0439	F	81.19	30.84	4.06	0.00	0.00	116.09	09/30/2019	DO
HAZEL THELMA JEAN	2019	2258-0439	S	81.19	30.84	4.06	30.50	340.53	487.12	11/15/2019	DO
HAZEL THELMA JEAN	2020	2375-0392	F	79.69	24.09	3.98	0.00	0.00	107.76	09/30/2020	DO
HAZEL THELMA JEAN	2020	2375-0392	S	79.69	24.09	3.98	28.00	20.00	155.76	11/16/2020	DO
HAZEL THELMA JEAN	2021	2453-0034	F	77.07	18.48	3.85	0.00	0.00	99.40	09/30/2021	
HAZEL THELMA JEAN	2021	2453-0034	S	77.07	18.48	3.85	28.00	20.00	147.40	11/15/2021	
HAZEL THELMA JEAN	2022	2581-0415	F	78.99	14.00	3.95	0.00	0.00	96.94	09/30/2022	
HAZEL THELMA JEAN	2022	2581-0415	S	78.99	14.00	3.95	28.00	474.55	599.49	11/15/2022	
HAZEL THELMA JEAN	2023	2707-0303	F	208.09	15.78	10.40	0.00	0.00	234.27	10/02/2023	
HAZEL THELMA JEAN	2023	2707-0303	S	208.09	15.78	10.40	28.00	20.00	282.27	11/15/2023	
									2,840.88		
16 137 09 006	7550	COVINGTON HWY 30058									
WEC PROPERTIES INC	2022		F	15,715.48	0.00	0.00	0.00	0.00	15,715.48	09/05/2024	
WEC PROPERTIES INC	2022		S	15,715.48	0.00	0.00	0.00	0.00	15,715.48	09/05/2024	
									31,430.96		
16 137 10 003	6720	OLD COVINGTON RD 300									
WILLIAMS DONNA M	2023		H1 F	347.01	0.00	0.00	0.00	0.00	347.01	09/05/2024	
WILLIAMS DONNA M	2023		H1 S	347.01	0.00	0.00	0.00	0.00	347.01	09/05/2024	
									694.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 137 11 001	6827 PARKWAY RD 30058										
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
VILLAGE II CONDOMINIUM # 2017			F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
VILLAGE II CONDOMINIUM # 2017			S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
VILLAGE II CONDOMINIUM # 2018			F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
VILLAGE II CONDOMINIUM # 2018			S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
VILLAGE II CONDOMINIUM # 2019			F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
VILLAGE II CONDOMINIUM # 2019			S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
VILLAGE II CONDOMINIUM # 2020			F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
VILLAGE II CONDOMINIUM # 2020			S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
VILLAGE II CONDOMINIUM # 2021			F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
VILLAGE II CONDOMINIUM # 2021			S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
VILLAGE II CONDOMINIUM # 2022			F	30.00	5.32	0.00	0.00	0.00	35.32	09/30/2022	
VILLAGE II CONDOMINIUM # 2022			S	30.00	5.32	0.00	0.00	0.00	35.32	11/15/2022	
VILLAGE II CONDOMINIUM # 2023			F	30.00	2.27	0.00	0.00	0.00	32.27	10/02/2023	
VILLAGE II CONDOMINIUM # 2023			S	30.00	2.27	0.00	0.00	0.00	32.27	11/15/2023	
									301.44		
16 137 11 030	2566 REAGIN ST 30058 4568										
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
MCCANTS CLAUDE W 2022			F	669.06	118.61	30.45	0.00	0.00	818.12	09/30/2022	
MCCANTS CLAUDE W 2022			S	669.06	118.61	30.45	0.00	0.00	818.12	11/15/2022	
MCCANTS CLAUDE W 2023	2707-0308		F	599.14	45.42	26.96	0.00	0.00	671.52	10/02/2023	
MCCANTS CLAUDE W 2023	2707-0308		S	599.14	45.42	26.96	28.00	386.56	1,086.08	11/15/2023	
									3,393.84		
16 137 12 012	2643 JENKINS ST 30058 451										
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
FIRST SAINT PAUL AFRICAN 2023			F	60.00	4.55	0.00	0.00	0.00	64.55	10/02/2023	
FIRST SAINT PAUL AFRICAN 2023			S	60.00	4.55	0.00	0.00	0.00	64.55	11/15/2023	
									129.10		
16 137 12 019	2624 KLONDIKE RD 30058										
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
FIRST SAINT PAUL AFRICAN 2023			F	162.00	12.28	0.00	0.00	0.00	174.28	10/02/2023	
FIRST SAINT PAUL AFRICAN 2023			S	162.00	12.28	0.00	0.00	0.00	174.28	11/15/2023	
									348.56		
16 137 13 013	6868 R PARKWAY ST 30058										
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
MACKIE ROBIN 2020	2375-0398		F	0.69	0.21	0.03	0.00	0.00	0.93	09/30/2020	
MACKIE ROBIN 2020	2375-0398		S	14.41	4.36	0.72	18.00	20.00	57.49	11/16/2020	
MACKIE ROBIN 2021	2453-0041		F	13.92	3.34	0.70	0.00	0.00	17.96	09/30/2021	
MACKIE ROBIN 2021	2453-0041		S	13.92	3.34	0.70	18.00	20.00	55.96	11/15/2021	
COLETTE LAUREN PROPERTIE 2022	2581-0418		F	14.28	2.53	0.71	0.00	0.00	17.52	09/30/2022	
COLETTE LAUREN PROPERTIE 2022	2581-0418		S	14.28	2.53	0.71	18.00	75.00	110.52	11/15/2022	
WILLIAMS CURLEY AHKEEM 2023	2707-0311		F	37.83	2.87	1.89	0.00	0.00	42.59	10/02/2023	
WILLIAMS CURLEY AHKEEM 2023	2707-0311		S	37.83	2.87	1.89	18.00	20.00	80.59	11/15/2023	
									383.56		
16 137 15 018	2863 DAVIDSON DR 30058										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ILEVBAR JOHN CHRISTOPHE 2022			F	107.11	18.98	5.36	0.00	0.00	131.45	09/30/2022	
ILEVBAR JOHN CHRISTOPHE 2022			S	107.11	18.98	5.36	0.00	0.00	131.45	11/15/2022	
ILEVBAR JOHN CHRISTOPHE 2023	2707-0312		F	293.27	22.23	14.66	0.00	0.00	330.16	10/02/2023	
ILEVBAR JOHN CHRISTOPHE 2023	2707-0312		S	293.27	22.23	14.66	28.00	75.00	433.16	11/15/2023	
									1,026.22		
16 137 15 028	6743 DAVIDSON CT 30058										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
DOLLAR VICTOR 2023	2707-0314		F	301.07	22.82	15.05	0.00	0.00	338.94	10/02/2023	
DOLLAR VICTOR 2023	2707-0314		S	301.07	22.82	15.05	28.00	75.00	441.94	11/15/2023	
									780.88		
16 138 01 034	3039 ARABIAN WOODS DR 300										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
TURNER JOANN 2023	2707-0315		F	144.13	10.93	7.21	0.00	0.00	162.27	10/02/2023	
TURNER JOANN 2023	2707-0315		S	144.13	10.93	7.21	28.00	75.00	265.27	11/15/2023	
									427.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 138 01 095	3014	WOODROW DR	30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SMITH PATRICIA	2023	2699-0236	F	1,229.18	93.18	59.06	0.00	0.00	1,381.42	10/02/2023	
SMITH PATRICIA	2023	2699-0236	S	1,229.18	93.18	59.06	28.00	458.15	1,867.57	11/15/2023	
						GRAND TOTAL DUE			3,248.99		
16 138 06 007	6747	ARABIAN TER	30038 24								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
COTTON FRANCES H	2023	2707-0356	H4F F	147.65	11.19	4.98	0.00	0.00	163.82	10/02/2023	
COTTON FRANCES H	2023	2707-0356	H4F S	147.66	11.20	4.98	28.00	20.00	211.84	11/15/2023	
						GRAND TOTAL DUE			375.66		
16 138 07 001	2851	R KLONDIKE RD	REAR 3								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MACKIE JAMES	2017	1988-0227	F	2.64	1.43	0.13	0.00	0.00	4.20	10/02/2017	
MACKIE JAMES	2017	1988-0227	S	2.64	1.43	0.13	20.50	20.00	44.70	11/15/2017	
MACKIE JAMES HIS ESTATE	2018	2125-0303	F	2.65	1.23	0.13	0.00	0.00	4.01	10/01/2018	
MACKIE JAMES HIS ESTATE	2018	2125-0303	S	2.65	1.23	0.13	20.50	20.00	44.51	11/15/2018	
MACKIE JAMES HIS ESTATE	2019	2258-0463	F	2.64	1.00	0.13	0.00	0.00	3.77	09/30/2019	
MACKIE JAMES HIS ESTATE	2019	2258-0463	S	2.64	1.00	0.13	20.50	20.00	44.27	11/15/2019	
MACKIE JAMES HIS ESTATE	2020	2375-0414	F	2.66	0.80	0.13	0.00	0.00	3.59	09/30/2020	
MACKIE JAMES HIS ESTATE	2020	2375-0414	S	2.66	0.80	0.13	18.00	20.00	41.59	11/16/2020	
MACKIE JAMES HIS ESTATE	2021	2453-0050	F	2.68	0.64	0.13	0.00	0.00	3.45	09/30/2021	
MACKIE JAMES HIS ESTATE	2021	2453-0050	S	2.68	0.64	0.13	18.00	20.00	41.45	11/15/2021	
MACKIE JAMES HIS ESTATE	2022	2581-0426	F	2.64	0.47	0.13	0.00	0.00	3.24	09/30/2022	
MACKIE JAMES HIS ESTATE	2022	2581-0426	S	2.64	0.47	0.13	18.00	75.00	96.24	11/15/2022	
MACKIE JAMES HIS ESTATE	2023	2707-0358	F	4.43	0.34	0.22	0.00	0.00	4.99	10/02/2023	
MACKIE JAMES HIS ESTATE	2023	2707-0358	S	4.43	0.34	0.22	18.00	20.00	42.99	11/15/2023	
						GRAND TOTAL DUE			383.00		
16 138 07 017	2898	EVANS MILL RD	30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
STONECREST DEVELOPMENT P	2022	2679-0274	F	1,952.64	346.15	14.61	0.00	0.00	2,313.40	01/16/2023	
STONECREST DEVELOPMENT P	2022	2679-0274	S	1,958.62	347.20	14.65	28.00	20.00	2,368.47	01/16/2023	
HABELLARD JEFFREY PAUL P	2023	2679-0275	F	3,624.22	274.75	14.65	0.00	0.00	3,913.62	10/02/2023	
HABELLARD JEFFREY PAUL P	2023	2679-0275	S	3,624.22	274.75	14.65	28.00	75.00	4,016.62	11/15/2023	
						GRAND TOTAL DUE			12,612.11		
16 138 09 006	3003	HERITAGE VILLAS DR	3								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
LEWIS CONETHIA	2021	2453-0056	F	759.15	182.04	37.30	0.00	0.00	978.49	09/30/2021	13
LEWIS CONETHIA	2021	2453-0056	S	1,388.37	332.91	68.22	28.00	354.26	2,171.76	11/15/2021	13
LEWIS CONETHIA	2022	2581-0433	F	1,447.29	256.56	71.22	0.00	0.00	1,775.07	09/30/2022	13
LEWIS CONETHIA	2022	2581-0433	S	1,519.80	269.41	74.80	28.00	20.00	1,912.01	11/15/2022	13
LEWIS CONETHIA	2023	2679-0276	F	1,757.95	133.27	85.50	0.00	0.00	1,976.72	10/02/2023	13
LEWIS CONETHIA	2023	2679-0276	S	1,757.95	133.27	85.50	28.00	20.00	2,024.72	11/15/2023	13
						GRAND TOTAL DUE			10,838.77		
16 138 09 037	6652	EVANS TRCE	30038								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
VILLAS AT STONECREST LLC	2017		F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
VILLAS AT STONECREST LLC	2017		S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
VILLAS AT STONECREST LLC	2018		F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
VILLAS AT STONECREST LLC	2018		S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
VILLAS AT STONECREST LLC	2019		F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
VILLAS AT STONECREST LLC	2019		S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
VILLAS AT STONECREST LLC	2020		F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
VILLAS AT STONECREST LLC	2020		S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
VILLAS AT STONECREST LLC	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
VILLAS AT STONECREST LLC	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
VILLAS AT STONECREST LLC	2022		F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
VILLAS AT STONECREST LLC	2022		S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
VILLAS AT STONECREST LLC	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
VILLAS AT STONECREST LLC	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
						GRAND TOTAL DUE			246.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 139 02 010	6815	HAYDEN QUARRY RD 300									
DEKALB COUNTY	2017		F	1,039.64	561.19	51.98	0.00	0.00	1,652.81	10/02/2017	DC
DEKALB COUNTY	2017		S	1,039.64	561.19	51.98	0.00	0.00	1,652.81	11/15/2017	DC
GRAND TOTAL DUE									3,305.62		
16 139 04 019	3236	WOODROW DR 30038									
BRANTLEY MARY H	2020	2375-0425	F	2.66	0.80	0.13	0.00	0.00	3.59	09/30/2020	
BRANTLEY MARY H	2020	2375-0425	S	2.66	0.80	0.13	18.00	20.00	41.59	11/16/2020	
BRANTLEY MARY H	2021	2453-0062	F	2.68	0.64	0.13	0.00	0.00	3.45	09/30/2021	
BRANTLEY MARY H	2021	2453-0062	S	2.68	0.64	0.13	18.00	20.00	41.45	11/15/2021	
BRANTLEY MARY H	2022	2581-0438	F	2.64	0.47	0.13	0.00	0.00	3.24	09/30/2022	
BRANTLEY MARY H	2022	2581-0438	S	2.64	0.47	0.13	18.00	75.00	96.24	11/15/2022	
BRANTLEY MARY H	2023	2707-0362	F	4.43	0.34	0.22	0.00	0.00	4.99	10/02/2023	
BRANTLEY MARY H	2023	2707-0362	S	4.43	0.34	0.22	18.00	20.00	42.99	11/15/2023	
GRAND TOTAL DUE									237.54		
16 139 05 053	3303	KLONDIKE RD 30038									
MYERS CRYSTAL	2023	2707-0363	F	353.68	26.81	17.68	0.00	0.00	398.17	10/02/2023	
MYERS CRYSTAL	2023	2707-0363	S	353.68	26.81	17.68	28.00	75.00	501.17	11/15/2023	
GRAND TOTAL DUE									899.34		
16 140 02 012	3403	PLUNKETT RD 30038	32								
BROOKS WILLIAM H ESTATE	2017	2125-0309	S	1,040.94	561.88	50.85	30.50	20.00	1,704.17	11/15/2017	
BROOKS WILLIAM H ESTATE	2018	2125-0310	F	826.03	383.92	40.11	0.00	0.00	1,250.06	10/01/2018	
BROOKS WILLIAM H ESTATE	2018	2125-0310	S	826.03	383.92	40.11	30.50	453.12	1,733.68	11/15/2018	
BROOKS WILLIAM H ESTATE	2019	2258-0473	F	850.84	323.18	41.35	0.00	0.00	1,215.37	09/30/2019	
BROOKS WILLIAM H ESTATE	2019	2258-0473	S	850.84	323.18	41.35	30.50	488.78	1,734.65	11/15/2019	
BROOKS WILLIAM H ESTATE	2020	2375-0428	F	1,393.79	421.37	68.49	0.00	0.00	1,883.65	09/30/2020	
BROOKS WILLIAM H ESTATE	2020	2375-0428	S	1,393.79	421.37	68.49	28.00	544.50	2,456.15	11/16/2020	
BROOKS WILLIAM H ESTATE	2021	2448-0150	F	1,829.35	438.65	90.27	0.00	0.00	2,358.27	09/30/2021	
BROOKS WILLIAM H ESTATE	2021	2448-0150	S	1,829.35	438.65	90.27	28.00	646.54	3,032.81	11/15/2021	
BROOKS WILLIAM H ESTATE	2022	2581-0440	F	1,925.01	341.24	95.06	0.00	0.00	2,361.31	09/30/2022	
BROOKS WILLIAM H ESTATE	2022	2581-0440	S	1,925.01	341.24	95.06	28.00	20.00	2,409.31	11/15/2022	
BROOKS WILLIAM H ESTATE	2023	2685-0356	F	1,646.54	124.82	79.93	0.00	0.00	1,851.29	10/02/2023	
BROOKS WILLIAM H ESTATE	2023	2685-0356	S	1,646.54	124.82	79.93	28.00	20.00	1,899.29	11/15/2023	
GRAND TOTAL DUE									25,890.01		
16 140 02 037	3467	PLUNKETT RD 30038									
SEYMOUR JOHN	2017	1988-0238	F	54.68	29.52	2.73	0.00	0.00	86.93	10/02/2017	DO
SEYMOUR JOHN	2017	1988-0238	S	54.68	29.52	2.73	30.50	20.00	137.43	11/15/2017	DO
SEYMOUR JOHN	2018	2125-0314	F	54.55	25.35	2.73	0.00	0.00	82.63	10/01/2018	
SEYMOUR JOHN	2018	2125-0314	S	54.55	25.35	2.73	30.50	20.00	133.13	11/15/2018	
SEYMOUR JOHN	2019	2258-0476	F	54.43	20.67	2.72	0.00	0.00	77.82	09/30/2019	
SEYMOUR JOHN	2019	2258-0476	S	54.43	20.67	2.72	30.50	20.00	128.32	11/15/2019	
SEYMOUR JOHN	2020	2375-0432	F	54.80	16.57	2.74	0.00	0.00	74.11	09/30/2020	
SEYMOUR JOHN	2020	2375-0432	S	54.80	16.57	2.74	28.00	485.09	587.20	11/16/2020	
SEYMOUR JOHN	2021	2448-0151	F	55.35	13.27	2.77	0.00	0.00	71.39	09/30/2021	
SEYMOUR JOHN	2021	2448-0151	S	55.35	13.27	2.77	28.00	20.00	119.39	11/15/2021	
SEYMOUR JOHN	2022		F	121.30	21.50	6.07	0.00	0.00	148.87	09/30/2022	
SEYMOUR JOHN	2022		S	121.30	21.50	6.07	0.00	0.00	148.87	11/15/2022	
SEYMOUR JOHN	2023	2707-0365	F	122.02	9.25	6.10	0.00	0.00	137.37	10/02/2023	
SEYMOUR JOHN	2023	2707-0365	S	122.02	9.25	6.10	28.00	75.00	240.37	11/15/2023	
GRAND TOTAL DUE									2,173.83		
16 140 03 020	3418	PLUNKETT RD 30038									
MERRIT HOMES INC	2022	2581-0443	F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
MERRIT HOMES INC	2022	2581-0443	S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
MERRIT HOMES INC	2023		F	2,041.79	154.78	99.69	0.00	0.00	2,296.26	10/02/2023	
MERRIT HOMES INC	2023		S	2,041.79	154.78	99.69	0.00	0.00	2,296.26	11/15/2023	
GRAND TOTAL DUE									4,649.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 141 01 004	3599	KLONDIKE RD 30038 35									
STANFIELD ERIC A	2023	H1F F		69.86	2.01	3.49	0.00	0.00	75.36	06/20/2024	
STANFIELD ERIC A	2023	H1F S		69.86	2.01	3.49	0.00	0.00	75.36	06/20/2024	
GRAND TOTAL DUE									150.72		
16 141 02 010	6802	R ROCKLAND RD 30038									
SQUIRES DONOVAN	2022	F		235.57	41.76	11.78	0.00	0.00	289.11	09/30/2022	
SQUIRES DONOVAN	2022	S		235.57	41.76	11.78	0.00	0.00	289.11	11/15/2022	
SQUIRES DONOVAN	2023	2707-0367 S		203.97	15.46	10.20	24.10	64.55	318.28	11/15/2023	
GRAND TOTAL DUE									896.50		
16 141 02 011	6804	R ROCKLAND RD 30038									
SQUIRES DONOVAN	2022	F		143.28	25.40	7.16	0.00	0.00	175.84	09/30/2022	
SQUIRES DONOVAN	2022	S		143.28	25.40	7.16	0.00	0.00	175.84	11/15/2022	
SQUIRES DONOVAN	2023	2707-0368 S		116.15	8.81	5.81	22.56	60.44	213.77	11/15/2023	
GRAND TOTAL DUE									565.45		
16 141 02 013	6794	ROCKLAND RD 30038									
SQUIRES DONOVAN	2023	2707-0369 F		110.55	8.38	5.53	0.00	0.00	124.46	10/02/2023	
SQUIRES DONOVAN	2023	2707-0369 S		110.55	8.38	5.53	28.00	113.98	266.44	11/15/2023	
GRAND TOTAL DUE									390.90		
16 143 01 001	7142	S GODDARD RD 30038 4									
DEKALB COUNTY	2017	F		819.19	311.15	40.96	0.00	0.00	1,171.30	01/01/2020	DC
DEKALB COUNTY	2017	S		819.19	311.15	40.96	0.00	0.00	1,171.30	01/01/2020	DC
DEKALB COUNTY	2018	2258-0488 F		817.34	310.45	40.87	0.00	0.00	1,168.66	01/01/2020	DO
DEKALB COUNTY	2018	2258-0488 S		817.34	310.45	40.87	0.00	0.00	1,168.66	01/01/2020	DO
DEKALB COUNTY	2019	F		815.48	309.74	40.77	0.00	0.00	1,165.99	09/30/2019	DO
DEKALB COUNTY	2019	S		815.48	309.74	40.77	0.00	0.00	1,165.99	11/15/2019	DO
DEKALB COUNTY	2020	F		1,203.72	363.90	60.19	0.00	0.00	1,627.81	09/30/2020	DC
DEKALB COUNTY	2020	S		1,203.72	363.90	60.19	0.00	0.00	1,627.81	11/16/2020	DC
GRAND TOTAL DUE									10,267.52		
16 144 02 007	4389	BERLINE DR 30038									
HOUSWORTH HUGH LEWIS	2021	2453-0071 F		218.70	52.44	10.94	0.00	0.00	282.08	09/30/2021	
HOUSWORTH HUGH LEWIS	2021	2453-0071 S		218.70	52.44	10.94	28.00	381.94	692.02	11/15/2021	
HOUSWORTH HUGH LEWIS	2022	2581-0445 F		215.35	38.18	10.77	0.00	0.00	264.30	09/30/2022	
HOUSWORTH HUGH LEWIS	2022	2581-0445 S		215.35	38.18	10.77	28.00	20.00	312.30	11/15/2022	
HOUSWORTH HUGH LEWIS	2023	2707-0372 F		216.63	16.42	10.83	0.00	0.00	243.88	10/02/2023	
HOUSWORTH HUGH LEWIS	2023	2707-0372 S		216.63	16.42	10.83	28.00	20.00	291.88	11/15/2023	
GRAND TOTAL DUE									2,086.46		
16 149 01 006	6962	ROCKLAND RD 30038 32									
ROCKLAND PROPERTIES LLC	2023	F		290.11	0.00	0.00	0.00	0.00	290.11	09/05/2024	
ROCKLAND PROPERTIES LLC	2023	S		290.11	0.00	0.00	0.00	0.00	290.11	09/05/2024	
GRAND TOTAL DUE									580.22		
16 149 01 083	7059	CRESTSTONE WAY 30038									
SUTTON DENNITA P	2023	H1F S		425.08	0.00	0.00	0.00	0.00	425.08	09/05/2024	
GRAND TOTAL DUE									425.08		
16 150 01 001	6909	HAYDEN QUARRY RD 300									
DEKALB COUNTY	2017	F		5,947.74	3,210.53	297.39	0.00	0.00	9,455.66	10/02/2017	DC
DEKALB COUNTY	2017	S		5,947.74	3,210.53	297.39	0.00	0.00	9,455.66	11/15/2017	DC
GRAND TOTAL DUE									18,911.32		
16 150 03 001	6035	HAYDEN QUARRY RD 300									
DEKALB COUNTY	2017	F		14.99	8.09	0.75	0.00	0.00	23.83	10/02/2017	DC
DEKALB COUNTY	2017	S		14.99	8.09	0.75	0.00	0.00	23.83	11/15/2017	DC
GRAND TOTAL DUE									47.66		
16 151 03 010	7970	MALL PKWY 30038									
COUGAR CONYERS RP LLC	2023	F		12,153.47	0.00	0.00	0.00	0.00	12,153.47	09/05/2024	
COUGAR CONYERS RP LLC	2023	S		12,153.47	0.00	0.00	0.00	0.00	12,153.47	09/05/2024	
GRAND TOTAL DUE									24,306.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 02 007	6860	ROBINSON ST 30058									
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
KDHL AND ASSOCIATES LLC	2023		F	378.34	28.68	18.92	0.00	0.00	425.94	10/02/2023	
KDHL AND ASSOCIATES LLC	2023		S	378.34	28.68	18.92	0.00	0.00	425.94	11/15/2023	
						GRAND TOTAL DUE			851.88		
16 152 02 011	6880	ROBINSON ST 30058 43									
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
KDHL AND ASSOCIATES LLC	2023	2707-0337	F	378.34	28.68	18.92	0.00	0.00	425.94	10/02/2023	
KDHL AND ASSOCIATES LLC	2023	2707-0337	S	378.34	28.68	18.92	28.00	113.98	567.92	11/15/2023	
						GRAND TOTAL DUE			993.86		
16 152 02 012	6884	ROBINSON ST 30058									
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
KDHL AND ASSOCIATES LLC	2023	2707-0338	F	378.34	28.68	18.92	0.00	0.00	425.94	10/02/2023	
KDHL AND ASSOCIATES LLC	2023	2707-0338	S	378.34	28.68	18.92	28.00	113.98	567.92	11/15/2023	
						GRAND TOTAL DUE			993.86		
16 152 02 013	6886	ROBINSON ST 30058									
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
BELLSOUTH	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
BELLSOUTH	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
BELLSOUTH	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
BELLSOUTH	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
						GRAND TOTAL DUE			128.76		
16 152 02 015	2601	JOHNSON ST 30058 435									
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
BELLSOUTH	2019		F	108.00	41.02	0.00	0.00	0.00	149.02	09/30/2019	
BELLSOUTH	2019		S	108.00	41.02	0.00	0.00	0.00	149.02	11/15/2019	
BELLSOUTH	2020		F	108.00	32.65	0.00	0.00	0.00	140.65	09/30/2020	
BELLSOUTH	2020		S	108.00	32.65	0.00	0.00	0.00	140.65	11/16/2020	
BELLSOUTH	2021		S	6.56	1.57	0.00	0.00	0.00	8.13	11/15/2021	
						GRAND TOTAL DUE			587.47		
16 152 02 016	2587	JOHNSON ST 30058 435									
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
BELLSOUTH	2019		F	74.40	28.26	0.00	0.00	0.00	102.66	09/30/2019	
BELLSOUTH	2019		S	74.40	28.26	0.00	0.00	0.00	102.66	11/15/2019	
BELLSOUTH	2020		F	74.40	22.49	0.00	0.00	0.00	96.89	09/30/2020	
BELLSOUTH	2020		S	74.40	22.49	0.00	0.00	0.00	96.89	11/16/2020	
BELLSOUTH	2021		S	14.99	3.59	0.00	0.00	0.00	18.58	11/15/2021	
						GRAND TOTAL DUE			417.68		
16 152 03 006	6866	MAGNOLIA ST 30058 43									
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
GERFIGINVEST LLC	2023		F	324.42	0.00	0.00	0.00	0.00	324.42	09/05/2024	
GERFIGINVEST LLC	2023		S	324.42	0.00	0.00	0.00	0.00	324.42	09/05/2024	
						GRAND TOTAL DUE			648.84		
16 152 03 010	2637	JOHNSON ST 30058 435									
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
LAPOOLE DENNIS	2023	2707-0339	F	685.30	51.95	31.27	0.00	0.00	768.52	10/02/2023	
LAPOOLE DENNIS	2023	2707-0339	S	685.30	51.95	31.27	28.00	396.34	1,192.86	11/15/2023	
						GRAND TOTAL DUE			1,961.38		
16 152 04 003	6879	MAGNOLIA ST 30058 43									
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
DEKALB COUNTY	2017		F	545.44	294.42	27.27	0.00	0.00	867.13	10/02/2017	DO
DEKALB COUNTY	2017		S	545.44	294.42	27.27	0.00	0.00	867.13	11/15/2017	DO
DEKALB COUNTY	2018		F	628.88	292.29	30.24	0.00	0.00	951.41	10/01/2018	DO
DEKALB COUNTY	2018		S	628.88	292.29	30.24	0.00	0.00	951.41	11/15/2018	DO
DEKALB COUNTY	2019		F	597.24	226.85	28.66	0.00	0.00	852.75	09/30/2019	DO
DEKALB COUNTY	2019		S	597.24	226.85	28.66	0.00	0.00	852.75	11/15/2019	DO
DEKALB COUNTY	2020		F	592.31	179.07	28.42	0.00	0.00	799.80	09/30/2020	DC
DEKALB COUNTY	2020		S	592.31	179.07	28.42	0.00	0.00	799.80	11/16/2020	DC
						GRAND TOTAL DUE			6,942.18		
16 152 04 005	6865	MAGNOLIA ST 30058									
					TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
WOODS MARY E HER ESTATE	2022	2581-0455	H4F F	134.16	23.78	5.62	0.00	0.00	163.56	09/30/2022	
WOODS MARY E HER ESTATE	2022	2581-0455	H4F S	370.74	65.73	15.54	28.00	20.00	500.01	11/15/2022	
WOODS MARY E HER ESTATE	2023	2707-0341	H4F F	381.18	28.89	16.06	0.00	0.00	426.13	10/02/2023	
WOODS MARY E HER ESTATE	2023	2707-0341	H4F S	381.18	28.89	16.06	28.00	20.00	474.13	11/15/2023	
						GRAND TOTAL DUE			1,563.83		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 04 027	6905	MAGNOLIA ST 30058 43									
HIBBITT JOSEPH CHARLES	2023	2707-0342	F	211.87	16.06	10.59	0.00	0.00	238.52	10/02/2023	
HIBBITT JOSEPH CHARLES	2023	2707-0342	S	211.87	16.06	10.59	28.00	75.00	341.52	11/15/2023	
GRAND TOTAL DUE									580.04		
16 152 05 007	2658	JOHNSON ST 30058 435									
LITHONIA CITY OF	2023		F	42.00	3.18	0.00	0.00	0.00	45.18	10/02/2023	
LITHONIA CITY OF	2023		S	42.00	3.18	0.00	0.00	0.00	45.18	11/15/2023	
GRAND TOTAL DUE									90.36		
16 152 06 004	7075	SWIFT ST 30058 4377									
BROWN EMMA	2023	2707-0346	S	100.13	7.59	4.16	18.00	20.00	149.88	11/15/2023	
GRAND TOTAL DUE									149.88		
16 152 07 002	2674	COUNCIL ST 30058 437									
LITHONIA HOUSING AUTHORI	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	31.61	5.60	0.00	0.00	0.00	37.21	11/15/2022	
GRAND TOTAL DUE									369.67		
16 152 07 003	2692	JOHNSON ST 30058 436									
DEKALB COUNTY	2017		F	697.85	376.69	33.70	0.00	0.00	1,108.24	10/02/2017	DC
DEKALB COUNTY	2017		S	697.85	376.69	33.70	30.50	20.00	1,158.74	11/15/2017	DC
DEKALB COUNTY	2018		F	156.50	72.73	6.63	0.00	0.00	235.86	10/01/2018	DC
DEKALB COUNTY	2018		S	156.50	72.73	6.63	0.00	0.00	235.86	11/15/2018	DC
DEKALB COUNTY	2019		F	620.17	235.57	29.81	0.00	0.00	885.55	09/30/2019	DC
DEKALB COUNTY	2019		S	620.17	235.57	29.81	0.00	0.00	885.55	11/15/2019	DC
DEKALB COUNTY	2020		F	505.92	152.95	24.10	0.00	0.00	682.97	09/30/2020	DC
DEKALB COUNTY	2020		S	505.92	152.95	24.10	0.00	0.00	682.97	11/16/2020	DC
DEKALB COUNTY	2021		F	156.50	28.56	6.63	0.00	0.00	191.69	12/02/2022	
DEKALB COUNTY	2021		S	156.50	28.56	6.63	0.00	0.00	191.69	12/02/2022	
DEKALB COUNTY	2022	2581-0461	F	192.50	34.13	6.63	0.00	0.00	233.26	09/30/2022	
DEKALB COUNTY	2022	2581-0461	S	192.50	34.13	6.63	28.00	113.98	375.24	11/15/2022	
GRAND TOTAL DUE									6,867.62		
16 152 07 011	2618	COUNCIL ST 30058 434									
BROWN EMMA C	2023	2707-0347	S	106.67	8.08	5.15	28.00	20.00	167.90	11/15/2023	
GRAND TOTAL DUE									167.90		
16 152 08 015	2715	CAGLE ST 30058 4322									
HEARD GLADYS A EST PERS	2023	2707-0348	S	430.87	32.66	20.77	8.98	6.41	499.69	11/15/2023	
GRAND TOTAL DUE									499.69		
16 152 08 016	2719	CAGLE ST 30058 4322									
ESHED MICHAL	2023		F	539.14	0.00	0.00	0.00	0.00	539.14	09/05/2024	
ESHED MICHAL	2023		S	539.14	0.00	0.00	0.00	0.00	539.14	09/05/2024	
GRAND TOTAL DUE									1,078.28		
16 152 09 006	7807	COVINGTON HWY 30058									
A AND E GRADING LLC	2023	2679-0281	S	202.09	15.32	9.46	1.57	45.30	273.74	11/15/2023	
GRAND TOTAL DUE									273.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 10 009	2686	CAGLE ST 30058	4371								
PELEG YOAV AHARON	2018	2126-0314	S	9.72	4.52	0.47	20.50	20.00	55.21	11/15/2018	
									55.21		
16 152 10 020	7271	SWIFT ST 30058	4261								
BRADWELL SABRINA	2020	2375-0470	F	156.50	14.60	6.63	0.00	0.00	177.73	11/27/2023	
BRADWELL SABRINA	2020	2375-0470	S	156.50	14.60	6.63	28.00	20.00	225.73	11/27/2023	
BRADWELL SABRINA	2021	2453-0106	F	156.50	14.60	6.63	0.00	0.00	177.73	11/27/2023	
BRADWELL SABRINA	2021	2453-0106	S	156.50	14.60	6.63	28.00	75.00	280.73	11/27/2023	
BRADWELL SABRINA	2022	2453-0106	F	156.50	14.60	6.63	0.00	0.00	177.73	11/27/2023	
BRADWELL SABRINA	2022	2453-0106	S	156.50	14.60	6.63	0.00	0.00	177.73	11/27/2023	
									1,217.38		
16 152 10 025	7231	SWIFT ST 30058									
SWIFT STREET LLC	2017	1988-0282	F	46.74	25.23	2.34	0.00	0.00	74.31	10/02/2017	DO
SWIFT STREET LLC	2017	1988-0282	S	46.74	25.23	2.34	20.50	20.00	114.81	11/15/2017	DO
SWIFT STREET LLC	2018	2126-0318	F	86.23	40.08	4.31	0.00	0.00	130.62	10/01/2018	
SWIFT STREET LLC	2018	2126-0318	S	86.23	40.08	4.31	30.50	20.00	181.12	11/15/2018	
SWIFT STREET LLC	2019	2258-0525	F	86.03	32.68	4.30	0.00	0.00	123.01	09/30/2019	
SWIFT STREET LLC	2019	2258-0525	S	86.03	32.68	4.30	30.50	20.00	173.51	11/15/2019	
SWIFT STREET LLC	2020	2375-0472	F	86.03	26.01	4.30	0.00	0.00	116.34	09/30/2020	
SWIFT STREET LLC	2020	2375-0472	S	86.03	26.01	4.30	28.00	75.00	219.34	11/16/2020	
SWIFT STREET LLC	2021	2453-0108	F	86.03	20.63	4.30	0.00	0.00	110.96	09/30/2021	
SWIFT STREET LLC	2021	2453-0108	S	86.03	20.63	4.30	28.00	406.56	545.52	11/15/2021	
SWIFT STREET LLC	2022	2581-0467	F	86.02	15.25	4.30	0.00	0.00	105.57	09/30/2022	
SWIFT STREET LLC	2022	2581-0467	S	86.02	15.25	4.30	28.00	20.00	153.57	11/15/2022	
SWIFT STREET LLC	2023	2707-0349	F	256.61	19.45	12.83	0.00	0.00	288.89	10/02/2023	
SWIFT STREET LLC	2023	2707-0349	S	256.61	19.45	12.83	28.00	20.00	336.89	11/15/2023	
									2,674.46		
16 152 10 026	7227	SWIFT ST 30058									
SWIFT STREET LLC	2017	1988-0283	F	37.92	20.47	1.90	0.00	0.00	60.29	10/02/2017	DO
SWIFT STREET LLC	2017	1988-0283	S	37.92	20.47	1.90	20.50	20.00	100.79	11/15/2017	DO
SWIFT STREET LLC	2018	2126-0319	F	68.62	31.89	3.43	0.00	0.00	103.94	10/01/2018	
SWIFT STREET LLC	2018	2126-0319	S	68.62	31.89	3.43	30.50	20.00	154.44	11/15/2018	
SWIFT STREET LLC	2019	2258-0526	F	68.47	26.01	3.42	0.00	0.00	97.90	09/30/2019	
SWIFT STREET LLC	2019	2258-0526	S	68.47	26.01	3.42	30.50	20.00	148.40	11/15/2019	
SWIFT STREET LLC	2020	2375-0473	F	68.46	20.70	3.42	0.00	0.00	92.58	09/30/2020	
SWIFT STREET LLC	2020	2375-0473	S	68.46	20.70	3.42	28.00	75.00	195.58	11/16/2020	
SWIFT STREET LLC	2021	2453-0109	F	68.47	16.42	3.42	0.00	0.00	88.31	09/30/2021	
SWIFT STREET LLC	2021	2453-0109	S	68.47	16.42	3.42	28.00	394.13	510.44	11/15/2021	
SWIFT STREET LLC	2022	2581-0467	F	68.47	12.14	3.42	0.00	0.00	84.03	09/30/2022	
SWIFT STREET LLC	2022	2581-0467	S	68.47	12.14	3.42	0.00	0.00	84.03	11/15/2022	
SWIFT STREET LLC	2023	2707-0350	F	204.94	15.54	10.25	0.00	0.00	230.73	10/02/2023	
SWIFT STREET LLC	2023	2707-0350	S	204.94	15.54	10.25	28.00	75.00	333.73	11/15/2023	
									2,285.19		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 152 10 040	2694	CAGLE ST 30058									
										TAX DISTRICT: 54	LITHONIA
											DUE DATE: CODE:
U S HOUSING AND URBAN DE	2017		1988-0285	F	33.77	18.23	1.69	0.00	0.00	53.69	10/02/2017 DO
U S HOUSING AND URBAN DE	2017		1988-0285	S	33.77	18.23	1.69	20.50	20.00	94.19	11/15/2017 DO
U S HOUSING AND URBAN DE	2018		2126-0320	F	32.04	14.89	1.60	0.00	0.00	48.53	10/01/2018
U S HOUSING AND URBAN DE	2018		2126-0320	S	32.04	14.89	1.60	20.50	20.00	89.03	11/15/2018
U S HOUSING AND URBAN DE	2019		2258-0527	F	32.29	12.26	1.61	0.00	0.00	46.16	09/30/2019
U S HOUSING AND URBAN DE	2019		2258-0527	S	32.29	12.26	1.61	20.50	20.00	86.66	11/15/2019
U S HOUSING AND URBAN DE	2020		2375-0475	F	31.69	9.58	1.58	0.00	0.00	42.85	09/30/2020
U S HOUSING AND URBAN DE	2020		2375-0475	S	31.69	9.58	1.58	18.00	20.00	80.85	11/16/2020
U S HOUSING AND URBAN DE	2021		2453-0111	F	30.64	7.35	1.53	0.00	0.00	39.52	09/30/2021
U S HOUSING AND URBAN DE	2021		2453-0111	S	30.64	7.35	1.53	18.00	387.40	444.92	11/15/2021
U S HOUSING AND URBAN DE	2022			F	31.41	5.57	1.57	0.00	0.00	38.55	09/30/2022
U S HOUSING AND URBAN DE	2022			S	31.41	5.57	1.57	0.00	0.00	38.55	11/15/2022
U S HOUSING AND URBAN DE	2023		2707-0352	F	64.32	4.88	3.22	0.00	0.00	72.42	10/02/2023
U S HOUSING AND URBAN DE	2023		2707-0352	S	64.32	4.88	3.22	28.00	20.00	120.42	11/15/2023
										GRAND TOTAL DUE	1,296.34
16 152 11 022	7147	SWIFT ST 30058 4375									
										TAX DISTRICT: 54	LITHONIA
											DUE DATE: CODE:
CAMPBELL LADELL	2023		2707-0397	F	305.92	23.19	12.30	0.00	0.00	341.41	10/02/2023
CAMPBELL LADELL	2023		2707-0397	S	305.92	23.19	12.30	28.00	75.00	444.41	11/15/2023
										GRAND TOTAL DUE	785.82
16 152 11 027	7203	SWIFT ST 30058 4272									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CARR KEVIN	2023			F	4,456.66	337.85	215.16	0.00	0.00	5,009.67	10/02/2023
CARR KEVIN	2023			S	4,456.66	337.85	215.16	0.00	0.00	5,009.67	11/15/2023
										GRAND TOTAL DUE	10,019.34
16 152 12 022	7554	CONYERS ST 30058									
										TAX DISTRICT: 54	LITHONIA
											DUE DATE: CODE:
GEORGIA RAILROAD BANKING	2022			F	60.00	10.64	0.00	0.00	0.00	70.64	09/30/2022
GEORGIA RAILROAD BANKING	2022			S	60.00	10.64	0.00	0.00	0.00	70.64	11/15/2022
GEORGIA RAILROAD BANKING	2023			F	60.00	4.55	0.00	0.00	0.00	64.55	10/02/2023
GEORGIA RAILROAD BANKING	2023			S	60.00	4.55	0.00	0.00	0.00	64.55	11/15/2023
										GRAND TOTAL DUE	270.38
16 152 12 030	7482	CONYERS ST 30058 432									
										TAX DISTRICT: 54	LITHONIA
											DUE DATE: CODE:
SUAREZ CESAR	2022		2581-0474	H1F S	22.16	3.93	1.05	0.55	2.24	29.93	11/15/2022
SUAREZ CESAR	2023		2707-0400	H1F F	745.75	56.53	34.29	0.00	0.00	836.57	10/02/2023
SUAREZ CESAR	2023		2707-0400	H1F S	745.75	56.53	34.29	28.00	20.00	884.57	11/15/2023
										GRAND TOTAL DUE	1,751.07
16 152 12 032	7103	DEAN CT 30058 7360									
										TAX DISTRICT: 54	LITHONIA
											DUE DATE: CODE:
TAYLOR PAUL	2023		2707-0401	S	130.94	9.93	3.55	18.00	20.00	182.42	11/15/2023
										GRAND TOTAL DUE	182.42
16 152 12 034	7091	DEAN CT 30058									
										TAX DISTRICT: 54	LITHONIA
											DUE DATE: CODE:
LITHONIA HOUSING AUTHORI	2017			F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017
LITHONIA HOUSING AUTHORI	2017			S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017
LITHONIA HOUSING AUTHORI	2018			F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018
LITHONIA HOUSING AUTHORI	2018			S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018
LITHONIA HOUSING AUTHORI	2020			F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020
LITHONIA HOUSING AUTHORI	2020			S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020
LITHONIA HOUSING AUTHORI	2021			F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021
LITHONIA HOUSING AUTHORI	2021			S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021
LITHONIA HOUSING AUTHORI	2022			S	9.30	1.65	0.00	0.00	0.00	10.95	11/15/2022
										GRAND TOTAL DUE	277.17
16 152 12 038	7067	DEAN CT 30058 7342									
										TAX DISTRICT: 54	LITHONIA
											DUE DATE: CODE:
LITHONIA CITY OF	2023			F	60.00	4.55	0.00	0.00	0.00	64.55	10/02/2023
LITHONIA CITY OF	2023			S	60.00	4.55	0.00	0.00	0.00	64.55	11/15/2023
										GRAND TOTAL DUE	129.10

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 12 039	7061	DEAN CT	30058 7342								
LITHONIA HOUSING AUTHORI	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	9.30	1.65	0.00	0.00	0.00	10.95	11/15/2022	
GRAND TOTAL DUE									343.41		
16 152 12 040	2620	BRUCE ST	30058 4309								
DAGOSTINO PAUL	2023	2699-0244	F	1,432.52	108.60	68.63	0.00	0.00	1,609.75	10/02/2023	
DAGOSTINO PAUL	2023	2699-0244	S	1,432.52	108.60	68.63	28.00	556.22	2,193.97	11/15/2023	
GRAND TOTAL DUE									3,803.72		
16 153 01 007	3052	STONE MOUNTAIN ST	30								
VILLAGE I CONDO OWNER AS	2022		F	114.00	20.21	0.00	0.00	0.00	134.21	09/30/2022	
VILLAGE I CONDO OWNER AS	2022		S	114.00	20.21	0.00	0.00	0.00	134.21	11/15/2022	
GRAND TOTAL DUE									268.42		
16 153 02 001	7242	CENTER ST	30058								
WONG LETAN	2023	2707-0403	F	67.65	5.12	1.88	0.00	0.00	74.65	10/02/2023	
WONG LETAN	2023	2707-0403	S	67.65	5.12	1.88	18.00	20.00	112.65	11/15/2023	
GRAND TOTAL DUE									187.30		
16 153 02 004	7238	CENTER ST	30058 4409								
WAUGH AND WONG CORPORATI	2023	2707-0404	F	738.78	56.01	35.14	0.00	0.00	829.93	10/02/2023	
WAUGH AND WONG CORPORATI	2023	2707-0404	S	738.78	56.01	35.14	28.00	402.53	1,260.46	11/15/2023	
GRAND TOTAL DUE									2,090.39		
16 153 03 001	7260	CENTER ST	30058 4409								
GREEN DAVID MALCOLM	2023		F	2,060.07	156.17	83.80	0.00	0.00	2,300.04	10/02/2023	
GREEN DAVID MALCOLM	2023		S	2,060.07	156.17	83.80	0.00	0.00	2,300.04	11/15/2023	
GRAND TOTAL DUE									4,600.08		
16 153 03 002	2737	ROCK CHAPEL RD	30058								
WEBB A L MRS EST	2023	2707-0405	S	144.13	10.93	6.01	28.00	20.00	209.07	11/15/2023	
GRAND TOTAL DUE									209.07		
16 153 04 011	7284	CONYERS ST	30058								
LITHONIA HOUSING AUTHORI	2017		F	19.20	10.36	0.00	0.00	0.00	29.56	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	19.20	10.36	0.00	0.00	0.00	29.56	11/15/2017	
LITHONIA HOUSING AUTHORI	2019		F	14.88	5.65	0.00	0.00	0.00	20.53	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	19.20	7.29	0.00	0.00	0.00	26.49	11/15/2019	
GRAND TOTAL DUE									106.14		
16 153 04 015	7282	CONYERS ST	30058 442								
MASONIC LODGE # 84	2017		F	40.80	22.02	0.00	0.00	0.00	62.82	10/02/2017	
MASONIC LODGE # 84	2017		S	40.80	22.02	0.00	0.00	0.00	62.82	11/15/2017	
MASONIC LODGE # 84	2018		F	40.80	18.96	0.00	0.00	0.00	59.76	10/01/2018	
MASONIC LODGE # 84	2018		S	40.80	18.96	0.00	0.00	0.00	59.76	11/15/2018	
CITY OF LITHONIA	2023		F	102.00	7.73	0.00	0.00	0.00	109.73	10/02/2023	
CITY OF LITHONIA	2023		S	102.00	7.73	0.00	0.00	0.00	109.73	11/15/2023	
GRAND TOTAL DUE									464.62		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 153 04 061	7025	BRUCE CIR 30058	7339								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
LITHONIA HOUSING AUTHORI	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	27.88	4.94	0.00	0.00	0.00	32.82	11/15/2022	
GRAND TOTAL DUE									365.28		
16 153 04 063	7013	BRUCE CIR 30058	7339								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
ABUNDANT FAITH CHRISTIAN	2022		F	142.75	25.31	7.14	0.00	0.00	175.20	09/30/2022	
ABUNDANT FAITH CHRISTIAN	2022		S	142.75	25.31	7.14	0.00	0.00	175.20	11/15/2022	
ABUNDANT FAITH CHRISTIAN	2023	2707-0411	F	378.34	28.68	18.92	0.00	0.00	425.94	10/02/2023	
ABUNDANT FAITH CHRISTIAN	2023	2707-0411	S	378.34	28.68	18.92	28.00	75.00	528.94	11/15/2023	
GRAND TOTAL DUE									1,305.28		
16 153 04 078	7290	R CONYERS ST 30058									
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
HUTCHINS H H	2017	1988-0304	F	14.33	7.74	0.72	0.00	0.00	22.79	10/02/2017	
HUTCHINS H H	2017	1988-0304	S	14.33	7.74	0.72	20.50	20.00	63.29	11/15/2017	
HUTCHINS H H	2018	2126-0339	F	22.34	10.38	1.12	0.00	0.00	33.84	10/01/2018	
HUTCHINS H H	2018	2126-0339	S	22.34	10.38	1.12	20.50	20.00	74.34	11/15/2018	
HUTCHINS H H	2019	2259-0001	F	22.50	8.55	1.13	0.00	0.00	32.18	09/30/2019	
HUTCHINS H H	2019	2259-0001	S	22.50	8.55	1.13	20.50	20.00	72.68	11/15/2019	
HUTCHINS H H	2020	2375-0494	F	22.08	6.68	1.10	0.00	0.00	29.86	09/30/2020	
HUTCHINS H H	2020	2375-0494	S	22.08	6.68	1.10	18.00	20.00	67.86	11/16/2020	
HUTCHINS H H	2021	2448-0155	F	21.36	5.12	1.07	0.00	0.00	27.55	09/30/2021	
HUTCHINS H H	2021	2448-0155	S	21.36	5.12	1.07	18.00	20.00	65.55	11/15/2021	
HUTCHINS H H	2022	2581-0480	F	21.89	3.88	1.09	0.00	0.00	26.86	09/30/2022	
HUTCHINS H H	2022	2581-0480	S	21.89	3.88	1.09	18.00	20.00	64.86	11/15/2022	
HUTCHINS H H	2023	2707-0413	F	56.75	4.30	2.84	0.00	0.00	63.89	10/02/2023	
HUTCHINS H H	2023	2707-0413	S	56.75	4.30	2.84	28.00	20.00	111.89	11/15/2023	
GRAND TOTAL DUE									757.44		
16 153 04 081	2517	BRUCE ST 30058									
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
WHITHERSPOON ROBERT J	2017	1988-0306	F	82.90	44.75	4.15	0.00	0.00	131.80	10/02/2017	DO
WHITHERSPOON ROBERT J	2017	1988-0306	S	82.90	44.75	4.15	30.50	20.00	182.30	11/15/2017	DO
WHITHERSPOON ROBERT J	2018	2126-0340	F	78.65	36.56	3.93	0.00	0.00	119.14	10/01/2018	
WHITHERSPOON ROBERT J	2018	2126-0340	S	78.65	36.56	3.93	30.50	20.00	169.64	11/15/2018	
WHITHERSPOON ROBERT J	2019	2259-0003	F	79.24	30.10	3.96	0.00	0.00	113.30	09/30/2019	
WHITHERSPOON ROBERT J	2019	2259-0003	S	79.24	30.10	3.96	30.50	315.85	459.65	11/15/2019	
WHITHERSPOON ROBERT J	2020	2375-0495	F	77.77	23.51	3.89	0.00	0.00	105.17	09/30/2020	
WHITHERSPOON ROBERT J	2020	2375-0495	S	77.77	23.51	3.89	28.00	510.05	643.22	11/16/2020	
WHITHERSPOON ROBERT J	2021	2448-0156	F	75.21	18.03	3.76	0.00	0.00	97.00	09/30/2021	
WHITHERSPOON ROBERT J	2021	2448-0156	S	75.21	18.03	3.76	28.00	20.00	145.00	11/15/2021	
WHITHERSPOON ROBERT J	2022	2581-0482	F	77.09	13.67	3.85	0.00	0.00	94.61	09/30/2022	
WHITHERSPOON ROBERT J	2022	2581-0482	S	77.09	13.67	3.85	28.00	20.00	142.61	11/15/2022	
WHITHERSPOON ROBERT J	2023	2707-0414	F	76.62	5.81	3.83	0.00	0.00	86.26	10/02/2023	
WHITHERSPOON ROBERT J	2023	2707-0414	S	76.62	5.81	3.83	28.00	20.00	134.26	11/15/2023	
GRAND TOTAL DUE									2,623.96		
16 153 05 012	2508	BRUCE ST 30058	7336								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
UNION MISSIONARY BAPTIST	2022		S	38.88	6.89	0.00	0.00	0.00	45.77	11/15/2022	
GRAND TOTAL DUE									45.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 05 017	7050 1	BRUCE CT 30058									
LITHONIA CITY OF	2023		F	444.00	33.66	0.00	0.00	0.00	477.66	10/02/2023	
LITHONIA CITY OF	2023		S	444.00	33.66	0.00	0.00	0.00	477.66	11/15/2023	
GRAND TOTAL DUE									955.32		
16 153 05 027	2592	KELLY ST 30058									
LITHONIA HOUSING AUTHORI	2017		F	96.00	51.82	0.00	0.00	0.00	147.82	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	96.00	51.82	0.00	0.00	0.00	147.82	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	96.00	44.62	0.00	0.00	0.00	140.62	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	96.00	44.62	0.00	0.00	0.00	140.62	11/15/2018	
LITHONIA HOUSING AUTHORI	2020		F	96.00	29.02	0.00	0.00	0.00	125.02	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	96.00	29.02	0.00	0.00	0.00	125.02	11/16/2020	
LITHONIA HOUSING AUTHORI	2022		F	240.00	42.54	0.00	0.00	0.00	282.54	09/30/2022	
LITHONIA HOUSING AUTHORI	2022		S	240.00	42.54	0.00	0.00	0.00	282.54	11/15/2022	
GRANITE CITY HOUSING RES	2023		F	240.00	18.19	0.00	0.00	0.00	258.19	10/02/2023	
GRANITE CITY HOUSING RES	2023		S	240.00	18.19	0.00	0.00	0.00	258.19	11/15/2023	
GRAND TOTAL DUE									1,908.38		
16 153 06 001	7011 R	WALKER ST 30058									
MATHIS DAPHNE KAY	2023	2707-0415	F	181.61	13.77	9.08	0.00	0.00	204.46	10/02/2023	
MATHIS DAPHNE KAY	2023	2707-0415	S	181.61	13.77	9.08	28.00	75.00	307.46	11/15/2023	
GRAND TOTAL DUE									511.92		
16 153 07 001	7105	STONE ST 30058									
ANDERSON ETHEL TAYLOR	2023	2707-0378	S	360.31	27.32	18.02	28.00	75.00	508.65	11/15/2023	
GRAND TOTAL DUE									508.65		
16 153 07 014	2365	SMOKEY ROW 30058 732									
STARKS RHONEIA N	2023	2707-0380	H1FC F	645.65	48.94	29.29	0.00	0.00	723.88	10/02/2023	
STARKS RHONEIA N	2023	2707-0380	H1FC S	645.65	48.94	29.29	28.00	391.84	1,143.72	11/15/2023	
GRAND TOTAL DUE									1,867.60		
16 153 07 015	7037	PINE MOUNTAIN RD 300									
HARDEMAN NELSON HIS EST#	2017	1988-0311	F	428.71	231.41	20.24	0.00	0.00	680.36	10/02/2017	
HARDEMAN NELSON HIS EST#	2017	1988-0311	S	428.71	231.41	20.24	30.50	0.00	710.86	11/15/2017	
HARDEMAN NELSON HIS EST#	2018	2126-0345	F	458.46	213.08	21.73	0.00	0.00	693.27	10/01/2018	
HARDEMAN NELSON HIS EST#	2018	2126-0345	S	458.46	213.08	21.73	30.50	0.00	723.77	11/15/2018	
HARDEMAN NELSON HIS EST#	2019	2259-0009	F	473.44	179.83	22.48	0.00	0.00	675.75	09/30/2019	
HARDEMAN NELSON HIS EST#	2019	2259-0009	S	473.44	179.83	22.48	30.50	0.00	706.25	11/15/2019	
HARDEMAN NELSON HIS EST#	2020	2375-0499	F	459.85	139.03	21.80	0.00	0.00	620.68	09/30/2020	
HARDEMAN NELSON HIS EST#	2020	2375-0499	S	459.85	139.03	21.80	28.00	*****	1,906.81	11/16/2020	
HARDEMAN NELSON HIS EST#	2021	2685-0364	F	658.78	157.96	31.74	0.00	0.00	848.48	09/30/2021	
HARDEMAN NELSON HIS EST#	2021	2685-0364	S	658.78	157.96	31.74	28.00	20.00	896.48	11/15/2021	
HARDEMAN NELSON HIS EST#	2022	2581-0486	F	897.66	159.13	41.89	0.00	0.00	1,098.68	09/30/2022	
HARDEMAN NELSON HIS EST#	2022	2581-0486	S	897.66	159.13	41.89	28.00	20.00	1,146.68	11/15/2022	
HARDEMAN NELSON HIS EST#	2023	2685-0365	F	1,033.37	78.34	48.67	0.00	0.00	1,160.38	10/02/2023	
HARDEMAN NELSON HIS EST#	2023	2685-0365	S	1,033.37	78.34	48.67	28.00	20.00	1,208.38	11/15/2023	
GRAND TOTAL DUE									13,076.83		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 07 016 7043 PINE MOUNTAIN RD 300 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
CHIEF CORNERSTONE PROPEF	2017		1988-0312 F	310.00	97.73	14.31	0.00	0.00	422.04	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2017		1988-0312 S	310.00	97.73	14.31	30.50	512.46	965.00	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2018		2126-0346 F	302.14	95.25	13.91	0.00	0.00	411.30	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2018		2126-0346 S	302.14	95.25	13.91	30.50	20.00	461.80	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2019		2448-0157 F	303.23	95.59	13.97	0.00	0.00	412.79	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2019		2448-0157 S	303.23	95.59	13.97	28.00	20.00	460.79	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2020		2375-0500 F	300.50	90.85	13.83	0.00	0.00	405.18	11/04/2020	
CHIEF CORNERSTONE PROPEF	2020		2375-0500 S	300.50	90.85	13.83	28.00	693.38	1,126.56	11/04/2020	
CHIEF CORNERSTONE PROPEF	2021		2448-0158 F	295.77	70.92	13.59	0.00	0.00	380.28	09/30/2021	
CHIEF CORNERSTONE PROPEF	2021		2448-0158 S	295.77	70.92	13.59	28.00	20.00	428.28	11/15/2021	
CHIEF CORNERSTONE PROPEF	2022		2581-0487 F	335.25	59.44	13.77	0.00	0.00	408.46	09/30/2022	
CHIEF CORNERSTONE PROPEF	2022		2581-0487 S	335.25	59.44	13.77	28.00	20.00	456.46	11/15/2022	
CHIEF CORNERSTONE PROPEF	2023		2679-0282 F	570.84	43.27	25.55	0.00	0.00	639.66	10/02/2023	
CHIEF CORNERSTONE PROPEF	2023		2679-0282 S	570.84	43.27	25.55	28.00	20.00	687.66	11/15/2023	
GRAND TOTAL DUE									7,666.26		
16 153 07 042 2453 BRUCE ST 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
CEMETERY	2022		F	120.00	21.27	0.00	0.00	0.00	141.27	09/30/2022	
CEMETERY	2022		S	120.00	21.27	0.00	0.00	0.00	141.27	11/15/2022	
CEMETERY	2023		F	120.00	9.10	0.00	0.00	0.00	129.10	10/02/2023	
CEMETERY	2023		S	120.00	9.10	0.00	0.00	0.00	129.10	11/15/2023	
GRAND TOTAL DUE									540.74		
16 153 07 053 2377 SMOKEY ROW 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
SHUMAKE WILLIAM A HIS ES	2022		F	85.65	15.18	4.28	0.00	0.00	105.11	09/30/2022	
SHUMAKE WILLIAM A HIS ES	2022		S	85.65	15.18	4.28	0.00	0.00	105.11	11/15/2022	
SHUMAKE WILLIAM A HIS ES	2023		F	227.01	17.21	11.35	0.00	0.00	255.57	10/02/2023	
SHUMAKE WILLIAM A HIS ES	2023		S	227.01	17.21	11.35	28.00	75.00	358.57	11/15/2023	
GRAND TOTAL DUE									824.36		
16 153 07 054 2461 0 BRUCE ST 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
LITHONIA HOUSING AUTHORI	2022		F	78.00	13.83	0.00	0.00	0.00	91.83	09/30/2022	
LITHONIA HOUSING AUTHORI	2022		S	78.00	13.83	0.00	0.00	0.00	91.83	11/15/2022	
GRAND TOTAL DUE									183.66		
16 153 08 006 7079 PINE MOUNTAIN RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STARKS RHONEIA N	2023		F	1,332.04	100.98	64.21	0.00	0.00	1,497.23	10/02/2023	
STARKS RHONEIA N	2023		S	1,332.04	100.98	64.21	28.00	469.83	1,995.06	11/15/2023	
GRAND TOTAL DUE									3,492.29		
16 153 08 009 7063 PINE MOUNTAIN RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MORTON LEO	2023		S	203.39	15.42	7.77	28.00	20.00	274.58	11/15/2023	
GRAND TOTAL DUE									274.58		
16 153 08 015 7048 SMOKEY ROW 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
WHITEHEAD PRATT	2023		F	227.01	17.21	11.35	0.00	0.00	255.57	10/02/2023	
WHITEHEAD PRATT	2023		S	227.01	17.21	11.35	28.00	75.00	358.57	11/15/2023	
GRAND TOTAL DUE									614.14		
16 153 08 029 2375 BRUCE ST 30058 7301 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
VARON GIL HAIM	2023		S	686.55	52.05	33.18	28.00	75.00	874.78	11/15/2023	
GRAND TOTAL DUE									874.78		
16 153 08 047 7068 HAMMOND WAY 30058 73 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
PHILPOT BRENDA	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
PHILPOT BRENDA	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
MULLINGS BRETT	2023		F	1,196.05	90.67	56.81	0.00	0.00	1,343.53	10/02/2023	
MULLINGS BRETT	2023		S	1,196.05	90.67	56.81	0.00	0.00	1,343.53	11/15/2023	
GRAND TOTAL DUE									2,746.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 08 047	7068	STONE ST 30058	7357								
PHILPOT BRENDA	2020	2375-0509	F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
PHILPOT BRENDA	2020	2375-0509	S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
									62.52		
16 153 09 006	2366	AVERY ST 30058	4404								
THOMPSON TREVOR	2022		H1F S	29.24	5.18	1.33	0.00	0.00	35.75	11/15/2022	
THOMPSON TREVOR	2023	2707-0387	H1F F	492.11	37.30	21.61	0.00	0.00	551.02	10/02/2023	
THOMPSON TREVOR	2023	2707-0387	H1F S	492.11	37.30	21.61	28.00	75.00	654.02	11/15/2023	
									1,240.79		
16 153 09 022	6969	BRASWELL ST 30058	44								
SHORTER ANNIE L HER ESTP	2023	2707-0388	H1F F	850.51	64.47	39.53	0.00	0.00	954.51	10/02/2023	
SHORTER ANNIE L HER ESTP	2023	2707-0388	H1F S	850.52	64.47	39.53	28.00	415.10	1,397.62	11/15/2023	
									2,352.13		
16 153 10 031	6992	MAX CLELAND BLVD	300								
BEST BRADLEY M	2022	2581-0494	F	36.16	6.41	1.81	0.00	0.00	44.38	09/30/2022	
BEST BRADLEY M	2022	2581-0494	S	36.16	6.41	1.81	18.00	75.00	137.38	11/15/2022	
BEST BRADLEY M	2023	2707-0390	F	94.59	7.17	4.73	0.00	0.00	106.49	10/02/2023	
BEST BRADLEY M	2023	2707-0390	S	94.59	7.17	4.73	28.00	20.00	154.49	11/15/2023	
									442.74		
16 153 10 036	6982	MAX CLELAND BLVD	300								
WEBB ALBERT A	2022		S	19.23	3.41	0.96	0.00	0.00	23.60	11/15/2022	
KEEPING FAITH IN THE COM	2023	2707-0391	F	295.11	22.37	14.76	0.00	0.00	332.24	10/02/2023	
KEEPING FAITH IN THE COM	2023	2707-0391	S	295.11	22.37	14.76	28.00	75.00	435.24	11/15/2023	
									791.08		
16 153 10 037	7050	MAX CLELAND BLVD	300								
RICHARDS JOHN C HIS ESTP	2017	1988-0330	F	96.20	51.93	4.81	0.00	0.00	152.94	10/02/2017	
RICHARDS JOHN C HIS ESTP	2017	1988-0330	S	96.20	51.93	4.81	30.50	20.00	203.44	11/15/2017	
RICHARDS JOHN C HIS ESTP	2018	2126-0363	F	145.64	67.69	7.28	0.00	0.00	220.61	10/01/2018	
RICHARDS JOHN C HIS ESTP	2018	2126-0363	S	145.64	67.69	7.28	30.50	20.00	271.11	11/15/2018	
RICHARDS JOHN C HIS ESTP	2019	2259-0026	F	146.73	55.73	7.34	0.00	0.00	209.80	09/30/2019	
RICHARDS JOHN C HIS ESTP	2019	2259-0026	S	146.73	55.73	7.34	30.50	20.00	260.30	11/15/2019	
RICHARDS JOHN C HIS ESTP	2020	2375-0517	F	144.00	43.53	7.20	0.00	0.00	194.73	09/30/2020	
RICHARDS JOHN C HIS ESTP	2020	2375-0517	S	144.00	43.53	7.20	28.00	20.00	242.73	11/16/2020	
RICHARDS JOHN C HIS ESTP	2021	2448-0159	F	139.27	33.40	6.96	0.00	0.00	179.63	09/30/2021	
RICHARDS JOHN C HIS ESTP	2021	2448-0159	S	139.27	33.40	6.96	28.00	20.00	227.63	11/15/2021	
RICHARDS JOHN C HIS ESTP	2022	2581-0495	F	142.75	25.31	7.14	0.00	0.00	175.20	09/30/2022	
RICHARDS JOHN C HIS ESTP	2022	2581-0495	S	142.75	25.31	7.14	28.00	20.00	223.20	11/15/2022	
RICHARDS JOHN C HIS ESTP	2023	2707-0392	F	378.34	28.68	18.92	0.00	0.00	425.94	10/02/2023	
RICHARDS JOHN C HIS ESTP	2023	2707-0392	S	378.34	28.68	18.92	28.00	20.00	473.94	11/15/2023	
									3,461.20		
16 153 11 001	2585	BRUCE ST 30058	7363								
LITHONIA HOUSING AUTHORI	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	13.95	2.47	0.00	0.00	0.00	16.42	11/15/2022	
									348.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 11 002	2591	BRUCE ST 30058	7363								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
LITHONIA HOUSING AUTHORI	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	9.30	1.65	0.00	0.00	0.00	10.95	11/15/2022	
GRAND TOTAL DUE									343.41		
16 153 11 003	2597	BRUCE ST 30058	7363								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
LITHONIA HOUSING AUTHORI	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		F	60.00	10.64	0.00	0.00	0.00	70.64	09/30/2022	
LITHONIA HOUSING AUTHORI	2022		S	60.00	10.64	0.00	0.00	0.00	70.64	11/15/2022	
GRAND TOTAL DUE									473.74		
16 153 11 005	7032	BRUCE CIR 30058	7340								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
BARKS DESIGN LLC	2023	2707-0394	F	41.30	3.13	1.78	0.00	0.00	46.21	10/02/2023	
BARKS DESIGN LLC	2023	2707-0394	S	344.06	26.08	14.80	28.00	75.00	487.94	11/15/2023	
GRAND TOTAL DUE									534.15		
16 153 12 021	7040	DEAN CT 30058	7343								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
SHEPPARD LUCY MARY NORRI	2023	2707-0395	H4 S	464.98	35.25	20.25	28.00	75.00	623.48	11/15/2023	
GRAND TOTAL DUE									623.48		
16 153 13 012	7230	CENTER ST 30058	4402								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
ANDERSON LULA P MRS HER	2018	2126-0366	F	2.91	1.35	0.15	0.00	0.00	4.41	10/01/2018	
ANDERSON LULA P MRS HER	2018	2126-0366	S	2.91	1.35	0.15	20.50	20.00	44.91	11/15/2018	
ANDERSON LULA P MRS HER	2019	2259-0031	F	2.94	1.12	0.15	0.00	0.00	4.21	09/30/2019	
ANDERSON LULA P MRS HER	2019	2259-0031	S	2.94	1.12	0.15	20.50	75.92	100.63	11/15/2019	
ANDERSON LULA P MRS HER	2020	2375-0521	F	2.88	0.87	0.14	0.00	0.00	3.89	09/30/2020	
ANDERSON LULA P MRS HER	2020	2375-0521	S	2.88	0.87	0.14	18.00	208.88	230.77	11/16/2020	
ANDERSON LULA P MRS HER	2021	2453-0141	F	2.78	0.67	0.14	0.00	0.00	3.59	09/30/2021	
ANDERSON LULA P MRS HER	2021	2453-0141	S	2.78	0.67	0.14	18.00	373.98	395.57	11/15/2021	
ANDERSON LULA P MRS HER	2022		F	2.86	0.51	0.14	0.00	0.00	3.51	09/30/2022	
ANDERSON LULA P MRS HER	2022		S	2.86	0.51	0.14	0.00	0.00	3.51	11/15/2022	
ANDERSON LULA P MRS HER	2023	2707-0416	F	7.57	0.57	0.38	0.00	0.00	8.52	10/02/2023	
ANDERSON LULA P MRS HER	2023	2707-0416	S	7.57	0.57	0.38	18.00	20.00	46.52	11/15/2023	
GRAND TOTAL DUE									850.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 13 016	2707	ROCK CHAPEL RD	30058								
DOBBINS JERRY	2019	2259-0032	S	975.05	370.35	47.60	29.15	19.11	1,441.26	11/15/2019	
DOBBINS JERRY	2020	2375-0522	F	896.65	271.07	43.64	0.00	0.00	1,211.36	09/30/2020	
DOBBINS JERRY	2020	2375-0522	S	896.65	271.07	43.64	28.00	693.58	1,932.94	11/16/2020	
DOBBINS JERRY	2021	2679-0283	F	1,053.38	252.58	51.47	0.00	0.00	1,357.43	09/30/2021	
DOBBINS JERRY	2021	2679-0283	S	1,053.38	252.58	51.47	28.00	20.00	1,405.43	11/15/2021	
DOBBINS JERRY	2022	2581-0497	F	1,726.55	306.07	83.33	0.00	0.00	2,115.95	09/30/2022	
DOBBINS JERRY	2022	2581-0497	S	1,726.55	306.07	83.33	28.00	20.00	2,163.95	11/15/2022	
DOBBINS JERRY	2023	2679-0284	F	2,938.34	222.75	143.92	0.00	0.00	3,305.01	10/02/2023	
DOBBINS JERRY	2023	2679-0284	S	2,938.34	222.75	143.92	28.00	20.00	3,353.01	11/15/2023	
GRAND TOTAL DUE									18,286.34		
16 153 13 021	2669	ROCK CHAPEL RD	30058								
HARPER JAMES III	2023	2707-0417	F	325.38	24.67	16.27	0.00	0.00	366.32	10/02/2023	
HARPER JAMES III	2023	2707-0417	S	325.38	24.67	16.27	28.00	75.00	469.32	11/15/2023	
GRAND TOTAL DUE									835.64		
16 153 13 023	2661	ROCK CHAPEL RD	30058								
HARPER MONA N	2023	2699-0247	F	2,095.57	158.86	101.78	0.00	0.00	2,356.21	10/02/2023	
HARPER MONA N	2023	2699-0247	S	2,095.57	158.86	101.78	28.00	629.90	3,014.11	11/15/2023	
GRAND TOTAL DUE									5,370.32		
16 153 13 024	2655	ROCK CHAPEL RD	30058								
HARPER JAMES H III	2023	2699-0248	F	1,866.67	141.51	90.34	0.00	0.00	2,098.52	10/02/2023	
HARPER JAMES H III	2023	2699-0248	S	1,866.67	141.51	90.34	28.00	605.10	2,731.62	11/15/2023	
GRAND TOTAL DUE									4,830.14		
16 153 14 006	6980	8 MAIN ST	30058 4427								
LITHONIA CITY OF	2023		F	72.00	5.46	0.00	0.00	0.00	77.46	10/02/2023	
LITHONIA CITY OF	2023		S	72.00	5.46	0.00	0.00	0.00	77.46	11/15/2023	
GRAND TOTAL DUE									154.92		
16 153 14 016	2525	HOLLINGSWORTH ST	300								
LITHONIA CITY OF	2023		F	540.00	40.94	0.00	0.00	0.00	580.94	10/02/2023	
LITHONIA CITY OF	2023		S	540.00	40.94	0.00	0.00	0.00	580.94	11/15/2023	
GRAND TOTAL DUE									1,161.88		
16 153 14 018	6887	MAX CLELAND BLVD	300								
LITHONIA CITY OF	2023		F	2,586.00	196.04	0.00	0.00	0.00	2,782.04	10/02/2023	
LITHONIA CITY OF	2023		S	2,586.00	196.04	0.00	0.00	0.00	2,782.04	11/15/2023	
GRAND TOTAL DUE									5,564.08		
16 153 14 019	6889	MAX CLELAND BLVD	300								
BAINBRIDGE LIMITED LP	2023		F	20,690.90	0.00	0.00	0.00	0.00	20,690.90	09/05/2024	
BAINBRIDGE LIMITED LP	2023		S	20,690.90	0.00	0.00	0.00	0.00	20,690.90	09/05/2024	
GRAND TOTAL DUE									41,381.80		
16 153 15 003	6967	MAIN ST	30058 4451								
RADFORD ANNETTE	2023	2707-0418	F	977.13	74.08	47.06	0.00	0.00	1,098.27	10/02/2023	
RADFORD ANNETTE	2023	2707-0418	S	977.13	74.08	47.06	28.00	429.59	1,555.86	11/15/2023	
GRAND TOTAL DUE									2,654.13		
16 153 15 004	6975	MAIN ST	30058								
HARDEE JASY E	2023	2707-0419	S	1,930.24	146.33	86.58	28.00	427.91	2,619.06	11/15/2023	
GRAND TOTAL DUE									2,619.06		
16 153 15 014	7037	SWIFT ST	30058 4342								
CAUFMAN W D	2023		F	1,057.90	80.20	39.40	0.00	0.00	1,177.50	10/02/2023	
CAUFMAN W D	2023		S	1,057.90	80.20	39.40	0.00	0.00	1,177.50	11/15/2023	
GRAND TOTAL DUE									2,355.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 153 15 022	2550 WIGGINS ST	30058	436								
LITHONIA HOUSING AUTHORI	2022		F	210.00	37.23	0.00	0.00	0.00	247.23	09/30/2022	
LITHONIA HOUSING AUTHORI	2022		S	210.00	37.23	0.00	0.00	0.00	247.23	11/15/2022	
LITHONIA HOUSING AUTHORI	2023		F	210.00	15.92	0.00	0.00	0.00	225.92	10/02/2023	
LITHONIA HOUSING AUTHORI	2023		S	210.00	15.92	0.00	0.00	0.00	225.92	11/15/2023	
GRAND TOTAL DUE									946.30		
16 153 15 023	7007 SWIFT ST	30058									
LITHONIA CITY OF	2023		F	216.00	16.37	0.00	0.00	0.00	232.37	10/02/2023	
LITHONIA CITY OF	2023		S	216.00	16.37	0.00	0.00	0.00	232.37	11/15/2023	
GRAND TOTAL DUE									464.74		
16 153 15 024	7019 R SWIFT ST	30058									
LITHONIA CITY OF	2023		F	234.00	17.74	0.00	0.00	0.00	251.74	10/02/2023	
LITHONIA CITY OF	2023		S	234.00	17.74	0.00	0.00	0.00	251.74	11/15/2023	
GRAND TOTAL DUE									503.48		
16 153 15 026	7015 SWIFT ST	30058									
MADDOX TONY L	2020	2375-0534	S	102.12	30.87	4.89	2.13	25.67	165.68	11/16/2020	13
MADDOX TONY L	2021	2453-0149	F	1,303.13	312.48	62.25	0.00	0.00	1,677.86	09/30/2021	13
MADDOX TONY L	2021	2453-0149	S	1,303.13	312.48	62.25	28.00	158.98	1,864.84	11/15/2021	13
MADDOX TONY L	2022	2581-0502	F	1,112.39	197.19	48.95	0.00	0.00	1,358.53	09/30/2022	PO
MADDOX TONY L	2022	2581-0502	S	1,450.15	257.06	63.81	28.00	20.00	1,819.02	11/15/2022	PO
MADDOX TONY L	2023	2679-0285	F	1,442.41	109.35	63.42	0.00	0.00	1,615.18	10/02/2023	PO
MADDOX TONY L	2023	2679-0285	S	1,442.41	109.35	63.42	28.00	20.00	1,663.18	11/15/2023	PO
GRAND TOTAL DUE									10,164.29		
16 153 19 004	2555 OAKLEAF RDG	30058									
LOT SOURCE I LLC	2017	1988-0339	F	187.73	101.33	8.19	0.00	0.00	297.25	10/02/2017	DO
LOT SOURCE I LLC	2017	1988-0339	S	187.73	101.33	8.19	30.50	313.24	640.99	11/15/2017	DO
LOT SOURCE I LLC	2019	2259-0046	F	242.13	91.97	10.91	0.00	0.00	345.01	09/30/2019	
LOT SOURCE I LLC	2019	2259-0046	S	242.13	91.97	10.91	30.50	387.07	762.58	11/15/2019	
LOT SOURCE I LLC	2020	2375-0535	F	238.07	71.98	10.70	0.00	0.00	320.75	09/30/2020	
LOT SOURCE I LLC	2020	2375-0535	S	238.07	71.98	10.70	28.00	490.98	839.73	11/16/2020	
LOT SOURCE I LLC	2021	2448-0161	F	231.04	55.40	10.35	0.00	0.00	296.79	09/30/2021	
LOT SOURCE I LLC	2021	2448-0161	S	231.04	55.40	10.35	28.00	641.71	966.50	11/15/2021	
LOT SOURCE I LLC	2022	2581-0503	F	272.22	48.26	10.61	0.00	0.00	331.09	09/30/2022	
LOT SOURCE I LLC	2022	2581-0503	S	272.22	48.26	10.61	28.00	20.00	379.09	11/15/2022	
LOT SOURCE I LLC	2023	2707-0421	F	422.27	32.01	18.11	0.00	0.00	472.39	10/02/2023	
LOT SOURCE I LLC	2023	2707-0421	S	422.27	32.01	18.11	28.00	20.00	520.39	11/15/2023	
GRAND TOTAL DUE									6,172.56		
16 153 19 038	2389 OAKLEAF CIR	30058									
CHANEY JEFFREY	2023		F	421.82	28.29	21.09	0.00	0.00	471.20	02/03/2024	
CHANEY JEFFREY	2023		S	421.82	28.29	21.09	0.00	0.00	471.20	02/03/2024	
GRAND TOTAL DUE									942.40		
16 153 19 045	2478 OAKLEAF RDG	30058									
LOT SOURCE I LLC	2022	2581-0505	F	2,470.73	437.99	120.54	0.00	0.00	3,029.26	09/30/2022	
LOT SOURCE I LLC	2022	2581-0505	S	2,470.73	437.99	120.54	28.00	75.00	3,132.26	11/15/2022	
LOT SOURCE I LLC	2023	2679-0286	F	2,977.11	225.69	145.86	0.00	0.00	3,348.66	10/02/2023	
LOT SOURCE I LLC	2023	2679-0286	S	2,977.11	225.69	145.86	28.00	20.00	3,396.66	11/15/2023	
GRAND TOTAL DUE									12,906.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 153 19 046	2480	OAKLEAF RDG	30058								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
LOT SOURCE I LLC	2017	1988-0341	F	163.73	88.38	8.19	0.00	0.00	260.30	10/02/2017	DO
LOT SOURCE I LLC	2017	1988-0341	S	163.73	88.38	8.19	30.50	363.43	654.23	11/15/2017	DO
LOT SOURCE I LLC	2018	2126-0379	F	1,843.27	856.73	92.17	0.00	0.00	2,792.17	10/01/2018	DO
LOT SOURCE I LLC	2018	2126-0379	S	1,843.27	856.73	92.17	30.50	58.98	2,881.65	11/15/2018	DO
LOT SOURCE I LLC	2019	2259-0048	F	1,842.39	699.80	92.12	0.00	0.00	2,634.31	09/30/2019	
LOT SOURCE I LLC	2019	2259-0048	S	1,842.39	699.80	92.12	30.50	536.54	3,201.35	11/15/2019	
LOT SOURCE I LLC	2020	2375-0537	F	1,890.23	571.44	94.52	0.00	0.00	2,556.19	09/30/2020	
LOT SOURCE I LLC	2020	2375-0537	S	1,890.23	571.44	94.52	28.00	592.26	3,176.45	11/16/2020	
LOT SOURCE I LLC	2021	2448-0162	F	1,978.24	474.36	98.92	0.00	0.00	2,551.52	09/30/2021	
LOT SOURCE I LLC	2021	2448-0162	S	1,978.24	474.36	98.92	28.00	678.38	3,257.90	11/15/2021	
LOT SOURCE I LLC	2022	2581-0506	F	2,678.19	474.77	130.91	0.00	0.00	3,283.87	09/30/2022	
LOT SOURCE I LLC	2022	2581-0506	S	2,678.19	474.77	130.91	28.00	20.00	3,331.87	11/15/2022	
LOT SOURCE I LLC	2023	2679-0287	F	3,037.65	230.28	148.89	0.00	0.00	3,416.82	10/02/2023	
LOT SOURCE I LLC	2023	2679-0287	S	3,037.65	230.28	148.89	28.00	20.00	3,464.82	11/15/2023	
						GRAND TOTAL DUE			37,463.45		
16 153 19 074	2475	OAKLEAF CIR	30058								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
LOT SOURCE 1 LLC	2022		F	60.00	10.64	0.00	0.00	0.00	70.64	09/30/2022	
LOT SOURCE 1 LLC	2022		S	60.00	10.64	0.00	0.00	0.00	70.64	11/15/2022	
LOT SOURCE 1 LLC	2023		F	60.00	4.55	0.00	0.00	0.00	64.55	10/02/2023	
LOT SOURCE 1 LLC	2023		S	60.00	4.55	0.00	0.00	0.00	64.55	11/15/2023	
						GRAND TOTAL DUE			270.38		
16 153 19 124	2547	OAKLEAF RDG	30058								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
OAKLEAF AT STONECREST HC	2022		F	174.00	30.84	0.00	0.00	0.00	204.84	09/30/2022	
OAKLEAF AT STONECREST HC	2022		S	174.00	30.84	0.00	0.00	0.00	204.84	11/15/2022	
OAKLEAF AT STONECREST HC	2023		F	174.00	13.19	0.00	0.00	0.00	187.19	10/02/2023	
OAKLEAF AT STONECREST HC	2023		S	174.00	13.19	0.00	0.00	0.00	187.19	11/15/2023	
						GRAND TOTAL DUE			784.06		
16 154 02 009	6976	BRASWELL ST	30058 44								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
FRETWELL TRAVIS L	2023	2707-0423	F	324.84	24.63	13.24	0.00	0.00	362.71	10/02/2023	
FRETWELL TRAVIS L	2023	2707-0423	S	324.84	24.63	13.24	28.00	75.00	465.71	11/15/2023	
						GRAND TOTAL DUE			828.42		
16 154 02 010	6978	BRASWELL ST	30058								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
FRETWELL TRAVIS L	2023	2707-0424	F	105.40	7.99	2.27	0.00	0.00	115.66	10/02/2023	
FRETWELL TRAVIS L	2023	2707-0424	S	105.40	7.99	2.27	18.00	75.00	208.66	11/15/2023	
						GRAND TOTAL DUE			324.32		
16 154 02 011	6980	BRASWELL ST	30058								
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
FRETWELL TRAVIS L	2023	2707-0425	F	105.40	7.99	2.27	0.00	0.00	115.66	10/02/2023	
FRETWELL TRAVIS L	2023	2707-0425	S	105.40	7.99	2.27	18.00	75.00	208.66	11/15/2023	
						GRAND TOTAL DUE			324.32		
16 154 02 019	6987	RAILROAD ST	30058								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
TURNER DOROTHY ESTATE PF	2017	2448-0164	F	109.84	59.29	4.29	0.00	0.00	173.42	01/08/2018	DO
TURNER DOROTHY ESTATE PF	2017	2448-0164	S	109.84	59.29	4.29	28.00	20.00	221.42	01/08/2018	DO
TURNER DOROTHY ESTATE PF	2018	2126-0384	F	200.28	93.09	8.81	0.00	0.00	302.18	10/01/2018	
TURNER DOROTHY ESTATE PF	2018	2126-0384	S	200.28	93.09	8.81	30.50	20.00	352.68	11/15/2018	
TURNER DOROTHY ESTATE PF	2019	2375-0543	F	91.94	34.93	3.40	0.00	0.00	130.27	09/30/2019	
TURNER DOROTHY ESTATE PF	2019	2375-0543	S	91.94	34.93	3.40	28.00	20.00	178.27	11/15/2019	
TURNER DOROTHY ESTATE PF	2020	2375-0544	F	422.87	127.84	19.94	0.00	0.00	570.65	09/30/2020	
TURNER DOROTHY ESTATE PF	2020	2375-0544	S	422.87	127.84	19.94	28.00	113.98	712.63	11/16/2020	
TURNER DOROTHY ESTATE PF	2021	2448-0165	F	457.12	109.61	21.66	0.00	0.00	588.39	09/30/2021	
TURNER DOROTHY ESTATE PF	2021	2448-0165	S	457.12	109.61	21.66	28.00	20.00	636.39	11/15/2021	
TURNER DOROTHY ESTATE PF	2022	2581-0512	F	54.22	9.60	1.51	0.00	0.00	65.33	09/30/2022	
TURNER DOROTHY ESTATE PF	2022	2581-0512	S	54.22	9.60	1.51	18.00	20.00	103.33	11/15/2022	
						GRAND TOTAL DUE			4,034.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 154 02 029	6985 R RAILROAD ST 30058										
PEAVY ROBERT	2017	1988-0351	F	5.30	2.86	0.27	0.00	0.00	8.43	10/02/2017	DO
PEAVY ROBERT	2017	1988-0351	S	5.30	2.86	0.27	20.50	20.00	48.93	11/15/2017	DO
PEAVY ROBERT	2018	2126-0386	F	5.27	2.45	0.26	0.00	0.00	7.98	10/01/2018	
PEAVY ROBERT	2018	2126-0386	S	5.27	2.45	0.26	20.50	20.00	48.48	11/15/2018	
PEAVY ROBERT	2019	2259-0061	F	21.07	8.00	1.05	0.00	0.00	30.12	09/30/2019	
PEAVY ROBERT	2019	2259-0061	S	21.07	8.00	1.05	20.50	20.00	70.62	11/15/2019	
PEAVY ROBERT	2020	2375-0547	F	21.21	6.41	1.06	0.00	0.00	28.68	09/30/2020	
PEAVY ROBERT	2020	2375-0547	S	21.21	6.41	1.06	18.00	433.16	479.84	11/16/2020	
									723.08		
16 154 03 004	7044 PINE MOUNTAIN RD 300										
TAYLOR DAPHNE	2023		F	253.50	19.22	12.68	0.00	0.00	285.40	10/02/2023	
TAYLOR DAPHNE	2023		S	253.50	19.22	12.68	0.00	0.00	285.40	11/15/2023	
									570.80		
16 154 03 023	2536 OLD ROCK CHAPEL RD 3										
JACKSON OZELYER M	2023		H4F S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
									51.64		
16 154 06 001	7056 PINE MOUNTAIN RD 300										
HINES ROBERT ODELL	2023	2699-0252	F	1,108.51	84.04	53.31	0.00	0.00	1,245.86	10/02/2023	
HINES ROBERT ODELL	2023	2699-0252	S	1,256.31	95.23	60.42	28.00	58.98	1,498.94	11/15/2023	
									2,744.80		
16 154 06 002	7066 PINE MOUNTAIN RD 300										
KILGORE WILLIAM H HIS ES	2022	2581-0517	F	1,089.52	193.13	53.28	0.00	0.00	1,335.93	09/30/2022	
KILGORE WILLIAM H HIS ES	2022	2581-0517	S	1,089.52	193.13	53.28	28.00	113.98	1,477.91	11/15/2022	
KILGORE WILLIAM H HIS ES	2023	2685-0366	F	1,325.15	100.45	63.86	0.00	0.00	1,489.46	10/02/2023	
KILGORE WILLIAM H HIS ES	2023	2685-0366	S	1,325.15	100.45	63.86	28.00	20.00	1,537.46	11/15/2023	
									5,840.76		
16 155 01 002	2101 ROGERS LAKE RD 30058										
MILLS DORIS	2023	2707-0426	H4F F	181.47	13.75	6.68	0.00	0.00	201.90	10/02/2023	
MILLS DORIS	2023	2707-0426	H4F S	181.47	13.75	6.68	28.00	75.00	304.90	11/15/2023	
									506.80		
16 155 01 007	6937 CHAPMAN RD 30058 524										
PHILLIPS SUSAN C	2023		F	3,138.96	0.00	0.00	0.00	0.00	3,138.96	09/05/2024	
PHILLIPS SUSAN C	2023		S	3,138.96	0.00	0.00	0.00	0.00	3,138.96	09/05/2024	
									6,277.92		
16 155 01 013	2071 ROGERS LAKE RD 30058										
DURDEN CHARLES A	2022		F	723.36	128.23	35.40	0.00	0.00	886.99	01/16/2023	
DURDEN CHARLES A	2022		S	1,118.10	198.20	54.71	28.00	20.00	1,419.01	01/16/2023	
DURDEN RITA D	2023	2685-0369	F	1,727.89	130.99	84.00	0.00	0.00	1,942.88	10/02/2023	
DURDEN RITA D	2023	2685-0369	S	1,727.89	130.99	84.00	28.00	637.86	2,608.74	11/15/2023	
									6,857.62		
16 155 01 016	2095 ROGERS LAKE RD 30058										
MORTON SHELIAH	2023	2707-0428	S	362.65	27.49	15.74	28.00	75.00	508.88	11/15/2023	
									508.88		
16 155 02 003	1941 ROGERS LAKE RD 30058										
DOWNIE ALFREDA	2022		F	101.19	17.94	4.22	0.00	0.00	123.35	09/30/2022	
DOWNIE ALFREDA	2022		S	101.19	17.94	4.22	0.00	0.00	123.35	11/15/2022	
DOWNIE ALFREDA	2023	2707-0429	F	118.58	8.99	4.25	0.00	0.00	131.82	10/02/2023	
DOWNIE ALFREDA	2023	2707-0429	S	118.58	8.99	4.25	28.00	20.00	179.82	11/15/2023	
									558.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 156 01 002	1917 R ROGERS LAKE RD 300										
SANDERS ROBERT	2017		F	5.68	3.07	0.04	0.00	0.00	8.79	10/02/2017	
SANDERS ROBERT	2017		S	5.68	3.07	0.04	0.00	0.00	8.79	11/15/2017	
SANDERS ROBERT	2018		F	5.69	2.64	0.04	0.00	0.00	8.37	10/01/2018	
SANDERS ROBERT	2018		S	5.69	2.64	0.04	0.00	0.00	8.37	11/15/2018	
SANDERS ROBERT	2019		F	5.68	2.15	0.04	0.00	0.00	7.87	09/30/2019	
SANDERS ROBERT	2019		S	5.68	2.15	0.04	0.00	0.00	7.87	11/15/2019	
SANDERS ROBERT	2020		F	5.68	1.72	0.04	0.00	0.00	7.44	09/30/2020	
SANDERS ROBERT	2020		S	5.68	1.72	0.04	0.00	0.00	7.44	11/16/2020	
SANDERS ROBERT	2021		F	5.69	1.36	0.04	0.00	0.00	7.09	09/30/2021	
SANDERS ROBERT	2021		S	5.69	1.36	0.04	0.00	0.00	7.09	11/15/2021	
SANDERS ROBERT	2022		F	5.68	1.01	0.04	0.00	0.00	6.73	09/30/2022	
SANDERS ROBERT	2022		S	5.68	1.01	0.04	0.00	0.00	6.73	11/15/2022	
SANDERS ROBERT	2023		F	10.49	0.31	0.04	0.00	0.00	10.84	06/20/2024	
SANDERS ROBERT	2023		S	10.49	0.31	0.04	0.00	0.00	10.84	06/20/2024	
GRAND TOTAL DUE									114.26		
16 156 02 008	6974 MADDOX RD 30058										
STOKES EDDIE	2017	1988-0367	F	15.88	8.57	0.79	0.00	0.00	25.24	10/02/2017	DO
STOKES EDDIE	2017	1988-0367	S	15.88	8.57	0.79	20.50	280.82	326.56	11/15/2017	DO
STOKES EDDIE	2018	2126-0398	F	15.83	7.36	0.79	0.00	0.00	23.98	10/01/2018	
STOKES EDDIE	2018	2126-0398	S	15.83	7.36	0.79	20.50	20.00	64.48	11/15/2018	
STOKES EDDIE	2019	2259-0073	F	15.81	6.01	0.79	0.00	0.00	22.61	09/30/2019	
STOKES EDDIE	2019	2259-0073	S	15.81	6.01	0.79	20.50	20.00	63.11	11/15/2019	
STOKES EDDIE	2020	2376-0008	F	15.91	4.81	0.80	0.00	0.00	21.52	09/30/2020	
STOKES EDDIE	2020	2376-0008	S	15.91	4.81	0.80	18.00	392.94	432.46	11/16/2020	
STOKES EDDIE	2021	2448-0166	F	16.07	3.85	0.80	0.00	0.00	20.72	09/30/2021	
STOKES EDDIE	2021	2448-0166	S	16.07	3.85	0.80	18.00	20.00	58.72	11/15/2021	
STOKES EDDIE	2022		F	15.82	2.80	0.79	0.00	0.00	19.41	09/30/2022	
STOKES EDDIE	2022		S	15.82	2.80	0.79	0.00	0.00	19.41	11/15/2022	
STOKES EDDIE	2023	2707-0430	F	15.92	1.21	0.80	0.00	0.00	17.93	10/02/2023	
STOKES EDDIE	2023	2707-0430	S	15.92	1.21	0.80	18.00	20.00	55.93	11/15/2023	
GRAND TOTAL DUE									1,172.08		
16 156 02 021	1750 ROGERS LAKE RD 30058										
DEKALB COUNTY	2022		F	1,149.60	203.79	0.00	0.00	0.00	1,353.39	09/30/2022	
DEKALB COUNTY	2022		S	1,149.60	203.79	0.00	0.00	0.00	1,353.39	11/15/2022	
DEKALB COUNTY	2023		F	2,299.20	174.30	0.00	0.00	0.00	2,473.50	10/02/2023	
DEKALB COUNTY	2023		S	2,299.20	174.30	0.00	0.00	0.00	2,473.50	11/15/2023	
GRAND TOTAL DUE									7,653.78		
16 156 02 024	7056 MADDOX RD 30058 5109										
LEE LAVONNE	2023	2699-0254	F	161.90	12.27	7.16	0.00	0.00	181.33	10/02/2023	
LEE LAVONNE	2023	2699-0254	S	1,978.55	149.99	87.58	28.00	515.12	2,759.24	11/15/2023	
GRAND TOTAL DUE									2,940.57		
16 156 03 007	7075 MADDOX RD 30058										
REED WILLIAM R EST PERS	2022		H4F F	155.52	27.56	6.58	0.00	0.00	189.66	09/30/2022	
REED WILLIAM R EST PERS	2022		H4F S	155.52	27.56	6.58	0.00	0.00	189.66	11/15/2022	
REED WILLIAM R EST PERS	2023	2707-0434	H4F F	93.44	7.08	2.27	0.00	0.00	102.79	10/02/2023	
REED WILLIAM R EST PERS	2023	2707-0434	H4F S	93.45	7.09	2.27	28.00	20.00	150.81	11/15/2023	
GRAND TOTAL DUE									632.92		
16 157 01 002	1200 COFFEE RD 30058										
BLACKFOOT STONE COMPANY	2023	2707-0456	F	252.24	19.12	12.61	0.00	0.00	283.97	10/02/2023	
BLACKFOOT STONE COMPANY	2023	2707-0456	S	252.24	19.12	12.61	28.00	75.00	386.97	11/15/2023	
GRAND TOTAL DUE									670.94		
16 157 01 004	7100 SCALES RD 30058										
DAW TRUCKING LLC	2023	2707-0457	S	652.83	49.49	31.44	28.00	75.00	836.76	11/15/2023	
GRAND TOTAL DUE									836.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 157 01 005	7070	SCALES RD 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CONTINENTAL TECHNOLOGIES	2017	1988-0373	F	1,362.00	735.20	45.06	0.00	0.00	2,142.26	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0373	S	1,362.00	735.20	45.06	30.50	20.00	2,192.76	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0408	F	1,359.96	632.10	44.96	0.00	0.00	2,037.02	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0408	S	1,359.96	632.10	44.96	30.50	20.00	2,087.52	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0080	F	1,357.91	515.78	44.86	0.00	0.00	1,918.55	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0080	S	1,357.91	515.78	44.86	30.50	20.00	1,969.05	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0016	F	1,357.91	410.51	44.86	0.00	0.00	1,813.28	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0016	S	1,357.91	410.51	44.86	28.00	113.98	1,955.26	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2679-0288	F	1,357.91	325.62	44.86	0.00	0.00	1,728.39	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2679-0288	S	1,357.91	325.62	44.86	28.00	20.00	1,776.39	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2581-0525	F	1,357.91	240.72	44.86	0.00	0.00	1,643.49	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2581-0525	S	1,357.91	240.72	44.86	28.00	20.00	1,691.49	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2679-0289	F	1,816.66	137.72	44.75	0.00	0.00	1,999.13	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2679-0289	S	1,816.66	137.72	44.75	28.00	20.00	2,047.13	11/15/2023	
GRAND TOTAL DUE									27,001.72		
16 157 01 013	1110	R COFFEE RD REAR 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CONTINENTAL TECHNOLOGIES	2017	1988-0374	F	1,872.89	1,010.96	78.52	0.00	0.00	2,962.37	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0374	S	1,872.89	1,010.96	78.52	30.50	20.00	3,012.87	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0409	F	1,869.32	868.84	78.35	0.00	0.00	2,816.51	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0409	S	1,869.32	868.84	78.35	30.50	20.00	2,867.01	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0081	F	1,865.76	708.67	78.17	0.00	0.00	2,652.60	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0081	S	1,865.76	708.67	78.17	30.50	20.00	2,703.10	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0017	F	1,865.76	564.04	78.17	0.00	0.00	2,507.97	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0017	S	1,865.76	564.04	78.17	28.00	113.98	2,649.95	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2679-0290	F	1,865.76	447.39	78.17	0.00	0.00	2,391.32	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2679-0290	S	1,865.76	447.39	78.17	28.00	20.00	2,439.32	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2581-0526	F	1,865.77	330.75	78.17	0.00	0.00	2,274.69	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2581-0526	S	1,865.77	330.75	78.17	28.00	20.00	2,322.69	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2679-0291	F	2,164.60	164.10	77.99	0.00	0.00	2,406.69	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2679-0291	S	2,164.60	164.10	77.99	28.00	20.00	2,454.69	11/15/2023	
GRAND TOTAL DUE									36,461.78		
16 157 03 002	1451	ROGERS LAKE RD 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
M AND M INVESCO INC	2021	2448-0168	F	2,070.66	496.52	102.84	0.00	0.00	2,670.02	09/30/2021	
M AND M INVESCO INC	2021	2448-0168	S	3,557.54	853.06	176.68	28.00	654.50	5,269.78	11/15/2021	
M AND M INVESCO INC	2022	2581-0527	F	4,026.65	713.80	200.14	0.00	0.00	4,940.59	09/30/2022	
M AND M INVESCO INC	2022	2581-0527	S	4,026.65	713.80	200.14	28.00	20.00	4,988.59	11/15/2022	
M AND M INVESCO INC	2023	2679-0292	F	4,572.42	346.63	226.23	0.00	0.00	5,145.28	10/02/2023	
M AND M INVESCO INC	2023	2679-0292	S	4,572.42	346.63	226.23	28.00	20.00	5,193.28	11/15/2023	
GRAND TOTAL DUE									28,207.54		
16 158 01 026	7008	RED MAPLE LN 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GREYSTONE BUILDERS LLC	2017	1988-0377	F	4.42	2.39	0.22	0.00	0.00	7.03	10/02/2017	DO
GREYSTONE BUILDERS LLC	2017	1988-0377	S	4.42	2.39	0.22	20.50	312.66	340.19	11/15/2017	DO
GREYSTONE BUILDERS LLC	2018	2126-0410	F	4.41	2.05	0.22	0.00	0.00	6.68	10/01/2018	
GREYSTONE BUILDERS LLC	2018	2126-0410	S	4.41	2.05	0.22	20.50	20.00	47.18	11/15/2018	
GREYSTONE BUILDERS LLC	2019	2259-0083	F	4.39	1.67	0.22	0.00	0.00	6.28	09/30/2019	
GREYSTONE BUILDERS LLC	2019	2259-0083	S	4.39	1.67	0.22	20.50	58.98	85.76	11/15/2019	
GREYSTONE BUILDERS LLC	2020	2376-0020	F	4.39	1.33	0.22	0.00	0.00	5.94	09/30/2020	
GREYSTONE BUILDERS LLC	2020	2376-0020	S	4.39	1.33	0.22	18.00	20.00	43.94	11/16/2020	
GREYSTONE BUILDERS LLC	2021	2453-0171	F	4.39	1.05	0.22	0.00	0.00	5.66	09/30/2021	
GREYSTONE BUILDERS LLC	2021	2453-0171	S	4.39	1.05	0.22	18.00	20.00	43.66	11/15/2021	
GREYSTONE BUILDERS LLC	2022	2581-0528	F	4.40	0.78	0.22	0.00	0.00	5.40	09/30/2022	
GREYSTONE BUILDERS LLC	2022	2581-0528	S	4.40	0.78	0.22	18.00	446.64	470.04	11/15/2022	
GREYSTONE BUILDERS LLC	2023	2707-0458	F	4.39	0.33	0.22	0.00	0.00	4.94	10/02/2023	
GREYSTONE BUILDERS LLC	2023	2707-0458	S	4.39	0.33	0.22	18.00	20.00	42.94	11/15/2023	
GRAND TOTAL DUE									1,115.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 158 04 035	1715	CUTTERS MILL DR 3005									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CLARK JAMES S	2017		1988-0378 F	5.30	2.86	0.27	0.00	0.00	8.43	10/02/2017	
CLARK JAMES S	2017		1988-0378 S	5.30	2.86	0.27	20.50	20.00	48.93	11/15/2017	
CLARK JAMES S	2018		2126-0413 F	5.27	2.45	0.26	0.00	0.00	7.98	10/01/2018	
CLARK JAMES S	2018		2126-0413 S	5.27	2.45	0.26	20.50	20.00	48.48	11/15/2018	
CLARK JAMES S	2019		2259-0085 F	5.27	2.00	0.26	0.00	0.00	7.53	09/30/2019	
CLARK JAMES S	2019		2259-0085 S	5.27	2.00	0.26	20.50	20.00	48.03	11/15/2019	
CLARK JAMES S	2020		2376-0022 F	5.26	1.59	0.26	0.00	0.00	7.11	09/30/2020	
CLARK JAMES S	2020		2376-0022 S	5.26	1.59	0.26	18.00	20.00	45.11	11/16/2020	
CLARK JAMES S	2021		2453-0173 F	5.27	1.26	0.26	0.00	0.00	6.79	09/30/2021	
CLARK JAMES S	2021		2453-0173 S	5.27	1.26	0.26	18.00	75.00	99.79	11/15/2021	
CLARK JAMES S	2022		2581-0533 F	5.27	0.93	0.26	0.00	0.00	6.46	09/30/2022	
CLARK JAMES S	2022		2581-0533 S	5.27	0.93	0.26	18.00	20.00	44.46	11/15/2022	
CLARK JAMES S	2023		2707-0459 F	5.26	0.40	0.26	0.00	0.00	5.92	10/02/2023	
CLARK JAMES S	2023		2707-0459 S	5.26	0.40	0.26	18.00	20.00	43.92	11/15/2023	
						GRAND TOTAL DUE			428.94		
16 158 05 003	1510	CUTTERS MILL DR 3005									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
STEWART LOLA M	2022		2581-0534 H1F S	820.55	145.45	40.10	21.61	87.98	1,115.69	11/15/2022	
STEWART LOLA M	2023		2707-0460 H1F F	1,038.16	78.70	49.51	0.00	0.00	1,166.37	10/02/2023	
STEWART LOLA M	2023		2707-0460 H1F S	1,038.16	78.70	49.51	28.00	20.00	1,214.37	11/15/2023	
						GRAND TOTAL DUE			3,496.43		
16 158 05 020	1261	MILLSTONE WAY 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JACKSON MONIQUE	2017		H1F S	0.00	0.00	0.00	0.00	*****	13,121.41	07/03/2023	
						GRAND TOTAL DUE			13,121.41		
16 158 09 017	2079	MULBERRY LN 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SHELMON JANET D	2023		H1F F	537.83	0.00	0.00	0.00	0.00	537.83	09/05/2024	
SHELMON JANET D	2023		H1F S	537.83	0.00	0.00	0.00	0.00	537.83	09/05/2024	
						GRAND TOTAL DUE			1,075.66		
16 159 01 006	1427	STEPHENSON RD 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNDERWOOD MELVYN DEAN	2021		2453-0178 H4F F	199.84	47.91	8.80	0.00	0.00	256.55	09/30/2021	
UNDERWOOD MELVYN DEAN	2021		2453-0178 H4F S	199.84	47.91	8.80	28.00	373.98	658.53	11/15/2021	
UNDERWOOD MELVYN DEAN ES	2022		2581-0541 H4F F	199.83	35.42	8.80	0.00	0.00	244.05	09/30/2022	
UNDERWOOD MELVYN DEAN ES	2022		2581-0541 H4F S	199.83	35.42	8.80	28.00	20.00	292.05	11/15/2022	
UNDERWOOD MELVYN DEAN ES	2023		2707-0461 H4F F	182.33	13.82	6.72	0.00	0.00	202.87	10/02/2023	
UNDERWOOD MELVYN DEAN ES	2023		2707-0461 H4F S	182.33	13.82	6.72	28.00	20.00	250.87	11/15/2023	
						GRAND TOTAL DUE			1,904.92		
16 159 01 055	1087	LESLIE PL 30058 8287									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PIERRE LOUIS RENE JR	2023		2699-0255 H1F F	720.68	54.63	34.75	0.00	0.00	810.06	10/02/2023	
PIERRE LOUIS RENE JR	2023		2699-0255 H1F S	1,352.22	102.51	65.22	28.00	58.98	1,606.93	11/15/2023	
						GRAND TOTAL DUE			2,416.99		
16 159 01 157	929	PALMER RD 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DEKALB COUNTY	2017		F	31.50	17.01	1.58	0.00	0.00	50.09	10/02/2017	DC
DEKALB COUNTY	2017		S	31.50	17.01	1.58	20.50	20.00	90.59	11/15/2017	DC
DEKALB COUNTY	2018		F	31.50	14.64	1.58	0.00	0.00	47.72	10/01/2018	DC
DEKALB COUNTY	2018		S	31.50	14.64	1.58	0.00	0.00	47.72	11/15/2018	DC
DEKALB COUNTY	2019		F	31.50	11.97	1.58	0.00	0.00	45.05	09/30/2019	DC
DEKALB COUNTY	2019		S	31.50	11.97	1.58	0.00	0.00	45.05	11/15/2019	DC
						GRAND TOTAL DUE			326.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 159 01 179	6981 0	BRECKEN TRCE	30058								
ADAN ANIBAL EST PERS REF	2019	2259-0095	F	185.22	70.35	9.26	0.00	0.00	264.83	09/30/2019	
ADAN ANIBAL EST PERS REF	2019	2259-0095	S	185.22	70.35	9.26	30.50	83.88	379.21	11/15/2019	
ADAN ANIBAL EST PERS REF	2020	2376-0029	F	185.22	55.99	9.26	0.00	0.00	250.47	09/30/2020	
ADAN ANIBAL EST PERS REF	2020	2376-0029	S	185.22	55.99	9.26	28.00	224.80	503.27	11/16/2020	
ADAN ANIBAL EST PERS REF	2021	2453-0182	F	49.16	11.79	2.46	0.00	0.00	63.41	09/30/2021	
ADAN ANIBAL EST PERS REF	2021	2453-0182	S	49.16	11.79	2.46	18.00	395.64	477.05	11/15/2021	
ADAN ANIBAL EST PERS REF	2022	2581-0547	F	49.16	8.71	2.46	0.00	0.00	60.33	09/30/2022	
ADAN ANIBAL EST PERS REF	2022	2581-0547	S	49.16	8.71	2.46	18.00	20.00	98.33	11/15/2022	
ADAN ANIBAL EST PERS REF	2023	2707-0463	F	49.05	3.72	2.45	0.00	0.00	55.22	10/02/2023	
ADAN ANIBAL EST PERS REF	2023	2707-0463	S	49.05	3.72	2.45	18.00	20.00	93.22	11/15/2023	
									2,245.34		
16 159 01 246	7018	BRECKEN PL	30058								
BROWN DAYNIER	2021	2453-0183	F	157.13	37.68	7.86	0.00	0.00	202.67	09/30/2021	
BROWN DAYNIER	2021	2453-0183	S	157.13	37.68	7.86	28.00	413.78	644.45	11/15/2021	
BROWN DAYNIER	2022	2581-0549	F	157.13	27.85	7.86	0.00	0.00	192.84	09/30/2022	
BROWN DAYNIER	2022	2581-0549	S	157.13	27.85	7.86	28.00	20.00	240.84	11/15/2022	
BROWN DAYNIER	2023	2707-0465	F	297.77	22.57	14.89	0.00	0.00	335.23	10/02/2023	
BROWN DAYNIER	2023	2707-0465	S	297.77	22.57	14.89	28.00	20.00	383.23	11/15/2023	
									1,999.26		
16 159 02 005	6965	KIMBERLAND GARDENS I									
TUCKER KEVIN J	2023	2707-0466	S	105.43	7.99	5.16	28.00	20.00	166.58	11/15/2023	
									166.58		
16 159 05 084	1153	JUSTIN LN	30058								
WILLIAMS HENRY	2022		H1F S	65.53	11.61	3.22	0.00	0.00	80.36	11/15/2022	
WILLIAMS HENRY	2023	2707-0470	H1F S	58.46	4.43	2.81	28.00	20.00	113.70	11/15/2023	
									194.06		
16 159 06 025	1020	LESLIE PL	30058 8286								
WALKER DAISY VERSHIA	2023	2699-0257	H1F F	1,380.17	104.63	66.61	0.00	0.00	1,551.41	10/02/2023	13
WALKER DAISY VERSHIA	2023	2699-0257	H1F S	1,380.19	104.63	66.61	28.00	75.00	1,654.43	11/15/2023	13
									3,205.84		
16 159 06 033	948 S	DESHON RD	30058 602								
ALEXANDRE DAEN	2023	2699-0258	H1F F	1,160.47	87.97	55.63	0.00	0.00	1,304.07	10/02/2023	
ALEXANDRE DAEN	2023	2699-0258	H1F S	1,160.49	87.97	55.63	28.00	450.35	1,782.44	11/15/2023	
									3,086.51		
16 160 03 003	1309	STEPHENSON RD	30058								
CHRIST APOSTOLIC CHURCH	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
CHRIST APOSTOLIC CHURCH	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
									103.28		
16 160 03 005	1251	STEPHENSON RD	30087								
STEPHENSON ROAD LLC	2023		F	2,532.02	72.77	124.21	0.00	0.00	2,729.00	06/20/2024	
STEPHENSON ROAD LLC	2023		S	2,532.02	72.77	124.21	0.00	0.00	2,729.00	06/20/2024	
									5,458.00		
16 160 06 004	792 S	DESHON RD	30058 598								
THE ARTS ACADEMY INC ENF	2023	2685-0374	S	652.00	49.42	32.01	6.89	59.92	800.24	11/15/2023	
									800.24		
16 160 06 006	856 S	DESHON RD	30058								
LLOYD CHEYENNE NATII	2023	2707-0442	S	97.02	7.36	4.74	18.00	20.00	147.12	11/15/2023	
									147.12		
16 160 06 009	850 S	DESHON RD	30058								
LLOYD CHEYENNE NATII	2023	2707-0443	S	29.69	2.25	1.48	18.00	20.00	71.42	11/15/2023	
									71.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 161 01 235	7559	ROCKBRIDGE RD	30058								
						TAX DISTRICT:	04	UNINCORPORATED			
TRILAND INVESTMENT GROUF	2017	1988-0419	F	3.53	1.91	0.18	0.00	0.00	5.62	10/02/2017	
TRILAND INVESTMENT GROUF	2017	1988-0419	S	3.53	1.91	0.18	20.50	20.00	46.12	11/15/2017	
TRILAND INVESTMENT GROUF	2018	2126-0445	F	3.52	1.64	0.18	0.00	0.00	5.34	10/01/2018	
TRILAND INVESTMENT GROUF	2018	2126-0445	S	3.52	1.64	0.18	20.50	20.00	45.84	11/15/2018	
TRILAND INVESTMENT GROUF	2019	2259-0130	F	3.50	1.33	0.18	0.00	0.00	5.01	09/30/2019	
TRILAND INVESTMENT GROUF	2019	2259-0130	S	3.50	1.33	0.18	20.50	20.00	45.51	11/15/2019	
TRILAND INVESTMENT GROUF	2020	2376-0060	F	3.52	1.06	0.18	0.00	0.00	4.76	09/30/2020	
TRILAND INVESTMENT GROUF	2020	2376-0060	S	3.52	1.06	0.18	18.00	20.00	42.76	11/16/2020	
TRILAND INVESTMENT GROUF	2021	2453-0206	F	3.52	0.84	0.18	0.00	0.00	4.54	09/30/2021	
TRILAND INVESTMENT GROUF	2021	2453-0206	S	3.52	0.84	0.18	18.00	373.98	396.52	11/15/2021	
TRILAND INVESTMENT GROUF	2022		F	3.52	0.62	0.18	0.00	0.00	4.32	09/30/2022	
TRILAND INVESTMENT GROUF	2022		S	3.52	0.62	0.18	0.00	0.00	4.32	11/15/2022	
TRILAND INVESTMENT GROUF	2023	2707-0452	F	5.26	0.40	0.26	0.00	0.00	5.92	10/02/2023	
TRILAND INVESTMENT GROUF	2023	2707-0452	S	5.26	0.40	0.26	18.00	20.00	43.92	11/15/2023	
						GRAND TOTAL DUE			660.50		
16 161 01 298	727	STONEMILL MNR	30058								
						TAX DISTRICT:	04	UNINCORPORATED			
STONEMILL MANOR HOMEOWNE	2017	1988-0423	F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017	DO
STONEMILL MANOR HOMEOWNE	2017	1988-0423	S	17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017	DO
STONEMILL MANOR HOMEOWNE	2018	2126-0449	F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	DO
STONEMILL MANOR HOMEOWNE	2018	2126-0449	S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	DO
STONEMILL MANOR HOMEOWNE	2019	2259-0133	F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	DO
STONEMILL MANOR HOMEOWNE	2019	2259-0133	S	17.56	6.67	0.88	20.50	58.98	104.59	11/15/2019	DO
STONEMILL MANOR HOMEOWNE	2020	2376-0063	F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
STONEMILL MANOR HOMEOWNE	2020	2376-0063	S	17.55	5.31	0.88	18.00	459.81	501.55	11/16/2020	
STONEMILL MANOR HOMEOWNE	2021	2448-0171	F	17.56	4.21	0.88	0.00	0.00	22.65	09/30/2021	
STONEMILL MANOR HOMEOWNE	2021	2448-0171	S	17.56	4.21	0.88	18.00	20.00	60.65	11/15/2021	
STONEMILL MANOR HOMEOWNE	2022	2582-0026	F	17.56	3.11	0.88	0.00	0.00	21.55	09/30/2022	
STONEMILL MANOR HOMEOWNE	2022	2582-0026	S	17.56	3.11	0.88	18.00	20.00	59.55	11/15/2022	
STONEMILL MANOR HOMEOWNE	2023	2707-0454	F	43.79	3.32	2.19	0.00	0.00	49.30	10/02/2023	
STONEMILL MANOR HOMEOWNE	2023	2707-0454	S	43.79	3.32	2.19	18.00	20.00	87.30	11/15/2023	
						GRAND TOTAL DUE			1,146.35		
16 161 01 308	7145	STONEBROOK LN	30058								
						TAX DISTRICT:	04	UNINCORPORATED			
RESICAP GEORGIA OWNER LI	2023		F	344.19	0.00	0.00	0.00	0.00	344.19	09/05/2024	
RESICAP GEORGIA OWNER LI	2023		S	344.19	0.00	0.00	0.00	0.00	344.19	09/05/2024	
						GRAND TOTAL DUE			688.38		
16 161 01 367	7561	ROCKBRIDGE RD	30058								
						TAX DISTRICT:	04	UNINCORPORATED			
HENDRIX TOM J ESTATE OF	2023	2707-0455	F	17.52	1.33	0.88	0.00	0.00	19.73	10/02/2023	
HENDRIX TOM J ESTATE OF	2023	2707-0455	S	17.52	1.33	0.88	18.00	20.00	57.73	11/15/2023	
						GRAND TOTAL DUE			77.46		
16 161 02 007	7320	ASBURY DR	30058 5903								
						TAX DISTRICT:	04	UNINCORPORATED			
DINKINS TERESA	2023	2707-0477	H1 S	625.74	47.43	30.32	28.00	75.00	806.49	11/15/2023	
						GRAND TOTAL DUE			806.49		
16 161 02 039	559	STONEMILL MNR	30058 8								
						TAX DISTRICT:	04	UNINCORPORATED			
WAKEFIELD JAMES	2023		H1 F	411.80	19.73	20.59	0.00	0.00	452.12	04/05/2024	
WAKEFIELD JAMES	2023		H1 S	411.80	19.73	20.59	0.00	0.00	452.12	04/05/2024	
						GRAND TOTAL DUE			904.24		
16 161 02 066	7304	ASBURY DR	30058								
						TAX DISTRICT:	04	UNINCORPORATED			
DUMAS ALLEN	2023		F	340.94	25.85	17.05	0.00	0.00	383.84	10/02/2023	
DUMAS ALLEN	2023		S	340.94	25.85	17.05	0.00	0.00	383.84	11/15/2023	
						GRAND TOTAL DUE			767.68		
16 161 03 012	823	BRISTOL WAY	30058 825								
						TAX DISTRICT:	04	UNINCORPORATED			
RAYN GA HOLDINGS LLC	2023		F	330.17	0.00	0.00	0.00	0.00	330.17	09/05/2024	
RAYN GA HOLDINGS LLC	2023		S	330.17	0.00	0.00	0.00	0.00	330.17	09/05/2024	
						GRAND TOTAL DUE			660.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 161 03 028	824 BRISTOL WAY 30058 825										
DAVIS ROSA TAMBYSHEBA	2023	2707-0479 H1 S		1,397.97	105.98	67.50	28.00	398.07	1,997.52	11/15/2023	
GRAND TOTAL DUE									1,997.52		
16 162 02 005	1676 STEPHENSON RD 30058										
JONES HAROLD B	2022		F	216.82	27.82	10.84	0.00	0.00	255.48	07/16/2023	
JONES HAROLD B	2022		S	216.82	27.82	10.84	0.00	0.00	255.48	07/16/2023	
GRAND TOTAL DUE									510.96		
16 162 02 020	1700 STEPHENSON RD 30058										
ASBOROUGH CORP	2017	1988-0434	F	2.64	1.43	0.13	0.00	0.00	4.20	10/02/2017	
ASBOROUGH CORP	2017	1988-0434	S	2.64	1.43	0.13	20.50	20.00	44.70	11/15/2017	
ASBOROUGH CORP	2018	2126-0467	F	2.65	1.23	0.13	0.00	0.00	4.01	10/01/2018	
ASBOROUGH CORP	2018	2126-0467	S	2.65	1.23	0.13	20.50	20.00	44.51	11/15/2018	
ASBOROUGH CORP	2019	2259-0153	F	2.63	1.00	0.13	0.00	0.00	3.76	09/30/2019	
ASBOROUGH CORP	2019	2259-0153	S	2.63	1.00	0.13	20.50	20.00	44.26	11/15/2019	
ASBOROUGH CORP	2020	2376-0084	F	2.64	0.80	0.13	0.00	0.00	3.57	09/30/2020	
ASBOROUGH CORP	2020	2376-0084	S	2.64	0.80	0.13	18.00	20.00	41.57	11/16/2020	
ASBOROUGH CORP	2021	2448-0175	F	2.63	0.63	0.13	0.00	0.00	3.39	09/30/2021	
ASBOROUGH CORP	2021	2448-0175	S	2.63	0.63	0.13	18.00	20.00	41.39	11/15/2021	
ASBOROUGH CORP	2022	2582-0038	F	9.66	1.71	0.48	0.00	0.00	11.85	09/30/2022	
ASBOROUGH CORP	2022	2582-0038	S	9.66	1.71	0.48	18.00	20.00	49.85	11/15/2022	
ASBOROUGH CORP	2023	2707-0485	F	9.64	0.73	0.48	0.00	0.00	10.85	10/02/2023	
ASBOROUGH CORP	2023	2707-0485	S	9.64	0.73	0.48	18.00	20.00	48.85	11/15/2023	
GRAND TOTAL DUE									356.76		
16 163 01 006	7351 R SCALES RD 30058										
CONTINENTAL TECHNOLOGIES	2017	1988-0439	F	4,041.30	2,181.45	202.07	0.00	0.00	6,424.82	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0439	S	4,041.30	2,181.45	202.07	30.50	20.00	6,475.32	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0471	F	4,032.13	1,874.09	201.61	0.00	0.00	6,107.83	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0471	S	4,032.13	1,874.09	201.61	30.50	20.00	6,158.33	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0158	F	4,022.96	1,528.04	201.15	0.00	0.00	5,752.15	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0158	S	4,022.96	1,528.04	201.15	30.50	20.00	5,802.65	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0087	F	4,022.97	1,216.18	201.15	0.00	0.00	5,440.30	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0087	S	4,022.97	1,216.18	201.15	28.00	113.98	5,582.28	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2679-0293	F	4,022.96	964.67	201.15	0.00	0.00	5,188.78	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2679-0293	S	4,022.96	964.67	201.15	28.00	20.00	5,236.78	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2582-0041	F	4,022.96	713.15	201.15	0.00	0.00	4,937.26	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2582-0041	S	4,022.96	713.15	201.15	28.00	20.00	4,985.26	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2679-0294	F	4,013.79	304.29	200.69	0.00	0.00	4,518.77	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2679-0294	S	4,013.79	304.29	200.69	28.00	20.00	4,566.77	11/15/2023	
GRAND TOTAL DUE									77,177.30		
16 163 01 008	7326 SCALES RD REAR 30058										
CONTINENTAL TECHNOLOGIES	2017	1988-0440	F	331.55	178.97	16.58	0.00	0.00	527.10	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0440	S	331.55	178.97	16.58	30.50	20.00	577.60	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0472	F	330.81	153.76	16.54	0.00	0.00	501.11	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0472	S	330.81	153.76	16.54	30.50	20.00	551.61	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0159	F	330.05	125.36	16.50	0.00	0.00	471.91	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0159	S	330.05	125.36	16.50	30.50	20.00	522.41	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0088	F	330.05	99.78	16.50	0.00	0.00	446.33	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0088	S	330.05	99.78	16.50	28.00	113.98	588.31	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2685-0379	F	330.05	79.14	16.50	0.00	0.00	425.69	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2685-0379	S	330.05	79.14	16.50	28.00	20.00	473.69	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2582-0042	F	330.06	58.51	16.50	0.00	0.00	405.07	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2582-0042	S	330.06	58.51	16.50	28.00	20.00	453.07	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2685-0380	F	329.30	24.96	16.47	0.00	0.00	370.73	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2685-0380	S	329.30	24.96	16.47	28.00	20.00	418.73	11/15/2023	
GRAND TOTAL DUE									6,733.36		

RUN DATE 08/16/24

PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 163 01 071	2273	OLD GREYSTONE CT 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GREYSTONE WOODS HMEOWNEF	2017	1988-0442	F	11.25	6.07	0.56	0.00	0.00	17.88	10/02/2017	
GREYSTONE WOODS HMEOWNEF	2017	1988-0442	S	11.25	6.07	0.56	20.50	20.00	58.38	11/15/2017	
GREYSTONE WOODS HMEOWNEF	2018	2126-0474	F	11.25	5.23	0.56	0.00	0.00	17.04	10/01/2018	
GREYSTONE WOODS HMEOWNEF	2018	2126-0474	S	11.25	5.23	0.56	20.50	20.00	57.54	11/15/2018	
GREYSTONE WOODS HMEOWNEF	2019	2259-0161	F	11.25	4.27	0.56	0.00	0.00	16.08	09/30/2019	
GREYSTONE WOODS HMEOWNEF	2019	2259-0161	S	11.25	4.27	0.56	20.50	20.00	56.58	11/15/2019	
GREYSTONE WOODS HMEOWNEF	2020	2376-0089	F	11.25	3.40	0.56	0.00	0.00	15.21	09/30/2020	
GREYSTONE WOODS HMEOWNEF	2020	2376-0089	S	11.25	3.40	0.56	18.00	20.00	53.21	11/16/2020	
GREYSTONE WOODS HMEOWNEF	2021	2453-0222	F	11.25	2.70	0.56	0.00	0.00	14.51	09/30/2021	
GREYSTONE WOODS HMEOWNEF	2021	2453-0222	S	11.25	2.70	0.56	18.00	130.00	162.51	11/15/2021	
GREYSTONE WOODS HMEOWNEF	2022		F	11.25	1.99	0.56	0.00	0.00	13.80	09/30/2022	
GREYSTONE WOODS HMEOWNEF	2022		S	11.25	1.99	0.56	0.00	0.00	13.80	11/15/2022	
GREYSTONE WOODS HMEOWNEF	2023		F	11.25	0.85	0.56	0.00	0.00	12.66	10/02/2023	
GREYSTONE WOODS HMEOWNEF	2023		S	11.25	0.85	0.56	18.00	20.00	50.66	11/15/2023	
GRAND TOTAL DUE									559.86		
16 163 02 007	1403	ALICE AVE 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GREYSTONE WOODS HMEOWNEF	2017	1988-0443	F	57.00	30.77	2.85	0.00	0.00	90.62	10/02/2017	
GREYSTONE WOODS HMEOWNEF	2017	1988-0443	S	57.00	30.77	2.85	30.50	20.00	141.12	11/15/2017	
GREYSTONE WOODS HMEOWNEF	2018	2126-0476	F	57.00	26.49	2.85	0.00	0.00	86.34	10/01/2018	
GREYSTONE WOODS HMEOWNEF	2018	2126-0476	S	57.00	26.49	2.85	30.50	20.00	136.84	11/15/2018	
GREYSTONE WOODS HMEOWNEF	2019	2259-0164	F	57.00	21.65	2.85	0.00	0.00	81.50	09/30/2019	
GREYSTONE WOODS HMEOWNEF	2019	2259-0164	S	57.00	21.65	2.85	30.50	20.00	132.00	11/15/2019	
GREYSTONE WOODS HMEOWNEF	2020	2376-0091	F	57.00	17.23	2.85	0.00	0.00	77.08	09/30/2020	
GREYSTONE WOODS HMEOWNEF	2020	2376-0091	S	57.00	17.23	2.85	28.00	20.00	125.08	11/16/2020	
GREYSTONE WOODS HMEOWNEF	2021	2453-0225	F	57.00	13.67	2.85	0.00	0.00	73.52	09/30/2021	
GREYSTONE WOODS HMEOWNEF	2021	2453-0225	S	57.00	13.67	2.85	28.00	130.00	231.52	11/15/2021	
GREYSTONE WOODS HMEOWNEF	2022		F	57.00	10.10	2.85	0.00	0.00	69.95	09/30/2022	
GREYSTONE WOODS HMEOWNEF	2022		S	57.00	10.10	2.85	0.00	0.00	69.95	11/15/2022	
GREYSTONE WOODS HMEOWNEF	2023		F	57.00	4.32	2.85	0.00	0.00	64.17	10/02/2023	
GREYSTONE WOODS HMEOWNEF	2023		S	57.00	4.32	2.85	28.00	20.00	112.17	11/15/2023	
GRAND TOTAL DUE									1,491.86		
16 163 02 026	2273	OLD GREYSTONE CT 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GREYSTONE WOODS HMOWNERS	2017	1988-0446	F	11.25	6.07	0.56	0.00	0.00	17.88	10/02/2017	DO
GREYSTONE WOODS HMOWNERS	2017	1988-0446	S	11.25	6.07	0.56	20.50	20.00	58.38	11/15/2017	DO
GREYSTONE WOODS HMOWNERS	2018	2126-0477	F	11.25	5.23	0.56	0.00	0.00	17.04	10/01/2018	
GREYSTONE WOODS HMOWNERS	2018	2126-0477	S	11.25	5.23	0.56	20.50	20.00	57.54	11/15/2018	
GREYSTONE WOODS HMOWNERS	2019	2259-0165	F	11.25	4.27	0.56	0.00	0.00	16.08	09/30/2019	
GREYSTONE WOODS HMOWNERS	2019	2259-0165	S	11.25	4.27	0.56	20.50	20.00	56.58	11/15/2019	
GREYSTONE WOODS HMOWNERS	2020	2376-0092	F	11.25	3.40	0.56	0.00	0.00	15.21	09/30/2020	
GREYSTONE WOODS HMOWNERS	2020	2376-0092	S	11.25	3.40	0.56	18.00	20.00	53.21	11/16/2020	
GREYSTONE WOODS HMOWNERS	2021	2453-0226	F	11.25	2.70	0.56	0.00	0.00	14.51	09/30/2021	
GREYSTONE WOODS HMOWNERS	2021	2453-0226	S	11.25	2.70	0.56	18.00	405.82	438.33	11/15/2021	
GREYSTONE WOODS HMOWNERS	2022		F	11.25	1.99	0.56	0.00	0.00	13.80	09/30/2022	
GREYSTONE WOODS HMOWNERS	2022		S	11.25	1.99	0.56	0.00	0.00	13.80	11/15/2022	
GREYSTONE WOODS HMOWNERS	2023	2707-0489	F	11.25	0.85	0.56	0.00	0.00	12.66	10/02/2023	
GREYSTONE WOODS HMOWNERS	2023	2707-0489	S	11.25	0.85	0.56	18.00	20.00	50.66	11/15/2023	
GRAND TOTAL DUE									835.68		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 163 05 001	1300	ALICE AVE 30058									
										TAX DISTRICT: 04	UNINCORPORATED
GREYSTONE WOODS HMEOWNEF	2017	1988-0447	F	123.00	66.39	6.15	0.00	0.00	195.54	10/02/2017	
GREYSTONE WOODS HMEOWNEF	2017	1988-0447	S	123.00	66.39	6.15	30.50	20.00	246.04	11/15/2017	
GREYSTONE WOODS HMEOWNEF	2018	2126-0478	F	123.00	57.17	6.15	0.00	0.00	186.32	10/01/2018	
GREYSTONE WOODS HMEOWNEF	2018	2126-0478	S	123.00	57.17	6.15	30.50	20.00	236.82	11/15/2018	
GREYSTONE WOODS HMEOWNEF	2019	2259-0166	F	123.00	46.72	6.15	0.00	0.00	175.87	09/30/2019	
GREYSTONE WOODS HMEOWNEF	2019	2259-0166	S	123.00	46.72	6.15	30.50	20.00	226.37	11/15/2019	
GREYSTONE WOODS HMEOWNEF	2020	2376-0093	F	123.00	37.18	6.15	0.00	0.00	166.33	09/30/2020	
GREYSTONE WOODS HMEOWNEF	2020	2376-0093	S	123.00	37.18	6.15	28.00	20.00	214.33	11/16/2020	
GREYSTONE WOODS HMEOWNEF	2021	2453-0227	F	123.00	29.49	6.15	0.00	0.00	158.64	09/30/2021	
GREYSTONE WOODS HMEOWNEF	2021	2453-0227	S	123.00	29.49	6.15	28.00	130.00	316.64	11/15/2021	
GREYSTONE WOODS HMEOWNEF	2022		F	123.00	21.80	6.15	0.00	0.00	150.95	09/30/2022	
GREYSTONE WOODS HMEOWNEF	2022		S	123.00	21.80	6.15	0.00	0.00	150.95	11/15/2022	
GREYSTONE WOODS HMEOWNEF	2023		F	123.00	9.32	6.15	0.00	0.00	138.47	10/02/2023	
GREYSTONE WOODS HMEOWNEF	2023		S	123.00	9.32	6.15	28.00	20.00	186.47	11/15/2023	
GRAND TOTAL DUE									2,749.74		
16 164 01 001	7200	SCALES RD 30058									
										TAX DISTRICT: 04	UNINCORPORATED
CONTINENTAL TECHNOLOGIES	2017	1988-0448	F	7,653.91	4,131.50	364.10	0.00	0.00	12,149.51	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0448	S	7,653.91	4,131.50	364.10	30.50	20.00	12,200.01	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0479	F	7,637.39	3,549.78	363.27	0.00	0.00	11,550.44	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0479	S	7,637.39	3,549.78	363.27	30.50	20.00	11,600.94	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0167	F	7,620.88	2,894.64	362.44	0.00	0.00	10,877.96	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0167	S	7,620.88	2,894.64	362.44	30.50	20.00	10,928.46	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0094	F	7,620.88	2,303.87	362.44	0.00	0.00	10,287.19	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0094	S	7,620.88	2,303.87	362.44	28.00	113.98	10,429.17	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2679-0295	F	7,620.87	1,827.41	362.44	0.00	0.00	9,810.72	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2679-0295	S	7,620.87	1,827.41	362.44	28.00	20.00	9,858.72	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2582-0046	F	7,620.88	1,350.95	362.44	0.00	0.00	9,334.27	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2582-0046	S	7,620.88	1,350.95	362.44	28.00	20.00	9,382.27	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2679-0296	F	7,976.36	604.69	361.62	0.00	0.00	8,942.67	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2679-0296	S	7,976.36	604.69	361.62	28.00	20.00	8,990.67	11/15/2023	
GRAND TOTAL DUE									146,343.00		
16 164 01 003	7300	SCALES RD 30058 5954									
										TAX DISTRICT: 04	UNINCORPORATED
HERRSCHAF T SUSAN D COSTE	2023	2707-0490	S	9.48	0.72	0.37	18.00	20.00	48.57	11/15/2023	
GRAND TOTAL DUE									48.57		
16 164 01 004	7320	R SCALES RD 30058									
										TAX DISTRICT: 04	UNINCORPORATED
CONTINENTAL TECHNOLOGIES	2017	1988-0449	F	101.41	54.74	5.07	0.00	0.00	161.22	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0449	S	101.41	54.74	5.07	30.50	0.00	191.72	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0480	F	101.18	47.03	5.06	0.00	0.00	153.27	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0480	S	101.18	47.03	5.06	30.50	0.00	183.77	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0168	F	100.96	38.35	5.05	0.00	0.00	144.36	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0168	S	100.96	38.35	5.05	30.50	0.00	174.86	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0095	F	100.94	30.52	5.05	0.00	0.00	136.51	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0095	S	100.94	30.52	5.05	28.00	0.00	164.51	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2453-0228	F	100.95	24.21	5.05	0.00	0.00	130.21	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2453-0228	S	100.95	24.21	5.05	28.00	679.66	837.87	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2582-0047	F	100.94	17.89	5.05	0.00	0.00	123.88	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2582-0047	S	100.94	17.89	5.05	28.00	20.00	171.88	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2707-0491	F	100.72	7.64	5.04	0.00	0.00	113.40	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2707-0491	S	100.72	7.64	5.04	28.00	20.00	161.40	11/15/2023	
GRAND TOTAL DUE									2,848.86		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 164 02 006											
7291 SCALES RD 30058				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
CONTINENTAL TECHNOLOGIES	2022		F	21.07	3.74	1.05	0.00	0.00	25.86	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022		S	21.07	3.74	1.05	0.00	0.00	25.86	11/15/2022	
THOMAS ALBERT LEE	2023	2707-0492	F	27.15	2.06	1.36	0.00	0.00	30.57	10/02/2023	
THOMAS ALBERT LEE	2023	2707-0492	S	27.15	2.06	1.36	18.00	20.00	68.57	11/15/2023	
GRAND TOTAL DUE									150.86		
16 164 03 001											
7221 OLD SCALES RD 30058				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
CONTINENTAL TECHNOLOGIES	2017	1988-0452	F	866.83	467.90	33.86	0.00	0.00	1,368.59	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0452	S	866.83	467.90	33.86	30.50	20.00	1,419.09	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0482	F	865.28	402.17	33.78	0.00	0.00	1,301.23	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0482	S	865.28	402.17	33.78	30.50	20.00	1,351.73	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0170	F	863.76	328.09	33.71	0.00	0.00	1,225.56	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0170	S	863.76	328.09	33.71	30.50	20.00	1,276.06	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0097	F	863.75	261.12	33.71	0.00	0.00	1,158.58	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0097	S	863.75	261.12	33.71	28.00	113.98	1,300.56	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2679-0297	F	863.76	207.12	33.71	0.00	0.00	1,104.59	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2679-0297	S	863.76	207.12	33.71	28.00	20.00	1,152.59	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2582-0049	F	863.75	153.12	33.71	0.00	0.00	1,050.58	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2582-0049	S	863.75	153.12	33.71	28.00	20.00	1,098.58	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2679-0298	F	1,244.50	94.35	43.27	0.00	0.00	1,382.12	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2679-0298	S	1,244.50	94.35	43.27	28.00	20.00	1,430.12	11/15/2023	
GRAND TOTAL DUE									17,619.98		
16 166 01 003											
2100 ROCK CHAPEL RD 30058				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
SHEKINAH RESOURCE FOUND	2023	2707-0493	F	468.64	35.52	21.04	0.00	0.00	525.20	10/02/2023	
SHEKINAH RESOURCE FOUND	2023	2707-0493	S	468.64	35.52	21.04	28.00	371.80	925.00	11/15/2023	
GRAND TOTAL DUE									1,450.20		
16 166 01 010											
2104 ROCK CHAPEL RD SIDE				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
SHEKINAH RESOURCE FOUND	2023	2707-0494	F	20.14	1.53	1.01	0.00	0.00	22.68	10/02/2023	
SHEKINAH RESOURCE FOUND	2023	2707-0494	S	20.14	1.53	1.01	18.00	20.00	60.68	11/15/2023	
GRAND TOTAL DUE									83.36		
16 166 02 017											
1981 ROCK CHAPEL RD 30058				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
WAUGH NIOKA	2023	2707-0495	F	523.46	39.68	14.41	0.00	0.00	577.55	10/02/2023	
WAUGH NIOKA	2023	2707-0495	S	523.46	39.68	14.41	28.00	75.00	680.55	11/15/2023	
GRAND TOTAL DUE									1,258.10		
16 167 01 012											
2241 ROCK CHAPEL RD 30058				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
EDWARDS AGNES	2020	2376-0103	S	0.00	0.00	0.00	28.00	58.98	86.98	11/16/2020	
GRAND TOTAL DUE									86.98		
16 167 01 013											
2233 ROCK CHAPEL RD 30058				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
EDWARDS AGNES	2020	2376-0104	F	502.50	151.91	24.53	0.00	0.00	678.94	09/30/2020	
EDWARDS AGNES	2020	2376-0104	S	502.50	151.91	24.53	28.00	58.98	765.92	11/16/2020	
EDWARDS AGNES	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
EDWARDS AGNES	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
EDWARDS AGNES	2022		F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
EDWARDS AGNES	2022		S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
EDWARDS AGNES	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
EDWARDS AGNES	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									1,554.52		
16 167 02 006											
7266 UNION GROVE RD 30058				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
CLEVELAND MICKEAL L	2023		H1 S	69.08	5.24	3.29	0.00	0.00	77.61	11/15/2023	
GRAND TOTAL DUE									77.61		
16 167 02 016											
7314 UNION GROVE RD 30058				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
GRAHAM CLIVE A	2023	2699-0202	F	1,616.81	122.57	78.45	0.00	0.00	1,817.83	10/02/2023	
GRAHAM CLIVE A	2023	2699-0202	S	1,616.81	122.57	78.45	28.00	568.67	2,414.50	11/15/2023	
GRAND TOTAL DUE									4,232.33		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 167 02 019	2222	ROCK CHAPEL RD	30058								
WITHERS GERALD T	2023	2707-0496	H1 S	1,311.78	99.44	63.19	28.00	393.18	1,895.59	11/15/2023	
GRAND TOTAL DUE									1,895.59		
16 167 02 020	7314	R UNION GROVE RD	REA								
GRAHAM CLIVE A	2023	2707-0497	F	376.85	28.56	18.85	0.00	0.00	424.26	10/02/2023	
GRAHAM CLIVE A	2023	2707-0497	S	376.85	28.56	18.85	28.00	75.00	527.26	11/15/2023	
GRAND TOTAL DUE									951.52		
16 167 02 023	2210	ROCK CHAPEL RD	30058								
GEORGIA TRANSMISSION COF	2019	2259-0180	F	457.34	173.71	22.87	0.00	0.00	653.92	09/30/2019	
GEORGIA TRANSMISSION COF	2019	2259-0180	S	457.34	173.71	22.87	30.50	20.00	704.42	11/15/2019	
GEORGIA TRANSMISSION COF	2020	2376-0110	F	457.34	138.26	22.87	0.00	0.00	618.47	09/30/2020	
GEORGIA TRANSMISSION COF	2020	2376-0110	S	457.34	138.26	22.87	28.00	20.00	666.47	11/16/2020	
GRAND TOTAL DUE									2,643.28		
16 167 06 001	2337	PINE MOUNTAIN ST	SII								
ANDERSON SARA LYNN WATSC	2017	1988-0460	F	89.92	48.54	4.50	0.00	0.00	142.96	10/02/2017	
ANDERSON SARA LYNN WATSC	2017	1988-0460	S	89.92	48.54	4.50	30.50	20.00	193.46	11/15/2017	
ANDERSON SARA LYNN WATSC	2018	2126-0493	F	89.83	41.75	4.49	0.00	0.00	136.07	10/01/2018	
ANDERSON SARA LYNN WATSC	2018	2126-0493	S	89.83	41.75	4.49	30.50	20.00	186.57	11/15/2018	
ANDERSON SARA LYNN WATSC	2019	2259-0181	F	89.74	34.08	4.49	0.00	0.00	128.31	09/30/2019	
ANDERSON SARA LYNN WATSC	2019	2259-0181	S	89.74	34.08	4.49	30.50	20.00	178.81	11/15/2019	
ANDERSON SARA LYNN WATSC	2020	2376-0112	F	89.74	27.13	4.49	0.00	0.00	121.36	09/30/2020	
ANDERSON SARA LYNN WATSC	2020	2376-0112	S	89.74	27.13	4.49	28.00	20.00	169.36	11/16/2020	
ANDERSON SARA LYNN WATSC	2021	2448-0176	F	89.75	21.52	4.49	0.00	0.00	115.76	09/30/2021	
ANDERSON SARA LYNN WATSC	2021	2448-0176	S	89.75	21.52	4.49	28.00	455.57	599.33	11/15/2021	
ANDERSON SARA LYNN WATSC	2022	2582-0053	F	89.75	15.91	4.49	0.00	0.00	110.15	09/30/2022	
ANDERSON SARA LYNN WATSC	2022	2582-0053	S	89.75	15.91	4.49	28.00	20.00	158.15	11/15/2022	
ANDERSON SARA LYNN WATSC	2023	2707-0499	F	89.66	6.80	4.48	0.00	0.00	100.94	10/02/2023	
ANDERSON SARA LYNN WATSC	2023	2707-0499	S	89.66	6.80	4.48	28.00	20.00	148.94	11/15/2023	
GRAND TOTAL DUE									2,490.17		
16 167 06 003	2396	ROCK CHAPEL RD	30058								
KP SIRAK LLC	2022		S	105.34	18.68	5.24	0.00	0.00	129.26	11/15/2022	
GRAND TOTAL DUE									129.26		
16 167 07 005	7225	UNION GROVE RD	30058								
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									103.28		
16 167 08 028	2229	JACKSONVILLE RD	3005								
BARRENTINE BARBARA J ROC	2017	1988-0463	F	100.52	54.26	5.03	0.00	0.00	159.81	10/02/2017	DO
BARRENTINE BARBARA J ROC	2017	1988-0463	S	100.52	54.26	5.03	30.50	0.00	190.31	11/15/2017	DO
BARRENTINE BARBARA J ROC	2018	2126-0497	F	100.30	46.62	5.02	0.00	0.00	151.94	10/01/2018	
BARRENTINE BARBARA J ROC	2018	2126-0497	S	100.30	46.62	5.02	30.50	0.00	182.44	11/15/2018	
BARRENTINE BARBARA J ROC	2019	2259-0183	F	100.06	38.01	5.00	0.00	0.00	143.07	09/30/2019	
BARRENTINE BARBARA J ROC	2019	2259-0183	S	100.06	38.01	5.00	30.50	38.98	212.55	11/15/2019	
BARRENTINE BARBARA J ROC	2020	2376-0114	F	100.07	30.25	5.00	0.00	0.00	135.32	09/30/2020	
BARRENTINE BARBARA J ROC	2020	2376-0114	S	100.07	30.25	5.00	28.00	0.00	163.32	11/16/2020	
BARRENTINE BARBARA J ROC	2021	2453-0245	F	100.07	24.00	5.00	0.00	0.00	129.07	09/30/2021	
BARRENTINE BARBARA J ROC	2021	2453-0245	S	100.07	24.00	5.00	28.00	605.11	762.18	11/15/2021	
BARRENTINE BARBARA J ROC	2022	2582-0056	F	100.07	17.74	5.00	0.00	0.00	122.81	09/30/2022	
BARRENTINE BARBARA J ROC	2022	2582-0056	S	100.07	17.74	5.00	28.00	20.00	170.81	11/15/2022	
BARRENTINE BARBARA J ROC	2023	2707-0500	F	99.84	7.57	4.99	0.00	0.00	112.40	10/02/2023	
BARRENTINE BARBARA J ROC	2023	2707-0500	S	99.84	7.57	4.99	28.00	20.00	160.40	11/15/2023	
GRAND TOTAL DUE									2,796.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 167 08 033	2356	ROCK CHAPEL RD	30058								
HICKS HELEN AMELIA	2020	2376-0116	F	144.56	43.70	4.83	0.00	0.00	193.09	09/30/2020	
HICKS HELEN AMELIA	2020	2376-0116	S	144.56	43.70	4.83	28.00	240.92	462.01	11/16/2020	
HICKS HELEN AMELIA	2021	2453-0247	F	144.56	34.66	4.83	0.00	0.00	184.05	09/30/2021	
HICKS HELEN AMELIA	2021	2453-0247	S	144.56	34.66	4.83	28.00	340.88	552.93	11/15/2021	
HICKS HELEN AMELIA	2022	2582-0058	F	144.56	25.63	4.83	0.00	0.00	175.02	09/30/2022	
HICKS HELEN AMELIA	2022	2582-0058	S	144.56	25.63	4.83	28.00	20.00	223.02	11/15/2022	
HICKS HELEN AMELIA	2023	2707-0502	F	192.34	14.58	4.82	0.00	0.00	211.74	10/02/2023	
HICKS HELEN AMELIA	2023	2707-0502	S	192.34	14.58	4.82	28.00	20.00	259.74	11/15/2023	
GRAND TOTAL DUE									2,261.60		
16 167 10 001	2320	ROCK CHAPEL RD	30058								
CHUPP FAMILY CEMETERY	2017		F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
CHUPP FAMILY CEMETERY	2017		S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
CHUPP FAMILY CEMETERY	2018		F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
CHUPP FAMILY CEMETERY	2018		S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
CHUPP FAMILY CEMETERY	2019		F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
CHUPP FAMILY CEMETERY	2019		S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
CHUPP FAMILY CEMETERY	2020		F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
CHUPP FAMILY CEMETERY	2020		S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
CHUPP FAMILY CEMETERY	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
CHUPP FAMILY CEMETERY	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
CHUPP FAMILY CEMETERY	2022		F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
CHUPP FAMILY CEMETERY	2022		S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
CHUPP FAMILY CEMETERY	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
CHUPP FAMILY CEMETERY	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									246.16		
16 169 01 002	7104	MCDANIEL ST	30058								
SORRELL WILLIE EST	2017	1988-0467	F	94.15	50.82	4.71	0.00	0.00	149.68	10/02/2017	DO
SORRELL WILLIE EST	2017	1988-0467	S	94.15	50.82	4.71	30.50	20.00	200.18	11/15/2017	DO
SORRELL WILLIE EST	2018	2126-0500	F	93.99	43.69	4.70	0.00	0.00	142.38	10/01/2018	DO
SORRELL WILLIE EST	2018	2126-0500	S	93.99	43.69	4.70	30.50	20.00	192.88	11/15/2018	DO
SORRELL WILLIE EST	2019	2259-0186	F	93.83	35.64	4.69	0.00	0.00	134.16	09/30/2019	DO
SORRELL WILLIE EST	2019	2259-0186	S	93.83	35.64	4.69	30.50	20.00	184.66	11/15/2019	DO
SORRELL WILLIE EST	2020	2376-0119	F	93.82	28.36	4.69	0.00	0.00	126.87	09/30/2020	
SORRELL WILLIE EST	2020	2376-0119	S	93.82	28.36	4.69	28.00	447.45	602.32	11/16/2020	
SORRELL WILLIE EST	2021	2448-0177	F	93.83	22.50	4.69	0.00	0.00	121.02	09/30/2021	
SORRELL WILLIE EST	2021	2448-0177	S	93.83	22.50	4.69	28.00	20.00	169.02	11/15/2021	
SORRELL WILLIE EST	2022		F	93.83	16.63	4.69	0.00	0.00	115.15	09/30/2022	
SORRELL WILLIE EST	2022		S	93.83	16.63	4.69	0.00	0.00	115.15	11/15/2022	
SORRELL WILLIE EST	2023		F	93.67	7.10	4.68	0.00	0.00	105.45	10/02/2023	
SORRELL WILLIE EST	2023		S	93.67	7.10	4.68	0.00	0.00	105.45	11/15/2023	
GRAND TOTAL DUE									2,464.37		
16 169 01 029	7156	MCDANIEL ST	30058 42								
REYNOLDS RICKEY E	2023	2707-0503	S	67.99	5.15	3.40	28.00	20.00	124.54	11/15/2023	
GRAND TOTAL DUE									124.54		
16 169 01 031	7194	MCDANIEL ST	30058								
REYNOLDS RICKEY E	2023	2707-0505	S	30.44	2.31	1.52	18.00	20.00	72.27	11/15/2023	
GRAND TOTAL DUE									72.27		
16 169 01 033	7164	R MCDANIEL ST	30058								
PERRY BENNIE G	2023	2707-0506	S	45.99	3.49	2.30	18.00	20.00	89.78	11/15/2023	
GRAND TOTAL DUE									89.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 169 01 037	7212 R	MCDANIEL ST REAR 3									
DENNIS MACIE J	2017	1988-0471	F	34.39	18.56	1.72	0.00	0.00	54.67	10/02/2017	
DENNIS MACIE J	2017	1988-0471	S	34.39	18.56	1.72	20.50	20.00	95.17	11/15/2017	
DENNIS MACIE J	2018	2126-0503	F	39.59	18.40	1.98	0.00	0.00	59.97	10/01/2018	
DENNIS MACIE J	2018	2126-0503	S	39.59	18.40	1.98	20.50	20.00	100.47	11/15/2018	
DENNIS MACIE J	2019	2259-0193	F	39.51	15.01	1.98	0.00	0.00	56.50	09/30/2019	
DENNIS MACIE J	2019	2259-0193	S	39.51	15.01	1.98	20.50	264.90	341.90	11/15/2019	
DENNIS MACIE J	2020	2376-0122	F	39.51	11.94	1.98	0.00	0.00	53.43	09/30/2020	
DENNIS MACIE J	2020	2376-0122	S	39.51	11.94	1.98	18.00	388.09	459.52	11/16/2020	
DENNIS MACIE J	2021	2453-0250	F	39.50	9.47	1.98	0.00	0.00	50.95	09/30/2021	
DENNIS MACIE J	2021	2453-0250	S	39.50	9.47	1.98	18.00	373.07	442.02	11/15/2021	
DENNIS MACIE J	2022		F	39.51	7.00	1.98	0.00	0.00	48.49	09/30/2022	
DENNIS MACIE J	2022		S	39.51	7.00	1.98	0.00	0.00	48.49	11/15/2022	
DENNIS MACIE J	2023	2707-0507	F	39.41	2.99	1.97	0.00	0.00	44.37	10/02/2023	
DENNIS MACIE J	2023	2707-0507	S	39.41	2.99	1.97	18.00	20.00	82.37	11/15/2023	
GRAND TOTAL DUE									1,938.32		
16 169 01 040	7218 R	MCDANIEL ST REAR 3									
FOWLER IDA AGNES	2022		F	332.69	58.98	16.63	0.00	0.00	408.30	09/30/2022	
FOWLER IDA AGNES	2022		S	332.69	58.98	16.63	0.00	0.00	408.30	11/15/2022	
FOWLER IDA AGNES EST PEF	2023	2707-0508	F	331.94	25.16	16.60	0.00	0.00	373.70	10/02/2023	
FOWLER IDA AGNES EST PEF	2023	2707-0508	S	331.94	25.16	16.60	28.00	75.00	476.70	11/15/2023	
GRAND TOTAL DUE									1,667.00		
16 169 01 042	7144 R	MCDANIEL ST REAR 3									
MORTON MARY A	2023	2707-0509	F	181.29	13.74	9.06	0.00	0.00	204.09	10/02/2023	
MORTON MARY A	2023	2707-0509	S	181.29	13.74	9.06	28.00	75.00	307.09	11/15/2023	
GRAND TOTAL DUE									511.18		
16 169 01 047	7086	MCDANIEL ST 30058									
ALMAND A J ESTATE	2019	2259-0195	S	37.02	14.06	1.85	18.65	59.47	131.05	11/15/2019	
ALMAND A J ESTATE	2021	2453-0252	F	60.57	14.52	3.03	0.00	0.00	78.12	09/30/2021	
ALMAND A J ESTATE	2021	2453-0252	S	60.57	14.52	3.03	28.00	389.90	496.02	11/15/2021	
ALMAND A J ESTATE	2022	2582-0063	F	60.57	10.74	3.03	0.00	0.00	74.34	09/30/2022	
ALMAND A J ESTATE	2022	2582-0063	S	60.57	10.74	3.03	28.00	20.00	122.34	11/15/2022	
ALMAND A J ESTATE	2023	2707-0510	F	60.43	4.58	3.02	0.00	0.00	68.03	10/02/2023	
ALMAND A J ESTATE	2023	2707-0510	S	60.43	4.58	3.02	28.00	20.00	116.03	11/15/2023	
GRAND TOTAL DUE									1,085.93		
16 169 02 012	7577	CONYERS ST 30058									
UNKNOWN OWNER	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
UNKNOWN OWNER	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
UNKNOWN OWNER	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
UNKNOWN OWNER	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
UNKNOWN OWNER	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
UNKNOWN OWNER	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
UNKNOWN OWNER	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
UNKNOWN OWNER	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
UNKNOWN OWNER	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
UNKNOWN OWNER	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
UNKNOWN OWNER	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
UNKNOWN OWNER	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
UNKNOWN OWNER	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
UNKNOWN OWNER	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									492.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 169 02 029	8757	RHODES ST 30058									
UNKNOWN OWNER	2017	1988-0476	F	39.55	21.35	1.98	0.00	0.00	62.88	10/02/2017	
UNKNOWN OWNER	2017	1988-0476	S	39.55	21.35	1.98	20.50	20.00	103.38	11/15/2017	
UNKNOWN OWNER	2018	2126-0510	F	39.48	18.35	1.97	0.00	0.00	59.80	10/01/2018	
UNKNOWN OWNER	2018	2126-0510	S	39.48	18.35	1.97	20.50	20.00	100.30	11/15/2018	
UNKNOWN OWNER	2019	2259-0199	F	60.47	22.97	3.02	0.00	0.00	86.46	09/30/2019	
UNKNOWN OWNER	2019	2259-0199	S	60.47	22.97	3.02	30.50	20.00	136.96	11/15/2019	
UNKNOWN OWNER	2020	2376-0126	F	82.41	24.92	4.12	0.00	0.00	111.45	09/30/2020	
UNKNOWN OWNER	2020	2376-0126	S	82.41	24.92	4.12	28.00	20.00	159.45	11/16/2020	
UNKNOWN OWNER	2021	2453-0257	F	82.42	19.76	4.12	0.00	0.00	106.30	09/30/2021	
UNKNOWN OWNER	2021	2453-0257	S	82.42	19.76	4.12	28.00	584.95	719.25	11/15/2021	
UNKNOWN OWNER	2022		F	82.42	14.61	4.12	0.00	0.00	101.15	09/30/2022	
UNKNOWN OWNER	2022		S	82.42	14.61	4.12	0.00	0.00	101.15	11/15/2022	
UNKNOWN OWNER	2023	2707-0511	F	82.25	6.23	4.11	0.00	0.00	92.59	10/02/2023	
UNKNOWN OWNER	2023	2707-0511	S	82.25	6.23	4.11	28.00	20.00	140.59	11/15/2023	
GRAND TOTAL DUE									2,081.71		
16 169 02 031	7531	CONYERS ST 30058									
FOWLER AGNES V	2023	2707-0512	F	64.55	4.89	3.23	0.00	0.00	72.67	10/02/2023	
FOWLER AGNES V	2023	2707-0512	S	64.55	4.89	3.23	28.00	75.00	175.67	11/15/2023	
GRAND TOTAL DUE									248.34		
16 169 02 035	7605	CONYERS ST 30058 420									
WHITEHEAD PRATT	2023	2699-0204	F	1,086.64	82.37	51.94	0.00	0.00	1,220.95	10/02/2023	
WHITEHEAD PRATT	2023	2699-0204	S	1,086.64	82.37	51.94	28.00	441.97	1,690.92	11/15/2023	
GRAND TOTAL DUE									2,911.87		
16 169 02 036	7525	CONYERS ST 30058									
FOWLER AGNES V	2023	2707-0513	F	64.15	4.86	3.21	0.00	0.00	72.22	10/02/2023	
FOWLER AGNES V	2023	2707-0513	S	64.15	4.86	3.21	28.00	75.00	175.22	11/15/2023	
GRAND TOTAL DUE									247.44		
16 169 03 008	7333	SWIFT ST 30058 4207									
SHARPLESS RANDY	2023	2707-0514	F	9.76	0.74	0.49	0.00	0.00	10.99	10/02/2023	
SHARPLESS RANDY	2023	2707-0514	S	204.94	15.54	10.25	28.00	20.00	278.73	11/15/2023	
GRAND TOTAL DUE									289.72		
16 169 04 048	7616	CONYERS ST 30058									
DACOSTA LINCOLN	2023	2707-0516	F	112.72	8.55	5.64	0.00	0.00	126.91	10/02/2023	
DACOSTA LINCOLN	2023	2707-0516	S	112.72	8.55	5.64	28.00	20.00	174.91	11/15/2023	
GRAND TOTAL DUE									301.82		
16 169 06 015	7135	MCDANIEL ST 30058 42									
JACKSON MATTIE MAE	2023	2707-0521	S	19.02	1.43	0.92	18.00	20.00	59.37	11/15/2023	
GRAND TOTAL DUE									59.37		
16 169 06 016	7578	CONYERS ST 30058									
TRUE CHURCH OF GOD IN CF	2023		F	86.40	6.55	0.00	0.00	0.00	92.95	10/02/2023	
TRUE CHURCH OF GOD IN CF	2023		S	86.40	6.55	0.00	0.00	0.00	92.95	11/15/2023	
GRAND TOTAL DUE									185.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 169 06 055	7126	CLIFFORD ST	30058								
UNKNOWN OWNER	2018	2126-0523	F	56.24	26.14	2.81	0.00	0.00	85.19	10/01/2018	
UNKNOWN OWNER	2018	2126-0523	S	56.24	26.14	2.81	30.50	264.90	380.59	11/15/2018	
UNKNOWN OWNER	2019	2259-0206	F	56.19	21.34	2.81	0.00	0.00	80.34	09/30/2019	
UNKNOWN OWNER	2019	2259-0206	S	56.19	21.34	2.81	30.50	318.78	429.62	11/15/2019	
UNKNOWN OWNER	2020	2376-0137	F	56.19	16.98	2.81	0.00	0.00	75.98	09/30/2020	
UNKNOWN OWNER	2020	2376-0137	S	56.19	16.98	2.81	28.00	278.76	382.74	11/16/2020	
UNKNOWN OWNER	2021	2453-0268	F	56.19	13.47	2.81	0.00	0.00	72.47	09/30/2021	
UNKNOWN OWNER	2021	2453-0268	S	56.19	13.47	2.81	28.00	563.50	663.97	11/15/2021	
UNKNOWN OWNER	2022		F	56.19	9.96	2.81	0.00	0.00	68.96	09/30/2022	
UNKNOWN OWNER	2022		S	56.19	9.96	2.81	0.00	0.00	68.96	11/15/2022	
UNKNOWN OWNER	2023	2707-0522	F	95.56	7.25	4.78	0.00	0.00	107.59	10/02/2023	
UNKNOWN OWNER	2023	2707-0522	S	95.56	7.25	4.78	28.00	20.00	155.59	11/15/2023	
GRAND TOTAL DUE									2,572.00		
16 169 07 011	7528	CONYERS ST	30058								
FOWLER AGNES V	2022		F	119.19	21.13	5.96	0.00	0.00	146.28	09/30/2022	
FOWLER AGNES V	2022		S	119.19	21.13	5.96	0.00	0.00	146.28	11/15/2022	
FOWLER AGNES V EST PERS	2023	2707-0523	F	316.03	23.96	15.80	0.00	0.00	355.79	10/02/2023	
FOWLER AGNES V EST PERS	2023	2707-0523	S	316.03	23.96	15.80	28.00	75.00	458.79	11/15/2023	
GRAND TOTAL DUE									1,107.14		
16 169 07 013	7540	CONYERS ST	30058 424								
ANDERSON DAVID	2023	2707-0524	S	612.83	46.45	28.25	28.00	75.00	790.53	11/15/2023	
GRAND TOTAL DUE									790.53		
16 169 07 043	7534	CONYERS ST	30058 424								
SMITH JOSIE MAE	2023	2707-0525 H1	F	824.55	62.51	38.83	0.00	0.00	925.89	10/02/2023	
SMITH JOSIE MAE	2023	2707-0525 H1	S	824.57	62.51	38.83	28.00	412.21	1,366.12	11/15/2023	
GRAND TOTAL DUE									2,292.01		
16 169 07 052	7119	CLIFFORD ST	30058								
ROSEBERRY EDDIE BISHOP	2023		S	119.10	5.70	5.96	0.00	0.00	130.76	04/05/2024	
GRAND TOTAL DUE									130.76		
16 169 07 054	7129	CLIFFORD ST	30058								
AFFORDABLE HOUSING ENTEF	2017	1988-0489	F	247.98	133.85	11.20	0.00	0.00	393.03	10/02/2017	DO
AFFORDABLE HOUSING ENTEF	2017	1988-0489	S	247.98	133.85	11.20	30.50	20.00	443.53	11/15/2017	DO
AFFORDABLE HOUSING ENTEF	2018	2126-0528	F	292.72	136.04	13.44	0.00	0.00	442.20	10/01/2018	DO
AFFORDABLE HOUSING ENTEF	2018	2126-0528	S	292.72	136.04	13.44	30.50	58.98	531.68	11/15/2018	DO
AFFORDABLE HOUSING ENTEF	2019	2259-0208	F	292.49	111.11	13.43	0.00	0.00	417.03	09/30/2019	
AFFORDABLE HOUSING ENTEF	2019	2259-0208	S	292.49	111.11	13.43	30.50	58.98	506.51	11/15/2019	
AFFORDABLE HOUSING ENTEF	2020	2376-0140	F	292.49	88.44	13.43	0.00	0.00	394.36	09/30/2020	
AFFORDABLE HOUSING ENTEF	2020	2376-0140	S	292.49	88.44	13.43	28.00	20.00	442.36	11/16/2020	
AFFORDABLE HOUSING ENTEF	2021	2448-0178	F	292.50	70.13	13.43	0.00	0.00	376.06	09/30/2021	
AFFORDABLE HOUSING ENTEF	2021	2448-0178	S	292.50	70.13	13.43	28.00	20.00	424.06	11/15/2021	
AFFORDABLE HOUSING ENTEF	2022	2582-0072	F	292.49	51.84	13.43	0.00	0.00	357.76	09/30/2022	
AFFORDABLE HOUSING ENTEF	2022	2582-0072	S	292.49	51.84	13.43	28.00	20.00	405.76	11/15/2022	
AFFORDABLE HOUSING ENTEF	2023	2685-0383	F	513.33	38.91	23.27	0.00	0.00	575.51	10/02/2023	
AFFORDABLE HOUSING ENTEF	2023	2685-0383	S	513.33	38.91	23.27	28.00	20.00	623.51	11/15/2023	
GRAND TOTAL DUE									6,333.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 171 03 006		3011 TURNER HILL RD 30038		TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
FCPT RESTAURANT PROPERTI	2023		F	5,110.33	0.00	0.00	0.00	0.00	5,110.33	09/05/2024	
FCPT RESTAURANT PROPERTI	2023		S	5,110.33	0.00	0.00	0.00	0.00	5,110.33	09/05/2024	
GRAND TOTAL DUE									10,220.66		
16 171 04 001		8052 MALL PKWY 30038		TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
INNOVATIVE CAPITAL LLC	2017		F	353.28	190.70	0.00	0.00	0.00	543.98	10/02/2017	
INNOVATIVE CAPITAL LLC	2017		S	353.28	190.70	0.00	0.00	0.00	543.98	11/15/2017	
INNOVATIVE CAPITAL LLC	2018		F	353.28	164.20	0.00	0.00	0.00	517.48	10/01/2018	
INNOVATIVE CAPITAL LLC	2018		S	353.28	164.20	0.00	0.00	0.00	517.48	11/15/2018	
INNOVATIVE CAPITAL LLC	2019		F	353.28	134.19	0.00	0.00	0.00	487.47	09/30/2019	
INNOVATIVE CAPITAL LLC	2019		S	353.28	134.19	0.00	0.00	0.00	487.47	11/15/2019	
INNOVATIVE CAPITAL LLC	2020		F	353.28	106.80	0.00	0.00	0.00	460.08	09/30/2020	
INNOVATIVE CAPITAL LLC	2020		S	353.28	106.80	0.00	0.00	0.00	460.08	11/16/2020	
INNOVATIVE CAPITAL LLC	2021		F	353.28	84.71	0.00	0.00	0.00	437.99	09/30/2021	
INNOVATIVE CAPITAL LLC	2021		S	353.28	84.71	0.00	0.00	0.00	437.99	11/15/2021	
INNOVATIVE CAPITAL LLC	2022		F	353.28	62.63	0.00	0.00	0.00	415.91	09/30/2022	
INNOVATIVE CAPITAL LLC	2022		S	353.28	62.63	0.00	0.00	0.00	415.91	11/15/2022	
INNOVATIVE CAPITAL LLC	2023		F	706.56	53.56	0.00	0.00	0.00	760.12	10/02/2023	
INNOVATIVE CAPITAL LLC	2023		S	706.56	53.56	0.00	0.00	0.00	760.12	11/15/2023	
GRAND TOTAL DUE									7,246.06		
16 171 04 007		8052 MALL PKWY 203 30038		TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
KIRA GROUP LLC	2023		F	3,890.56	0.00	0.00	0.00	0.00	3,890.56	09/05/2024	
KIRA GROUP LLC	2023		S	3,890.56	0.00	0.00	0.00	0.00	3,890.56	09/05/2024	
GRAND TOTAL DUE									7,781.12		
16 173 01 004		0 ROCKLAND RD 30038		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FOREST LAKE LTD	2017	1988-0499	F	2.64	1.43	0.13	0.00	0.00	4.20	10/02/2017	DO
FOREST LAKE LTD	2017	1988-0499	S	2.64	1.43	0.13	20.50	20.00	44.70	11/15/2017	DO
FOREST LAKE LTD	2018	2126-0540	F	2.65	1.23	0.13	0.00	0.00	4.01	10/01/2018	
FOREST LAKE LTD	2018	2126-0540	S	2.65	1.23	0.13	20.50	20.00	44.51	11/15/2018	
FOREST LAKE LTD	2019	2259-0221	F	2.64	1.00	0.13	0.00	0.00	3.77	09/30/2019	
FOREST LAKE LTD	2019	2259-0221	S	2.64	1.00	0.13	20.50	20.00	44.27	11/15/2019	
FOREST LAKE LTD	2020	2376-0154	F	2.64	0.80	0.13	0.00	0.00	3.57	09/30/2020	
FOREST LAKE LTD	2020	2376-0154	S	2.64	0.80	0.13	18.00	113.98	135.55	11/16/2020	
FOREST LAKE LTD	2021	2448-0180	F	2.63	0.63	0.13	0.00	0.00	3.39	09/30/2021	
FOREST LAKE LTD	2021	2448-0180	S	2.63	0.63	0.13	18.00	406.74	428.13	11/15/2021	
FOREST LAKE LTD	2022	2582-0081	F	7.03	1.25	0.35	0.00	0.00	8.63	09/30/2022	
FOREST LAKE LTD	2022	2582-0081	S	7.03	1.25	0.35	18.00	20.00	46.63	11/15/2022	
FOREST LAKE LTD	2023	2707-0530	F	7.01	0.53	0.35	0.00	0.00	7.89	10/02/2023	
FOREST LAKE LTD	2023	2707-0530	S	7.01	0.53	0.35	18.00	20.00	45.89	11/15/2023	
GRAND TOTAL DUE									825.14		
16 173 01 273		3379 HIGHBURY WAY 30038		TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
STONECREST HOME BUILDERS	2023		S	2,224.61	42.62	111.23	0.00	0.00	2,378.46	07/05/2024	
GRAND TOTAL DUE									2,378.46		
16 173 02 006		3693 MCDANIEL MILL RD SW		TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
ALVES BRUNO	2023		S	29.46	2.23	1.43	0.00	0.00	33.12	11/15/2023	
GRAND TOTAL DUE									33.12		
16 173 02 010		3741 MCDANIEL MILL RD 300		TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
PRICE REAMAN JR	2023		F	411.16	11.82	20.56	0.00	0.00	443.54	06/20/2024	
PRICE REAMAN JR	2023		S	411.16	11.82	20.56	0.00	0.00	443.54	06/20/2024	
GRAND TOTAL DUE									887.08		
16 173 02 028		7151 BEDROCK CIR 30038		TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
HERBERT KARL ANTHONY	2023	H1F	F	252.42	7.25	12.62	0.00	0.00	272.29	06/20/2024	
HERBERT KARL ANTHONY	2023	H1F	S	252.43	7.25	12.62	0.00	0.00	272.30	06/20/2024	
GRAND TOTAL DUE									544.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 173 02 116	3705 RIVER ROCK RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
HART TEANNA C	2023	H1F S		495.95	14.25	24.80	0.00	0.00	535.00	06/20/2024	
GRAND TOTAL DUE									535.00		
16 173 02 149	3596 RIVER ROCK RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
GRAHAM RAVAE	2023	H1F F		245.68	0.00	0.00	0.00	0.00	245.68	09/05/2024	
GRAHAM RAVAE	2023	H1F S		245.69	0.00	0.00	0.00	0.00	245.69	09/05/2024	
GRAND TOTAL DUE									491.37		
16 173 07 001	3619 BROOK PARK TRL 30094				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
PARKS OF STONECREST COMM	2023		F	214.11	16.23	10.71	0.00	0.00	241.05	10/02/2023	
PARKS OF STONECREST COMM	2023		S	214.11	16.23	10.71	28.00	75.00	344.05	11/15/2023	
GRAND TOTAL DUE									585.10		
16 173 08 001	3700 STONECREEK CIR 30094				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
PARKS OF STONECREST COMM	2023		S	35.09	2.67	1.59	1.97	1.40	42.72	11/15/2023	
GRAND TOTAL DUE									42.72		
16 174 01 032	3780 RIVER ROCK RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
CALLOWAY PAMELA M	2023	H1F S		382.19	10.98	19.11	0.00	0.00	412.28	06/20/2024	
GRAND TOTAL DUE									412.28		
16 174 01 040	3783 BIG ROCK AVE 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
LEGACY INVESTMENT GROUP	2017	1988-0503	F	417.56	225.40	20.88	0.00	0.00	663.84	10/02/2017	
LEGACY INVESTMENT GROUP	2017	1988-0503	S	417.56	225.40	20.88	30.50	0.00	694.34	11/15/2017	
LEGACY INVESTMENT GROUP	2018	2127-0086	F	416.65	193.66	20.84	0.00	0.00	631.15	10/01/2018	
LEGACY INVESTMENT GROUP	2018	2127-0086	S	416.65	193.66	20.84	30.50	0.00	661.65	11/15/2018	
LEGACY INVESTMENT GROUP	2019	2259-0223	F	415.75	157.92	20.79	0.00	0.00	594.46	09/30/2019	
LEGACY INVESTMENT GROUP	2019	2259-0223	S	415.75	157.92	20.79	30.50	0.00	624.96	11/15/2019	
LEGACY INVESTMENT GROUP	2020	2376-0164	F	418.44	126.50	20.93	0.00	0.00	565.87	09/30/2020	
LEGACY INVESTMENT GROUP	2020	2376-0164	S	418.44	126.50	20.93	28.00	*****	1,854.86	11/16/2020	
LEGACY INVESTMENT GROUP	2021	2679-0304	F	422.44	101.29	21.13	0.00	0.00	544.86	09/30/2021	
LEGACY INVESTMENT GROUP	2021	2679-0304	S	422.44	101.29	21.13	28.00	20.00	592.86	11/15/2021	
LEGACY INVESTMENT GROUP	2022	2582-0090	F	416.28	73.80	20.82	0.00	0.00	510.90	09/30/2022	
LEGACY INVESTMENT GROUP	2022	2582-0090	S	416.28	73.80	20.82	28.00	20.00	558.90	11/15/2022	
LEGACY INVESTMENT GROUP	2023	2679-0305	F	418.64	31.73	20.94	0.00	0.00	471.31	10/02/2023	
LEGACY INVESTMENT GROUP	2023	2679-0305	S	418.64	31.73	20.94	28.00	20.00	519.31	11/15/2023	
GRAND TOTAL DUE									9,489.27		
16 174 02 001	3948 MCDANIEL MILL RD 300				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
REALTY INVESTMENTS INC	2017	1988-0504	F	483.23	260.84	24.16	0.00	0.00	768.23	10/02/2017	
REALTY INVESTMENTS INC	2017	1988-0504	S	483.23	260.84	24.16	30.50	0.00	798.73	11/15/2017	
REALTY INVESTMENTS INC	2018	2127-0114	F	2,809.73	1,305.93	140.49	0.00	0.00	4,256.15	10/01/2018	
REALTY INVESTMENTS INC	2018	2127-0114	S	2,809.73	1,305.93	140.49	30.50	0.00	4,286.65	11/15/2018	
REALTY INVESTMENTS INC	2019	2259-0224	F	2,803.64	1,064.91	140.19	0.00	0.00	4,008.74	09/30/2019	
REALTY INVESTMENTS INC	2019	2259-0224	S	2,803.64	1,064.91	140.19	30.50	0.00	4,039.24	11/15/2019	
REALTY INVESTMENTS INC	2020	2376-0165	F	2,821.84	853.07	141.10	0.00	0.00	3,816.01	09/30/2020	
REALTY INVESTMENTS INC	2020	2376-0165	S	2,821.84	853.07	141.10	28.00	*****	5,702.65	11/16/2020	
REALTY INVESTMENTS INC	2021	2679-0306	F	2,848.87	683.13	142.45	0.00	0.00	3,674.45	09/30/2021	
REALTY INVESTMENTS INC	2021	2679-0306	S	2,848.87	683.13	142.45	28.00	20.00	3,722.45	11/15/2021	
REALTY INVESTMENTS INC	2022	2582-0091	F	3,764.45	667.33	188.23	0.00	0.00	4,620.01	09/30/2022	
REALTY INVESTMENTS INC	2022	2582-0091	S	3,764.45	667.33	188.23	28.00	20.00	4,668.01	11/15/2022	
REALTY INVESTMENTS INC	2023	2679-0307	F	3,871.87	293.52	193.60	0.00	0.00	4,358.99	10/02/2023	
REALTY INVESTMENTS INC	2023	2679-0307	S	3,871.87	293.52	193.60	28.00	20.00	4,406.99	11/15/2023	
GRAND TOTAL DUE									53,127.30		
16 174 02 020	3927 ROSEBAY WAY 30094				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
OLIVER GARY B II	2023		F	441.22	21.13	22.06	0.00	0.00	484.41	04/05/2024	
OLIVER GARY B II	2023		S	441.22	21.13	22.06	0.00	0.00	484.41	04/05/2024	
GRAND TOTAL DUE									968.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 176 01 004				7497 S GODDARD RD 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
ABDULLAH MULAIKA A	2023		2707-0535 F	353.68	26.81	17.68	0.00	0.00	398.17	10/02/2023	
ABDULLAH MULAIKA A	2023		2707-0535 S	353.68	26.81	17.68	28.00	75.00	501.17	11/15/2023	
GRAND TOTAL DUE									899.34		
16 180 02 002				3806 SHADY MAPLE DR 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
STONECREST ATLANTA LLC	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
STONECREST ATLANTA LLC	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
STONECREST ATLANTA LLC	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
STONECREST ATLANTA LLC	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
STONECREST ATLANTA LLC	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
STONECREST ATLANTA LLC	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
STONECREST ATLANTA LLC	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
STONECREST ATLANTA LLC	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
STONECREST ATLANTA LLC	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
STONECREST ATLANTA LLC	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
STONECREST ATLANTA LLC	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
STONECREST ATLANTA LLC	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
STONECREST ATLANTA LLC	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
STONECREST ATLANTA LLC	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									492.24		
16 181 01 113				3502 DOGWOOD PASS 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
STONECREST ATLANTA LLC	2020		2376-0169 F	871.41	263.44	43.57	0.00	0.00	1,178.42	09/30/2020	
STONECREST ATLANTA LLC	2020		2376-0169 S	871.41	263.44	43.57	28.00	437.87	1,644.29	11/16/2020	
STONECREST ATLANTA LLC	2021		2453-0284 F	880.16	211.05	44.01	0.00	0.00	1,135.22	09/30/2021	
STONECREST ATLANTA LLC	2021		2453-0284 S	880.16	211.05	44.01	28.00	626.32	1,789.54	11/15/2021	
STONECREST ATLANTA LLC	2022		F	866.68	153.64	43.33	0.00	0.00	1,063.65	09/30/2022	
STONECREST ATLANTA LLC	2022		S	866.68	153.64	43.33	28.00	20.00	1,111.65	11/15/2022	
STONECREST ATLANTA LLC	2023		2679-0309 F	871.84	66.09	43.59	0.00	0.00	981.52	10/02/2023	
STONECREST ATLANTA LLC	2023		2679-0309 S	871.84	66.09	43.59	28.00	75.00	1,084.52	11/15/2023	
GRAND TOTAL DUE									9,988.81		
16 181 01 126				7974 WHITE OAK LOOP 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
ACCENT HOMES REAL ESTATE	2023		2707-0538 F	381.99	28.96	16.70	0.00	0.00	427.65	10/02/2023	
ACCENT HOMES REAL ESTATE	2023		2707-0538 S	381.99	28.96	16.70	28.00	113.98	569.63	11/15/2023	
GRAND TOTAL DUE									997.28		
16 181 01 127				7980 WHITE OAK LOOP 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
ACCENT HOMES REAL ESTATE	2023		2707-0539 F	381.99	28.96	16.70	0.00	0.00	427.65	10/02/2023	
ACCENT HOMES REAL ESTATE	2023		2707-0539 S	381.99	28.96	16.70	28.00	113.98	569.63	11/15/2023	
GRAND TOTAL DUE									997.28		
16 181 01 137				8044 WHITE OAK LOOP 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
WALTERS DENISE	2023		H1F S	600.22	0.00	0.00	0.00	0.00	600.22	09/05/2024	
GRAND TOTAL DUE									600.22		
16 181 01 143				8080 WHITE OAK LOOP 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
ACCENT HOMES REAL ESTATE	2023		2707-0541 F	484.20	36.71	21.81	0.00	0.00	542.72	10/02/2023	
ACCENT HOMES REAL ESTATE	2023		2707-0541 S	484.20	36.71	21.81	28.00	113.98	684.70	11/15/2023	
GRAND TOTAL DUE									1,227.42		
16 181 01 226				3308 DOGWOOD PASS 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
FOFANA KONOBA	2023		2707-0543 F	412.05	31.24	20.60	0.00	0.00	463.89	10/02/2023	
FOFANA KONOBA	2023		2707-0543 S	412.05	31.24	20.60	28.00	75.00	566.89	11/15/2023	
GRAND TOTAL DUE									1,030.78		
16 181 01 227				3300 DOGWOOD PASS 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:	
FOFANA KONOBA	2023		2707-0544 F	412.05	31.24	20.60	0.00	0.00	463.89	10/02/2023	
FOFANA KONOBA	2023		2707-0544 S	412.05	31.24	20.60	28.00	20.00	511.89	11/15/2023	
GRAND TOTAL DUE									975.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 181 01 229	3299	DOGWOOD PASS	30038								
BLACK CASTLE DEVELOPMENT	2022		F	409.61	72.61	20.48	0.00	0.00	502.70	09/30/2022	
BLACK CASTLE DEVELOPMENT	2022		S	409.61	72.61	20.48	0.00	0.00	502.70	11/15/2022	
BLACK CASTLE DEVELOPMENT	2023	2707-0545	F	412.05	31.24	20.60	0.00	0.00	463.89	10/02/2023	
BLACK CASTLE DEVELOPMENT	2023	2707-0545	S	412.05	31.24	20.60	28.00	75.00	566.89	11/15/2023	
									2,036.18		
16 181 01 277	7534	BROOK ROSE WAY	30038								
OBERHOLTZER MATTHEW EARL	2023		H1F F	333.16	0.00	0.00	0.00	0.00	333.16	09/05/2024	
OBERHOLTZER MATTHEW EARL	2023		H1F S	333.16	0.00	0.00	0.00	0.00	333.16	09/05/2024	
									666.32		
16 181 01 287	7594	SHADY MAPLE WAY	3003								
OKORARE UFUOMA	2023	2685-0385	H1F S	2,877.47	218.14	143.88	28.00	58.98	3,326.47	11/15/2023	
									3,326.47		
16 181 03 005	3551	MAPLE HILL RD	30038								
PARKS OF STONECREST	2023	2699-0208	F	1,451.51	110.04	70.18	0.00	0.00	1,631.73	10/02/2023	
PARKS OF STONECREST	2023	2699-0208	S	1,451.51	110.04	70.18	28.00	113.98	1,773.71	11/15/2023	
									3,405.44		
16 181 04 014	7619	SUGAR PLUM LN	30038								
HENRY RICO M	2023		H1F F	283.24	0.00	0.00	0.00	0.00	283.24	09/05/2024	
HENRY RICO M	2023		H1F S	283.24	0.00	0.00	0.00	0.00	283.24	09/05/2024	
									566.48		
16 181 05 015	3875	PAPER BIRCH LN	30038								
BEAVERS MELEODY	2023		H1F S	535.37	15.38	26.41	0.00	0.00	577.16	06/20/2024	
									577.16		
16 181 09 007	7654	SUGAR PLUM LN	30038								
DAVIS HAROLD	2023		H1F S	567.04	16.29	28.00	0.00	0.00	611.33	06/20/2024	
									611.33		
16 181 09 018	7472	REDBUD LOOP	30038								
CLARKE RANSFORD F	2023	2707-0550	H9F S	32.22	2.44	1.50	28.00	20.00	84.16	11/15/2023	
									84.16		
16 181 09 020	7519	STAR MAGNOLIA DR	300								
PARKS AT STONECREST	2022	2582-0102	F	550.25	97.54	27.51	0.00	0.00	675.30	09/30/2022	
PARKS AT STONECREST	2022	2582-0102	S	550.25	97.54	27.51	28.00	113.98	817.28	11/15/2022	
PARKS AT STONECREST	2023	2708-0001	F	553.52	41.96	27.68	0.00	0.00	623.16	10/02/2023	
PARKS AT STONECREST	2023	2708-0001	S	553.52	41.96	27.68	28.00	20.00	671.16	11/15/2023	
									2,786.90		
16 182 01 013	3150	TURNER HILL RD	30038								
BJ LITHONIA LLC	2023		F	25,997.90	1,970.90	1,299.89	0.00	0.00	29,268.69	10/02/2023	
BJ LITHONIA LLC	2023		S	25,997.90	1,970.90	1,299.89	0.00	0.00	29,268.69	11/15/2023	
									58,537.38		
16 182 01 069	3218	SPICY CEDAR LN	30038								
SANFORD TAMMY	2023		H1F S	1,046.75	30.08	52.34	0.00	0.00	1,129.17	06/20/2024	
									1,129.17		
16 182 01 135	7549	ROSEBERRY WAY	30038								
GIST MARIE CHAMBERS	2023		H1F S	1,037.95	0.00	0.00	0.00	0.00	1,037.95	09/05/2024	
									1,037.95		
16 183 01 006	2994	TURNER HILL RD	30038								
URBAN REDEVELOPMENT AGEN	2023		F	6,447.84	488.81	0.00	0.00	0.00	6,936.65	10/02/2023	
URBAN REDEVELOPMENT AGEN	2023		S	6,447.84	488.81	0.00	0.00	0.00	6,936.65	11/15/2023	
									13,873.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 183 01 008	2974	TURNER HILL RD	30038								
URBAN REDEVELOPMENT AGEN	2023		F	1,084.32	82.20	0.00	0.00	0.00	1,166.52	10/02/2023	
URBAN REDEVELOPMENT AGEN	2023		S	1,084.32	82.20	0.00	0.00	0.00	1,166.52	11/15/2023	
GRAND TOTAL DUE									2,333.04		
16 186 01 029	7568	WILLOW LEAF TRL	3005								
ANTHONY ALEXIA	2023	2679-0314	H1F S	1,429.62	108.38	69.40	24.27	450.56	2,082.23	11/15/2023	
GRAND TOTAL DUE									2,082.23		
16 186 03 013	7390	UNION GROVE RD	30058								
BOAL BOBBY SNOW	2022		F	147.47	26.14	7.37	0.00	0.00	180.98	09/30/2022	
BOAL BOBBY SNOW	2022		S	147.47	26.14	7.37	0.00	0.00	180.98	11/15/2022	
GRAND TOTAL DUE									361.96		
16 186 03 014	7376	UNION GROVE RD	30058								
HAMMOCK MORRIS L	2017	1988-0523	F	7.94	4.29	0.40	0.00	0.00	12.63	10/02/2017	DO
HAMMOCK MORRIS L	2017	1988-0523	S	7.94	4.29	0.40	20.50	91.84	124.97	11/15/2017	DO
HAMMOCK MORRIS L	2018	2127-0136	F	7.92	3.68	0.40	0.00	0.00	12.00	10/01/2018	DO
HAMMOCK MORRIS L	2018	2127-0136	S	7.92	3.68	0.40	20.50	20.00	52.50	11/15/2018	DO
HAMMOCK MORRIS L	2019	2259-0246	F	7.90	3.00	0.40	0.00	0.00	11.30	09/30/2019	DO
HAMMOCK MORRIS L	2019	2259-0246	S	7.90	3.00	0.40	20.50	20.00	51.80	11/15/2019	DO
HAMMOCK MORRIS L	2020	2376-0186	F	7.90	2.39	0.40	0.00	0.00	10.69	09/30/2020	
HAMMOCK MORRIS L	2020	2376-0186	S	7.90	2.39	0.40	18.00	200.92	229.61	11/16/2020	
HAMMOCK MORRIS L	2021	2453-0305	F	7.90	1.89	0.40	0.00	0.00	10.19	09/30/2021	
HAMMOCK MORRIS L	2021	2453-0305	S	7.90	1.89	0.40	18.00	389.90	418.09	11/15/2021	
HAMMOCK MORRIS L	2022		F	7.91	1.40	0.40	0.00	0.00	9.71	09/30/2022	
HAMMOCK MORRIS L	2022		S	7.91	1.40	0.40	0.00	0.00	9.71	11/15/2022	
HAMMOCK MORRIS L	2023	2708-0006	F	23.65	1.79	1.18	0.00	0.00	26.62	10/02/2023	
HAMMOCK MORRIS L	2023	2708-0006	S	23.65	1.79	1.18	18.00	20.00	64.62	11/15/2023	
GRAND TOTAL DUE									1,044.44		
16 187 01 001	2101	POPLAR FALLS RD	3005								
SHEKINAH RESOURCE FOUND	2023	2708-0007	F	1,017.77	77.15	48.49	0.00	0.00	1,143.41	10/02/2023	
SHEKINAH RESOURCE FOUND	2023	2708-0007	S	1,017.77	77.15	48.49	28.00	434.15	1,605.56	11/15/2023	
GRAND TOTAL DUE									2,748.97		
16 187 01 004	7441	PLEASANT HILL RD	300								
ROWLAND EDGAR R HIS EST	2017	1988-0524	F	574.48	310.09	27.53	0.00	0.00	912.10	10/02/2017	DO
ROWLAND EDGAR R HIS EST	2017	1988-0524	S	574.48	310.09	27.53	30.50	397.03	1,339.63	11/15/2017	DO
ROWLAND EDGAR R HIS EST	2018	2127-0138	F	567.37	263.70	27.17	0.00	0.00	858.24	10/01/2018	DO
ROWLAND EDGAR R HIS EST	2018	2127-0138	S	567.37	263.70	27.17	30.50	20.00	908.74	11/15/2018	DO
ROWLAND EDGAR R HIS EST	2019	2259-0247	F	555.90	211.15	26.60	0.00	0.00	793.65	09/30/2019	
ROWLAND EDGAR R HIS EST	2019	2259-0247	S	555.90	211.15	26.60	30.50	424.90	1,249.05	11/15/2019	
ROWLAND EDGAR R HIS EST	2020	2376-0188	F	746.39	225.65	36.12	0.00	0.00	1,008.16	09/30/2020	
ROWLAND EDGAR R HIS EST	2020	2376-0188	S	746.39	225.65	36.12	28.00	20.00	1,056.16	11/16/2020	
ROWLAND EDGAR R HIS EST	2021	2685-0387	F	853.48	204.65	41.48	0.00	0.00	1,099.61	09/30/2021	
ROWLAND EDGAR R HIS EST	2021	2685-0387	S	853.48	204.65	41.48	28.00	20.00	1,147.61	11/15/2021	
ROWLAND EDGAR R HIS EST	2022	2582-0118	F	1,084.34	192.22	53.02	0.00	0.00	1,329.58	09/30/2022	
ROWLAND EDGAR R HIS EST	2022	2582-0118	S	1,084.34	192.22	53.02	28.00	20.00	1,377.58	11/15/2022	
ROWLAND EDGAR R HIS EST	2023	2685-0388	F	1,669.36	126.55	81.07	0.00	0.00	1,876.98	10/02/2023	
ROWLAND EDGAR R HIS EST	2023	2685-0388	S	1,669.36	126.55	81.07	28.00	20.00	1,924.98	11/15/2023	
GRAND TOTAL DUE									16,882.07		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 187 02 020	1901	HILLSPRINGS LN 30058		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:							
WAYNE THOMAS GROUP INC	2017		F	207.69	112.11	10.38	0.00	0.00	330.18	10/02/2017	DO
WAYNE THOMAS GROUP INC	2017		S	207.68	112.11	10.38	30.50	444.96	805.63	11/15/2017	DO
WAYNE THOMAS GROUP INC	2018		F	207.29	96.35	10.36	0.00	0.00	314.00	10/01/2018	DO
WAYNE THOMAS GROUP INC	2018		S	207.28	96.34	10.36	30.50	58.98	403.46	11/15/2018	DO
WAYNE THOMAS GROUP INC	2019		F	206.88	78.58	10.34	0.00	0.00	295.80	09/30/2019	
WAYNE THOMAS GROUP INC	2019		S	206.87	78.58	10.34	30.50	507.06	833.35	11/15/2019	
WAYNE THOMAS GROUP INC	2020		F	206.89	62.55	10.34	0.00	0.00	279.78	09/30/2020	
WAYNE THOMAS GROUP INC	2020		S	206.88	62.54	10.34	28.00	663.90	971.66	11/16/2020	
WAYNE THOMAS GROUP INC	2021		F	206.88	49.61	10.34	0.00	0.00	266.83	09/30/2021	
WAYNE THOMAS GROUP INC	2021		S	206.87	49.61	10.34	28.00	685.62	980.44	11/15/2021	
WAYNE THOMAS GROUP INC	2022		F	206.88	36.67	10.34	0.00	0.00	253.89	09/30/2022	
WAYNE THOMAS GROUP INC	2022		S	206.87	36.67	10.34	28.00	20.00	301.88	11/15/2022	
WAYNE THOMAS GROUP INC	2023		F	206.48	15.65	10.32	0.00	0.00	232.45	10/02/2023	
WAYNE THOMAS GROUP INC	2023		S	206.47	15.65	10.32	28.00	20.00	280.44	11/15/2023	
GRAND TOTAL DUE									6,549.79		
16 187 02 063	1999	HILLSPRINGS LN 30058		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:							
GREEN LAVINA	2023		H3F F	74.40	3.56	3.72	0.00	0.00	81.68	04/05/2024	
GREEN LAVINA	2023		H3F S	74.40	3.56	3.72	0.00	0.00	81.68	04/05/2024	
GRAND TOTAL DUE									163.36		
16 187 02 086	1927	OAK HILL SPRINGS BLV		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:							
DEKALB COUNTY	2017		F	987.61	533.10	49.38	0.00	0.00	1,570.09	10/02/2017	DC
DEKALB COUNTY	2017		S	987.61	533.10	49.38	30.50	20.00	1,620.59	11/15/2017	DC
DEKALB COUNTY	2021		F	287.04	68.83	14.35	0.00	0.00	370.22	09/30/2021	
DEKALB COUNTY	2021		S	287.04	68.83	14.35	0.00	0.00	370.22	11/15/2021	
GRAND TOTAL DUE									3,931.12		
16 187 02 087	1926	OAK HILL SPRINGS BLV		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:							
OAK HILL SPRINGS LLC	2017		F	101.51	54.79	5.08	0.00	0.00	161.38	10/02/2017	DO
OAK HILL SPRINGS LLC	2017		S	101.50	54.79	5.08	30.50	20.00	211.87	11/15/2017	DO
OAK HILL SPRINGS LLC	2018		F	101.51	47.18	5.08	0.00	0.00	153.77	10/01/2018	
OAK HILL SPRINGS LLC	2018		S	101.50	47.18	5.08	30.50	20.00	204.26	11/15/2018	
OAK HILL SPRINGS LLC	2019		F	101.51	38.56	5.08	0.00	0.00	145.15	09/30/2019	
OAK HILL SPRINGS LLC	2019		S	101.50	38.55	5.08	30.50	58.98	234.61	11/15/2019	
OAK HILL SPRINGS LLC	2020		F	101.51	30.69	5.08	0.00	0.00	137.28	09/30/2020	
OAK HILL SPRINGS LLC	2020		S	101.50	30.68	5.08	28.00	20.00	185.26	11/16/2020	
OAK HILL SPRINGS LLC	2021		F	101.51	24.34	5.08	0.00	0.00	130.93	09/30/2021	
OAK HILL SPRINGS LLC	2021		S	101.50	24.34	5.08	28.00	527.99	686.91	11/15/2021	
OAK HILL SPRINGS LLC	2022		F	101.51	17.99	5.08	0.00	0.00	124.58	09/30/2022	
OAK HILL SPRINGS LLC	2022		S	101.50	17.99	5.08	0.00	0.00	124.57	11/15/2022	
OAK HILL SPRINGS LLC	2023		F	101.51	7.70	5.08	0.00	0.00	114.29	10/02/2023	
OAK HILL SPRINGS LLC	2023		S	101.50	7.69	5.08	28.00	20.00	162.27	11/15/2023	
GRAND TOTAL DUE									2,777.13		
16 187 02 133	2033	POPLAR FALLS AVE 300		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:							
MERRITT MIGUEL	2023		H1F S	487.26	14.01	24.36	0.00	0.00	525.63	06/20/2024	
GRAND TOTAL DUE									525.63		
16 188 02 001	1780	ROCK CHAPEL RD 30058		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:							
SOUTH ATLANTIC CONFERENC	2023		F	758.40	57.49	0.00	0.00	0.00	815.89	10/02/2023	
SOUTH ATLANTIC CONFERENC	2023		S	758.40	57.49	0.00	0.00	0.00	815.89	11/15/2023	
GRAND TOTAL DUE									1,631.78		
16 188 02 047	1756	ROCK CHAPEL RD 30058		TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:							
DIRECT RESIDENTIAL OF CC	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
DIRECT RESIDENTIAL OF CC	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									51.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 188 02 108	7519	KNOLL HOLLOW RD	3005								
BUNCH JEFFERY D	2023	H1F	F	239.27	0.00	0.00	0.00	0.00	239.27	09/05/2024	
BUNCH JEFFERY D	2023	H1F	S	239.27	0.00	0.00	0.00	0.00	239.27	09/05/2024	
									478.54		
16 188 04 001	7530	PLEASANT HILL RD	300								
ALBERSON MARJORIE O HER	2017	1988-0534	F	105.81	57.12	5.29	0.00	0.00	168.22	10/02/2017	
ALBERSON MARJORIE O HER	2017	1988-0534	S	105.81	57.12	5.29	30.50	20.00	218.72	11/15/2017	
ALBERSON MARJORIE O HER	2018	2127-0151	F	105.57	49.07	5.28	0.00	0.00	159.92	10/01/2018	
ALBERSON MARJORIE O HER	2018	2127-0151	S	105.57	49.07	5.28	30.50	20.00	210.42	11/15/2018	
ALBERSON MARJORIE O HER	2019	2259-0300	F	105.34	40.01	5.27	0.00	0.00	150.62	09/30/2019	
ALBERSON MARJORIE O HER	2019	2259-0300	S	105.34	40.01	5.27	30.50	20.00	201.12	11/15/2019	
ALBERSON MARJORIE O HER	2020	2376-0196	F	105.34	31.85	5.27	0.00	0.00	142.46	09/30/2020	
ALBERSON MARJORIE O HER	2020	2376-0196	S	105.34	31.85	5.27	28.00	20.00	190.46	11/16/2020	
ALBERSON MARJORIE O HER	2021	2448-0182	F	105.34	25.26	5.27	0.00	0.00	135.87	09/30/2021	
ALBERSON MARJORIE O HER	2021	2448-0182	S	105.34	25.26	5.27	28.00	450.41	614.28	11/15/2021	
ALBERSON MARJORIE O HER	2022	2582-0124	F	105.33	18.67	5.27	0.00	0.00	129.27	09/30/2022	
ALBERSON MARJORIE O HER	2022	2582-0124	S	105.33	18.67	5.27	28.00	20.00	177.27	11/15/2022	
ALBERSON MARJORIE O HER	2023	2708-0018	F	105.10	7.97	5.26	0.00	0.00	118.33	10/02/2023	
ALBERSON MARJORIE O HER	2023	2708-0018	S	105.10	7.97	5.26	28.00	20.00	166.33	11/15/2023	
									2,783.29		
16 188 04 033	7558	PLEASANT HILL RD	300								
RASMUSSEN LLOYD	2022		S	42.84	7.59	2.10	18.00	20.00	90.53	01/16/2023	
									90.53		
16 188 05 002	1865	ROCK CHAPEL RD	30058								
BIG BOSS 1 STORAGE YARD	2023		F	3,848.12	0.00	0.00	0.00	0.00	3,848.12	09/05/2024	
BIG BOSS 1 STORAGE YARD	2023		S	3,848.12	0.00	0.00	0.00	0.00	3,848.12	09/05/2024	
									7,696.24		
16 189 02 005	1485	ROCK CHAPEL RD	30058								
DEKALB COUNTY	2022		F	107.04	18.97	0.00	0.00	0.00	126.01	09/30/2022	
DEKALB COUNTY	2022		S	107.04	18.97	0.00	0.00	0.00	126.01	11/15/2022	
									252.02		
16 189 02 008	1493	ROCK CHAPEL RD	30058								
DEKALB COUNTY DEPT OF W#	2020		F	35.43	10.71	0.75	0.00	0.00	46.89	09/30/2020	DC
DEKALB COUNTY DEPT OF W#	2020		S	35.43	10.71	0.75	18.00	20.00	84.89	11/16/2020	DC
DEKALB COUNTY DEPT OF W#	2021		F	35.44	8.50	0.75	0.00	0.00	44.69	09/30/2021	
DEKALB COUNTY DEPT OF W#	2021		S	35.44	8.50	0.75	0.00	0.00	44.69	11/15/2021	
DEKALB COUNTY DEPT OF W#	2022	2582-0126	F	35.44	6.29	0.75	0.00	0.00	42.48	09/30/2022	
DEKALB COUNTY DEPT OF W#	2022	2582-0126	S	35.44	6.29	0.75	18.00	20.00	80.48	11/15/2022	
									344.12		
16 191 01 002	1788	STEPHENSON RD	30058								
RIDING HORSE PROPERTIES	2022		F	599.54	106.28	29.98	0.00	0.00	735.80	09/30/2022	
RIDING HORSE PROPERTIES	2022		S	599.54	106.28	29.98	0.00	0.00	735.80	11/15/2022	
									1,471.60		
16 191 01 013	7481	ASBURY DR	30058								
CLARKE RAYMOND	2023	H1F	F	211.37	6.07	10.57	0.00	0.00	228.01	06/20/2024	
CLARKE RAYMOND	2023	H1F	S	211.37	6.07	10.57	0.00	0.00	228.01	06/20/2024	
									456.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 191 01 014	7509	ASBURY DR 30058									
EQUITY TRUST CO CUSTODIA	2017	2127-0156	F	30.13	16.27	1.51	0.00	0.00	47.91	10/02/2017	
EQUITY TRUST CO CUSTODIA	2017	2127-0156	S	30.13	16.27	1.51	20.50	20.00	88.41	11/15/2017	
BARKS DESIGN LLC	2018	2127-0157	F	109.28	50.79	5.47	0.00	0.00	165.54	10/01/2018	
BARKS DESIGN LLC	2018	2127-0157	S	109.28	50.79	5.47	30.50	20.00	216.04	11/15/2018	
BARKS DESIGN LLC	2019	2259-0306	F	109.06	41.43	5.46	0.00	0.00	155.95	09/30/2019	
BARKS DESIGN LLC	2019	2259-0306	S	109.06	41.43	5.46	30.50	20.00	206.45	11/15/2019	
BARKS DESIGN LLC	2020	2376-0201	F	109.06	32.97	5.46	0.00	0.00	147.49	09/30/2020	
BARKS DESIGN LLC	2020	2376-0201	S	109.06	32.97	5.46	28.00	20.00	195.49	11/16/2020	
BARKS DESIGN LLC	2021	2448-0184	F	109.06	26.15	5.46	0.00	0.00	140.67	09/30/2021	
BARKS DESIGN LLC	2021	2448-0184	S	109.06	26.15	5.46	28.00	670.42	839.09	11/15/2021	
BARKS DESIGN LLC	2022	2582-0129	F	193.33	34.28	9.67	0.00	0.00	237.28	09/30/2022	
BARKS DESIGN LLC	2022	2582-0129	S	193.33	34.28	9.67	28.00	20.00	285.28	11/15/2022	
BARKS DESIGN LLC	2023	2708-0025	F	192.92	14.63	9.65	0.00	0.00	217.20	10/02/2023	
BARKS DESIGN LLC	2023	2708-0025	S	192.92	14.63	9.65	28.00	20.00	265.20	11/15/2023	
									3,208.00		
16 191 01 042	7510	KIMBERLY LYNN CT 300									
HOSTEN DAVID O	2023	2708-0027	F	327.77	24.84	16.39	0.00	0.00	369.00	10/02/2023	
HOSTEN DAVID O	2023	2708-0027	S	327.77	24.84	16.39	28.00	75.00	472.00	11/15/2023	
									841.00		
16 191 01 057	1798	STEPHENSON RD 30058									
RIDING HORSE PROPERTIES	2022		F	149.53	26.50	6.28	0.00	0.00	182.31	09/30/2022	
RIDING HORSE PROPERTIES	2022		S	149.53	26.50	6.28	0.00	0.00	182.31	11/15/2022	
RIDING HORSE PROPERTIES	2023	2708-0030	F	173.25	13.14	6.26	0.00	0.00	192.65	10/02/2023	
RIDING HORSE PROPERTIES	2023	2708-0030	S	173.25	13.14	6.26	28.00	75.00	295.65	11/15/2023	
									852.92		
16 191 02 002	1116	ROCK CHAPEL RD 30058									
DEKALB COUNTY	2022		F	33.60	5.96	0.00	0.00	0.00	39.56	09/30/2022	
DEKALB COUNTY	2022		S	33.60	5.96	0.00	0.00	0.00	39.56	11/15/2022	
DEKALB COUNTY	2023		F	67.20	5.09	0.00	0.00	0.00	72.29	10/02/2023	
DEKALB COUNTY	2023		S	67.20	5.09	0.00	0.00	0.00	72.29	11/15/2023	
									223.70		
16 191 03 008	1753	STEPHENSON RD 30058									
ATLANTA DREAM CENTER INC	2023	2708-0031	F	180.50	13.68	6.63	0.00	0.00	200.81	10/02/2023	
ATLANTA DREAM CENTER INC	2023	2708-0031	S	180.50	13.68	6.63	28.00	75.00	303.81	11/15/2023	
									504.62		
16 191 03 012	1829	STEPHENSON RD 30058									
FAYDA ENTERPRISES LLC	2023		F	1,413.63	107.16	68.29	0.00	0.00	1,589.08	10/02/2023	
FAYDA ENTERPRISES LLC	2023		S	1,413.63	107.16	68.29	0.00	0.00	1,589.08	11/15/2023	
									3,178.16		
16 191 03 015	1841	STEPHENSON RD 30058									
A TO Z MANAGEMENT LLC	2017	1988-0548	F	101.41	54.74	5.07	0.00	0.00	161.22	10/02/2017	DO
A TO Z MANAGEMENT LLC	2017	1988-0548	S	101.41	54.74	5.07	30.50	20.00	211.72	11/15/2017	DO
A TO Z MANAGEMENT LLC	2018	2127-0163	F	101.18	47.03	5.06	0.00	0.00	153.27	10/01/2018	DO
A TO Z MANAGEMENT LLC	2018	2127-0163	S	101.18	47.03	5.06	30.50	592.26	776.03	11/15/2018	DO
A TO Z MANAGEMENT LLC	2019	2259-0319	F	100.96	38.35	5.05	0.00	0.00	144.36	09/30/2019	
A TO Z MANAGEMENT LLC	2019	2259-0319	S	100.96	38.35	5.05	30.50	408.98	583.84	11/15/2019	
A TO Z MANAGEMENT LLC	2020	2376-0210	F	100.94	30.52	5.05	0.00	0.00	136.51	09/30/2020	
A TO Z MANAGEMENT LLC	2020	2376-0210	S	100.94	30.52	5.05	28.00	20.00	184.51	11/16/2020	
A TO Z MANAGEMENT LLC	2021	2453-0325	F	100.95	24.21	5.05	0.00	0.00	130.21	09/30/2021	
A TO Z MANAGEMENT LLC	2021	2453-0325	S	100.95	24.21	5.05	28.00	709.50	867.71	11/15/2021	
A TO Z MANAGEMENT LLC	2022	2582-0134	F	214.18	37.97	10.71	0.00	0.00	262.86	09/30/2022	
A TO Z MANAGEMENT LLC	2022	2582-0134	S	214.18	37.97	10.71	28.00	20.00	310.86	11/15/2022	
A TO Z MANAGEMENT LLC	2023	2708-0033	F	213.70	16.20	10.69	0.00	0.00	240.59	10/02/2023	
A TO Z MANAGEMENT LLC	2023	2708-0033	S	213.70	16.20	10.69	28.00	20.00	288.59	11/15/2023	
									4,452.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 192 01 102	701	STONEBRIDGE	PARK CIR								
WILLIAMS CHIQUITA M	2023	2708-0034	H1F F	1,046.07	79.30	49.91	0.00	0.00	1,175.28	10/02/2023	
WILLIAMS CHIQUITA M	2023	2708-0034	H1F S	1,046.09	79.30	49.91	28.00	437.36	1,640.66	11/15/2023	
									2,815.94		
16 192 01 187	809	STONEBRIDGE	PARK CIR								
FERGUSON RICKEY	2023		F	319.67	9.19	15.98	0.00	0.00	344.84	06/20/2024	
FERGUSON RICKEY	2023		S	319.67	9.19	15.98	0.00	0.00	344.84	06/20/2024	
									689.68		
16 192 01 191	774	STONEBRIDGE	RUN 30058								
LUCAS DAVID P	2023	2708-0035	H9F S	14.53	1.11	0.62	28.00	20.00	64.26	11/15/2023	
									64.26		
16 192 02 057	7535	STONEBRIDGE	BAY CT 3								
FREEMAN DOREEN	2023		H1 F	1,011.79	48.46	50.59	0.00	0.00	1,110.84	04/05/2024	
FREEMAN DOREEN	2023		H1 S	1,011.79	48.46	50.59	0.00	0.00	1,110.84	04/05/2024	
									2,221.68		
16 192 05 034	714	WATSON CV	30087								
CGP MANAGEMENT AND ASSOC	2022		F	169.05	29.97	8.45	0.00	0.00	207.47	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	169.04	29.96	8.45	0.00	0.00	207.45	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023	2708-0042	F	384.19	29.12	19.21	0.00	0.00	432.52	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023	2708-0042	S	384.18	29.12	19.21	28.00	75.00	535.51	11/15/2023	
									1,382.95		
16 192 09 001	7734	ROCKBRIDGE	RD 30058								
NEW MACEDONIA WORD OF GC	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
NEW MACEDONIA WORD OF GC	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
									103.28		
16 192 11 034	863	PLUMBRIDGE	CT 30058 9								
OKOROWANTA TIMIPA	2023		H1F F	204.06	13.68	10.20	0.00	0.00	227.94	02/03/2024	
OKOROWANTA TIMIPA	2023		H1F S	204.06	13.68	10.20	0.00	0.00	227.94	02/03/2024	
									455.88		
16 192 11 051	743	KILKENNY	CIR 30058 90								
EDDINS ROXANNE GARTRELL	2023		F	289.89	13.89	14.49	0.00	0.00	318.27	04/05/2024	
EDDINS ROXANNE GARTRELL	2023		S	289.89	13.89	14.49	0.00	0.00	318.27	04/05/2024	
									636.54		
16 193 02 008	4017	HORSESHOE	BND 30058								
HILL RAYMOND	2023	2708-0048	H1 F	21.34	1.63	1.02	0.00	0.00	23.99	10/02/2023	
HILL RAYMOND	2023	2708-0048	H1 S	1,026.83	77.84	48.95	28.00	378.21	1,559.83	11/15/2023	
									1,583.82		
16 193 03 014	729	THE TRCE	30058								
JEFFERSON VINCENT SR	2018	2127-0179	F	165.41	76.88	8.27	0.00	0.00	250.56	10/01/2018	
JEFFERSON VINCENT SR	2018	2127-0179	S	165.41	76.88	8.27	30.50	20.00	301.06	11/15/2018	
FRAY SHENGELIA	2019	2259-0337	F	165.03	62.68	8.25	0.00	0.00	235.96	09/30/2019	
FRAY SHENGELIA	2019	2259-0337	S	165.03	62.68	8.25	30.50	58.98	325.44	11/15/2019	
FRAY SHENGELIA	2020	2376-0230	F	165.03	49.89	8.25	0.00	0.00	223.17	09/30/2020	
FRAY SHENGELIA	2020	2376-0230	S	165.03	49.89	8.25	28.00	475.18	726.35	11/16/2020	
FRAY SHENGELIA	2021	2453-0344	F	165.03	39.57	8.25	0.00	0.00	212.85	09/30/2021	
FRAY SHENGELIA	2021	2453-0344	S	165.03	39.57	8.25	28.00	20.00	260.85	11/15/2021	
FRAY SHENGELIA	2022	2582-0155	F	329.18	58.35	16.46	0.00	0.00	403.99	09/30/2022	
FRAY SHENGELIA	2022	2582-0155	S	329.18	58.35	16.46	28.00	20.00	451.99	11/15/2022	
FRAY SHENGELIA	2023	2708-0049	F	328.44	24.90	16.42	0.00	0.00	369.76	10/02/2023	
FRAY SHENGELIA	2023	2708-0049	S	328.44	24.90	16.42	28.00	20.00	417.76	11/15/2023	
									4,179.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 193 03 015	735 THE TRCE 30058										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
JEFFERSON VINCENT	2018		F	165.41	76.88	8.27	0.00	0.00	250.56	10/01/2018	
JEFFERSON VINCENT	2018		S	165.41	76.88	8.27	30.50	0.00	281.06	11/15/2018	
FRAY SHENGELIA	2019		F	165.03	62.68	8.25	0.00	0.00	235.96	09/30/2019	
FRAY SHENGELIA	2019		S	165.03	62.68	8.25	30.50	38.98	305.44	11/15/2019	
FRAY SHENGELIA	2020		F	165.03	49.89	8.25	0.00	0.00	223.17	09/30/2020	
FRAY SHENGELIA	2020		S	165.03	49.89	8.25	28.00	442.09	693.26	11/16/2020	
FRAY SHENGELIA	2021		F	165.03	39.57	8.25	0.00	0.00	212.85	09/30/2021	
FRAY SHENGELIA	2021		S	165.03	39.57	8.25	28.00	645.03	885.88	11/15/2021	
FRAY SHENGELIA	2022		F	329.18	58.35	16.46	0.00	0.00	403.99	09/30/2022	
FRAY SHENGELIA	2022		S	329.18	58.35	16.46	28.00	20.00	451.99	11/15/2022	
FRAY SHENGELIA	2023		F	328.44	24.90	16.42	0.00	0.00	369.76	10/02/2023	
FRAY SHENGELIA	2023		S	328.44	24.90	16.42	28.00	20.00	417.76	11/15/2023	
									4,731.68		
									GRAND TOTAL DUE		
16 193 03 016	745 THE TRCE 30058										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
FRAY SHENGELIA	2022		F	329.18	56.64	16.46	0.00	0.00	402.28	02/15/2023	
FRAY SHENGELIA	2022		S	329.18	56.64	16.46	28.00	464.18	894.46	02/15/2023	
GARDEL ELIAZAIRE	2023		F	328.44	24.90	16.42	0.00	0.00	369.76	10/02/2023	
GARDEL ELIAZAIRE	2023		S	328.44	24.90	16.42	28.00	20.00	417.76	11/15/2023	
									2,084.26		
									GRAND TOTAL DUE		
16 193 03 039	731 HARNESS CT 30058										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
HOWELL ERNEST D	2017		F	323.16	174.44	16.16	0.00	0.00	513.76	10/02/2017	
HOWELL ERNEST D	2017		S	323.16	174.44	16.16	30.50	558.59	1,102.85	11/15/2017	
HOWELL ERNEST D	2018		F	322.45	149.87	16.12	0.00	0.00	488.44	10/01/2018	
HOWELL ERNEST D	2018		S	322.45	149.87	16.12	30.50	447.73	966.67	11/15/2018	
HOWELL ERNEST D	2019		F	321.74	122.21	16.09	0.00	0.00	460.04	09/30/2019	
HOWELL ERNEST D	2019		S	321.74	122.21	16.09	30.50	479.80	970.34	11/15/2019	
HOWELL ERNEST D	2020		F	321.74	97.27	16.09	0.00	0.00	435.10	09/30/2020	
HOWELL ERNEST D	2020		S	321.74	97.27	16.09	28.00	20.00	483.10	11/16/2020	
HOWELL ERNEST D	2021		F	321.74	77.15	16.09	0.00	0.00	414.98	09/30/2021	
HOWELL ERNEST D	2021		S	321.74	77.15	16.09	28.00	20.00	462.98	11/15/2021	
HOWELL ERNEST D	2022		F	321.74	57.03	16.09	0.00	0.00	394.86	09/30/2022	
HOWELL ERNEST D	2022		S	321.74	57.03	16.09	28.00	20.00	442.86	11/15/2022	
HOWELL ERNEST D	2023		F	321.04	24.33	16.05	0.00	0.00	361.42	10/02/2023	
HOWELL ERNEST D	2023		S	321.04	24.33	16.05	28.00	20.00	409.42	11/15/2023	
									7,906.82		
									GRAND TOTAL DUE		
16 193 05 007	7736 HORSESHOE BND 30058										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CURTIS TIA L	2023		H1F F	119.52	8.02	5.98	0.00	0.00	133.52	02/03/2024	
CURTIS TIA L	2023		H1F S	119.52	8.02	5.98	0.00	0.00	133.52	02/03/2024	
									267.04		
									GRAND TOTAL DUE		
16 193 05 009	7752 HORSESHOE BND 30058										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
PLOT USA HS 00014	2023		F	1,899.70	144.01	92.59	0.00	0.00	2,136.30	10/02/2023	
PLOT USA HS 00014	2023		S	1,899.70	144.01	92.59	28.00	642.31	2,806.61	11/15/2023	
									4,942.91		
									GRAND TOTAL DUE		
16 193 05 018	728 PEMBELTON CT 30058 58										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ROHLEHR LLOYD J	2022		H1F F	61.56	10.91	3.01	0.00	0.00	75.48	09/30/2022	
ROHLEHR LLOYD J	2022		H1F S	958.25	169.87	46.72	0.00	0.00	1,174.84	11/15/2022	
ROHLEHR LLOYD J	2023		H1F F	839.57	63.64	39.58	0.00	0.00	942.79	10/02/2023	
ROHLEHR LLOYD J	2023		H1F S	839.57	63.64	39.58	28.00	113.98	1,084.77	11/15/2023	
									3,277.88		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 195 01 003	8000	PLEASANT HILL RD 300		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
MARISTON DEVELOPMENTS LI	2017		1989-0013 F	1,239.81	669.24	61.99	0.00	0.00	1,971.04	10/02/2017	DO
MARISTON DEVELOPMENTS LI	2017		1989-0013 S	1,239.81	669.24	61.99	30.50	508.58	2,510.12	11/15/2017	DO
MARISTON DEVELOPMENTS LI	2018		2127-0187 F	1,237.00	574.95	61.85	0.00	0.00	1,873.80	10/01/2018	
MARISTON DEVELOPMENTS LI	2018		2127-0187 S	1,237.00	574.95	61.85	30.50	*****	3,262.42	11/15/2018	
MARISTON DEVELOPMENTS LI	2019		2448-0186 F	1,234.19	468.78	61.71	0.00	0.00	1,764.68	09/30/2019	DO
MARISTON DEVELOPMENTS LI	2019		2448-0186 S	1,234.19	468.78	61.71	28.00	20.00	1,812.68	11/15/2019	DO
MARISTON DEVELOPMENTS LI	2020		2376-0237 F	1,234.19	373.11	61.71	0.00	0.00	1,669.01	09/30/2020	
MARISTON DEVELOPMENTS LI	2020		2376-0237 S	1,234.19	373.11	61.71	28.00	20.00	1,717.01	11/16/2020	
MARISTON DEVELOPMENTS LI	2021		2448-0187 F	1,234.19	295.95	61.71	0.00	0.00	1,591.85	09/30/2021	
MARISTON DEVELOPMENTS LI	2021		2448-0187 S	1,234.19	295.95	61.71	28.00	20.00	1,639.85	11/15/2021	
MARISTON DEVELOPMENTS LI	2022		2582-0158 F	1,234.19	218.78	61.71	0.00	0.00	1,514.68	09/30/2022	
MARISTON DEVELOPMENTS LI	2022		2582-0158 S	1,234.19	218.78	61.71	28.00	20.00	1,562.68	11/15/2022	
MARISTON DEVELOPMENTS LI	2023		2679-0317 F	1,231.37	93.35	61.57	0.00	0.00	1,386.29	10/02/2023	
MARISTON DEVELOPMENTS LI	2023		2679-0317 S	1,231.37	93.35	61.57	28.00	20.00	1,434.29	11/15/2023	
GRAND TOTAL DUE									25,710.40		
16 197 02 014	1765	PLEASANT HILL TRL 30		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
HOLUB JOSEPH A	2017		1989-0017 F	132.27	71.40	6.61	0.00	0.00	210.28	10/02/2017	DO
HOLUB JOSEPH A	2017		1989-0017 S	132.27	71.40	6.61	30.50	20.00	260.78	11/15/2017	DO
HOLUB JOSEPH A	2018		2127-0190 F	131.97	61.34	6.60	0.00	0.00	199.91	10/01/2018	
HOLUB JOSEPH A	2018		2127-0190 S	131.97	61.34	6.60	30.50	20.00	250.41	11/15/2018	
HOLUB JOSEPH A	2019		2259-0349 F	131.67	50.01	6.58	0.00	0.00	188.26	09/30/2019	
HOLUB JOSEPH A	2019		2259-0349 S	131.67	50.01	6.58	30.50	58.98	277.74	11/15/2019	
HOLUB JOSEPH A	2020		2353-0341 F	131.67	39.81	6.58	0.00	0.00	178.06	09/30/2020	
HOLUB JOSEPH A	2020		2353-0341 S	131.67	39.81	6.58	28.00	20.00	226.06	11/16/2020	
HOLUB JOSEPH A	2021		2448-0189 F	131.68	31.58	6.58	0.00	0.00	169.84	09/30/2021	
HOLUB JOSEPH A	2021		2448-0189 S	131.68	31.58	6.58	28.00	20.00	217.84	11/15/2021	
HOLUB JOSEPH A	2022		2582-0159 F	131.67	23.34	6.58	0.00	0.00	161.59	09/30/2022	
HOLUB JOSEPH A	2022		2582-0159 S	131.67	23.34	6.58	28.00	20.00	209.59	11/15/2022	
HOLUB JOSEPH A	2023		2708-0057 F	394.11	29.88	19.71	0.00	0.00	443.70	10/02/2023	
HOLUB JOSEPH A	2023		2708-0057 S	394.11	29.88	19.71	28.00	20.00	491.70	11/15/2023	
GRAND TOTAL DUE									3,485.76		
16 197 02 024	1760	STONE MEADOW RD 3005		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
WALKER PAMELA	2023		F	459.80	13.21	22.99	0.00	0.00	496.00	06/20/2024	
WALKER PAMELA	2023		S	459.80	13.21	22.99	0.00	0.00	496.00	06/20/2024	
GRAND TOTAL DUE									992.00		
16 197 02 078	1634	STONE MEADOW RD 3005		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
WHITE ANTA	2023		H1F S	506.30	14.55	25.31	0.00	0.00	546.16	06/20/2024	
GRAND TOTAL DUE									546.16		
16 198 01 073	7616	LARKSPUR ST 30058 65		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
WAYNE THOMAS GROUP INC	2017		1989-0019 F	347.80	187.74	17.39	0.00	0.00	552.93	10/02/2017	DO
WAYNE THOMAS GROUP INC	2017		1989-0019 S	347.80	187.74	17.39	30.50	514.75	1,098.18	11/15/2017	DO
WAYNE THOMAS GROUP INC	2018		2127-0194 F	347.05	161.30	17.36	0.00	0.00	525.71	10/01/2018	DO
WAYNE THOMAS GROUP INC	2018		2127-0194 S	347.05	161.30	17.36	30.50	58.98	615.19	11/15/2018	DO
WAYNE THOMAS GROUP INC	2019		2259-0354 F	346.30	131.54	17.32	0.00	0.00	495.16	09/30/2019	
WAYNE THOMAS GROUP INC	2019		2259-0354 S	346.30	131.54	17.32	30.50	568.18	1,093.84	11/15/2019	
WAYNE THOMAS GROUP INC	2020		2353-0344 F	346.29	104.68	17.32	0.00	0.00	468.29	09/30/2020	
WAYNE THOMAS GROUP INC	2020		2353-0344 S	346.29	104.68	17.32	28.00	735.54	1,231.83	11/16/2020	
WAYNE THOMAS GROUP INC	2021		2453-0354 F	346.29	83.03	17.32	0.00	0.00	446.64	09/30/2021	
WAYNE THOMAS GROUP INC	2021		2453-0354 S	346.29	83.03	17.32	28.00	60.00	534.64	11/15/2021	
WAYNE THOMAS GROUP INC	2022		F	456.01	80.83	22.81	0.00	0.00	559.65	09/30/2022	
WAYNE THOMAS GROUP INC	2022		S	456.01	80.83	22.81	28.00	20.00	607.65	11/15/2022	
WAYNE THOMAS GROUP INC	2023		2679-0319 F	503.01	38.14	22.76	0.00	0.00	563.91	10/02/2023	
WAYNE THOMAS GROUP INC	2023		2679-0319 S	503.01	38.14	22.76	28.00	685.62	1,277.53	11/15/2023	
GRAND TOTAL DUE									10,071.15		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 198 01 127	2021	LOCKSLEY TER	30058								
FARMER JEANIE R	2023	2699-0214	H1 F	1,803.78	136.74	87.80	0.00	0.00	2,028.32	10/02/2023	
FARMER JEANIE R	2023	2699-0214	H1 S	1,803.80	136.74	87.80	28.00	589.72	2,646.06	11/15/2023	
GRAND TOTAL DUE									4,674.38		
16 198 01 180	7598	POND VIEW LN	30058 6								
WAYNE THOMAS GROUP INC	2018	2418-0479	F	211.45	98.28	10.58	0.00	0.00	320.31	10/01/2018	
WAYNE THOMAS GROUP INC	2018	2418-0479	S	211.45	98.28	10.58	28.00	20.00	368.31	11/15/2018	
WARCHOL ESTATES LLC	2020	2418-0480	F	211.01	63.79	10.56	0.00	0.00	285.36	01/25/2021	
WARCHOL ESTATES LLC	2020	2418-0480	S	211.01	63.79	10.56	28.00	20.00	333.36	01/25/2021	
HOLMES SHIRLEY	2021	2453-0355	F	211.00	50.60	10.56	0.00	0.00	272.16	09/30/2021	
HOLMES SHIRLEY	2021	2453-0355	S	211.00	50.60	10.56	28.00	579.19	879.35	11/15/2021	
HOLMES SHIRLEY	2022	2582-0172	F	211.01	37.40	10.56	0.00	0.00	258.97	09/30/2022	
HOLMES SHIRLEY	2022	2582-0172	S	211.01	37.40	10.56	28.00	20.00	306.97	11/15/2022	
HOLMES SHIRLEY	2023	2708-0059	F	473.13	35.87	21.26	0.00	0.00	530.26	10/02/2023	
HOLMES SHIRLEY	2023	2708-0059	S	473.13	35.87	21.26	28.00	20.00	578.26	11/15/2023	
GRAND TOTAL DUE									4,133.31		
16 198 01 181	7603	POND VIEW LN	30058 6								
WAYNE THOMAS GROUP INC	2018	2418-0481	F	219.37	101.96	10.97	0.00	0.00	332.30	10/01/2018	
WAYNE THOMAS GROUP INC	2018	2418-0481	S	219.37	101.96	10.97	28.00	20.00	380.30	11/15/2018	
WARCHOL ESTATES LLC	2020	2418-0482	F	218.90	66.17	10.95	0.00	0.00	296.02	01/25/2021	
WARCHOL ESTATES LLC	2020	2418-0482	S	218.90	66.17	10.95	28.00	20.00	344.02	01/25/2021	
HOLMES SHIRLEY	2021	2453-0356	F	218.91	52.50	10.95	0.00	0.00	282.36	09/30/2021	
HOLMES SHIRLEY	2021	2453-0356	S	218.91	52.50	10.95	28.00	582.02	892.38	11/15/2021	
HOLMES SHIRLEY	2022	2582-0173	F	218.92	38.80	10.95	0.00	0.00	268.67	09/30/2022	
HOLMES SHIRLEY	2022	2582-0173	S	218.92	38.80	10.95	28.00	20.00	316.67	11/15/2022	
HOLMES SHIRLEY	2023	2708-0060	F	586.65	44.47	22.14	0.00	0.00	653.26	10/02/2023	
HOLMES SHIRLEY	2023	2708-0060	S	586.65	44.47	22.14	28.00	20.00	701.26	11/15/2023	
GRAND TOTAL DUE									4,467.24		
16 198 03 013	1858	DEMILIO DR	30058 650								
ANTHONY LAVERNE L	2022	2582-0176	H1F F	1,636.84	290.16	80.65	0.00	0.00	2,007.65	09/30/2022	
ANTHONY LAVERNE L	2022	2582-0176	H1F S	1,636.84	290.16	80.65	28.00	566.13	2,601.78	11/15/2022	
ANTHONY LAVERNE L	2023	2679-0371	H1F F	1,444.99	109.54	69.86	0.00	0.00	1,624.39	10/02/2023	
ANTHONY LAVERNE L	2023	2679-0371	H1F S	1,445.01	109.55	69.86	28.00	20.00	1,672.42	11/15/2023	
GRAND TOTAL DUE									7,906.24		
16 199 02 026	2222	MARGARET CT	30058 50								
WILLIAMS RALPH B HIS EST	2017	1989-0031	F	199.34	107.60	9.96	0.00	0.00	316.90	10/02/2017	DO
WILLIAMS RALPH B HIS EST	2017	1989-0031	S	199.34	107.60	9.96	30.50	20.00	367.40	11/15/2017	DO
WILLIAMS RALPH B HIS EST	2018	2127-0204	F	198.92	92.46	9.94	0.00	0.00	301.32	10/01/2018	
WILLIAMS RALPH B HIS EST	2018	2127-0204	S	198.92	92.46	9.94	30.50	20.00	351.82	11/15/2018	
WILLIAMS RALPH B HIS EST	2019	2259-0361	F	198.51	75.40	9.92	0.00	0.00	283.83	09/30/2019	
WILLIAMS RALPH B HIS EST	2019	2259-0361	S	198.51	75.40	9.92	30.50	58.98	373.31	11/15/2019	
WILLIAMS RALPH B HIS EST	2021	2448-0190	F	198.51	47.60	9.92	0.00	0.00	256.03	09/30/2021	
WILLIAMS RALPH B HIS EST	2021	2448-0190	S	198.51	47.60	9.92	28.00	532.47	816.50	11/15/2021	
WILLIAMS RALPH B HIS EST	2022	2582-0178	F	198.51	35.19	9.92	0.00	0.00	243.62	09/30/2022	
WILLIAMS RALPH B HIS EST	2022	2582-0178	S	198.51	35.19	9.92	28.00	20.00	291.62	11/15/2022	
WILLIAMS RALPH B HIS EST	2023	2708-0064	F	198.10	15.02	9.90	0.00	0.00	223.02	10/02/2023	
WILLIAMS RALPH B HIS EST	2023	2708-0064	S	198.10	15.02	9.90	28.00	20.00	271.02	11/15/2023	
GRAND TOTAL DUE									4,096.39		
16 199 02 027	2228	MARGARET CT	30058								
FIFA VENTURES LLC	2023	2708-0065	F	197.45	14.97	9.87	0.00	0.00	222.29	10/02/2023	
FIFA VENTURES LLC	2023	2708-0065	S	197.45	14.97	9.87	28.00	75.00	325.29	11/15/2023	
GRAND TOTAL DUE									547.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 199 02 035	2276	MARGARET CT	30058 50								
RUTLEDGE STEVE	2019	2259-0362	F	138.92	52.77	6.80	0.00	0.00	198.49	09/30/2019	
RUTLEDGE STEVE	2019	2259-0362	S	1,236.15	469.53	60.61	30.50	20.00	1,816.79	11/15/2019	
RUTLEDGE STEVE	2020	2353-0351	F	1,263.36	381.93	61.97	0.00	0.00	1,707.26	09/30/2020	
RUTLEDGE STEVE	2020	2353-0351	S	1,263.36	381.93	61.97	28.00	653.78	2,389.04	11/16/2020	
RUTLEDGE STEVE	2021	2679-0372	F	1,433.66	343.77	70.48	0.00	0.00	1,847.91	09/30/2021	
RUTLEDGE STEVE	2021	2679-0372	S	1,433.66	343.77	70.48	28.00	20.00	1,895.91	11/15/2021	
RUTLEDGE STEVE	2022	2582-0179	F	1,823.40	323.23	89.97	0.00	0.00	2,236.60	09/30/2022	
RUTLEDGE STEVE	2022	2582-0179	S	1,823.40	323.23	89.97	28.00	20.00	2,284.60	11/15/2022	
RUTLEDGE STEVE	2023	2679-0373	F	2,144.95	162.61	104.85	0.00	0.00	2,412.41	10/02/2023	
RUTLEDGE STEVE	2023	2679-0373	S	2,144.95	162.61	104.85	28.00	20.00	2,460.41	11/15/2023	
						GRAND TOTAL DUE			19,249.42		
16 199 03 006	7807	UNION GROVE RD	30058								
MASONS MILL ESTATES COMM	2023		S	6.63	0.50	0.24	0.00	0.00	7.37	11/15/2023	
						GRAND TOTAL DUE			7.37		
16 199 03 068	7783	HANSEL LN	30058								
LITHONIA HOMES LLC	2023	2708-0067	S	164.27	12.46	8.10	28.00	20.00	232.83	11/15/2023	
						GRAND TOTAL DUE			232.83		
16 199 03 069	7791	HANSEL LN	30058								
MASON S GARDEN LLC	2023	2708-0068	S	158.01	11.98	7.79	28.00	20.00	225.78	11/15/2023	
						GRAND TOTAL DUE			225.78		
16 199 03 071	2455	BEAR MOUNTAIN ST	300								
LIN ZHONG	2023	2708-0069	S	173.56	13.15	8.68	28.00	20.00	243.39	11/15/2023	
						GRAND TOTAL DUE			243.39		
16 199 03 127	2452	HANOVER WOODS RD	300								
XUAN LI	2023	2708-0070	S	114.43	8.68	5.72	28.00	20.00	176.83	11/15/2023	
						GRAND TOTAL DUE			176.83		
16 199 03 129	2442	HANOVER WOODS RD	300								
WU JAMES SHI	2023	2708-0071	S	172.86	13.10	8.64	28.00	20.00	242.60	11/15/2023	
						GRAND TOTAL DUE			242.60		
16 199 03 144	2450	HALIARD WAY	30058								
QIU XIAOMEI	2023	2708-0072	S	158.23	11.99	7.91	28.00	20.00	226.13	11/15/2023	
						GRAND TOTAL DUE			226.13		
16 199 03 147	2432	HALIARD WAY	30058								
HAN SHAOPING	2023	2708-0073	S	164.36	12.46	8.22	28.00	20.00	233.04	11/15/2023	
						GRAND TOTAL DUE			233.04		
16 200 01 005	7747	UNION GROVE WAY	3005								
DEKALB COUNTY	2017		F	687.99	371.37	33.20	0.00	0.00	1,092.56	10/02/2017	DC
DEKALB COUNTY	2017		S	687.99	371.37	33.20	0.00	0.00	1,092.56	11/15/2017	DC
						GRAND TOTAL DUE			2,185.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 200 01 023	2372 R	UNION GROVE CT 300									
ALLEN VIRGINIA L	2017	1989-0038	F	136.92	73.91	6.85	0.00	0.00	217.68	10/02/2017	DO
ALLEN VIRGINIA L	2017	1989-0038	S	136.92	73.91	6.85	30.50	20.00	268.18	11/15/2017	DO
ALLEN VIRGINIA L	2018	2127-0208	F	136.91	63.63	6.85	0.00	0.00	207.39	10/01/2018	DO
ALLEN VIRGINIA L	2018	2127-0208	S	136.91	63.63	6.85	30.50	58.98	296.87	11/15/2018	DO
ALLEN VIRGINIA L	2019	2259-0370	F	136.89	52.00	6.85	0.00	0.00	195.74	09/30/2019	
ALLEN VIRGINIA L	2019	2259-0370	S	136.89	52.00	6.85	30.50	58.98	285.22	11/15/2019	
ALLEN VIRGINIA L	2020	2353-0356	F	136.89	41.39	6.85	0.00	0.00	185.13	09/30/2020	
ALLEN VIRGINIA L	2020	2353-0356	S	136.89	41.39	6.85	28.00	20.00	233.13	11/16/2020	
ALLEN VIRGINIA L	2021	2453-0373	F	136.89	32.82	6.85	0.00	0.00	176.56	09/30/2021	
ALLEN VIRGINIA L	2021	2453-0373	S	136.89	32.82	6.85	28.00	505.08	709.64	11/15/2021	
ALLEN VIRGINIA L	2022	2582-0189	F	136.90	24.27	6.85	0.00	0.00	168.02	09/30/2022	
ALLEN VIRGINIA L	2022	2582-0189	S	136.90	24.27	6.85	28.00	20.00	216.02	11/15/2022	
ALLEN VIRGINIA L	2023	2708-0074	F	144.77	10.97	7.24	0.00	0.00	162.98	10/02/2023	
ALLEN VIRGINIA L	2023	2708-0074	S	144.77	10.97	7.24	28.00	20.00	210.98	11/15/2023	
GRAND TOTAL DUE									3,533.54		
16 200 01 024	2408 R	UNION GROVE CT 300									
ALLEN VIRGINIA L	2017	1989-0039	F	153.67	82.95	7.69	0.00	0.00	244.31	10/02/2017	DO
ALLEN VIRGINIA L	2017	1989-0039	S	153.67	82.95	7.69	30.50	0.00	274.81	11/15/2017	DO
ALLEN VIRGINIA L	2018	2127-0209	F	153.62	71.40	7.69	0.00	0.00	232.71	10/01/2018	
ALLEN VIRGINIA L	2018	2127-0209	S	153.62	71.40	7.69	30.50	38.98	302.19	11/15/2018	
ALLEN VIRGINIA L	2019	2259-0371	F	153.57	58.33	7.68	0.00	0.00	219.58	09/30/2019	
ALLEN VIRGINIA L	2019	2259-0371	S	153.57	58.33	7.68	30.50	38.98	289.06	11/15/2019	
ALLEN VIRGINIA L	2020	2353-0357	F	153.57	46.43	7.68	0.00	0.00	207.68	09/30/2020	
ALLEN VIRGINIA L	2020	2353-0357	S	153.57	46.43	7.68	28.00	0.00	235.68	11/16/2020	
ALLEN VIRGINIA L	2021	2453-0374	F	153.57	36.82	7.68	0.00	0.00	198.07	09/30/2021	
ALLEN VIRGINIA L	2021	2453-0374	S	153.57	36.82	7.68	28.00	641.74	867.81	11/15/2021	
ALLEN VIRGINIA L	2022	2582-0190	F	153.57	27.23	7.68	0.00	0.00	188.48	09/30/2022	
ALLEN VIRGINIA L	2022	2582-0190	S	153.57	27.23	7.68	28.00	20.00	236.48	11/15/2022	
ALLEN VIRGINIA L	2023	2708-0075	F	195.56	14.82	9.78	0.00	0.00	220.16	10/02/2023	
ALLEN VIRGINIA L	2023	2708-0075	S	195.56	14.82	9.78	28.00	20.00	268.16	11/15/2023	
GRAND TOTAL DUE									3,985.18		
16 218 01 010	2924	UNION GROVE RD 30012									
MCCORD JANET B	2023		F	394.11	29.88	19.71	0.00	0.00	443.70	10/02/2023	
MCCORD JANET B	2023		S	394.11	29.88	19.71	0.00	0.00	443.70	11/15/2023	
GRAND TOTAL DUE									887.40		
16 218 03 023	7918	UNION GROVE RD 30058									
BAIRD BRAD W	2023	2708-0077	S	56.99	4.31	2.74	18.00	20.00	102.04	11/15/2023	
GRAND TOTAL DUE									102.04		
16 218 03 027	2388 R	BENSON RDG REAR 30									
T K MORELAND INC	2017	1989-0056	F	4.42	2.39	0.22	0.00	0.00	7.03	10/02/2017	
T K MORELAND INC	2017	1989-0056	S	4.42	2.39	0.22	20.50	0.00	27.53	11/15/2017	
T K MORELAND INC	2018	2127-0220	F	4.41	2.05	0.22	0.00	0.00	6.68	10/01/2018	
T K MORELAND INC	2018	2127-0220	S	4.41	2.05	0.22	20.50	0.00	27.18	11/15/2018	
T K MORELAND INC	2019	2259-0390	F	4.39	1.67	0.22	0.00	0.00	6.28	09/30/2019	
T K MORELAND INC	2019	2259-0390	S	4.39	1.67	0.22	20.50	0.00	26.78	11/15/2019	
T K MORELAND INC	2020	2353-0370	F	4.39	1.33	0.22	0.00	0.00	5.94	09/30/2020	
T K MORELAND INC	2020	2353-0370	S	4.39	1.33	0.22	18.00	0.00	23.94	11/16/2020	
T K MORELAND INC	2021	2453-0382	F	4.39	1.05	0.22	0.00	0.00	5.66	09/30/2021	
T K MORELAND INC	2021	2453-0382	S	4.39	1.05	0.22	18.00	558.97	582.63	11/15/2021	
T K MORELAND INC	2022	2582-0191	F	4.40	0.78	0.22	0.00	0.00	5.40	09/30/2022	
T K MORELAND INC	2022	2582-0191	S	4.40	0.78	0.22	18.00	20.00	43.40	11/15/2022	
T K MORELAND INC	2023	2708-0078	F	12.27	0.93	0.61	0.00	0.00	13.81	10/02/2023	
T K MORELAND INC	2023	2708-0078	S	12.27	0.93	0.61	18.00	20.00	51.81	11/15/2023	
GRAND TOTAL DUE									834.07		

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16 218 03 044	7976	HARMONY LAKES DR 300									
WAYNE THOMAS GROUP INC	2017		F	165.37	89.26	8.27	0.00	0.00	262.90	10/02/2017	DO
WAYNE THOMAS GROUP INC	2017		S	165.36	89.26	8.27	30.50	514.84	808.23	11/15/2017	DO
WAYNE THOMAS GROUP INC	2018		F	258.36	120.08	12.92	0.00	0.00	391.36	10/01/2018	DO
WAYNE THOMAS GROUP INC	2018		S	258.35	120.08	12.92	30.50	58.98	480.83	11/15/2018	DO
WAYNE THOMAS GROUP INC	2019		F	257.86	97.95	12.90	0.00	0.00	368.71	09/30/2019	
WAYNE THOMAS GROUP INC	2019		S	257.85	97.94	12.90	30.50	623.08	1,022.27	11/15/2019	
WAYNE THOMAS GROUP INC	2020		F	257.87	77.96	12.90	0.00	0.00	348.73	09/30/2020	
WAYNE THOMAS GROUP INC	2020		S	257.86	77.96	12.90	28.00	759.42	1,136.14	11/16/2020	
WAYNE THOMAS GROUP INC	2021		F	257.87	61.84	12.90	0.00	0.00	332.61	09/30/2021	
WAYNE THOMAS GROUP INC	2021		S	257.86	61.83	12.90	28.00	20.00	380.59	11/15/2021	
WAYNE THOMAS GROUP INC	2022		F	257.87	45.71	12.90	0.00	0.00	316.48	09/30/2022	
WAYNE THOMAS GROUP INC	2022		S	257.86	45.71	12.90	28.00	20.00	364.47	11/15/2022	
WAYNE THOMAS GROUP INC	2023		F	438.67	33.26	21.94	0.00	0.00	493.87	10/02/2023	
WAYNE THOMAS GROUP INC	2023		S	438.66	33.26	21.94	28.00	20.00	541.86	11/15/2023	
GRAND TOTAL DUE									7,249.05		
16 218 03 082	2443	HARMONY RIDGE CT 300									
BOWMAN MICHAEL	2023		F	428.38	32.48	21.42	0.00	0.00	482.28	10/02/2023	
BOWMAN MICHAEL	2023		S	428.38	32.48	21.42	28.00	75.00	585.28	11/15/2023	
GRAND TOTAL DUE									1,067.56		
16 218 03 193	2260	BENSON RDG 30058									
T K MORELAND INC	2017		F	14.10	7.61	0.71	0.00	0.00	22.42	10/02/2017	
T K MORELAND INC	2017		S	14.10	7.61	0.71	20.50	20.00	62.92	11/15/2017	
T K MORELAND INC	2018		F	14.10	6.55	0.71	0.00	0.00	21.36	10/01/2018	
T K MORELAND INC	2018		S	14.10	6.55	0.71	20.50	20.00	61.86	11/15/2018	
T K MORELAND INC	2019		F	14.10	5.36	0.71	0.00	0.00	20.17	09/30/2019	
T K MORELAND INC	2019		S	14.10	5.36	0.71	20.50	20.00	60.67	11/15/2019	
T K MORELAND INC	2020		F	14.10	4.26	0.71	0.00	0.00	19.07	09/30/2020	
T K MORELAND INC	2020		S	14.10	4.26	0.71	18.00	20.00	57.07	11/16/2020	
T K MORELAND INC	2021		F	14.10	3.38	0.71	0.00	0.00	18.19	09/30/2021	
T K MORELAND INC	2021		S	14.10	3.38	0.71	18.00	264.80	300.99	11/15/2021	
T K MORELAND INC	2022		F	14.10	2.50	0.71	0.00	0.00	17.31	09/30/2022	
T K MORELAND INC	2022		S	14.10	2.50	0.71	0.00	0.00	17.31	11/15/2022	
T K MORELAND INC	2023		F	14.10	1.07	0.71	0.00	0.00	15.88	10/02/2023	
T K MORELAND INC	2023		S	14.10	1.07	0.71	18.00	20.00	53.88	11/15/2023	
GRAND TOTAL DUE									749.10		
16 219 02 039	2187	RIVER ACRES CT 30058									
NASSAU INVESTMENT GROUP	2022		F	193.16	34.24	9.66	0.00	0.00	237.06	09/30/2022	
NASSAU INVESTMENT GROUP	2022		S	193.16	34.24	9.66	0.00	0.00	237.06	11/15/2022	
NASSAU INVESTMENT GROUP	2023		F	192.76	14.61	9.64	0.00	0.00	217.01	10/02/2023	
NASSAU INVESTMENT GROUP	2023		S	192.76	14.61	9.64	28.00	75.00	320.01	11/15/2023	
GRAND TOTAL DUE									1,011.14		
16 219 02 040	2199	RIVER ACRES CT 30058									
NASSAU INVESTMENT GROUP	2022		F	345.26	0.00	0.00	0.00	0.00	345.26	09/05/2024	
NASSAU INVESTMENT GROUP	2022		S	345.26	0.00	0.00	28.00	20.00	393.26	09/05/2024	
NASSAU INVESTMENT GROUP	2023		F	368.86	0.00	0.00	0.00	0.00	368.86	09/05/2024	
NASSAU INVESTMENT GROUP	2023		S	368.86	0.00	0.00	28.00	535.82	932.68	09/05/2024	
GRAND TOTAL DUE									2,040.06		
16 219 04 012	7786	PROVIDENCE POINT WAY									
MCMILLIAN FABRIZIO	2023		S	399.83	30.31	19.66	28.00	75.00	552.80	11/15/2023	
GRAND TOTAL DUE									552.80		
16 226 01 005	1099	LAKE DR 30039 5720									
ALVES DARRYL	2023		F	230.34	17.46	11.52	0.00	0.00	259.32	10/02/2023	
ALVES DARRYL	2023		S	230.34	17.46	11.52	28.00	75.00	362.32	11/15/2023	
GRAND TOTAL DUE									621.64		

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16 226 02 004	8275	NORRIS LAKE RD 30039									
CORNERSTONE CHURCH OF GF	2023		F	273.60	20.74	0.00	0.00	0.00	294.34	10/02/2023	
CORNERSTONE CHURCH OF GF	2023		S	273.60	20.74	0.00	0.00	0.00	294.34	11/15/2023	
GRAND TOTAL DUE									588.68		
16 226 02 019	7993	NORRIS LAKE RD 30039									
BLAKE COMMUNITIES VP1 GA	2018	2127-0237	F	13.20	6.14	0.66	0.00	0.00	20.00	10/01/2018	
BLAKE COMMUNITIES VP1 GA	2018	2127-0237	S	13.20	6.14	0.66	20.50	20.00	60.50	11/15/2018	
BLAKE COMMUNITIES VP1 GA	2019	2259-0407	F	13.17	5.00	0.66	0.00	0.00	18.83	09/30/2019	
BLAKE COMMUNITIES VP1 GA	2019	2259-0407	S	13.17	5.00	0.66	20.50	296.74	336.07	11/15/2019	
BLAKE COMMUNITIES VP1 GA	2020	2353-0384	F	13.17	3.98	0.66	0.00	0.00	17.81	09/30/2020	
BLAKE COMMUNITIES VP1 GA	2020	2353-0384	S	13.17	3.98	0.66	18.00	565.22	601.03	11/16/2020	
NORRIS RESERVE COMMUNITY	2022	2582-0207	F	13.17	2.33	0.66	0.00	0.00	16.16	09/30/2022	
NORRIS RESERVE COMMUNITY	2022	2582-0207	S	13.17	2.33	0.66	18.00	20.00	54.16	11/15/2022	
NORRIS RESERVE COMMUNITY	2023	2708-0111	F	13.15	1.00	0.66	0.00	0.00	14.81	10/02/2023	
NORRIS RESERVE COMMUNITY	2023	2708-0111	S	13.15	1.00	0.66	18.00	20.00	52.81	11/15/2023	
GRAND TOTAL DUE									1,192.18		
16 226 02 035	7965	NORRIS LAKE RD 30039									
RUSS RICHARD	2023	2708-0112	F	175.16	13.28	8.76	0.00	0.00	197.20	10/02/2023	
RUSS RICHARD	2023	2708-0112	S	175.16	13.28	8.76	28.00	75.00	300.20	11/15/2023	
GRAND TOTAL DUE									497.40		
16 226 02 042	956	LUKE ST 30039									
SEBASTIAN SAJI	2023		H1F F	304.03	0.00	0.00	0.00	0.00	304.03	09/05/2024	
SEBASTIAN SAJI	2023		H1F S	304.03	0.00	0.00	0.00	0.00	304.03	09/05/2024	
GRAND TOTAL DUE									608.06		
16 226 02 065	8139	HILLSIDE CLIMB WAY 3									
FLADGER CURTIS VINCENT	2023		H1F S	639.48	30.63	31.97	0.00	0.00	702.08	04/05/2024	
GRAND TOTAL DUE									702.08		
16 226 02 069	8111	HILLSIDE CLIMB WAY 3									
WHITE WILLIAM M	2023		H1F F	315.72	0.00	0.00	0.00	0.00	315.72	09/05/2024	
WHITE WILLIAM M	2023		H1F S	315.72	0.00	0.00	0.00	0.00	315.72	09/05/2024	
GRAND TOTAL DUE									631.44		
16 226 02 179	8056	NOLAN TRL 30039									
SHAMSI SHAHAB A	2023		H1F F	385.55	0.00	0.00	0.00	0.00	385.55	09/05/2024	
SHAMSI SHAHAB A	2023		H1F S	385.55	0.00	0.00	0.00	0.00	385.55	09/05/2024	
GRAND TOTAL DUE									771.10		
16 229 01 002	6564	PLEASANT HILL WAY 30									
D R HORTON CROWN LLC	2019		S	4.50	1.71	0.23	0.00	0.00	6.44	01/28/2020	
GRAND TOTAL DUE									6.44		
16 229 01 039	1801	HARMONY HILLS DR 300									
GALES AUSTIN II	2023	2685-0399	F	569.82	43.20	27.98	0.00	0.00	641.00	10/02/2023	
GALES AUSTIN II	2023	2685-0399	S	2,673.90	202.70	131.30	28.00	586.05	3,621.95	11/15/2023	
GRAND TOTAL DUE									4,262.95		
16 229 01 083	8194	MCKENZIE PL 30058									
GREY SANDRA	2023		F	427.09	0.00	0.00	0.00	0.00	427.09	09/05/2024	
GREY SANDRA	2023		S	427.09	0.00	0.00	0.00	0.00	427.09	09/05/2024	
GRAND TOTAL DUE									854.18		
16 229 01 090	8264	MCKENZIE PL 30058									
WALLACE GERTRUDE	2023		H1F F	222.75	14.94	11.14	0.00	0.00	248.83	02/03/2024	
WALLACE GERTRUDE	2023		H1F S	222.75	14.94	11.14	0.00	0.00	248.83	02/03/2024	
GRAND TOTAL DUE									497.66		
16 229 01 133	1825	HARMONY TRCE 30058 5									
STEWART JON	2023	2708-0116	S	12.48	0.95	0.63	18.00	20.00	52.06	11/15/2023	
GRAND TOTAL DUE									52.06		

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16 252 01 023	1791	BOULDER CV 30058									
WINKAT ENTERPRISES INC	2017	1989-0090	F	299.72	161.78	14.98	0.00	0.00	476.48	10/02/2017	DO
WINKAT ENTERPRISES INC	2017	1989-0090	S	299.72	161.78	14.98	30.50	20.00	526.98	11/15/2017	DO
WINKAT ENTERPRISES INC	2018	2127-0255	F	299.07	139.00	14.95	0.00	0.00	453.02	10/01/2018	DO
WINKAT ENTERPRISES INC	2018	2127-0255	S	299.07	139.00	14.95	30.50	58.98	542.50	11/15/2018	DO
WINKAT ENTERPRISES INC	2019	2259-0426	F	298.42	113.35	14.92	0.00	0.00	426.69	09/30/2019	
WINKAT ENTERPRISES INC	2019	2259-0426	S	298.42	113.35	14.92	30.50	58.98	516.17	11/15/2019	
WINKAT ENTERPRISES INC	2020	2353-0407	F	298.42	90.21	14.92	0.00	0.00	403.55	09/30/2020	
WINKAT ENTERPRISES INC	2020	2353-0407	S	298.42	90.21	14.92	28.00	20.00	451.55	11/16/2020	
WINKAT ENTERPRISES INC	2021	2448-0191	F	298.42	71.56	14.92	0.00	0.00	384.90	09/30/2021	
WINKAT ENTERPRISES INC	2021	2448-0191	S	298.42	71.56	14.92	28.00	20.00	432.90	11/15/2021	
WINKAT ENTERPRISES INC	2022	2582-0217	F	298.41	52.90	14.92	0.00	0.00	366.23	09/30/2022	
WINKAT ENTERPRISES INC	2022	2582-0217	S	298.41	52.90	14.92	28.00	20.00	414.23	11/15/2022	
WINKAT ENTERPRISES INC	2023	2685-0401	F	297.77	22.58	14.89	0.00	0.00	335.24	10/02/2023	
WINKAT ENTERPRISES INC	2023	2685-0401	S	297.77	22.58	14.89	28.00	20.00	383.24	11/15/2023	
									6,113.68		
16 252 05 019	8352	FALLING ROCKS WAY 30									
HILTON WILLIAM	2021		H1 S	629.30	150.90	30.92	0.00	0.00	811.12	01/12/2022	
									811.12		
16 253 01 022	1698	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2022		F	725.86	128.67	36.29	0.00	0.00	890.82	09/30/2022	
MADISON AVENUE VENTURES	2022		S	725.86	128.67	36.29	0.00	0.00	890.82	11/15/2022	
MADISON AVENUE VENTURES	2023	2708-0087	F	724.27	54.90	36.21	0.00	0.00	815.38	10/02/2023	
MADISON AVENUE VENTURES	2023	2708-0087	S	724.27	54.90	36.21	28.00	20.00	863.38	11/15/2023	
									3,460.40		
16 253 01 023	1694	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	723.44	173.47	36.17	0.00	0.00	933.08	09/30/2021	
MADISON AVENUE VENTURES	2021		S	723.44	173.47	36.17	28.00	20.00	981.08	11/15/2021	
MADISON AVENUE VENTURES	2022		F	723.43	128.24	36.17	0.00	0.00	887.84	09/30/2022	
MADISON AVENUE VENTURES	2022		S	723.43	128.24	36.17	28.00	20.00	935.84	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0404	F	721.84	54.72	36.09	0.00	0.00	812.65	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0404	S	721.84	54.72	36.09	28.00	693.58	1,534.23	11/15/2023	
									6,084.72		
16 253 01 024	1690	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	723.17	173.41	36.15	0.00	0.00	932.73	09/30/2021	
MADISON AVENUE VENTURES	2021		S	723.17	173.41	36.15	28.00	20.00	980.73	11/15/2021	
MADISON AVENUE VENTURES	2022		F	723.16	128.19	36.15	0.00	0.00	887.50	09/30/2022	
MADISON AVENUE VENTURES	2022		S	723.16	128.19	36.15	28.00	20.00	935.50	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0407	F	721.57	54.70	36.07	0.00	0.00	812.34	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0407	S	721.57	54.70	36.07	28.00	685.62	1,525.96	11/15/2023	
									6,074.76		
16 253 01 025	1686	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	728.30	174.64	36.41	0.00	0.00	939.35	09/30/2021	
MADISON AVENUE VENTURES	2021		S	728.30	174.64	36.41	28.00	20.00	987.35	11/15/2021	
MADISON AVENUE VENTURES	2022		F	728.29	129.10	36.41	0.00	0.00	893.80	09/30/2022	
MADISON AVENUE VENTURES	2022		S	728.29	129.10	36.41	28.00	20.00	941.80	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0410	F	726.70	55.09	36.33	0.00	0.00	818.12	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0410	S	726.70	55.09	36.33	28.00	685.62	1,531.74	11/15/2023	
									6,112.16		

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16 253 01 026	1494	ANDERSON VALLEY DR 3									
MADISON AVENUE VENTURES	2021		F	736.40	176.58	36.82	0.00	0.00	949.80	09/30/2021	
MADISON AVENUE VENTURES	2021		S	736.40	176.58	36.82	28.00	20.00	997.80	11/15/2021	
MADISON AVENUE VENTURES	2022		F	736.39	130.54	36.82	0.00	0.00	903.75	09/30/2022	
MADISON AVENUE VENTURES	2022		S	736.39	130.54	36.82	28.00	20.00	951.75	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0413	F	734.80	55.70	36.74	0.00	0.00	827.24	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0413	S	734.80	55.70	36.74	28.00	693.58	1,548.82	11/15/2023	
						GRAND TOTAL DUE			6,179.16		
16 253 01 027	1488	ANDERSON VALLEY DR 3									
MADISON AVENUE VENTURES	2022	2582-0221	F	732.34	129.82	36.61	0.00	0.00	898.77	09/30/2022	
MADISON AVENUE VENTURES	2022	2582-0221	S	732.34	129.82	36.61	28.00	113.98	1,040.75	11/15/2022	
MADISON AVENUE VENTURES	2023	2708-0088	F	730.75	55.40	36.53	0.00	0.00	822.68	10/02/2023	
MADISON AVENUE VENTURES	2023	2708-0088	S	730.75	55.40	36.53	28.00	20.00	870.68	11/15/2023	
						GRAND TOTAL DUE			3,632.88		
16 253 01 030	1654	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	738.83	177.16	36.94	0.00	0.00	952.93	09/30/2021	
MADISON AVENUE VENTURES	2021		S	738.83	177.16	36.94	28.00	20.00	1,000.93	11/15/2021	
MADISON AVENUE VENTURES	2022		F	738.82	130.97	36.94	0.00	0.00	906.73	09/30/2022	
MADISON AVENUE VENTURES	2022		S	738.82	130.97	36.94	28.00	20.00	954.73	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0416	F	737.23	55.89	36.86	0.00	0.00	829.98	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0416	S	737.23	55.89	36.86	28.00	685.62	1,543.60	11/15/2023	
						GRAND TOTAL DUE			6,188.90		
16 253 01 031	1644	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	761.51	182.60	38.07	0.00	0.00	982.18	09/30/2021	
MADISON AVENUE VENTURES	2021		S	761.51	182.60	38.07	28.00	20.00	1,030.18	11/15/2021	
MADISON AVENUE VENTURES	2022		F	761.50	134.99	38.07	0.00	0.00	934.56	09/30/2022	
MADISON AVENUE VENTURES	2022		S	761.50	134.99	38.07	28.00	20.00	982.56	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0219	F	759.91	57.61	37.99	0.00	0.00	855.51	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0219	S	759.91	57.61	37.99	28.00	685.62	1,569.13	11/15/2023	
						GRAND TOTAL DUE			6,354.12		
16 253 01 032	1640	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	713.18	171.01	35.65	0.00	0.00	919.84	09/30/2021	
MADISON AVENUE VENTURES	2021		S	713.18	171.01	35.65	28.00	20.00	967.84	11/15/2021	
MADISON AVENUE VENTURES	2022		F	713.17	126.42	35.65	0.00	0.00	875.24	09/30/2022	
MADISON AVENUE VENTURES	2022		S	713.17	126.42	35.65	28.00	20.00	923.24	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0222	F	711.58	53.94	35.57	0.00	0.00	801.09	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0222	S	711.58	53.94	35.57	28.00	693.58	1,522.67	11/15/2023	
						GRAND TOTAL DUE			6,009.92		
16 253 01 033	1636	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	713.45	171.08	35.67	0.00	0.00	920.20	09/30/2021	
MADISON AVENUE VENTURES	2021		S	713.45	171.08	35.67	28.00	20.00	968.20	11/15/2021	
MADISON AVENUE VENTURES	2022		F	713.44	126.47	35.67	0.00	0.00	875.58	09/30/2022	
MADISON AVENUE VENTURES	2022		S	713.44	126.47	35.67	28.00	20.00	923.58	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0225	F	711.85	53.96	35.59	0.00	0.00	801.40	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0225	S	711.85	53.96	35.59	28.00	685.62	1,515.02	11/15/2023	
						GRAND TOTAL DUE			6,003.98		
16 253 01 034	1632	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	734.24	176.06	36.71	0.00	0.00	947.01	09/30/2021	
MADISON AVENUE VENTURES	2021		S	734.24	176.06	36.71	28.00	20.00	995.01	11/15/2021	
MADISON AVENUE VENTURES	2022		F	734.23	130.15	36.71	0.00	0.00	901.09	09/30/2022	
MADISON AVENUE VENTURES	2022		S	734.23	130.15	36.71	28.00	20.00	949.09	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0228	F	732.64	55.54	36.63	0.00	0.00	824.81	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0228	S	732.64	55.54	36.63	28.00	693.58	1,546.39	11/15/2023	
						GRAND TOTAL DUE			6,163.40		

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PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 01 039	1600	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	713.45	171.08	35.67	0.00	0.00	920.20	09/30/2021	
MADISON AVENUE VENTURES	2021		S	713.45	171.08	35.67	28.00	20.00	968.20	11/15/2021	
MADISON AVENUE VENTURES	2022		F	713.44	126.47	35.67	0.00	0.00	875.58	09/30/2022	
MADISON AVENUE VENTURES	2022		S	713.44	126.47	35.67	28.00	20.00	923.58	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0231	F	711.85	53.96	35.59	0.00	0.00	801.40	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0231	S	711.85	53.96	35.59	28.00	693.58	1,522.98	11/15/2023	
									6,011.94		
16 253 01 041	1586	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	757.73	181.70	37.88	0.00	0.00	977.31	09/30/2021	
MADISON AVENUE VENTURES	2021		S	757.73	181.70	37.88	28.00	20.00	1,025.31	11/15/2021	
MADISON AVENUE VENTURES	2022		F	757.72	134.32	37.88	0.00	0.00	929.92	09/30/2022	
MADISON AVENUE VENTURES	2022		S	757.72	134.32	37.88	28.00	20.00	977.92	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0234	F	756.13	57.32	37.80	0.00	0.00	851.25	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0234	S	756.13	57.32	37.80	28.00	693.58	1,572.83	11/15/2023	
									6,334.54		
16 253 01 042	1576	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	744.77	178.59	37.23	0.00	0.00	960.59	09/30/2021	
MADISON AVENUE VENTURES	2021		S	744.77	178.59	37.23	28.00	20.00	1,008.59	11/15/2021	
MADISON AVENUE VENTURES	2022		F	744.76	132.02	37.23	0.00	0.00	914.01	09/30/2022	
MADISON AVENUE VENTURES	2022		S	744.76	132.02	37.23	28.00	20.00	962.01	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0237	F	743.17	56.34	37.15	0.00	0.00	836.66	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0237	S	743.17	56.34	37.15	28.00	693.58	1,558.24	11/15/2023	
									6,240.10		
16 253 01 043	1568	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2019	2259-0446	S	201.94	76.71	10.10	8.27	98.23	395.25	11/15/2019	
MADISON AVENUE VENTURES	2020	2353-0425	F	744.49	225.06	37.22	0.00	0.00	1,006.77	09/30/2020	
MADISON AVENUE VENTURES	2020	2353-0425	S	744.49	225.06	37.22	28.00	20.00	1,054.77	11/16/2020	
MADISON AVENUE VENTURES	2021	2679-0390	F	744.50	178.52	37.22	0.00	0.00	960.24	09/30/2021	
MADISON AVENUE VENTURES	2021	2679-0390	S	744.50	178.52	37.22	28.00	20.00	1,008.24	11/15/2021	
MADISON AVENUE VENTURES	2022	2582-0223	F	744.49	131.97	37.22	0.00	0.00	913.68	09/30/2022	
MADISON AVENUE VENTURES	2022	2582-0223	S	744.49	131.97	37.22	28.00	20.00	961.68	11/15/2022	
MADISON AVENUE VENTURES	2023	2679-0391	F	742.90	56.32	37.14	0.00	0.00	836.36	10/02/2023	
MADISON AVENUE VENTURES	2023	2679-0391	S	742.90	56.32	37.14	28.00	20.00	884.36	11/15/2023	
									8,021.35		
16 253 01 044	1562	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	723.44	173.47	36.17	0.00	0.00	933.08	09/30/2021	
MADISON AVENUE VENTURES	2021		S	723.44	173.47	36.17	28.00	20.00	981.08	11/15/2021	
MADISON AVENUE VENTURES	2022		F	723.43	128.24	36.17	0.00	0.00	887.84	09/30/2022	
MADISON AVENUE VENTURES	2022		S	723.43	128.24	36.17	28.00	20.00	935.84	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0240	F	721.84	54.72	36.09	0.00	0.00	812.65	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0240	S	721.84	54.72	36.09	28.00	693.58	1,534.23	11/15/2023	
									6,084.72		
16 253 01 045	1556	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2019	2259-0448	S	203.23	77.19	10.16	8.23	98.01	396.82	11/15/2019	
MADISON AVENUE VENTURES	2020	2353-0427	F	752.87	227.60	37.65	0.00	0.00	1,018.12	09/30/2020	
MADISON AVENUE VENTURES	2020	2353-0427	S	752.87	227.60	37.65	28.00	20.00	1,066.12	11/16/2020	
MADISON AVENUE VENTURES	2021	2453-0416	F	196.35	47.08	9.82	0.00	0.00	253.25	09/30/2021	
MADISON AVENUE VENTURES	2021	2453-0416	S	196.35	47.08	9.82	28.00	628.54	909.79	11/15/2021	
MADISON AVENUE VENTURES	2022	2582-0224	F	196.35	34.80	9.82	0.00	0.00	240.97	09/30/2022	
MADISON AVENUE VENTURES	2022	2582-0224	S	196.35	34.80	9.82	28.00	20.00	288.97	11/15/2022	
MADISON AVENUE VENTURES	2023	2708-0089	F	524.41	39.75	26.22	0.00	0.00	590.38	10/02/2023	
MADISON AVENUE VENTURES	2023	2708-0089	S	524.41	39.75	26.22	28.00	20.00	638.38	11/15/2023	
									5,402.80		

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PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 01 046	1552	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	723.17	173.41	36.15	0.00	0.00	932.73	09/30/2021	
MADISON AVENUE VENTURES	2021		S	723.17	173.41	36.15	28.00	20.00	980.73	11/15/2021	
MADISON AVENUE VENTURES	2022		F	723.16	128.19	36.15	0.00	0.00	887.50	09/30/2022	
MADISON AVENUE VENTURES	2022		S	723.16	128.19	36.15	28.00	20.00	935.50	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0243	F	721.57	54.70	36.07	0.00	0.00	812.34	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0243	S	721.57	54.70	36.07	28.00	693.58	1,533.92	11/15/2023	
									6,082.72		
16 253 01 047	1546	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	729.11	174.83	36.45	0.00	0.00	940.39	09/30/2021	
MADISON AVENUE VENTURES	2021		S	729.11	174.83	36.45	28.00	20.00	988.39	11/15/2021	
MADISON AVENUE VENTURES	2022		F	729.10	129.24	36.45	0.00	0.00	894.79	09/30/2022	
MADISON AVENUE VENTURES	2022		S	729.10	129.24	36.45	28.00	20.00	942.79	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0246	F	727.51	55.15	36.37	0.00	0.00	819.03	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0246	S	727.51	55.15	36.37	28.00	693.58	1,540.61	11/15/2023	
									6,126.00		
16 253 01 048	1540	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	727.76	174.51	36.38	0.00	0.00	938.65	09/30/2021	
MADISON AVENUE VENTURES	2021		S	727.76	174.51	36.38	28.00	20.00	986.65	11/15/2021	
MADISON AVENUE VENTURES	2022		F	727.75	129.00	36.38	0.00	0.00	893.13	09/30/2022	
MADISON AVENUE VENTURES	2022		S	727.75	129.00	36.38	28.00	20.00	941.13	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0249	F	726.16	55.05	36.30	0.00	0.00	817.51	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0249	S	726.16	55.05	36.30	28.00	685.62	1,531.13	11/15/2023	
									6,108.20		
16 253 01 049	1534	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	727.76	174.51	36.38	0.00	0.00	938.65	09/30/2021	
MADISON AVENUE VENTURES	2021		S	727.76	174.51	36.38	28.00	20.00	986.65	11/15/2021	
MADISON AVENUE VENTURES	2022		F	727.75	129.00	36.38	0.00	0.00	893.13	09/30/2022	
MADISON AVENUE VENTURES	2022		S	727.75	129.00	36.38	28.00	20.00	941.13	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0252	F	726.16	55.05	36.30	0.00	0.00	817.51	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0252	S	726.16	55.05	36.30	28.00	685.62	1,531.13	11/15/2023	
									6,108.20		
16 253 01 050	1528	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	727.49	174.44	36.37	0.00	0.00	938.30	09/30/2021	
MADISON AVENUE VENTURES	2021		S	727.49	174.44	36.37	28.00	20.00	986.30	11/15/2021	
MADISON AVENUE VENTURES	2022		F	727.48	128.96	36.37	0.00	0.00	892.81	09/30/2022	
MADISON AVENUE VENTURES	2022		S	727.48	128.96	36.37	28.00	20.00	940.81	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0255	F	725.89	55.03	36.29	0.00	0.00	817.21	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0255	S	725.89	55.03	36.29	28.00	685.62	1,530.83	11/15/2023	
									6,106.26		
16 253 01 051	1522	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	726.68	174.25	36.33	0.00	0.00	937.26	09/30/2021	
MADISON AVENUE VENTURES	2021		S	726.68	174.25	36.33	28.00	20.00	985.26	11/15/2021	
MADISON AVENUE VENTURES	2022		F	726.67	128.81	36.33	0.00	0.00	891.81	09/30/2022	
MADISON AVENUE VENTURES	2022		S	726.67	128.81	36.33	28.00	20.00	939.81	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0258	F	725.08	54.97	36.25	0.00	0.00	816.30	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0258	S	725.08	54.97	36.25	28.00	693.58	1,537.88	11/15/2023	
									6,108.32		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 01 052	1516	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2019			198.61	75.44	9.93	8.38	98.85	391.21	11/15/2019	
MADISON AVENUE VENTURES	2020			723.16	218.62	36.15	0.00	0.00	977.93	09/30/2020	
MADISON AVENUE VENTURES	2020			723.16	218.62	36.15	28.00	20.00	1,025.93	11/16/2020	
MADISON AVENUE VENTURES	2021			723.17	173.41	36.15	0.00	0.00	932.73	09/30/2021	
MADISON AVENUE VENTURES	2021			723.17	173.41	36.15	28.00	20.00	980.73	11/15/2021	
MADISON AVENUE VENTURES	2022			723.16	128.19	36.15	0.00	0.00	887.50	09/30/2022	
MADISON AVENUE VENTURES	2022			723.16	128.19	36.15	28.00	20.00	935.50	11/15/2022	
MADISON AVENUE VENTURES	2023			721.57	54.70	36.07	0.00	0.00	812.34	10/02/2023	
MADISON AVENUE VENTURES	2023			721.57	54.70	36.07	28.00	20.00	860.34	11/15/2023	
GRAND TOTAL DUE									7,804.21		
16 253 01 053	1510	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021			721.55	173.02	36.07	0.00	0.00	930.64	09/30/2021	
MADISON AVENUE VENTURES	2021			721.55	173.02	36.07	28.00	20.00	978.64	11/15/2021	
MADISON AVENUE VENTURES	2022			721.54	127.90	36.07	0.00	0.00	885.51	09/30/2022	
MADISON AVENUE VENTURES	2022			721.54	127.90	36.07	28.00	20.00	933.51	11/15/2022	
MADISON AVENUE VENTURES	2023			719.95	54.58	35.99	0.00	0.00	810.52	10/02/2023	
MADISON AVENUE VENTURES	2023			719.95	54.58	35.99	28.00	693.58	1,532.10	11/15/2023	
GRAND TOTAL DUE									6,070.92		
16 253 01 054	1675	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021			774.20	185.64	38.71	0.00	0.00	998.55	09/30/2021	
MADISON AVENUE VENTURES	2021			774.20	185.64	38.71	28.00	20.00	1,046.55	11/15/2021	
MADISON AVENUE VENTURES	2022			774.19	137.24	38.71	0.00	0.00	950.14	09/30/2022	
MADISON AVENUE VENTURES	2022			774.19	137.24	38.71	28.00	20.00	998.14	11/15/2022	
MADISON AVENUE VENTURES	2023			772.60	58.57	38.63	0.00	0.00	869.80	10/02/2023	
MADISON AVENUE VENTURES	2023			772.60	58.57	38.63	28.00	685.62	1,583.42	11/15/2023	
GRAND TOTAL DUE									6,446.60		
16 253 01 056	1697	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021			781.46	187.38	37.87	0.00	0.00	1,006.71	09/30/2021	
MADISON AVENUE VENTURES	2021			781.46	187.38	37.87	28.00	20.00	1,054.71	11/15/2021	
MADISON AVENUE VENTURES	2022			781.45	138.52	37.87	0.00	0.00	957.84	09/30/2022	
MADISON AVENUE VENTURES	2022			781.45	138.52	37.87	28.00	20.00	1,005.84	11/15/2022	
MADISON AVENUE VENTURES	2023			803.86	60.94	37.79	0.00	0.00	902.59	10/02/2023	
MADISON AVENUE VENTURES	2023			803.86	60.94	37.79	28.00	685.62	1,616.21	11/15/2023	
GRAND TOTAL DUE									6,543.90		
16 253 01 058	1561	STACY DR 30058									
ANDERSON ALEXANDER A	2017			583.16	314.79	29.16	0.00	0.00	927.11	10/02/2017	
ANDERSON ALEXANDER A	2017			583.16	314.79	29.16	30.50	20.00	977.61	11/15/2017	
ANDERSON ALEXANDER A	2018			581.92	270.47	29.09	0.00	0.00	881.48	10/01/2018	
ANDERSON ALEXANDER A	2018			581.92	270.47	29.09	30.50	20.00	931.98	11/15/2018	
ANDERSON ALEXANDER A	2019			580.69	220.56	29.03	0.00	0.00	830.28	09/30/2019	
ANDERSON ALEXANDER A	2019			580.69	220.56	29.03	30.50	20.00	880.78	11/15/2019	
ANDERSON ALEXANDER A	2020			580.69	175.55	29.03	0.00	0.00	785.27	09/30/2020	
ANDERSON ALEXANDER A	2020			580.69	175.55	29.03	28.00	20.00	833.27	11/16/2020	
ANDERSON ALEXANDER A	2021			580.69	139.24	29.03	0.00	0.00	748.96	09/30/2021	
ANDERSON ALEXANDER A	2021			580.69	139.24	29.03	28.00	20.00	796.96	11/15/2021	
ANDERSON ALEXANDER A	2022			580.68	102.94	29.03	0.00	0.00	712.65	09/30/2022	
ANDERSON ALEXANDER A	2022			580.68	102.94	29.03	28.00	20.00	760.65	11/15/2022	
ANDERSON ALEXANDER A	2023			579.45	43.92	28.97	0.00	0.00	652.34	10/02/2023	
ANDERSON ALEXANDER A	2023			579.45	43.92	28.97	28.00	20.00	700.34	11/15/2023	
GRAND TOTAL DUE									11,419.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 01 059	1571	STACY DR 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ANDERSON ALEXANDER A	2017		1989-0124	F	576.95	311.43	28.85	0.00	0.00	917.23	10/02/2017
ANDERSON ALEXANDER A	2017		1989-0124	S	576.95	311.43	28.85	30.50	20.00	967.73	11/15/2017
ANDERSON ALEXANDER A	2018		2127-0287	F	575.71	267.59	28.78	0.00	0.00	872.08	10/01/2018
ANDERSON ALEXANDER A	2018		2127-0287	S	575.71	267.59	28.78	30.50	20.00	922.58	11/15/2018
ANDERSON ALEXANDER A	2019		2259-0461	F	574.48	218.21	28.72	0.00	0.00	821.41	09/30/2019
ANDERSON ALEXANDER A	2019		2259-0461	S	574.48	218.21	28.72	30.50	20.00	871.91	11/15/2019
ANDERSON ALEXANDER A	2020		2353-0440	F	574.48	173.67	28.72	0.00	0.00	776.87	09/30/2020
ANDERSON ALEXANDER A	2020		2353-0440	S	574.48	173.67	28.72	28.00	844.82	1,649.69	11/16/2020
ANDERSON ALEXANDER A	2021		2679-0396	F	574.48	137.75	28.72	0.00	0.00	740.95	09/30/2021
ANDERSON ALEXANDER A	2021		2679-0396	S	574.48	137.75	28.72	28.00	20.00	788.95	11/15/2021
ANDERSON ALEXANDER A	2022		2582-0228	F	574.47	101.84	28.72	0.00	0.00	705.03	09/30/2022
ANDERSON ALEXANDER A	2022		2582-0228	S	574.47	101.84	28.72	28.00	20.00	753.03	11/15/2022
ANDERSON ALEXANDER A	2023		2679-0397	F	573.24	43.45	28.66	0.00	0.00	645.35	10/02/2023
ANDERSON ALEXANDER A	2023		2679-0397	S	573.24	43.45	28.66	28.00	20.00	693.35	11/15/2023
							GRAND TOTAL DUE			12,126.16	
16 253 01 062	1591	STACY DR 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ANDERSON ALEXANDER A	2017		1989-0125	F	589.91	75.69	29.50	0.00	0.00	695.10	07/03/2023
ANDERSON ALEXANDER A	2017		1989-0125	S	589.91	75.69	29.50	30.50	20.00	745.60	07/03/2023
ANDERSON ALEXANDER A	2018		2127-0288	F	588.67	273.61	29.43	0.00	0.00	891.71	10/01/2018
ANDERSON ALEXANDER A	2018		2127-0288	S	588.67	273.61	29.43	30.50	20.00	942.21	11/15/2018
ANDERSON ALEXANDER A	2019		2259-0462	F	587.44	223.13	29.37	0.00	0.00	839.94	09/30/2019
ANDERSON ALEXANDER A	2019		2259-0462	S	587.44	223.13	29.37	30.50	20.00	890.44	11/15/2019
ANDERSON ALEXANDER A	2020		2353-0441	F	587.44	177.59	29.37	0.00	0.00	794.40	09/30/2020
ANDERSON ALEXANDER A	2020		2353-0441	S	587.44	177.59	29.37	28.00	860.74	1,683.14	11/16/2020
ANDERSON ALEXANDER A	2021		2679-0398	F	587.44	140.86	29.37	0.00	0.00	757.67	09/30/2021
ANDERSON ALEXANDER A	2021		2679-0398	S	587.44	140.86	29.37	28.00	20.00	805.67	11/15/2021
ANDERSON ALEXANDER A	2022		2582-0229	F	587.43	104.14	29.37	0.00	0.00	720.94	09/30/2022
ANDERSON ALEXANDER A	2022		2582-0229	S	587.43	104.14	29.37	28.00	20.00	768.94	11/15/2022
ANDERSON ALEXANDER A	2023		2679-0399	F	586.20	44.43	29.31	0.00	0.00	659.94	10/02/2023
ANDERSON ALEXANDER A	2023		2679-0399	S	586.20	44.43	29.31	28.00	20.00	707.94	11/15/2023
							GRAND TOTAL DUE			11,903.64	
16 253 01 066	1550	STACY DR 30058									
CORNERSTONE BUILDING VEN	2023		2708-0090	S	580.53	44.01	29.03	28.00	75.00	756.57	11/15/2023
							GRAND TOTAL DUE			756.57	
16 253 02 021	0	NORRIS LAKE WAY 30039									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BAILEY JOHNNY R	2020		2353-0442	F	4.39	1.33	0.22	0.00	0.00	5.94	09/30/2020
BAILEY JOHNNY R	2020		2353-0442	S	4.39	1.33	0.22	18.00	113.98	137.92	11/16/2020
BAILEY JOHNNY R	2021		2453-0421	F	4.39	1.05	0.22	0.00	0.00	5.66	09/30/2021
BAILEY JOHNNY R	2021		2453-0421	S	4.39	1.05	0.22	18.00	75.00	98.66	11/15/2021
BAILEY JOHNNY R	2022			F	4.40	0.78	0.22	0.00	0.00	5.40	09/30/2022
BAILEY JOHNNY R	2022			S	4.40	0.78	0.22	0.00	0.00	5.40	11/15/2022
BAILEY JOHNNY R	2023		2708-0091	F	4.39	0.33	0.22	0.00	0.00	4.94	10/02/2023
BAILEY JOHNNY R	2023		2708-0091	S	4.39	0.33	0.22	18.00	20.00	42.94	11/15/2023
							GRAND TOTAL DUE			306.86	
16 253 02 021	0	NORRIS LAKE WAY 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BAILEY JOHNNY R	2017		1989-0126	F	4.42	2.39	0.22	0.00	0.00	7.03	10/02/2017
BAILEY JOHNNY R	2017		1989-0126	S	4.42	2.39	0.22	20.50	20.00	47.53	11/15/2017
BAILEY JOHNNY R	2018		2127-0297	F	4.41	2.05	0.22	0.00	0.00	6.68	10/01/2018
BAILEY JOHNNY R	2018		2127-0297	S	4.41	2.05	0.22	20.50	20.00	47.18	11/15/2018
BAILEY JOHNNY R	2019		2259-0468	F	4.39	1.67	0.22	0.00	0.00	6.28	09/30/2019
BAILEY JOHNNY R	2019		2259-0468	S	4.39	1.67	0.22	20.50	256.94	283.72	11/15/2019
							GRAND TOTAL DUE			398.42	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 02 028	8471	NORRIS LAKE WAY 3003									
CHRISTIE EVADNE R	2023	2685-0268	S	1,015.82	77.01	50.36	10.06	101.17	1,254.42	11/15/2023	
GRAND TOTAL DUE									1,254.42		
16 253 03 001	1665	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	824.15	197.62	41.20	0.00	0.00	1,062.97	09/30/2021	
MADISON AVENUE VENTURES	2021		S	824.15	197.62	41.20	28.00	20.00	1,110.97	11/15/2021	
MADISON AVENUE VENTURES	2022		F	824.14	146.09	41.20	0.00	0.00	1,011.43	09/30/2022	
MADISON AVENUE VENTURES	2022		S	824.14	146.09	41.20	28.00	20.00	1,059.43	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0271	F	822.55	62.35	41.12	0.00	0.00	926.02	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0271	S	822.55	62.35	41.12	28.00	685.62	1,639.64	11/15/2023	
GRAND TOTAL DUE									6,810.46		
16 253 03 002	1659	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	725.60	173.99	36.28	0.00	0.00	935.87	09/30/2021	
MADISON AVENUE VENTURES	2021		S	725.60	173.99	36.28	28.00	20.00	983.87	11/15/2021	
MADISON AVENUE VENTURES	2022		F	725.59	128.62	36.28	0.00	0.00	890.49	09/30/2022	
MADISON AVENUE VENTURES	2022		S	725.59	128.62	36.28	28.00	20.00	938.49	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0274	F	724.00	54.88	36.20	0.00	0.00	815.08	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0274	S	724.00	54.88	36.20	28.00	693.58	1,536.66	11/15/2023	
GRAND TOTAL DUE									6,100.46		
16 253 03 003	1655	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	724.79	173.80	36.24	0.00	0.00	934.83	09/30/2021	
MADISON AVENUE VENTURES	2021		S	724.79	173.80	36.24	28.00	20.00	982.83	11/15/2021	
MADISON AVENUE VENTURES	2022		F	724.78	128.48	36.24	0.00	0.00	889.50	09/30/2022	
MADISON AVENUE VENTURES	2022		S	724.78	128.48	36.24	28.00	20.00	937.50	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0277	F	723.19	54.82	36.16	0.00	0.00	814.17	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0277	S	723.19	54.82	36.16	28.00	685.62	1,527.79	11/15/2023	
GRAND TOTAL DUE									6,086.62		
16 253 03 004	1649	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	723.71	173.54	36.18	0.00	0.00	933.43	09/30/2021	
MADISON AVENUE VENTURES	2021		S	723.71	173.54	36.18	28.00	20.00	981.43	11/15/2021	
MADISON AVENUE VENTURES	2022		F	723.70	128.29	36.18	0.00	0.00	888.17	09/30/2022	
MADISON AVENUE VENTURES	2022		S	723.70	128.29	36.18	28.00	20.00	936.17	11/15/2022	
MADISON AVENUE VENTURES	2023	2685-0280	F	722.11	54.74	36.10	0.00	0.00	812.95	10/02/2023	
MADISON AVENUE VENTURES	2023	2685-0280	S	722.11	54.74	36.10	28.00	685.62	1,526.57	11/15/2023	
GRAND TOTAL DUE									6,078.72		
16 253 03 006	1629	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2019	2259-0476	S	198.65	75.45	9.94	8.38	98.83	391.25	11/15/2019	
MADISON AVENUE VENTURES	2020	2418-0491	F	723.43	218.70	36.17	0.00	0.00	978.30	01/25/2021	
MADISON AVENUE VENTURES	2020	2418-0491	S	723.43	218.70	36.17	28.00	20.00	1,026.30	01/25/2021	
ZUID HOLDINGS LLC	2021	2453-0424	F	66.84	16.02	3.34	0.00	0.00	86.20	09/30/2021	
ZUID HOLDINGS LLC	2021	2453-0424	S	66.84	16.02	3.34	28.00	627.34	741.54	11/15/2021	
ZUID HOLDINGS LLC	2022	2582-0340	F	723.43	128.24	36.17	0.00	0.00	887.84	09/30/2022	
ZUID HOLDINGS LLC	2022	2582-0340	S	723.43	128.24	36.17	28.00	20.00	935.84	11/15/2022	
ZUID HOLDINGS LLC	2023	2685-0281	F	721.84	54.72	36.09	0.00	0.00	812.65	10/02/2023	11
ZUID HOLDINGS LLC	2023	2685-0281	S	721.84	54.72	36.09	28.00	20.00	860.65	11/15/2023	11
GRAND TOTAL DUE									6,720.57		
16 253 03 007	1621	NORRIS LANDING DR 30									
ZUID HOLDINGS LLC	2021		F	723.44	173.47	36.17	0.00	0.00	933.08	09/30/2021	
ZUID HOLDINGS LLC	2021		S	723.44	173.47	36.17	28.00	20.00	981.08	11/15/2021	
ZUID HOLDINGS LLC	2022		F	723.43	128.24	36.17	0.00	0.00	887.84	09/30/2022	
ZUID HOLDINGS LLC	2022		S	723.43	128.24	36.17	28.00	20.00	935.84	11/15/2022	
ZUID HOLDINGS LLC	2023	2685-0284	F	721.84	54.72	36.09	0.00	0.00	812.65	10/02/2023	
ZUID HOLDINGS LLC	2023	2685-0284	S	721.84	54.72	36.09	28.00	693.58	1,534.23	11/15/2023	
GRAND TOTAL DUE									6,084.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 03 008	1613	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2019	2259-0478	S	198.65	75.45	9.94	8.38	98.83	391.25	11/15/2019	
MADISON AVENUE VENTURES	2020	2418-0493	F	723.43	218.70	36.17	0.00	0.00	978.30	01/25/2021	
MADISON AVENUE VENTURES	2020	2418-0493	S	723.43	218.70	36.17	28.00	20.00	1,026.30	01/25/2021	
ZUID HOLDINGS LLC	2021	2685-0285	F	723.44	173.47	36.17	0.00	0.00	933.08	09/30/2021	
ZUID HOLDINGS LLC	2021	2685-0285	S	723.44	173.47	36.17	28.00	20.00	981.08	11/15/2021	
ZUID HOLDINGS LLC	2022	2582-0341	F	723.43	128.24	36.17	0.00	0.00	887.84	09/30/2022	
ZUID HOLDINGS LLC	2022	2582-0341	S	723.43	128.24	36.17	28.00	20.00	935.84	11/15/2022	
ZUID HOLDINGS LLC	2023	2685-0286	F	721.84	54.72	36.09	0.00	0.00	812.65	10/02/2023	
ZUID HOLDINGS LLC	2023	2685-0286	S	721.84	54.72	36.09	28.00	20.00	860.65	11/15/2023	
GRAND TOTAL DUE									7,806.99		
16 253 03 009	1605	NORRIS LANDING DR 30									
ZUID HOLDINGS LLC	2021		F	798.77	191.54	39.93	0.00	0.00	1,030.24	09/30/2021	
ZUID HOLDINGS LLC	2021		S	798.77	191.54	39.93	28.00	20.00	1,078.24	11/15/2021	
ZUID HOLDINGS LLC	2022		F	798.76	141.59	39.93	0.00	0.00	980.28	09/30/2022	
ZUID HOLDINGS LLC	2022		S	798.76	141.59	39.93	28.00	20.00	1,028.28	11/15/2022	
ZUID HOLDINGS LLC	2023	2685-0289	F	797.17	60.43	39.85	0.00	0.00	897.45	10/02/2023	
ZUID HOLDINGS LLC	2023	2685-0289	S	797.17	60.43	39.85	28.00	693.58	1,619.03	11/15/2023	
GRAND TOTAL DUE									6,633.52		
16 253 03 010	1561	NORRIS LANDING DR 30									
ZUID HOLDINGS LLC	2021		F	807.68	193.67	40.38	0.00	0.00	1,041.73	09/30/2021	
ZUID HOLDINGS LLC	2021		S	807.68	193.67	40.38	28.00	20.00	1,089.73	11/15/2021	
ZUID HOLDINGS LLC	2022		F	807.67	143.17	40.38	0.00	0.00	991.22	09/30/2022	
ZUID HOLDINGS LLC	2022		S	807.67	143.17	40.38	28.00	20.00	1,039.22	11/15/2022	
ZUID HOLDINGS LLC	2023	2685-0292	F	806.08	61.11	40.30	0.00	0.00	907.49	10/02/2023	
ZUID HOLDINGS LLC	2023	2685-0292	S	806.08	61.11	40.30	28.00	685.62	1,621.11	11/15/2023	
GRAND TOTAL DUE									6,690.50		
16 253 03 012	1533	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		S	512.27	122.84	25.61	0.00	0.00	660.72	11/15/2021	
MADISON AVENUE VENTURES	2022		F	747.19	132.45	37.36	0.00	0.00	917.00	09/30/2022	
MADISON AVENUE VENTURES	2022		S	747.19	132.45	37.36	0.00	0.00	917.00	11/15/2022	
MADISON AVENUE VENTURES	2023	2708-0092	F	745.60	56.52	37.28	0.00	0.00	839.40	10/02/2023	
MADISON AVENUE VENTURES	2023	2708-0092	S	745.60	56.52	37.28	28.00	20.00	887.40	11/15/2023	
GRAND TOTAL DUE									4,221.52		
16 254 03 007	1304	SWEETWATER BLF 30039									
HFB CAPITAL INVESTMENT C	2023	2708-0094	S	111.50	8.45	5.46	28.00	20.00	173.41	11/15/2023	
GRAND TOTAL DUE									173.41		
16 254 03 009	1322	SWEETWATER BLF 30039									
HODGE MARY	2021	2453-0426	H1F S	877.73	210.47	42.70	27.60	379.70	1,538.20	11/15/2021	
HODGE MARY	2022	2582-0344	H1F F	1,186.24	210.28	58.12	0.00	0.00	1,454.64	09/30/2022	
HODGE MARY	2022	2582-0344	H1F S	1,186.24	210.28	58.12	28.00	20.00	1,502.64	11/15/2022	
HODGE MARY	2023	2685-0293	H1F F	1,020.56	77.37	48.63	0.00	0.00	1,146.56	10/02/2023	
HODGE MARY	2023	2685-0293	H1F S	1,020.58	77.37	48.63	28.00	20.00	1,194.58	11/15/2023	
GRAND TOTAL DUE									6,836.62		
16 255 02 016	8432	NORRIS LAKE RD 30039									
SOCIAL ELEMENTS LLC	2023	2708-0095	F	98.10	7.44	4.91	0.00	0.00	110.45	10/02/2023	
SOCIAL ELEMENTS LLC	2023	2708-0095	S	98.10	7.44	4.91	28.00	20.00	158.45	11/15/2023	
GRAND TOTAL DUE									268.90		
16 255 02 023	8405	LAKE DR 30039 5725									
DAVIS JAMES SHELDAN	2023	2708-0096	H1 S	2.96	0.22	0.14	28.00	20.00	51.32	11/15/2023	
GRAND TOTAL DUE									51.32		
16 255 02 050	8382	LAKE DR 30058									
DAGNACHEW ANTENEH	2021		S	210.15	48.20	10.37	0.00	0.00	268.72	03/07/2022	
GRAND TOTAL DUE									268.72		

RUN DATE 08/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 255 02 056	8416 LAKE DR 30039 5726										
WHITE BRYANT W	2023	H5F	F	302.41	8.69	15.12	0.00	0.00	326.22	06/20/2024	
WHITE BRYANT W	2023	H5F	S	302.41	8.69	15.12	0.00	0.00	326.22	06/20/2024	
						GRAND TOTAL DUE			652.44		
16 255 03 011	8363 NORRIS LAKE RD 30039										
QUARKER SHIRLEACHIA	2023	H1F	S	376.88	25.27	18.30	0.00	0.00	420.45	02/03/2024	
						GRAND TOTAL DUE			420.45		
16 255 03 032	1141 NORRIS LAKE DR 30039										
DREAM OF SUNSHINE LLC	2023	2708-0098	F	32.41	2.46	1.62	0.00	0.00	36.49	10/02/2023	
DREAM OF SUNSHINE LLC	2023	2708-0098	S	32.41	2.46	1.62	18.00	20.00	74.49	11/15/2023	
						GRAND TOTAL DUE			110.98		
16 255 03 058	8482 DONALD RD 30039										
UNIVERSAL AMERICAN CORPC	2019	2259-0488	F	3.51	1.33	0.18	0.00	0.00	5.02	09/30/2019	
UNIVERSAL AMERICAN CORPC	2019	2259-0488	S	3.51	1.33	0.18	20.50	20.00	45.52	11/15/2019	
UNIVERSAL AMERICAN CORPC	2020	2353-0461	F	3.52	1.06	0.18	0.00	0.00	4.76	09/30/2020	
UNIVERSAL AMERICAN CORPC	2020	2353-0461	S	3.52	1.06	0.18	18.00	113.98	136.74	11/16/2020	
UNIVERSAL AMERICAN CORPC	2021	2453-0432	F	3.52	0.84	0.18	0.00	0.00	4.54	09/30/2021	
UNIVERSAL AMERICAN CORPC	2021	2453-0432	S	3.52	0.84	0.18	18.00	20.00	42.54	11/15/2021	
UNIVERSAL AMERICAN CORPC	2022	2582-0346	F	3.52	0.62	0.18	0.00	0.00	4.32	09/30/2022	
UNIVERSAL AMERICAN CORPC	2022	2582-0346	S	3.52	0.62	0.18	18.00	374.80	397.12	11/15/2022	
UNIVERSAL AMERICAN CORPC	2023	2708-0099	F	3.50	0.27	0.18	0.00	0.00	3.95	10/02/2023	
UNIVERSAL AMERICAN CORPC	2023	2708-0099	S	3.50	0.27	0.18	18.00	20.00	41.95	11/15/2023	
						GRAND TOTAL DUE			686.46		
16 255 03 065	8499 DONALD RD 30039										
AMADIA WORLD LLC	2017	1989-0153	F	89.95	48.55	4.50	0.00	0.00	143.00	10/02/2017	
AMADIA WORLD LLC	2017	1989-0153	S	89.95	48.55	4.50	30.50	457.64	631.14	11/15/2017	
AMADIA WORLD LLC	2018	2127-0323	F	89.73	41.71	4.49	0.00	0.00	135.93	10/01/2018	
AMADIA WORLD LLC	2018	2127-0323	S	89.73	41.71	4.49	30.50	20.00	186.43	11/15/2018	
AMADIA WORLD LLC	2019	2259-0490	F	175.56	66.68	8.78	0.00	0.00	251.02	09/30/2019	
AMADIA WORLD LLC	2019	2259-0490	S	175.56	66.68	8.78	30.50	20.00	301.52	11/15/2019	
AMADIA WORLD LLC	2020	2353-0462	F	175.57	53.08	8.78	0.00	0.00	237.43	09/30/2020	
AMADIA WORLD LLC	2020	2353-0462	S	175.57	53.08	8.78	28.00	20.00	285.43	11/16/2020	
AMADIA WORLD LLC	2021	2448-0192	F	175.56	42.10	8.78	0.00	0.00	226.44	09/30/2021	
AMADIA WORLD LLC	2021	2448-0192	S	175.56	42.10	8.78	28.00	20.00	274.44	11/15/2021	
AMADIA WORLD LLC	2022	2582-0348	F	175.56	31.12	8.78	0.00	0.00	215.46	09/30/2022	
AMADIA WORLD LLC	2022	2582-0348	S	175.56	31.12	8.78	28.00	20.00	263.46	11/15/2022	
AMADIA WORLD LLC	2023	2708-0100	F	175.16	13.28	8.76	0.00	0.00	197.20	10/02/2023	
AMADIA WORLD LLC	2023	2708-0100	S	175.16	13.28	8.76	28.00	20.00	245.20	11/15/2023	
						GRAND TOTAL DUE			3,594.10		
16 255 03 066	8503 DONALD RD 30039 6558										
SALETTE CLARA	2023	2708-0101	F	340.95	25.84	17.05	0.00	0.00	383.84	10/02/2023	
SALETTE CLARA	2023	2708-0101	S	340.95	25.84	17.05	28.00	75.00	486.84	11/15/2023	
						GRAND TOTAL DUE			870.68		
16 255 05 007	1080 LAKE DR 30039										
PALMER MELISSA P	2022		F	375.70	66.60	18.79	0.00	0.00	461.09	09/30/2022	
PALMER MELISSA P	2022		S	375.70	66.60	18.79	0.00	0.00	461.09	11/15/2022	
PALMER MELISSA P	2023	2708-0102	F	374.85	28.42	18.74	0.00	0.00	422.01	10/02/2023	
PALMER MELISSA P	2023	2708-0102	S	374.85	28.42	18.74	28.00	75.00	525.01	11/15/2023	
						GRAND TOTAL DUE			1,869.20		
16 255 05 018	1014 LAKE DR 30039 5720										
BIXLER SUZANNE F	2023		F	243.47	16.33	12.17	0.00	0.00	271.97	02/03/2024	
BIXLER SUZANNE F	2023		S	243.47	16.33	12.17	0.00	0.00	271.97	02/03/2024	
						GRAND TOTAL DUE			543.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 255 06 017	4360	BOWMAN WAY	30039								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BLANTON G FLOYD	2017	1989-0157	F	68.78	37.13	3.44	0.00	0.00	109.35	10/02/2017	DO
BLANTON G FLOYD	2017	1989-0157	S	68.78	37.13	3.44	30.50	20.00	159.85	11/15/2017	DO
BLANTON G FLOYD	2018	2127-0333	F	68.62	31.89	3.43	0.00	0.00	103.94	10/01/2018	
BLANTON G FLOYD	2018	2127-0333	S	68.62	31.89	3.43	30.50	20.00	154.44	11/15/2018	
BLANTON G FLOYD	2019	2259-0496	F	68.47	26.01	3.42	0.00	0.00	97.90	09/30/2019	
BLANTON G FLOYD	2019	2259-0496	S	68.47	26.01	3.42	30.50	83.88	212.28	11/15/2019	
BLANTON G FLOYD	2020	2353-0467	F	68.46	20.70	3.42	0.00	0.00	92.58	09/30/2020	
BLANTON G FLOYD	2020	2353-0467	S	68.46	20.70	3.42	28.00	200.92	321.50	11/16/2020	
BLANTON G FLOYD	2021	2453-0437	F	68.47	16.42	3.42	0.00	0.00	88.31	09/30/2021	
BLANTON G FLOYD	2021	2453-0437	S	68.47	16.42	3.42	28.00	393.61	509.92	11/15/2021	
BLANTON G FLOYD	2022		F	68.47	12.14	3.42	0.00	0.00	84.03	09/30/2022	
BLANTON G FLOYD	2022		S	68.47	12.14	3.42	0.00	0.00	84.03	11/15/2022	
BLANTON G FLOYD	2023	2708-0104	F	68.31	5.18	3.42	0.00	0.00	76.91	10/02/2023	
BLANTON G FLOYD	2023	2708-0104	S	68.31	5.18	3.42	28.00	20.00	124.91	11/15/2023	
						GRAND TOTAL DUE			2,219.95		
16 255 06 018	0	BOWMAN WAY	30039 6611								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DEAL PORTER	2017	1989-0158	F	5.30	2.86	0.27	0.00	0.00	8.43	10/02/2017	
DEAL PORTER	2017	1989-0158	S	5.30	2.86	0.27	20.50	20.00	48.93	11/15/2017	
DEAL PORTER	2018	2127-0334	F	5.27	2.45	0.26	0.00	0.00	7.98	10/01/2018	
DEAL PORTER	2018	2127-0334	S	5.27	2.45	0.26	20.50	20.00	48.48	11/15/2018	
DEAL PORTER	2019	2259-0497	F	11.42	4.34	0.57	0.00	0.00	16.33	09/30/2019	
DEAL PORTER	2019	2259-0497	S	11.42	4.34	0.57	20.50	20.00	56.83	11/15/2019	
DEAL PORTER	2020	2353-0468	F	11.41	3.45	0.57	0.00	0.00	15.43	09/30/2020	
DEAL PORTER	2020	2353-0468	S	11.41	3.45	0.57	18.00	20.00	53.43	11/16/2020	
DEAL PORTER	2021	2453-0438	F	11.42	2.74	0.57	0.00	0.00	14.73	09/30/2021	
DEAL PORTER	2021	2453-0438	S	11.42	2.74	0.57	18.00	373.98	406.71	11/15/2021	
DEAL PORTER	2022		F	30.73	5.45	1.54	0.00	0.00	37.72	09/30/2022	
DEAL PORTER	2022		S	30.73	5.45	1.54	0.00	0.00	37.72	11/15/2022	
DEAL PORTER	2023	2708-0105	F	30.65	2.32	1.53	0.00	0.00	34.50	10/02/2023	
DEAL PORTER	2023	2708-0105	S	30.65	2.32	1.53	18.00	20.00	72.50	11/15/2023	
						GRAND TOTAL DUE			859.72		
16 256 03 001	8610	SMITH JAMES RD	30039								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WILLIAMS RENAUD A	2023		H1F S	18.00	1.37	0.86	0.00	0.00	20.23	11/15/2023	
						GRAND TOTAL DUE			20.23		
16 256 03 007	0	SMITH JAMES RD	30039								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JAMES R WATSON BUILDERS	2017	1989-0161	F	42.33	22.85	2.12	0.00	0.00	67.30	10/02/2017	DO
JAMES R WATSON BUILDERS	2017	1989-0161	S	42.33	22.85	2.12	20.50	20.00	107.80	11/15/2017	DO
JAMES R WATSON BUILDERS	2018	2127-0337	F	42.23	19.63	2.11	0.00	0.00	63.97	10/01/2018	DO
JAMES R WATSON BUILDERS	2018	2127-0337	S	42.23	19.63	2.11	20.50	20.00	104.47	11/15/2018	DO
JAMES R WATSON BUILDERS	2019	2259-0501	F	42.13	16.00	2.11	0.00	0.00	60.24	09/30/2019	DO
JAMES R WATSON BUILDERS	2019	2259-0501	S	42.13	16.00	2.11	20.50	20.00	100.74	11/15/2019	DO
JAMES R WATSON BUILDERS	2020	2353-0471	F	42.13	12.74	2.11	0.00	0.00	56.98	09/30/2020	
JAMES R WATSON BUILDERS	2020	2353-0471	S	42.13	12.74	2.11	18.00	113.98	188.96	11/16/2020	
JAMES R WATSON BUILDERS	2021	2448-0193	F	42.14	10.10	2.11	0.00	0.00	54.35	09/30/2021	
JAMES R WATSON BUILDERS	2021	2448-0193	S	42.14	10.10	2.11	18.00	475.46	547.81	11/15/2021	
JAMES R WATSON BUILDERS	2022	2582-0353	F	42.13	7.47	2.11	0.00	0.00	51.71	09/30/2022	
JAMES R WATSON BUILDERS	2022	2582-0353	S	42.13	7.47	2.11	18.00	20.00	89.71	11/15/2022	
JAMES R WATSON BUILDERS	2023	2708-0106	F	42.04	3.19	2.10	0.00	0.00	47.33	10/02/2023	
JAMES R WATSON BUILDERS	2023	2708-0106	S	42.04	3.19	2.10	18.00	20.00	85.33	11/15/2023	
						GRAND TOTAL DUE			1,626.70		
16 256 03 036	8595	MISTY CREEK CIR	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GRIFFIN LAWANZA	2023	2699-0220	H1 F	642.42	48.70	30.90	0.00	0.00	722.02	10/02/2023	
GRIFFIN LAWANZA	2023	2699-0220	H1 S	1,265.27	95.92	60.87	28.00	462.25	1,912.31	11/15/2023	
						GRAND TOTAL DUE			2,634.33		

RUN DATE 08/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 256 03 039	0 R HIDDEN CREEK CIR 3003										
HIGHTOWER PROPERTIES LLC	2017	1989-0165	F	143.73	77.58	7.19	0.00	0.00	228.50	10/02/2017	DO
HIGHTOWER PROPERTIES LLC	2017	1989-0165	S	143.73	77.58	7.19	30.50	20.00	279.00	11/15/2017	DO
HIGHTOWER PROPERTIES LLC	2018	2127-0341	F	143.41	66.66	7.17	0.00	0.00	217.24	10/01/2018	
HIGHTOWER PROPERTIES LLC	2018	2127-0341	S	143.41	66.66	7.17	30.50	20.00	267.74	11/15/2018	
HIGHTOWER PROPERTIES LLC	2019	2259-0505	F	143.07	54.34	7.15	0.00	0.00	204.56	09/30/2019	
HIGHTOWER PROPERTIES LLC	2019	2259-0505	S	143.07	54.34	7.15	30.50	322.98	558.04	11/15/2019	
HIGHTOWER PROPERTIES LLC	2020	2353-0475	F	143.09	43.26	7.15	0.00	0.00	193.50	09/30/2020	
HIGHTOWER PROPERTIES LLC	2020	2353-0475	S	143.09	43.26	7.15	28.00	113.98	335.48	11/16/2020	
HIGHTOWER PROPERTIES LLC	2021	2448-0194	F	143.08	34.31	7.15	0.00	0.00	184.54	09/30/2021	
HIGHTOWER PROPERTIES LLC	2021	2448-0194	S	143.08	34.31	7.15	28.00	20.00	232.54	11/15/2021	
HIGHTOWER PROPERTIES LLC	2022	2582-0356	F	143.08	25.36	7.15	0.00	0.00	175.59	09/30/2022	
HIGHTOWER PROPERTIES LLC	2022	2582-0356	S	143.08	25.36	7.15	28.00	20.00	223.59	11/15/2022	
HIGHTOWER PROPERTIES LLC	2023	2708-0370	F	142.75	10.82	7.14	0.00	0.00	160.71	10/02/2023	
HIGHTOWER PROPERTIES LLC	2023	2708-0370	S	142.75	10.82	7.14	28.00	20.00	208.71	11/15/2023	
									3,469.74		
16 257 01 006	0 PLEASANT HILL RD 30039										
UNKNOWN OWNER	2017	1989-0167	F	37.92	20.47	1.90	0.00	0.00	60.29	10/02/2017	
UNKNOWN OWNER	2017	1989-0167	S	37.92	20.47	1.90	20.50	20.00	100.79	11/15/2017	
UNKNOWN OWNER	2018	2127-0343	F	37.83	17.58	1.89	0.00	0.00	57.30	10/01/2018	
UNKNOWN OWNER	2018	2127-0343	S	37.83	17.58	1.89	20.50	20.00	97.80	11/15/2018	
UNKNOWN OWNER	2019	2259-0506	F	37.74	14.33	1.89	0.00	0.00	53.96	09/30/2019	
UNKNOWN OWNER	2019	2259-0506	S	37.74	14.33	1.89	20.50	20.00	94.46	11/15/2019	
UNKNOWN OWNER	2020	2353-0476	F	37.74	11.41	1.89	0.00	0.00	51.04	09/30/2020	
UNKNOWN OWNER	2020	2353-0476	S	37.74	11.41	1.89	18.00	20.00	89.04	11/16/2020	
UNKNOWN OWNER	2021	2453-0445	F	37.75	9.05	1.89	0.00	0.00	48.69	09/30/2021	
UNKNOWN OWNER	2021	2453-0445	S	37.75	9.05	1.89	18.00	531.84	598.53	11/15/2021	
UNKNOWN OWNER	2022		F	37.75	6.69	1.89	0.00	0.00	46.33	09/30/2022	
UNKNOWN OWNER	2022		S	37.75	6.69	1.89	0.00	0.00	46.33	11/15/2022	
UNKNOWN OWNER	2023	2708-0371	F	37.66	2.86	1.88	0.00	0.00	42.40	10/02/2023	
UNKNOWN OWNER	2023	2708-0371	S	37.66	2.86	1.88	18.00	20.00	80.40	11/15/2023	
									1,467.36		
16 257 01 009	8961 PLEASANT HILL RD 300										
BROADNAX LILLIE M CHANDI	2021	2453-0446	F	26.34	6.32	1.32	0.00	0.00	33.98	09/30/2021	
BROADNAX LILLIE M CHANDI	2021	2453-0446	S	26.34	6.32	1.32	18.00	20.00	71.98	11/15/2021	
BROADNAX LILLIE M CHANDI	2022	2582-0358	F	26.34	4.67	1.32	0.00	0.00	32.33	09/30/2022	
BROADNAX LILLIE M CHANDI	2022	2582-0358	S	26.34	4.67	1.32	18.00	75.00	125.33	11/15/2022	
BROADNAX LILLIE M CHANDI	2023	2708-0372	F	26.27	1.99	1.31	0.00	0.00	29.57	10/02/2023	
BROADNAX LILLIE M CHANDI	2023	2708-0372	S	26.27	1.99	1.31	18.00	20.00	67.57	11/15/2023	
									360.76		
16 257 03 002	8958 PLEASANT HILL RD 300										
BROADNAX GARY M	2022		F	299.33	53.06	14.97	0.00	0.00	367.36	09/30/2022	
BROADNAX GARY M	2022		S	299.33	53.06	14.97	0.00	0.00	367.36	11/15/2022	
BROADNAX GARY M	2023	2708-0374	F	472.94	35.85	23.65	0.00	0.00	532.44	10/02/2023	
BROADNAX GARY M	2023	2708-0374	S	472.94	35.85	23.65	28.00	372.53	932.97	11/15/2023	
									2,200.13		
16 257 03 004	8920 PLEASANT HILL RD 300										
BROADNAX GARY M	2023	2699-0181 H1F	S	1,157.43	87.75	55.54	27.15	57.18	1,385.05	11/15/2023	
									1,385.05		
16 257 03 018	8920 R PLEASANT HILL RD R										
BROADNAX GARY M	2023	2708-0375	F	126.99	9.63	6.35	0.00	0.00	142.97	10/02/2023	
BROADNAX GARY M	2023	2708-0375	S	126.99	9.63	6.35	28.00	75.00	245.97	11/15/2023	
									388.94		

RUN DATE 08/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 283 01 001	1089 R	PLEASANT HILL RD N									
FREDERIQUE EGAMILLE	2023	2685-0294	F	2,849.23	216.00	142.47	0.00	0.00	3,207.70	10/02/2023	11
FREDERIQUE EGAMILLE	2023	2685-0294	S	2,849.23	216.00	142.47	28.00	113.98	3,349.68	11/15/2023	11
						GRAND TOTAL DUE			6,557.38		
16 283 01 002	1101	PLEASANT HILL RD 300									
FREDERIQUE EGAMILLE	2023	2685-0295	F	2,956.70	224.15	147.84	0.00	0.00	3,328.69	10/02/2023	11
FREDERIQUE EGAMILLE	2023	2685-0295	S	2,956.70	224.15	147.84	28.00	113.98	3,470.67	11/15/2023	11
						GRAND TOTAL DUE			6,799.36		
1631602	4189	GLENWOOD RD 30032 47									
A ACTION SAFE AND LOCK I	2017	1989-0172	F	67.02	36.18	3.35	0.00	0.00	106.55	10/02/2017	
A ACTION SAFE AND LOCK I	2017	1989-0172	S	67.02	36.18	3.35	30.50	20.00	157.05	11/15/2017	
A ACTION SAFE AND LOCK I	2018	2127-0349	F	66.45	30.89	3.32	0.00	0.00	100.66	10/01/2018	
A ACTION SAFE AND LOCK I	2018	2127-0349	S	66.45	30.89	3.32	30.50	20.00	151.16	11/15/2018	
						GRAND TOTAL DUE			515.42		
1631831	2218	HANFRED LN 30084 482									
ACS, INC.	2023	2708-0376	S	91.61	6.14	4.64	18.00	21.20	141.59	02/03/2024	
						GRAND TOTAL DUE			141.59		
1635683	2090	N DECATUR RD 30033 5									
CAMERA DOCTOR	2018	2127-0353	F	183.11	85.11	9.16	0.00	0.00	277.38	10/01/2018	
CAMERA DOCTOR	2018	2127-0353	S	183.11	85.11	9.16	30.50	20.00	327.88	11/15/2018	
CAMERA DOCTOR	2019	2259-0516	F	182.67	69.38	9.13	0.00	0.00	261.18	09/30/2019	
CAMERA DOCTOR	2019	2259-0516	S	182.67	69.38	9.13	30.50	20.00	311.68	11/15/2019	
CAMERA DOCTOR	2020	2353-0481	F	182.67	55.22	9.13	0.00	0.00	247.02	09/30/2020	
CAMERA DOCTOR	2020	2353-0481	S	182.67	55.22	9.13	28.00	130.00	405.02	11/16/2020	
CAMERA DOCTOR	2021	2453-0456	F	182.67	43.80	9.13	0.00	0.00	235.60	09/30/2021	
CAMERA DOCTOR	2021	2453-0456	S	182.67	43.80	9.13	28.00	20.00	283.60	11/15/2021	
CAMERA DOCTOR	2022	2582-0364	F	182.67	32.38	9.13	0.00	0.00	224.18	09/30/2022	
CAMERA DOCTOR	2022	2582-0364	S	182.67	32.38	9.13	28.00	20.00	272.18	11/15/2022	
CAMERA DOCTOR	2023	2708-0378	F	182.26	13.82	9.11	0.00	0.00	205.19	10/02/2023	
CAMERA DOCTOR	2023	2708-0378	S	182.26	13.82	9.11	28.00	20.00	253.19	11/15/2023	
						GRAND TOTAL DUE			3,304.10		
1636167	2345	MAIN ST 30084									
WALTER C ALFORD LAW OFFI	2023	2708-0379	F	80.41	6.10	4.02	0.00	0.00	90.53	10/02/2023	
WALTER C ALFORD LAW OFFI	2023	2708-0379	S	80.41	6.10	4.02	28.00	20.00	138.53	11/15/2023	
						GRAND TOTAL DUE			229.06		
1639344	3497	MEMORIAL DR 30032 27									
AMERICAN SANDWICH SHOP	2017	2088-0264	F	1,005.16	530.01	50.26	0.00	0.00	1,585.43	03/17/2018	
AMERICAN SANDWICH SHOP	2017	2088-0264	S	1,005.16	530.01	50.26	30.50	20.00	1,635.93	03/17/2018	
AMERICAN SANDWICH SHOP	2018	2127-0355	F	905.69	420.96	45.28	0.00	0.00	1,371.93	10/01/2018	
AMERICAN SANDWICH SHOP	2018	2127-0355	S	905.69	420.96	45.28	30.50	20.00	1,422.43	11/15/2018	
AMERICAN SANDWICH SHOP	2019	2259-0517	F	780.34	296.40	39.02	0.00	0.00	1,115.76	09/30/2019	
AMERICAN SANDWICH SHOP	2019	2259-0517	S	780.34	296.40	39.02	30.50	20.00	1,166.26	11/15/2019	
AMERICAN SANDWICH SHOP	2020	2353-0482	F	643.19	184.39	32.16	0.00	0.00	859.74	04/24/2021	
AMERICAN SANDWICH SHOP	2020	2353-0482	S	643.19	184.39	32.16	28.00	130.00	1,017.74	04/24/2021	
AMERICAN SANDWICH SHOP	2021	2453-0457	F	506.73	121.51	25.34	0.00	0.00	653.58	09/30/2021	
AMERICAN SANDWICH SHOP	2021	2453-0457	S	506.73	121.51	25.34	28.00	20.00	701.58	11/15/2021	
AMERICAN SANDWICH SHOP	2022	2582-0365	F	421.56	74.73	21.08	0.00	0.00	517.37	09/30/2022	
AMERICAN SANDWICH SHOP	2022	2582-0365	S	421.56	74.73	21.08	28.00	20.00	565.37	11/15/2022	
						GRAND TOTAL DUE			12,613.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1639719	3565	MCCALL PL 30340	2801								
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
AMERICAN WATER BROOM COM	2017	1989-0178	F	81.51	44.00	4.08	0.00	0.00	129.59	10/02/2017	
AMERICAN WATER BROOM COM	2017	1989-0178	S	81.51	44.00	4.08	30.50	20.00	180.09	11/15/2017	
AMERICAN WATER BROOM COM	2018	2127-0356	F	83.97	39.03	4.20	0.00	0.00	127.20	10/01/2018	
AMERICAN WATER BROOM COM	2018	2127-0356	S	83.97	39.03	4.20	30.50	20.00	177.70	11/15/2018	
AMERICAN WATER BROOM COM	2019	2259-0518	F	83.41	31.68	4.17	0.00	0.00	119.26	09/30/2019	
AMERICAN WATER BROOM COM	2019	2259-0518	S	83.41	31.68	4.17	30.50	20.00	169.76	11/15/2019	
AMERICAN WATER BROOM COM	2020	2353-0483	F	83.13	25.13	4.16	0.00	0.00	112.42	09/30/2020	
AMERICAN WATER BROOM COM	2020	2353-0483	S	83.13	25.13	4.16	28.00	130.00	270.42	11/16/2020	
AMERICAN WATER BROOM COM	2021	2453-0458	F	81.79	19.61	4.09	0.00	0.00	105.49	09/30/2021	
AMERICAN WATER BROOM COM	2021	2453-0458	S	81.79	19.61	4.09	28.00	20.00	153.49	11/15/2021	
AMERICAN WATER BROOM COM	2022	2582-0366	F	81.57	14.46	4.08	0.00	0.00	100.11	09/30/2022	
AMERICAN WATER BROOM COM	2022	2582-0366	S	81.57	14.46	4.08	28.00	20.00	148.11	11/15/2022	
AMERICAN WATER BROOM COM	2023	2708-0380	F	80.12	6.07	4.01	0.00	0.00	90.20	10/02/2023	
AMERICAN WATER BROOM COM	2023	2708-0380	S	80.12	6.07	4.01	28.00	20.00	138.20	11/15/2023	
						GRAND TOTAL DUE			2,022.04		
1642469	3631	N PEACHTREE RD 30341									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
RAY ARTHUR FURNITURE INC	2023	2708-0382	S	128.45	9.74	6.42	28.00	20.00	192.61	11/15/2023	
						GRAND TOTAL DUE			192.61		
1642469	3645	N PEACHTREE RD 30341									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
RAY ARTHUR FURNITURE INC	2019	2259-0519	S	471.55	179.11	25.25	30.50	53.47	759.88	11/15/2019	
						GRAND TOTAL DUE			759.88		
1643040	2799	LAWRENCEVILLE HWY ST									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ASSOCIATE TAX CONSULTANT	2021	2453-0459	F	307.00	73.62	15.35	0.00	0.00	395.97	09/30/2021	
ASSOCIATE TAX CONSULTANT	2021	2453-0459	S	307.00	73.62	15.35	28.00	20.00	443.97	11/15/2021	
ASSOCIATE TAX CONSULTANT	2022	2582-0368	F	281.79	49.95	14.09	0.00	0.00	345.83	09/30/2022	
ASSOCIATE TAX CONSULTANT	2022	2582-0368	S	281.79	49.95	14.09	28.00	20.00	393.83	11/15/2022	
						GRAND TOTAL DUE			1,579.60		
1643091	2138	HENDERSON MILL RD 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ADG, LLC	2023	2708-0383	S	46.70	3.54	2.34	18.00	20.00	90.58	11/15/2023	
						GRAND TOTAL DUE			90.58		
1643236	3168	MERCER UNIVERSITY DR									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ASSOCIATION OF ENERGY EN	2022	2582-0369	F	15.26	2.71	0.76	0.00	0.00	18.73	01/16/2023	
ASSOCIATION OF ENERGY EN	2022	2582-0369	S	426.62	75.63	21.33	28.00	20.00	571.58	01/16/2023	
						GRAND TOTAL DUE			590.31		
1643902	1841	MONTREAL RD # 110 30									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
ATLANTA BACK CLINIC INC	2023	2708-0385	F	69.74	5.29	3.49	0.00	0.00	78.52	10/02/2023	
ATLANTA BACK CLINIC INC	2023	2708-0385	S	69.74	5.29	3.49	28.00	20.00	126.52	11/15/2023	
						GRAND TOTAL DUE			205.04		
1644518	3111	E PONCE DE LEON AVE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TOYOTA FORKLIFTS OF ATLA	2022	2582-0372	F	2,693.49	477.47	134.67	0.00	0.00	3,305.63	09/30/2022	
TOYOTA FORKLIFTS OF ATLA	2022	2582-0372	S	2,693.49	477.47	134.67	28.00	20.00	3,353.63	11/15/2022	
TOYOTA FORKLIFTS OF ATLA	2023	2708-0386	F	2,472.36	187.43	123.62	0.00	0.00	2,783.41	10/02/2023	
TOYOTA FORKLIFTS OF ATLA	2023	2708-0386	S	2,472.36	187.43	123.62	28.00	20.00	2,831.41	11/15/2023	
						GRAND TOTAL DUE			12,274.08		
1644739	2109	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
ATLANTA LIGHT BULBS, INC	2021	2453-0462	FP F	2,183.20	523.51	109.16	0.00	0.00	2,815.87	09/30/2021	7
ATLANTA LIGHT BULBS, INC	2021	2453-0462	FP S	2,183.20	523.51	109.16	28.00	20.00	2,863.87	11/15/2021	7
ATLANTA LIGHT BULBS, INC	2022	2582-0373	F	4,424.62	784.35	221.23	0.00	0.00	5,430.20	09/30/2022	7
ATLANTA LIGHT BULBS, INC	2022	2582-0373	S	4,424.62	784.35	221.23	28.00	20.00	5,478.20	11/15/2022	7
						GRAND TOTAL DUE			16,588.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1644861	5509	CHAMBLEE	DUNWOODY RI								
NEW SCHOOL OF MUSIC.COM	2018	2127-0358	F	268.16	124.64	13.41	0.00	0.00	406.21	10/01/2018	
NEW SCHOOL OF MUSIC.COM	2018	2127-0358	S	268.16	124.64	13.41	30.50	20.00	456.71	11/15/2018	
NEW SCHOOL OF MUSIC.COM	2019	2259-0522	F	262.03	99.53	13.10	0.00	0.00	374.66	09/30/2019	
NEW SCHOOL OF MUSIC.COM	2019	2259-0522	S	262.03	99.53	13.10	30.50	20.00	425.16	11/15/2019	
GRAND TOTAL DUE									1,662.74		
1645549	4370	PEACHTREE RD NE	3031								
ATLANTIC AMERICAN CORP N	2020		F	3,212.17	153.86	174.10	0.00	269.79	3,809.92	04/05/2024	
ATLANTIC AMERICAN CORP N	2020		S	3,212.17	153.86	174.10	0.00	269.78	3,809.91	04/05/2024	
ATLANTIC AMERICAN CORP N	2021		F	2,647.80	126.83	145.63	0.00	264.78	3,185.04	04/05/2024	
ATLANTIC AMERICAN CORP N	2021		S	2,647.80	126.83	145.63	0.00	264.77	3,185.03	04/05/2024	
ATLANTIC AMERICAN CORP N	2022		F	2,063.02	98.82	113.47	0.00	206.30	2,481.61	04/05/2024	
ATLANTIC AMERICAN CORP N	2022		S	2,063.02	98.82	113.47	0.00	206.30	2,481.61	04/05/2024	
GRAND TOTAL DUE									18,953.12		
1645638	2458	JETT FERRY RD	STE 24								
ATLANTIS NATIONAL FOODS	2017	1989-0180	F	391.48	211.32	19.57	0.00	0.00	622.37	10/02/2017	
ATLANTIS NATIONAL FOODS	2017	1989-0180	S	391.48	211.32	19.57	30.50	20.00	672.87	11/15/2017	
ATLANTIS NATIONAL FOODS	2018	2127-0359	F	390.86	181.67	19.54	0.00	0.00	592.07	10/01/2018	
ATLANTIS NATIONAL FOODS	2018	2127-0359	S	390.86	181.67	19.54	30.50	20.00	642.57	11/15/2018	
ATLANTIS NATURAL FOODS I	2019	2259-0523	F	385.56	146.45	19.28	0.00	0.00	551.29	09/30/2019	
ATLANTIS NATURAL FOODS I	2019	2259-0523	S	385.56	146.45	19.28	30.50	20.00	601.79	11/15/2019	
ATLANTIS NATURAL FOODS I	2020	2353-0489	F	381.81	109.46	19.09	0.00	0.00	510.36	04/24/2021	
ATLANTIS NATURAL FOODS I	2020	2353-0489	S	381.81	109.46	19.09	28.00	130.00	668.36	04/24/2021	
ATLANTIS NATURAL FOODS I	2021	2453-0463	F	373.92	89.66	18.70	0.00	0.00	482.28	09/30/2021	
ATLANTIS NATURAL FOODS I	2021	2453-0463	S	373.92	89.66	18.70	28.00	20.00	530.28	11/15/2021	
ATLANTIS NATURAL FOODS I	2022	2582-0374	F	378.25	67.05	18.91	0.00	0.00	464.21	09/30/2022	
ATLANTIS NATURAL FOODS I	2022	2582-0374	S	378.25	67.05	18.91	28.00	20.00	512.21	11/15/2022	
GRAND TOTAL DUE									6,850.66		
1646057	627 E	COLLEGE AVE #	H 300								
AUSTIN BROWN, INC.	2019	2259-0525	S	36.70	13.94	1.84	9.54	6.26	68.28	11/15/2019	
AUSTIN BROWN, INC.	2021	2453-0464	F	107.84	25.86	5.39	0.00	0.00	139.09	09/30/2021	
AUSTIN BROWN, INC.	2021	2453-0464	S	107.84	25.86	5.39	28.00	20.00	187.09	11/15/2021	
AUSTIN BROWN, INC.	2022	2582-0375	F	107.76	19.10	5.39	0.00	0.00	132.25	09/30/2022	
AUSTIN BROWN, INC.	2022	2582-0375	S	107.76	19.10	5.39	28.00	20.00	180.25	11/15/2022	
GRAND TOTAL DUE									706.96		
1646138	585	FAYETTEVILLE RD	SE 30								
EAGLE GROCERY AND PACKAG	2017	1989-0183	F	754.72	407.39	37.74	0.00	0.00	1,199.85	10/02/2017	
EAGLE GROCERY AND PACKAG	2017	1989-0183	S	754.72	407.39	37.74	30.50	20.00	1,250.35	11/15/2017	
EAGLE GROCERY AND PACKAG	2018	2127-0360	F	753.02	350.00	37.65	0.00	0.00	1,140.67	10/01/2018	
EAGLE GROCERY AND PACKAG	2018	2127-0360	S	753.02	350.00	37.65	30.50	20.00	1,191.17	11/15/2018	
EAGLE GROCERY AND PACKAG	2019	2259-0526	F	751.31	285.37	37.57	0.00	0.00	1,074.25	09/30/2019	
EAGLE GROCERY AND PACKAG	2019	2259-0526	S	751.31	285.37	37.57	30.50	20.00	1,124.75	11/15/2019	
EAGLE GROCERY AND PACKAG	2020	2353-0491	F	751.31	227.13	37.57	0.00	0.00	1,016.01	09/30/2020	
EAGLE GROCERY AND PACKAG	2020	2353-0491	S	751.31	227.13	37.57	28.00	130.00	1,174.01	11/16/2020	
EAGLE GROCERY AND PACKAG	2021	2453-0465	F	751.31	180.16	37.57	0.00	0.00	969.04	09/30/2021	
EAGLE GROCERY AND PACKAG	2021	2453-0465	S	751.31	180.16	37.57	28.00	20.00	1,017.04	11/15/2021	
EAGLE GROCERY AND PACKAG	2022	2582-0376	F	751.32	133.19	37.57	0.00	0.00	922.08	09/30/2022	
EAGLE GROCERY AND PACKAG	2022	2582-0376	S	751.32	133.19	37.57	28.00	20.00	970.08	11/15/2022	
EAGLE GROCERY AND PACKAG	2023	2708-0387	F	749.60	56.83	37.48	0.00	0.00	843.91	10/02/2023	
EAGLE GROCERY AND PACKAG	2023	2708-0387	S	749.60	56.83	37.48	28.00	20.00	891.91	11/15/2023	
GRAND TOTAL DUE									14,785.12		
1646197	2911	PANOLA RD	30038 2313								
PANOLA RD AUTO CARE	2023	2708-0127	S	226.90	17.20	11.35	28.00	20.00	303.45	11/15/2023	
GRAND TOTAL DUE									303.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1649293	3202 NORTHLAKE PKWY NE 30			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BAMBI CORP	2023	2708-0128	F	1,701.16	128.96	85.06	0.00	0.00	1,915.18	10/02/2023	
BAMBI CORP	2023	2708-0128	S	1,701.16	128.96	85.06	28.00	20.00	1,963.18	11/15/2023	
GRAND TOTAL DUE									3,878.36		
1650381	931 MAIN ST 30083 3009			TAX DISTRICT: 84		STONE MTN		DUE DATE: CODE:			
BARON-ROLEN JEWELERS	2018	2127-0362	F	141.61	65.82	7.08	0.00	0.00	214.51	10/01/2018	
BARON-ROLEN JEWELERS	2018	2127-0362	S	141.61	65.82	7.08	30.50	20.00	265.01	11/15/2018	
BARON-ROLEN JEWELERS	2019	2259-0527	F	137.86	52.36	6.89	0.00	0.00	197.11	09/30/2019	
BARON-ROLEN JEWELERS	2019	2259-0527	S	137.86	52.36	6.89	30.50	20.00	247.61	11/15/2019	
BARON-ROLEN JEWELERS	2020	2353-0495	F	135.80	41.05	6.79	0.00	0.00	183.64	09/30/2020	
BARON-ROLEN JEWELERS	2020	2353-0495	S	135.80	41.05	6.79	28.00	130.00	341.64	11/16/2020	
BARON-ROLEN JEWELERS	2021	2453-0467	F	128.90	30.91	6.45	0.00	0.00	166.26	09/30/2021	
BARON-ROLEN JEWELERS	2021	2453-0467	S	128.90	30.91	6.45	28.00	20.00	214.26	11/15/2021	
BARON-ROLEN JEWELERS	2022	2582-0378	F	126.10	22.35	6.31	0.00	0.00	154.76	09/30/2022	
BARON-ROLEN JEWELERS	2022	2582-0378	S	126.10	22.35	6.31	28.00	20.00	202.76	11/15/2022	
GRAND TOTAL DUE									2,187.56		
1652669	2260 NORTHLAKE PKWY STE 2			TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
BENBENISTY, VICTOR M DDE	2020	2353-0496	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
GRAND TOTAL DUE									158.00		
1654343	2098 N DECATUR RD 30033 5			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BICYCLE SOUTH, INC.	2018	2127-0363	S	45.87	21.32	2.29	1.22	0.80	71.50	11/15/2018	
BICYCLE SOUTH, INC.	2019	2259-0529	F	1,140.27	433.11	57.01	0.00	0.00	1,630.39	09/30/2019	
BICYCLE SOUTH, INC.	2019	2259-0529	S	1,140.27	433.11	57.01	30.50	20.00	1,680.89	11/15/2019	
BICYCLE SOUTH, INC.	2020	2353-0498	F	1,136.26	325.74	56.81	0.00	0.00	1,518.81	04/24/2021	
BICYCLE SOUTH, INC.	2020	2353-0498	S	1,136.26	325.74	56.81	28.00	130.00	1,676.81	04/24/2021	
BICYCLE SOUTH, INC.	2021	2453-0469	F	1,133.02	271.69	56.65	0.00	0.00	1,461.36	09/30/2021	
BICYCLE SOUTH, INC.	2021	2453-0469	S	1,133.02	271.69	56.65	28.00	20.00	1,509.36	11/15/2021	
GRAND TOTAL DUE									9,549.12		
1656435	3538 HABERSHAM AT NORTHLA			TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
BLUE RIDGE NURSING HOMES	2020	2353-0499	F	299.03	90.40	14.95	0.00	0.00	404.38	09/30/2020	
BLUE RIDGE NURSING HOMES	2020	2353-0499	S	299.03	90.40	14.95	28.00	130.00	562.38	11/16/2020	
BLUE RIDGE NURSING HOMES	2021	2453-0470	F	302.78	72.60	15.14	0.00	0.00	390.52	09/30/2021	
BLUE RIDGE NURSING HOMES	2021	2453-0470	S	302.78	72.60	15.14	28.00	20.00	438.52	11/15/2021	
BLUE RIDGE NURSING HOMES	2022	2582-0380	F	298.27	52.87	14.91	0.00	0.00	366.05	09/30/2022	
BLUE RIDGE NURSING HOMES	2022	2582-0380	S	298.27	52.87	14.91	28.00	20.00	414.05	11/15/2022	
GRAND TOTAL DUE									2,575.90		
1657521	2712 N DECATUR RD 30033 5			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DEKALB MEDICAL	2021	2453-0471	F	156.16	37.45	7.81	0.00	0.00	201.42	09/30/2021	
DEKALB MEDICAL	2021	2453-0471	S	156.16	37.45	7.81	28.00	20.00	249.42	11/15/2021	
DEKALB MEDICAL	2022	2582-0381	F	147.64	26.17	7.38	0.00	0.00	181.19	09/30/2022	
DEKALB MEDICAL	2022	2582-0381	S	147.64	26.17	7.38	28.00	20.00	229.19	11/15/2022	
DEKALB MEDICAL	2023	2708-0129	F	146.94	11.14	7.35	0.00	0.00	165.43	10/02/2023	
DEKALB MEDICAL	2023	2708-0129	S	146.94	11.14	7.35	28.00	20.00	213.43	11/15/2023	
GRAND TOTAL DUE									1,240.08		
1657598	1989 N WILLIAMSBURG DR ST			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MARY LYNN CREWS DMD PC	2022	2582-0382	F	705.91	125.14	35.30	0.00	0.00	866.35	09/30/2022	
MARY LYNN CREWS DMD PC	2022	2582-0382	S	705.91	125.14	35.30	28.00	20.00	914.35	11/15/2022	
MARY LYNN CREWS DMD PC	2023	2708-0130	F	661.97	50.18	33.10	0.00	0.00	745.25	10/02/2023	
MARY LYNN CREWS DMD PC	2023	2708-0130	S	661.97	50.18	33.10	28.00	20.00	793.25	11/15/2023	
GRAND TOTAL DUE									3,319.20		
1659230	2187 BRIARCLIFF RD NE 303			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BRIARCLIFF FRAME SHOP IN	2023	2708-0131	F	157.40	11.93	7.87	0.00	0.00	177.20	10/02/2023	
BRIARCLIFF FRAME SHOP IN	2023	2708-0131	S	157.40	11.93	7.87	28.00	20.00	225.20	11/15/2023	
GRAND TOTAL DUE									402.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1659329	2181	BRIARCLIFF RD NE STE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SHOES 2181 LLC	2021		2453-0472	F	84.38	20.23	4.22	0.00	0.00	108.83	09/30/2021
SHOES 2181 LLC	2021		2453-0472	S	84.38	20.23	4.22	28.00	20.00	156.83	11/15/2021
SHOES 2181 LLC	2022		2582-0383	F	81.04	14.37	4.05	0.00	0.00	99.46	09/30/2022
SHOES 2181 LLC	2022		2582-0383	S	81.04	14.37	4.05	28.00	20.00	147.46	11/15/2022
SHOES 2181 LLC	2023		2708-0132	F	72.69	5.51	3.63	0.00	0.00	81.83	10/02/2023
SHOES 2181 LLC	2023		2708-0132	S	72.69	5.51	3.63	28.00	20.00	129.83	11/15/2023
GRAND TOTAL DUE									724.24		
1661196	3640	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
GEORGETOWN CHEVRON	2020		2353-0502	F	147.06	44.46	7.35	0.00	0.00	198.87	09/30/2020
GEORGETOWN CHEVRON	2020		2353-0502	S	147.06	44.46	7.35	28.00	130.00	356.87	11/16/2020
GEORGETOWN CHEVRON	2021		2453-0473	F	134.98	32.37	6.75	0.00	0.00	174.10	09/30/2021
GEORGETOWN CHEVRON	2021		2453-0473	S	134.98	32.37	6.75	28.00	20.00	222.10	11/15/2021
GEORGETOWN CHEVRON	2022		2582-0384	F	127.43	22.59	6.37	0.00	0.00	156.39	09/30/2022
GEORGETOWN CHEVRON	2022		2582-0384	S	127.43	22.59	6.37	28.00	20.00	204.39	11/15/2022
GEORGETOWN CHEVRON	2023		2708-0133	F	122.35	9.28	6.12	0.00	0.00	137.75	10/02/2023
GEORGETOWN CHEVRON	2023		2708-0133	S	122.35	9.28	6.12	28.00	20.00	185.75	11/15/2023
GRAND TOTAL DUE									1,636.22		
1662222	2987	BUFORD HWY NE 30329									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
D H LAUNDRY LLC	2021		2453-0474	F	159.54	38.26	7.98	0.00	0.00	205.78	09/30/2021
D H LAUNDRY LLC	2021		2453-0474	S	159.54	38.26	7.98	28.00	20.00	253.78	11/15/2021
D H LAUNDRY LLC	2022		2582-0385	F	160.06	28.37	8.00	0.00	0.00	196.43	09/30/2022
D H LAUNDRY LLC	2022		2582-0385	S	160.06	28.37	8.00	28.00	20.00	244.43	11/15/2022
D H LAUNDRY LLC	2023		2708-0134	F	158.57	12.02	7.93	0.00	0.00	178.52	10/02/2023
D H LAUNDRY LLC	2023		2708-0134	S	158.57	12.02	7.93	28.00	20.00	226.52	11/15/2023
GRAND TOTAL DUE									1,305.46		
1664136	191	NORTHERN AVE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
C AND F BONDING COMPANY,	2017		1989-0187	F	108.37	58.50	5.42	0.00	0.00	172.29	10/02/2017
C AND F BONDING COMPANY,	2017		1989-0187	S	108.37	58.50	5.42	30.50	20.00	222.79	11/15/2017
C AND F BONDING COMPANY,	2018		2127-0367	F	103.48	48.10	5.17	0.00	0.00	156.75	10/01/2018
C AND F BONDING COMPANY,	2018		2127-0367	S	103.48	48.10	5.17	30.50	20.00	207.25	11/15/2018
GRAND TOTAL DUE									759.08		
1664136	4296	MEMORIAL DR STE C 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
C AND F BONDING COMPANY,	2019		2259-0532	F	100.33	38.11	5.02	0.00	0.00	143.46	09/30/2019
C AND F BONDING COMPANY,	2019		2259-0532	S	100.33	38.11	5.02	30.50	20.00	193.96	11/15/2019
C AND F BONDING COMPANY,	2020		2353-0504	F	96.97	27.80	4.85	0.00	0.00	129.62	04/24/2021
C AND F BONDING COMPANY,	2020		2353-0504	S	96.97	27.80	4.85	28.00	130.00	287.62	04/24/2021
C AND F BONDING COMPANY,	2021		2453-0475	F	92.94	22.29	4.65	0.00	0.00	119.88	09/30/2021
C AND F BONDING COMPANY,	2021		2453-0475	S	92.94	22.29	4.65	28.00	20.00	167.88	11/15/2021
C AND F BONDING COMPANY,	2022		2582-0387	F	87.65	15.54	4.38	0.00	0.00	107.57	09/30/2022
C AND F BONDING COMPANY,	2022		2582-0387	S	87.65	15.54	4.38	28.00	20.00	155.57	11/15/2022
C AND F BONDING COMPANY,	2023		2708-0135	F	82.98	6.29	4.15	0.00	0.00	93.42	10/02/2023
C AND F BONDING COMPANY,	2023		2708-0135	S	82.98	6.29	4.15	28.00	20.00	141.42	11/15/2023
GRAND TOTAL DUE									1,540.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
1665213	5700	HILLANDALE DR # 150										
										TAX DISTRICT:		
										80		
										STONECREST		
											DUE DATE:	
SULTON PEDIATRIC GROUP I	2017		1989-0189	F	174.70	94.30	8.74	0.00	0.00	277.74	10/02/2017	
SULTON PEDIATRIC GROUP I	2017		1989-0189	S	174.70	94.30	8.74	30.50	20.00	328.24	11/15/2017	
SULTON PEDIATRIC GROUP I	2018		2127-0368	F	174.31	81.02	8.72	0.00	0.00	264.05	10/01/2018	
SULTON PEDIATRIC GROUP I	2018		2127-0368	S	174.31	81.02	8.72	30.50	20.00	314.55	11/15/2018	
SULTON PEDIATRIC GROUP I	2019		2259-0533	F	154.91	58.84	7.75	0.00	0.00	221.50	09/30/2019	
SULTON PEDIATRIC GROUP I	2019		2259-0533	S	154.91	58.84	7.75	30.50	20.00	272.00	11/15/2019	
SULTON PEDIATRIC GROUP I	2020		2353-0505	F	155.96	47.15	7.80	0.00	0.00	210.91	09/30/2020	
SULTON PEDIATRIC GROUP I	2020		2353-0505	S	155.96	47.15	7.80	28.00	130.00	368.91	11/16/2020	
SULTON PEDIATRIC GROUP I	2021		2453-0476	F	157.53	37.77	7.88	0.00	0.00	203.18	09/30/2021	
SULTON PEDIATRIC GROUP I	2021		2453-0476	S	157.53	37.77	7.88	28.00	20.00	251.18	11/15/2021	
SULTON PEDIATRIC GROUP I	2022		2582-0388	F	155.12	27.50	7.76	0.00	0.00	190.38	09/30/2022	
SULTON PEDIATRIC GROUP I	2022		2582-0388	S	155.12	27.50	7.76	28.00	20.00	238.38	11/15/2022	
										GRAND TOTAL DUE		
										3,141.02		
1665493	2484	MOUNT VERNON RD STE										
										TAX DISTRICT:		
										50		
										DUNWOODY		
											DUE DATE:	
CAMELOT JEWELERS INC	2021		2453-0477	S	51.82	12.43	2.59	18.00	20.00	104.84	11/15/2021	
CAMELOT JEWELERS INC	2022		2582-0389	F	1,026.70	182.00	51.34	0.00	0.00	1,260.04	09/30/2022	
CAMELOT JEWELERS INC	2022		2582-0389	S	1,026.70	182.00	51.34	28.00	20.00	1,308.04	11/15/2022	
CAMELOT JEWELERS INC	2023		2708-0136	F	1,006.29	76.29	50.31	0.00	0.00	1,132.89	10/02/2023	
CAMELOT JEWELERS INC	2023		2708-0136	S	1,006.29	76.29	50.31	28.00	20.00	1,180.89	11/15/2023	
										GRAND TOTAL DUE		
										4,986.70		
1665833	2427	CANDLER RD 30032 640										
										TAX DISTRICT:		
										04		
										UNINCORPORATED		
											DUE DATE:	
CANDLER DENTAL ASSOCIATE	2017		1989-0190	F	182.46	98.49	9.12	0.00	0.00	290.07	10/02/2017	
CANDLER DENTAL ASSOCIATE	2017		1989-0190	S	182.46	98.49	9.12	30.50	20.00	340.57	11/15/2017	
CANDLER DENTAL ASSOCIATE	2018		2127-0369	F	165.14	76.76	8.26	0.00	0.00	250.16	10/01/2018	
CANDLER DENTAL ASSOCIATE	2018		2127-0369	S	165.14	76.76	8.26	30.50	20.00	300.66	11/15/2018	
CANDLER DENTAL ASSOCIATE	2019		2259-0534	F	144.49	54.88	7.22	0.00	0.00	206.59	09/30/2019	
CANDLER DENTAL ASSOCIATE	2019		2259-0534	S	144.49	54.88	7.22	30.50	20.00	257.09	11/15/2019	
CANDLER DENTAL ASSOCIATE	2020		2353-0506	F	124.20	35.61	6.21	0.00	0.00	166.02	04/24/2021	
CANDLER DENTAL ASSOCIATE	2020		2353-0506	S	124.20	35.61	6.21	28.00	130.00	324.02	04/24/2021	
CANDLER DENTAL ASSOCIATE	2021		2453-0478	F	110.71	26.55	5.54	0.00	0.00	142.80	09/30/2021	
CANDLER DENTAL ASSOCIATE	2021		2453-0478	S	110.71	26.55	5.54	28.00	20.00	190.80	11/15/2021	
										GRAND TOTAL DUE		
										2,468.78		
1665949	1890	CANDLER RD 30032 415										
										TAX DISTRICT:		
										04		
										UNINCORPORATED		
											DUE DATE:	
CANDLER PAWN ENTERPRISES	2019		2259-0535	F	155.31	17.21	7.77	0.00	0.00	180.29	09/13/2023	
CANDLER PAWN ENTERPRISES	2019		2259-0535	S	309.52	34.30	15.48	30.50	20.00	409.80	09/13/2023	
CANDLER PAWN ENTERPRISES	2020		2353-0507	F	311.71	71.50	15.59	0.00	0.00	398.80	03/21/2022	
CANDLER PAWN ENTERPRISES	2020		2353-0507	S	311.71	71.50	15.59	28.00	130.00	556.80	03/21/2022	
CANDLER PAWN ENTERPRISES	2022		2582-0391	F	103.67	18.38	5.18	0.00	0.00	127.23	09/30/2022	
CANDLER PAWN ENTERPRISES	2022		2582-0391	S	103.67	18.38	5.18	28.00	20.00	175.23	11/15/2022	
										GRAND TOTAL DUE		
										1,848.15		
1669031	3575	MCCALL PL 30340										
										TAX DISTRICT:		
										44A		
										DORAVLLE ANX		
											DUE DATE:	
CENTRAL HEATING AND	2021		2453-0480	F	1,161.04	278.41	58.05	0.00	0.00	1,497.50	09/30/2021	
CENTRAL HEATING AND	2021		2453-0480	S	1,161.04	278.41	58.05	28.00	20.00	1,545.50	11/15/2021	
										GRAND TOTAL DUE		
										3,043.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1669383	1885	CLAIRMONT RD	30033 3								
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
C F I R INC	2019	2259-0537	F	111.66	42.41	5.58	0.00	0.00	159.65	09/30/2019	
C F I R INC	2019	2259-0537	S	111.66	42.41	5.58	30.50	20.00	210.15	11/15/2019	
C F I R INC	2020	2353-0509	F	111.65	33.75	5.58	0.00	0.00	150.98	09/30/2020	
C F I R INC	2020	2353-0509	S	111.65	33.75	5.58	28.00	130.00	308.98	11/16/2020	
C F I R INC	2021	2453-0481	F	111.65	26.77	5.58	0.00	0.00	144.00	09/30/2021	
C F I R INC	2021	2453-0481	S	111.65	26.77	5.58	28.00	20.00	192.00	11/15/2021	
C F I R INC	2022	2582-0392	F	111.65	19.79	5.58	0.00	0.00	137.02	09/30/2022	
C F I R INC	2022	2582-0392	S	111.65	19.79	5.58	28.00	20.00	185.02	11/15/2022	
C F I R INC	2023	2708-0137	F	111.40	8.45	5.57	0.00	0.00	125.42	10/02/2023	
C F I R INC	2023	2708-0137	S	111.40	8.45	5.57	28.00	20.00	173.42	11/15/2023	
									GRAND TOTAL DUE	1,786.64	
1669642	111 S	COLUMBIA DR	30030 4								
										TAX DISTRICT: 92 DECATUR	DUE DATE: CODE:
CHAMBERS & ASSOCIATES, I	2018	2127-0371	F	17.13	7.96	0.86	0.00	0.00	25.95	10/01/2018	
CHAMBERS & ASSOCIATES, I	2018	2127-0371	S	17.13	7.96	0.86	20.50	20.00	66.45	11/15/2018	
									GRAND TOTAL DUE	92.40	
1669642	117 N	MCDONOUGH ST	30030								
										TAX DISTRICT: 92 DECATUR	DUE DATE: CODE:
H AND E FUTURES LLC.	2019	2259-0538	F	15.90	6.04	0.80	0.00	0.00	22.74	09/30/2019	
H AND E FUTURES LLC.	2019	2259-0538	S	15.90	6.04	0.80	20.50	20.00	63.24	11/15/2019	
									GRAND TOTAL DUE	85.98	
1672317	4680	MEMORIAL DR	30032 14								
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
625 FRIED CHICKEN LLC	2019	2259-0542	S	55.10	20.93	2.76	1.13	0.74	80.66	11/15/2019	
									GRAND TOTAL DUE	80.66	
1672325	1805	CANDLER RD									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
CHURCHS OF DECATUR 939	2018	2127-0372	F	379.85	176.55	18.99	0.00	0.00	575.39	10/01/2018	
CHURCHS OF DECATUR 939	2018	2127-0372	S	379.85	176.55	18.99	30.50	20.00	625.89	11/15/2018	
CHURCHS OF DECATUR 939	2019	2259-0543	F	327.64	124.45	16.38	0.00	0.00	468.47	09/30/2019	
CHURCHS OF DECATUR 939	2019	2259-0543	S	327.64	124.45	16.38	30.50	20.00	518.97	11/15/2019	
CHURCHS OF DECATUR 939	2020	2353-0514	F	298.14	85.47	14.91	0.00	0.00	398.52	04/24/2021	
CHURCHS OF DECATUR 939	2020	2353-0514	S	298.14	85.47	14.91	28.00	130.00	556.52	04/24/2021	
CHURCHS OF DECATUR 939	2021	2453-0482	F	273.28	65.53	13.66	0.00	0.00	352.47	09/30/2021	
CHURCHS OF DECATUR 939	2021	2453-0482	S	273.28	65.53	13.66	28.00	20.00	400.47	11/15/2021	
									GRAND TOTAL DUE	3,896.70	
1676096	2683 E	COLLEGE AVE	30030								
										TAX DISTRICT: 92A DECATUR ANX	DUE DATE: CODE:
COLLEGE IN PACKAGE STORE	2017	1989-0193	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
COLLEGE IN PACKAGE STORE	2018	2127-0374	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
COLLEGE IN PACKAGE STORE	2019	2259-0544	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
									GRAND TOTAL DUE	151.50	
1676738	1093	COLUMBIA DR	30030 47								
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
K R FOOD MART LLC	2017	1989-0194	F	231.79	125.12	11.59	0.00	0.00	368.50	10/02/2017	
K R FOOD MART LLC	2017	1989-0194	S	231.79	125.12	11.59	30.50	20.00	419.00	11/15/2017	
K R FOOD MART LLC	2018	2259-0545	F	231.25	107.48	11.56	0.00	0.00	350.29	10/01/2018	
K R FOOD MART LLC	2018	2259-0545	S	231.25	107.48	11.56	30.50	20.00	400.79	11/15/2018	
K R FOOD MART LLC	2019	2259-0546	F	230.72	87.63	11.54	0.00	0.00	329.89	09/30/2019	
K R FOOD MART LLC	2019	2259-0546	S	230.72	87.63	11.54	30.50	20.00	380.39	11/15/2019	
K R FOOD MART LLC	2020	2353-0516	F	230.73	69.75	11.54	0.00	0.00	312.02	09/30/2020	
K R FOOD MART LLC	2020	2353-0516	S	230.73	69.75	11.54	28.00	130.00	470.02	11/16/2020	
K R FOOD MART LLC	2021	2453-0485	F	230.72	55.32	11.54	0.00	0.00	297.58	09/30/2021	
K R FOOD MART LLC	2021	2453-0485	S	230.72	55.32	11.54	28.00	20.00	345.58	11/15/2021	
K R FOOD MART LLC	2022	2582-0398	F	230.72	40.90	11.54	0.00	0.00	283.16	09/30/2022	
K R FOOD MART LLC	2022	2582-0398	S	230.72	40.90	11.54	28.00	20.00	331.16	11/15/2022	
K R FOOD MART LLC	2023	2708-0139	F	230.20	17.45	11.51	0.00	0.00	259.16	10/02/2023	
K R FOOD MART LLC	2023	2708-0139	S	230.20	17.45	11.51	28.00	20.00	307.16	11/15/2023	
									GRAND TOTAL DUE	4,854.70	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1678021	421 DEKALB INDUSTRIAL WAY										
CONCEPTS, INC	2021	2453-0486	FP S	44.46	10.66	2.22	18.00	20.00	95.34	11/15/2021	
STEIN INVESTMENT COMPANY	2022	2582-0399	F	1,051.78	186.45	52.59	0.00	0.00	1,290.82	09/30/2022	
STEIN INVESTMENT COMPANY	2022	2582-0399	S	1,051.78	186.45	52.59	28.00	20.00	1,338.82	11/15/2022	
STEIN INVESTMENT COMPANY	2023	2708-0140	F	1,014.09	76.88	50.70	0.00	0.00	1,141.67	10/02/2023	
STEIN INVESTMENT COMPANY	2023	2708-0140	S	1,014.09	76.88	50.70	28.00	20.00	1,189.67	11/15/2023	
GRAND TOTAL DUE									5,056.32		
1678587	3729 CHURCH ST 30021 1706										
CONSTRUCTION CORPORATION	2017	1989-0195	F	388.88	209.91	19.44	0.00	0.00	618.23	10/02/2017	
CONSTRUCTION CORPORATION	2017	1989-0195	S	388.88	209.91	19.44	30.50	20.00	668.73	11/15/2017	
CONSTRUCTION CORPORATION	2018	2127-0376	F	384.96	178.93	19.25	0.00	0.00	583.14	10/01/2018	
CONSTRUCTION CORPORATION	2018	2127-0376	S	384.96	178.93	19.25	30.50	20.00	633.64	11/15/2018	
CONSTRUCTION CORPORATION	2019	2259-0547	F	377.59	143.42	18.88	0.00	0.00	539.89	09/30/2019	
CONSTRUCTION CORPORATION	2019	2259-0547	S	377.59	143.42	18.88	30.50	20.00	590.39	11/15/2019	
CONSTRUCTION CORPORATION	2020	2353-0518	F	375.71	107.71	18.79	0.00	0.00	502.21	04/24/2021	
CONSTRUCTION CORPORATION	2020	2353-0518	S	375.71	107.71	18.79	28.00	130.00	660.21	04/24/2021	
CONSTRUCTION CORPORATION	2021	2453-0487	F	363.85	87.25	18.19	0.00	0.00	469.29	09/30/2021	
CONSTRUCTION CORPORATION	2021	2453-0487	S	363.85	87.25	18.19	28.00	20.00	517.29	11/15/2021	
CONSTRUCTION CORPORATION	2022	2582-0400	F	356.77	63.24	17.84	0.00	0.00	437.85	09/30/2022	
CONSTRUCTION CORPORATION	2022	2582-0400	S	356.77	63.24	17.84	28.00	20.00	485.85	11/15/2022	
CONSTRUCTION CORPORATION	2023	2708-0141	F	347.69	26.36	17.38	0.00	0.00	391.43	10/02/2023	
CONSTRUCTION CORPORATION	2023	2708-0141	S	347.69	26.36	17.38	28.00	20.00	439.43	11/15/2023	
GRAND TOTAL DUE									7,537.58		
1680352	505 MEDLOCK RD 30030 1513										
ATLANTA EYE PROSTHETICS,	2022	2582-0401	F	83.37	14.78	4.17	0.00	0.00	102.32	09/30/2022	
ATLANTA EYE PROSTHETICS,	2022	2582-0401	S	83.37	14.78	4.17	28.00	20.00	150.32	11/15/2022	
ATLANTA EYE PROSTHETICS,	2023	2708-0142	F	82.55	6.26	4.13	0.00	0.00	92.94	10/02/2023	
ATLANTA EYE PROSTHETICS,	2023	2708-0142	S	82.55	6.26	4.13	28.00	20.00	140.94	11/15/2023	
GRAND TOTAL DUE									486.52		
1683734	3135 PRESIDENTIAL DR 3034										
ADEMCO, INC.	2020	2353-0521	FP S	178.84	54.07	8.94	28.00	130.00	399.85	10/28/2020	
GRAND TOTAL DUE									399.85		
1684340	1631 LA FRANCE ST NE 3030										
CBS RADIO EAST INC	2020	2353-0522	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									158.00		
1684668	2885 EVANS MILL RD 30038										
DAIRY QUEEN BRAZIER OF	2022	2582-0403	S	359.28	63.69	17.96	3.65	2.61	447.19	11/15/2022	
GRAND TOTAL DUE									447.19		
1687365	795 GLENDALE RD 30030 221										
DECATUR PAINT AND BODY	2017	1989-0197	F	104.99	56.67	5.25	0.00	0.00	166.91	10/02/2017	
DECATUR PAINT AND BODY	2017	1989-0197	S	104.99	56.67	5.25	30.50	20.00	217.41	11/15/2017	
DECATUR PAINT AND BODY	2018	2127-0379	F	104.77	48.70	5.24	0.00	0.00	158.71	10/01/2018	
DECATUR PAINT AND BODY	2018	2127-0379	S	104.77	48.70	5.24	30.50	20.00	209.21	11/15/2018	
DECATUR PAINT AND BODY	2019	2259-0549	F	104.52	39.70	5.23	0.00	0.00	149.45	09/30/2019	
DECATUR PAINT AND BODY	2019	2259-0549	S	104.52	39.70	5.23	30.50	20.00	199.95	11/15/2019	
DECATUR PAINT AND BODY	2020	2353-0524	F	104.52	31.60	5.23	0.00	0.00	141.35	09/30/2020	
DECATUR PAINT AND BODY	2020	2353-0524	S	104.52	31.60	5.23	28.00	130.00	299.35	11/16/2020	
DECATUR PAINT AND BODY	2021	2453-0489	F	104.52	25.06	5.23	0.00	0.00	134.81	09/30/2021	
DECATUR PAINT AND BODY	2021	2453-0489	S	104.52	25.06	5.23	28.00	20.00	182.81	11/15/2021	
DECATUR PAINT AND BODY	2022	2582-0404	F	104.52	18.53	5.23	0.00	0.00	128.28	09/30/2022	
DECATUR PAINT AND BODY	2022	2582-0404	S	104.52	18.53	5.23	28.00	20.00	176.28	11/15/2022	
GRAND TOTAL DUE									2,164.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1687624	5772	BUFORD HWY NE 30340									
WELLS FARGO BANK N.A.141	2021		S	109.44	22.25	5.47	5.19	3.71	146.06	08/26/2022	
GRAND TOTAL DUE									146.06		
1687641	1630	MOUNT VERNON RD 3033									
WELLS FARGO BANK N. A. 1	2021		S	29.29	5.96	1.46	14.21	10.15	61.07	08/26/2022	
GRAND TOTAL DUE									61.07		
1688116	4070	LAWRENCEVILLE HWY 30									
DEKALB ANIMAL HOSPITAL	2022	2582-0405	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
1688582	141	NEW ST 30030									
DEKALB MUSICIANS SUPPLY	2017	1989-0198	F	337.47	182.16	16.87	0.00	0.00	536.50	10/02/2017	
DEKALB MUSICIANS SUPPLY	2017	1989-0198	S	337.47	182.16	16.87	30.50	20.00	587.00	11/15/2017	
DEKALB MUSICIANS SUPPLY	2018	2127-0380	F	365.48	169.87	18.27	0.00	0.00	553.62	10/01/2018	
DEKALB MUSICIANS SUPPLY	2018	2127-0380	S	365.48	169.87	18.27	30.50	20.00	604.12	11/15/2018	
DEKALB MUSICIANS SUPPLY	2019	2260-0001	F	350.36	133.08	17.52	0.00	0.00	500.96	09/30/2019	
DEKALB MUSICIANS SUPPLY	2019	2260-0001	S	350.36	133.08	17.52	30.50	20.00	551.46	11/15/2019	
DEKALB MUSICIANS SUPPLY	2020	2353-0525	F	352.32	106.51	17.62	0.00	0.00	476.45	09/30/2020	
DEKALB MUSICIANS SUPPLY	2020	2353-0525	S	352.32	106.51	17.62	28.00	130.00	634.45	11/16/2020	
DEKALB MUSICIANS SUPPLY	2021	2453-0491	F	322.22	77.27	16.11	0.00	0.00	415.60	09/30/2021	
DEKALB MUSICIANS SUPPLY	2021	2453-0491	S	322.22	77.27	16.11	28.00	20.00	463.60	11/15/2021	
DEKALB MUSICIANS SUPPLY	2022	2582-0407	F	322.13	57.10	16.11	0.00	0.00	395.34	09/30/2022	
DEKALB MUSICIANS SUPPLY	2022	2582-0407	S	322.13	57.10	16.11	28.00	20.00	443.34	11/15/2022	
GRAND TOTAL DUE									6,162.44		
1688655	5462	MEMORIAL DR # 203									
DEKALB PHYSICAL THERAPY	2017	1989-0199	F	230.46	124.40	11.52	0.00	0.00	366.38	10/02/2017	
DEKALB PHYSICAL THERAPY	2017	1989-0199	S	230.46	124.40	11.52	30.50	20.00	416.88	11/15/2017	
DEKALB PHYSICAL THERAPY	2018	2127-0381	F	229.93	106.87	11.50	0.00	0.00	348.30	10/01/2018	
DEKALB PHYSICAL THERAPY	2018	2127-0381	S	229.93	106.87	11.50	30.50	20.00	398.80	11/15/2018	
DEKALB PHYSICAL THERAPY	2019	2260-0002	F	229.41	87.14	11.47	0.00	0.00	328.02	09/30/2019	
DEKALB PHYSICAL THERAPY	2019	2260-0002	S	229.41	87.14	11.47	30.50	20.00	378.52	11/15/2019	
DEKALB PHYSICAL THERAPY	2020	2353-0526	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
GRAND TOTAL DUE									2,394.90		
1689279	1840	TUCKER INDUSTRIAL RD									
KSM SOUTHEAST, INC.	2018	2127-0383	F	2,278.91	1,059.21	113.95	0.00	0.00	3,452.07	10/01/2018	
KSM SOUTHEAST, INC.	2018	2127-0383	S	2,278.91	1,059.21	113.95	30.50	20.00	3,502.57	11/15/2018	
KSM SOUTHEAST, INC.	2019	2260-0003	F	2,253.33	855.88	112.67	0.00	0.00	3,221.88	09/30/2019	
KSM SOUTHEAST, INC.	2019	2260-0003	S	2,253.33	855.88	112.67	30.50	20.00	3,272.38	11/15/2019	
KSM SOUTHEAST, INC.	2020	2353-0527	F	2,252.06	645.62	112.60	0.00	0.00	3,010.28	04/24/2021	
KSM SOUTHEAST, INC.	2020	2353-0527	S	2,252.06	645.62	112.60	28.00	130.00	3,168.28	04/24/2021	
KSM SOUTHEAST, INC.	2021	2453-0492	F	2,278.46	546.35	113.92	0.00	0.00	2,938.73	09/30/2021	
KSM SOUTHEAST, INC.	2021	2453-0492	S	2,278.46	546.35	113.92	28.00	20.00	2,986.73	11/15/2021	
KSM SOUTHEAST, INC.	2022	2582-0408	F	2,244.59	397.90	112.23	0.00	0.00	2,754.72	09/30/2022	
KSM SOUTHEAST, INC.	2022	2582-0408	S	2,244.59	397.90	112.23	28.00	20.00	2,802.72	11/15/2022	
GRAND TOTAL DUE									31,110.36		
1690277	2688	E PONCE DE LEON AVE									
DEVENCO PRODUCTS INC	2019	2260-0004	F	1,226.33	465.80	61.32	0.00	0.00	1,753.45	09/30/2019	
DEVENCO PRODUCTS INC	2019	2260-0004	S	1,226.33	465.80	61.32	30.50	20.00	1,803.95	11/15/2019	
DEVENCO PRODUCTS INC	2020	2353-0528	F	1,186.61	340.18	59.33	0.00	0.00	1,586.12	04/24/2021	
DEVENCO PRODUCTS INC	2020	2353-0528	S	1,186.61	340.18	59.33	28.00	130.00	1,744.12	04/24/2021	
DEVENCO PRODUCTS INC	2021	2453-0494	F	1,152.90	276.45	57.65	0.00	0.00	1,487.00	09/30/2021	
DEVENCO PRODUCTS INC	2021	2453-0494	S	1,152.90	276.45	57.65	28.00	20.00	1,535.00	11/15/2021	
DEVENCO PRODUCTS INC	2022	2582-0409	F	1,130.43	200.39	56.52	0.00	0.00	1,387.34	09/30/2022	
DEVENCO PRODUCTS INC	2022	2582-0409	S	1,130.43	200.39	56.52	28.00	20.00	1,435.34	11/15/2022	
GRAND TOTAL DUE									12,732.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1691401	4421	SENTRY DR	30084 6561								
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
DISPENSING SYSTEMS OF GE	2019	2260-0005	F	961.38	365.16	48.07	0.00	0.00	1,374.61	09/30/2019	
DISPENSING SYSTEMS OF GE	2019	2260-0005	S	961.38	365.16	48.07	30.50	20.00	1,425.11	11/15/2019	
DISPENSING SYSTEMS OF GE	2020	2353-0530	F	792.66	227.24	39.63	0.00	0.00	1,059.53	04/24/2021	
DISPENSING SYSTEMS OF GE	2020	2353-0530	S	792.66	227.24	39.63	28.00	130.00	1,217.53	04/24/2021	
DISPENSING SYSTEMS OF GE	2021	2453-0495	F	716.68	171.85	35.83	0.00	0.00	924.36	09/30/2021	
DISPENSING SYSTEMS OF GE	2021	2453-0495	S	716.68	171.85	35.83	28.00	20.00	972.36	11/15/2021	
DISPENSING SYSTEMS OF GE	2022	2582-0410	F	706.03	125.16	35.30	0.00	0.00	866.49	09/30/2022	
DISPENSING SYSTEMS OF GE	2022	2582-0410	S	706.03	125.16	35.30	28.00	20.00	914.49	11/15/2022	
DISPENSING SYSTEMS OF GE	2023	2708-0144	F	583.08	44.20	29.15	0.00	0.00	656.43	10/02/2023	
DISPENSING SYSTEMS OF GE	2023	2708-0144	S	583.08	44.20	29.15	28.00	20.00	704.43	11/15/2023	
						GRAND TOTAL DUE			10,115.34		
1691575	1754	TULLIE CIR NE	30329								
						TAX DISTRICT: 20A	BROOKHAVEN ANX				DUE DATE: CODE:
DIVING WORLD U S A	2017	1989-0200	F	430.48	232.37	21.52	0.00	0.00	684.37	10/02/2017	
DIVING WORLD U S A	2017	1989-0200	S	430.48	232.37	21.52	30.50	20.00	734.87	11/15/2017	
DIVING WORLD U S A	2018	2127-0386	F	428.74	199.27	21.44	0.00	0.00	649.45	10/01/2018	
DIVING WORLD U S A	2018	2127-0386	S	428.74	199.27	21.44	30.50	20.00	699.95	11/15/2018	
						GRAND TOTAL DUE			2,768.64		
1692326	3300	BUFORD HWY NE	30329								
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
COWABUNGA INC	2023	2708-0145	S	22.77	1.73	1.14	18.00	20.00	63.64	11/15/2023	
						GRAND TOTAL DUE			63.64		
1693578	2675	WESLEY CHAPEL RD	300								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
DRAGON RESTAURANT INC	2020	2353-0532	F	83.65	25.29	4.18	0.00	0.00	113.12	09/30/2020	
DRAGON RESTAURANT INC	2020	2353-0532	S	83.65	25.29	4.18	28.00	130.00	271.12	11/16/2020	
						GRAND TOTAL DUE			384.24		
1693969	1939	FORGE ST									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
DRUG TRANSPORT INC	2017	1989-0202	F	1,547.75	835.46	77.39	0.00	0.00	2,460.60	10/02/2017	
DRUG TRANSPORT INC	2017	1989-0202	S	1,547.75	835.46	77.39	30.50	20.00	2,511.10	11/15/2017	
DRUG TRANSPORT INC	2018	2127-0388	F	1,479.68	687.74	73.98	0.00	0.00	2,241.40	10/01/2018	
DRUG TRANSPORT INC	2018	2127-0388	S	1,479.68	687.74	73.98	30.50	20.00	2,291.90	11/15/2018	
DRUG TRANSPORT INC	2019	2260-0007	F	1,417.95	538.58	70.90	0.00	0.00	2,027.43	09/30/2019	
DRUG TRANSPORT INC	2019	2260-0007	S	1,417.95	538.58	70.90	30.50	20.00	2,077.93	11/15/2019	
DRUG TRANSPORT INC	2020	2353-0533	F	1,383.11	396.51	69.16	0.00	0.00	1,848.78	04/24/2021	
DRUG TRANSPORT INC	2020	2353-0533	S	1,383.11	396.51	69.16	28.00	130.00	2,006.78	04/24/2021	
DRUG TRANSPORT INC	2021	2453-0497	F	1,365.88	327.52	68.29	0.00	0.00	1,761.69	09/30/2021	
DRUG TRANSPORT INC	2021	2453-0497	S	1,365.88	327.52	68.29	28.00	20.00	1,809.69	11/15/2021	
DRUG TRANSPORT INC	2022	2582-0412	F	1,355.39	240.27	67.77	0.00	0.00	1,663.43	09/30/2022	
DRUG TRANSPORT INC	2022	2582-0412	S	1,355.39	240.27	67.77	28.00	20.00	1,711.43	11/15/2022	
DRUG TRANSPORT INC	2023	2708-0146	F	1,291.24	97.89	64.56	0.00	0.00	1,453.69	10/02/2023	
DRUG TRANSPORT INC	2023	2708-0146	S	1,291.24	97.89	64.56	28.00	20.00	1,501.69	11/15/2023	
						GRAND TOTAL DUE			27,367.54		
1694671	2704	CANDLER RD	30034 140								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
DUNKIN DONUTS	2022	2582-0413	F	507.93	90.04	25.40	0.00	0.00	623.37	09/30/2022	
DUNKIN DONUTS	2022	2582-0413	S	507.93	90.04	25.40	28.00	20.00	671.37	11/15/2022	
						GRAND TOTAL DUE			1,294.74		
1696381	3125	PRESIDENTIAL PKWY	ST								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CTMI, LLC	2021	2453-0498	S	70.22	16.84	3.51	16.99	12.13	119.69	11/15/2021	
CTMI, LLC	2022	2582-0416	F	94.43	16.74	4.72	0.00	0.00	115.89	09/30/2022	
CTMI, LLC	2022	2582-0416	S	94.43	16.74	4.72	28.00	20.00	163.89	11/15/2022	
						GRAND TOTAL DUE			399.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1696488	1358	GLENWOOD AVE SE 3031									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
EAST ATLANTA FOOD MART	2017		2088-0265	A	410.98	217.05	82.20	0.00	0.00	710.23	03/09/2018
EAST ATLANTA FOOD MART	2017		2088-0265	F	60.06	31.67	3.00	0.00	0.00	94.73	03/09/2018
EAST ATLANTA FOOD MART	2017		2088-0265	S	60.06	31.67	3.00	30.50	20.00	145.23	03/09/2018
EAST ATLANTA FOOD MART	2018		2127-0391	A	410.90	191.32	82.18	0.00	0.00	684.40	01/15/2019
EAST ATLANTA FOOD MART	2018		2127-0391	F	68.35	31.77	3.42	0.00	0.00	103.54	10/01/2018
EAST ATLANTA FOOD MART	2018		2127-0391	S	68.35	31.77	3.42	30.50	20.00	154.04	11/15/2018
										GRAND TOTAL DUE	1,892.17
1697221	5556	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
WALGREENS COMPANY	2019		2260-0010	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
										GRAND TOTAL DUE	50.50
1697395	5360	SNAPPINGERWOODS DR S									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ECONO PRODUCTS INC	2017		1989-0205	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017
ECONO PRODUCTS INC	2018		2127-0392	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018
ECONO PRODUCTS INC	2019		2260-0011	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
										GRAND TOTAL DUE	151.50
1697816	2229	ROCK CHAPEL RD 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EDWARDS AGNES RONNY BILL	2019		2260-0012	F	108.50	41.21	5.43	0.00	0.00	155.14	09/30/2019
EDWARDS AGNES RONNY BILL	2019		2260-0012	S	108.50	41.21	5.43	30.50	20.00	205.64	11/15/2019
EDWARDS AGNES RONNY BILL	2020		2353-0537	F	109.23	33.02	5.46	0.00	0.00	147.71	09/30/2020
EDWARDS AGNES RONNY BILL	2020		2353-0537	S	109.23	33.02	5.46	28.00	130.00	305.71	11/16/2020
EDWARDS AGNES RONNY BILL	2021		2453-0499	F	110.33	26.46	5.52	0.00	0.00	142.31	09/30/2021
EDWARDS AGNES RONNY BILL	2021		2453-0499	S	110.33	26.46	5.52	28.00	20.00	190.31	11/15/2021
EDWARDS AGNES RONNY BILL	2022		2582-0417	F	108.65	19.26	5.43	0.00	0.00	133.34	09/30/2022
EDWARDS AGNES RONNY BILL	2022		2582-0417	S	108.65	19.26	5.43	28.00	20.00	181.34	11/15/2022
EDWARDS AGNES RONNY BILL	2023		2708-0167	F	109.29	8.29	5.46	0.00	0.00	123.04	10/02/2023
EDWARDS AGNES RONNY BILL	2023		2708-0167	S	109.29	8.29	5.46	28.00	20.00	171.04	11/15/2023
										GRAND TOTAL DUE	1,755.58
1698294	1248	CLAIRMONT RD STE A 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LOS LOROS EMORY INC	2017		1989-0206	F	577.05	311.49	28.85	0.00	0.00	917.39	10/02/2017
LOS LOROS EMORY INC	2017		1989-0206	S	577.05	311.49	28.85	30.50	20.00	967.89	11/15/2017
LOS LOROS EMORY INC	2018		2127-0393	F	558.99	259.81	27.95	0.00	0.00	846.75	10/01/2018
LOS LOROS EMORY INC	2018		2127-0393	S	558.99	259.81	27.95	30.50	20.00	897.25	11/15/2018
LOS LOROS EMORY INC	2019		2260-0013	F	491.83	186.81	24.59	0.00	0.00	703.23	09/30/2019
LOS LOROS EMORY INC	2019		2260-0013	S	491.83	186.81	24.59	30.50	20.00	753.73	11/15/2019
LOS LOROS EMORY INC	2020		2353-0538	F	483.58	138.63	24.18	0.00	0.00	646.39	04/24/2021
LOS LOROS EMORY INC	2020		2353-0538	S	483.58	138.63	24.18	28.00	130.00	804.39	04/24/2021
LOS LOROS EMORY INC	2021		2453-0500	F	475.19	113.95	23.76	0.00	0.00	612.90	09/30/2021
LOS LOROS EMORY INC	2021		2453-0500	S	475.19	113.95	23.76	28.00	20.00	660.90	11/15/2021
LOS LOROS EMORY INC	2022		2582-0419	F	465.67	82.55	23.28	0.00	0.00	571.50	09/30/2022
LOS LOROS EMORY INC	2022		2582-0419	S	465.67	82.55	23.28	28.00	20.00	619.50	11/15/2022
LOS LOROS EMORY INC	2023		2708-0168	F	457.13	34.66	22.86	0.00	0.00	514.65	10/02/2023
LOS LOROS EMORY INC	2023		2708-0168	S	457.13	34.66	22.86	28.00	20.00	562.65	11/15/2023
										GRAND TOTAL DUE	10,079.12
1702241	4765	MEMORIAL DR 30032 14									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EYE SITE OPTICAL	2023		2708-0169	F	143.24	10.86	7.16	0.00	0.00	161.26	10/02/2023
EYE SITE OPTICAL	2023		2708-0169	S	143.24	10.86	7.16	28.00	20.00	209.26	11/15/2023
										GRAND TOTAL DUE	370.52
1702267	3006	CLAIRMONT RD NE STE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
EYES RITE INC	2017		1989-0207	F	164.99	89.06	8.25	0.00	0.00	262.30	10/02/2017
EYES RITE INC	2017		1989-0207	S	164.99	89.06	8.25	30.50	20.00	312.80	11/15/2017
EYES RITE INC	2018		2127-0394	F	156.83	72.89	7.84	0.00	0.00	237.56	10/01/2018
EYES RITE INC	2018		2127-0394	S	156.83	72.89	7.84	30.50	20.00	288.06	11/15/2018
										GRAND TOTAL DUE	1,100.72

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1703085	2947 N DRUID HILLS RD NE										
FAMOUS PUB	2017	1989-0208	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
FAMOUS PUB	2018	2127-0397	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
									101.00		
1705495	315 W PONCE DE LEON AVE S										
WELLS FARGON BANK, N.A.	2021		F	114.91	23.36	5.75	0.00	0.00	144.02	08/26/2022	
WELLS FARGON BANK, N.A.	2021		S	114.91	23.36	5.75	28.00	20.00	192.02	08/26/2022	
									336.04		
1707048	2532 BOULDERCREST RD SE 3										
FOOD TOWN MARKET	2017		F	2,676.92	1,111.54	147.23	0.00	267.69	4,203.38	08/24/2019	
FOOD TOWN MARKET	2017		S	2,676.92	1,111.54	147.23	28.00	287.69	4,251.38	08/24/2019	
FOOD TOWN MARKET	2018		F	2,401.67	997.25	120.08	0.00	0.00	3,519.00	08/24/2019	
FOOD TOWN MARKET	2018		S	2,401.67	997.25	120.08	28.00	20.00	3,567.00	08/24/2019	
									15,540.76		
1707714	4 VARIOUS .										
CLEAR CHANNEL OUTDOOR, I	2023	2708-0170	S	4,733.34	358.83	236.67	28.00	20.00	5,376.84	11/15/2023	
									5,376.84		
1708184	4274 COVINGTON HWY 30035										
CITGO FOOD MART	2017	1989-0209	F	387.31	209.07	19.37	0.00	0.00	615.75	10/02/2017	
CITGO FOOD MART	2017	1989-0209	S	387.31	209.07	19.37	30.50	20.00	666.25	11/15/2017	
CITGO FOOD MART	2018	2127-0398	F	386.44	179.61	19.32	0.00	0.00	585.37	10/01/2018	
CITGO FOOD MART	2018	2127-0398	S	386.44	179.61	19.32	30.50	20.00	635.87	11/15/2018	
									2,503.24		
1709024	1901 MONTREAL RD STE 101										
FREEMAN EQUIPMENT COMPAN	2018	2127-0399	F	346.93	161.25	17.35	0.00	0.00	525.53	10/01/2018	
FREEMAN EQUIPMENT COMPAN	2018	2127-0399	S	346.93	161.25	17.35	30.50	20.00	576.03	11/15/2018	
FREEMAN EQUIPMENT COMPAN	2019	2260-0016	F	338.24	128.47	16.91	0.00	0.00	483.62	09/30/2019	
FREEMAN EQUIPMENT COMPAN	2019	2260-0016	S	338.24	128.47	16.91	30.50	20.00	534.12	11/15/2019	
									2,119.30		
1711282	5154 PEACHTREE INDUSTRIAL										
RD MANOR CHAMBLEE, LLC	2022		F	363.32	40.26	18.17	0.00	0.00	421.75	09/13/2023	
RD MANOR CHAMBLEE, LLC	2022		S	363.32	40.26	18.17	0.00	0.00	421.75	09/13/2023	
RD MANOR CHAMBLEE, LLC	2023	2708-0171	F	360.76	27.35	18.04	0.00	0.00	406.15	10/02/2023	
RD MANOR CHAMBLEE, LLC	2023	2708-0171	S	360.76	27.35	18.04	28.00	20.00	454.15	11/15/2023	
									1,703.80		
1712297	3835 PRESIDENTIAL PKWY #										
GENERAL BUILDING MAINTEN	2023	2708-0172	S	291.67	22.11	14.58	28.00	20.00	376.36	11/15/2023	
									376.36		
1712645	4218 PEACHTREE RD NE 3031										
SMITH SUPPLY CO INC	2022	2582-0423	S	1,225.21	217.19	61.26	28.00	20.00	1,551.66	11/15/2022	
									1,551.66		
1713846	2075 TUCKER INDUSTRIAL RE										
GROSOUTH, INC.	2019	2260-0017	F	161.85	61.48	8.09	0.00	0.00	231.42	09/30/2019	
GROSOUTH, INC.	2019	2260-0017	S	161.85	61.48	8.09	30.50	20.00	281.92	11/15/2019	
									513.34		
1714575	2 RAVINIA DR 30346										
HINES INTERESTS LIMITED	2022	2582-0425	S	23.50	4.17	1.18	1.23	0.88	30.96	11/15/2022	
HINES INTERESTS LIMITED	2023	2708-0174	F	440.51	33.40	22.03	0.00	0.00	495.94	10/02/2023	
HINES INTERESTS LIMITED	2023	2708-0174	S	440.51	33.40	22.03	28.00	20.00	543.94	11/15/2023	
									1,070.84		

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1714834	2975	S	RAINBOW DR 30034 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AFG MBS, LLC	2020		2353-0544	F	611.96	175.44	30.60	0.00	0.00	818.00	04/24/2021
AFG MBS, LLC	2020		2353-0544	S	611.96	175.44	30.60	28.00	130.00	976.00	04/24/2021
AFG MBS, LLC	2021		2453-0505	F	554.81	133.04	27.74	0.00	0.00	715.59	09/30/2021
AFG MBS, LLC	2021		2453-0505	S	554.81	133.04	27.74	28.00	20.00	763.59	11/15/2021
AFG MBS, LLC	2022		2582-0426	F	481.21	85.30	24.06	0.00	0.00	590.57	09/30/2022
AFG MBS, LLC	2022		2582-0426	S	481.21	85.30	24.06	28.00	20.00	638.57	11/15/2022
AFG MBS, LLC	2023		2708-0175	F	398.14	30.18	19.91	0.00	0.00	448.23	10/02/2023
AFG MBS, LLC	2023		2708-0175	S	398.14	30.18	19.91	28.00	20.00	496.23	11/15/2023
						GRAND TOTAL DUE				5,446.78	
1716900	1212		PAUL EDWIN DR								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GOLDEN FLAKE SNACK FOODS	2017		1989-0210	F	87.08	47.00	4.35	0.00	0.00	138.43	10/02/2017
GOLDEN FLAKE SNACK FOODS	2017		1989-0210	S	87.08	47.00	4.35	30.50	20.00	188.93	11/15/2017
GOLDEN FLAKE SNACK FOODS	2018		2127-0402	S	0.00	0.00	0.00	30.50	20.00	50.50	04/19/2019
GOLDEN FLAKE SNACK FOODS	2019		2260-0019	S	0.00	0.00	0.00	30.50	20.00	50.50	11/04/2021
GOLDEN FLAKE SNACK FOODS	2020		2353-0545	F	86.69	26.21	4.33	0.00	0.00	117.23	09/30/2020
GOLDEN FLAKE SNACK FOODS	2020		2353-0545	S	86.69	26.21	4.33	28.00	130.00	275.23	11/16/2020
GOLDEN FLAKE SNACK FOODS	2021		2453-0506	F	86.69	20.79	4.33	0.00	0.00	111.81	09/30/2021
GOLDEN FLAKE SNACK FOODS	2021		2453-0506	S	86.69	20.79	4.33	28.00	20.00	159.81	11/15/2021
GOLDEN FLAKE SNACK FOODS	2022		2582-0427	F	86.69	15.37	4.33	0.00	0.00	106.39	09/30/2022
GOLDEN FLAKE SNACK FOODS	2022		2582-0427	S	86.69	15.37	4.33	28.00	20.00	154.39	11/15/2022
GOLDEN FLAKE SNACK FOODS	2023		2708-0176	F	86.49	6.56	4.32	0.00	0.00	97.37	10/02/2023
GOLDEN FLAKE SNACK FOODS	2023		2708-0176	S	86.49	6.56	4.32	28.00	20.00	145.37	11/15/2023
						GRAND TOTAL DUE				1,595.96	
1717671	2587		CANDLER RD 30032 650								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
VALERO	2023		2708-0177	F	812.37	61.59	40.62	0.00	0.00	914.58	10/02/2023
VALERO	2023		2708-0177	S	812.37	61.59	40.62	28.00	20.00	962.58	11/15/2023
						GRAND TOTAL DUE				1,877.16	
1721539	636		VALLEY BROOK RD 30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MC JEON LLC	2017		1989-0214	F	204.84	110.57	10.24	0.00	0.00	325.65	10/02/2017
MC JEON LLC	2017		1989-0214	S	204.84	110.57	10.24	30.50	20.00	376.15	11/15/2017
MC JEON LLC	2018		2127-0406	F	204.38	94.99	10.22	0.00	0.00	309.59	10/01/2018
MC JEON LLC	2018		2127-0406	S	204.38	94.99	10.22	30.50	20.00	360.09	11/15/2018
MC JEON LLC	2019		2260-0022	F	203.91	77.45	10.20	0.00	0.00	291.56	09/30/2019
MC JEON LLC	2019		2260-0022	S	203.91	77.45	10.20	30.50	20.00	342.06	11/15/2019
MC JEON LLC	2020		2353-0547	F	203.92	61.65	10.20	0.00	0.00	275.77	09/30/2020
MC JEON LLC	2020		2353-0547	S	203.92	61.65	10.20	28.00	130.00	433.77	11/16/2020
MC JEON LLC	2021		2453-0509	F	203.92	48.90	10.20	0.00	0.00	263.02	09/30/2021
MC JEON LLC	2021		2453-0509	S	203.92	48.90	10.20	28.00	20.00	311.02	11/15/2021
MC JEON LLC	2022		2582-0430	F	203.91	36.15	10.20	0.00	0.00	250.26	09/30/2022
MC JEON LLC	2022		2582-0430	S	203.91	36.15	10.20	28.00	20.00	298.26	11/15/2022
MC JEON LLC	2023		2708-0178	F	203.45	15.42	10.17	0.00	0.00	229.04	10/02/2023
MC JEON LLC	2023		2708-0178	S	203.45	15.42	10.17	28.00	20.00	277.04	11/15/2023
						GRAND TOTAL DUE				4,343.28	
1721652	6481		PEACHTREE INDUSTRIAL								
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
H AND L BINDERS INC	2023		2708-0179	F	2,756.33	208.96	137.82	0.00	0.00	3,103.11	10/02/2023
H AND L BINDERS INC	2023		2708-0179	S	2,756.33	208.96	137.82	28.00	20.00	3,151.11	11/15/2023
						GRAND TOTAL DUE				6,254.22	
1724732	2467		RIDGEFIELD TER 30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HARDY MANUFACTURING COME	2017		1989-0215	F	71.65	38.68	3.58	0.00	0.00	113.91	10/02/2017
HARDY MANUFACTURING COME	2017		1989-0215	S	71.65	38.68	3.58	30.50	20.00	164.41	11/15/2017
HARDY MANUFACTURING COME	2018		2127-0408	F	66.19	30.76	3.31	0.00	0.00	100.26	10/01/2018
HARDY MANUFACTURING COME	2018		2127-0408	S	66.19	30.76	3.31	30.50	20.00	150.76	11/15/2018
						GRAND TOTAL DUE				529.34	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1726247	3202	OAKCLIFF INDUSTRIAL									
HAV A LIFT INC	2017	1989-0216	F	586.35	316.51	29.32	0.00	0.00	932.18	10/02/2017	
HAV A LIFT INC	2017	1989-0216	S	586.35	316.51	29.32	30.50	20.00	982.68	11/15/2017	
						GRAND TOTAL DUE			1,914.86		
1726891	5484	CHAMBLEE DUNWOODY RI									
CHARISMA STYLES OF DISTI	2020	2353-0549	S	130.74	29.99	6.54	25.61	128.29	321.17	03/25/2022	
CHARISMA STYLES OF DISTI	2022		F	129.73	23.00	6.49	0.00	0.00	159.22	09/30/2022	
CHARISMA STYLES OF DISTI	2022		S	129.73	23.00	6.49	0.00	0.00	159.22	11/15/2022	
CHARISMA STYLES OF DISTI	2023	2708-0180	F	120.12	9.11	6.01	0.00	0.00	135.24	10/02/2023	
CHARISMA STYLES OF DISTI	2023	2708-0180	S	120.12	9.11	6.01	28.00	20.00	183.24	11/15/2023	
						GRAND TOTAL DUE			958.09		
1729114	5404	COVINGTON HWY # A 30									
KANIJ FIZZA INC	2022		S	21.98	3.90	1.10	0.00	0.00	26.98	11/15/2022	
KANIJ FIZZA INC	2023	2708-0181	F	375.99	28.50	18.80	0.00	0.00	423.29	10/02/2023	
KANIJ FIZZA INC	2023	2708-0181	S	375.99	28.50	18.80	28.00	20.00	471.29	11/15/2023	
						GRAND TOTAL DUE			921.56		
1729700	4500	HUGH HOWELL RD STE 3									
BRUCE PRESTON DMD PC	2020	2354-0001	F	834.11	252.16	41.71	0.00	0.00	1,127.98	09/30/2020	
BRUCE PRESTON DMD PC	2020	2354-0001	S	834.11	252.16	41.71	28.00	130.00	1,285.98	11/16/2020	
BRUCE PRESTON DMD PC	2021	2453-0514	F	639.18	153.27	31.96	0.00	0.00	824.41	09/30/2021	
BRUCE PRESTON DMD PC	2021	2453-0514	S	639.18	153.27	31.96	28.00	20.00	872.41	11/15/2021	
BRUCE PRESTON DMD PC	2022	2582-0431	F	529.82	93.92	26.49	0.00	0.00	650.23	09/30/2022	
BRUCE PRESTON DMD PC	2022	2582-0431	S	529.82	93.92	26.49	28.00	20.00	698.23	11/15/2022	
BRUCE PRESTON DMD PC	2023	2708-0182	F	463.80	35.16	23.19	0.00	0.00	522.15	10/02/2023	
BRUCE PRESTON DMD PC	2023	2708-0182	S	463.80	35.16	23.19	28.00	20.00	570.15	11/15/2023	
						GRAND TOTAL DUE			6,551.54		
1730724	6400	PEACHTREE INDUSTRIAL									
SHELL FOOD MART	2023	2708-0183	F	209.80	15.90	10.49	0.00	0.00	236.19	10/02/2023	
SHELL FOOD MART	2023	2708-0183	S	209.80	15.90	10.49	28.00	20.00	284.19	11/15/2023	
						GRAND TOTAL DUE			520.38		
1732123	3367	MONTREAL INDUSTRIAL									
HORMEL FOODS CORPORATION	2022	2582-0433	FP S	71.44	12.66	3.57	18.00	20.00	125.67	11/15/2022	
						GRAND TOTAL DUE			125.67		
1733324	3640	CHAMBLEE TUCKER RD 3									
ESTATE OF HENRY JACK HUL	2018	2127-0412	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
ESTATE OF HENRY JACK HUL	2019	2260-0027	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
						GRAND TOTAL DUE			101.00		
1735173	4810	COVINGTON HWY # A 30									
CAOYOU LI INC	2018	2127-0415	F	261.43	121.51	13.07	0.00	0.00	396.01	10/01/2018	
CAOYOU LI INC	2018	2127-0415	S	261.43	121.51	13.07	30.50	20.00	446.51	11/15/2018	
CAOYOU LI INC	2019	2260-0029	F	223.01	84.71	11.15	0.00	0.00	318.87	09/30/2019	
CAOYOU LI INC	2019	2260-0029	S	223.01	84.71	11.15	30.50	20.00	369.37	11/15/2019	
CAOYOU LI INC	2020	2354-0004	F	196.50	56.33	9.83	0.00	0.00	262.66	04/24/2021	
CAOYOU LI INC	2020	2354-0004	S	196.50	56.33	9.83	28.00	130.00	420.66	04/24/2021	
CAOYOU LI INC	2021	2453-0518	F	173.59	41.63	8.68	0.00	0.00	223.90	09/30/2021	
CAOYOU LI INC	2021	2453-0518	S	173.59	41.63	8.68	28.00	20.00	271.90	11/15/2021	
CAOYOU LI INC	2022	2582-0436	F	156.02	27.66	7.80	0.00	0.00	191.48	09/30/2022	
CAOYOU LI INC	2022	2582-0436	S	156.02	27.66	7.80	28.00	20.00	239.48	11/15/2022	
						GRAND TOTAL DUE			3,140.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
1736846	4276	LAVISTA RD 30084	530								
IHOP RESTAURANTS LLC	2019	2260-0030	F	33.45	12.71	1.67	0.00	0.00	47.83	09/30/2019	
IHOP RESTAURANTS LLC	2020	2260-0030	S	33.45	12.71	1.67	20.50	20.00	88.33	11/15/2019	
IHOP RESTAURANTS LLC	2020	2354-0005	F	33.48	10.12	1.67	0.00	0.00	45.27	09/30/2020	
IHOP RESTAURANTS LLC	2020	2354-0005	S	33.48	10.12	1.67	18.00	130.00	193.27	11/16/2020	
IHOP RESTAURANTS LLC	2021	2453-0519	S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
IHOP RESTAURANTS LLC	2022	2582-0437	F	33.40	5.92	1.67	0.00	0.00	40.99	09/30/2022	
IHOP RESTAURANTS LLC	2022	2582-0437	S	33.40	5.92	1.67	18.00	20.00	78.99	11/15/2022	
GRAND TOTAL DUE									532.68		
1737605	4400	ASHFORD DUNWOODY RD									
IT'S ABOUT TIME	2022	2582-0438	F	133.88	23.73	6.69	0.00	0.00	164.30	09/30/2022	
IT'S ABOUT TIME	2022	2582-0438	S	133.88	23.73	6.69	28.00	20.00	212.30	11/15/2022	
GRAND TOTAL DUE									376.60		
1738083	3097	PRESIDENTIAL DR STE									
J B PRODUCTIONS INC	2017	1989-0223	F	95.85	51.74	4.79	0.00	0.00	152.38	10/02/2017	
J B PRODUCTIONS INC	2017	1989-0223	S	95.85	51.74	4.79	30.50	20.00	202.88	11/15/2017	
J B PRODUCTIONS INC	2018	2127-0416	F	94.71	44.02	4.74	0.00	0.00	143.47	10/01/2018	
J B PRODUCTIONS INC	2018	2127-0416	S	94.71	44.02	4.74	30.50	20.00	193.97	11/15/2018	
J B PRODUCTIONS INC	2019	2260-0031	F	93.57	35.54	4.68	0.00	0.00	133.79	09/30/2019	
J B PRODUCTIONS INC	2019	2260-0031	S	93.57	35.54	4.68	30.50	20.00	184.29	11/15/2019	
J B PRODUCTIONS INC	2020	2354-0006	F	93.03	26.67	4.65	0.00	0.00	124.35	04/24/2021	
J B PRODUCTIONS INC	2020	2354-0006	S	93.03	26.67	4.65	28.00	130.00	282.35	04/24/2021	
J B PRODUCTIONS INC	2021	2453-0520	F	92.74	22.24	4.64	0.00	0.00	119.62	09/30/2021	
J B PRODUCTIONS INC	2021	2453-0520	S	92.74	22.24	4.64	28.00	20.00	167.62	11/15/2021	
J B PRODUCTIONS INC	2022	2582-0439	F	92.74	16.44	4.64	0.00	0.00	113.82	09/30/2022	
J B PRODUCTIONS INC	2022	2582-0439	S	92.74	16.44	4.64	28.00	20.00	161.82	11/15/2022	
J B PRODUCTIONS INC	2023	2708-0184	F	92.06	6.98	4.60	0.00	0.00	103.64	10/02/2023	
J B PRODUCTIONS INC	2023	2708-0184	S	92.06	6.98	4.60	28.00	20.00	151.64	11/15/2023	
GRAND TOTAL DUE									2,235.64		
1743079	1341	CLAIRMONT RD # B 300									
KARAFOTIAS REALTY COMPAN	2022	2582-0440	F	163.29	28.95	8.16	0.00	0.00	200.40	09/30/2022	
KARAFOTIAS REALTY COMPAN	2022	2582-0440	S	163.29	28.95	8.16	28.00	20.00	248.40	11/15/2022	
GRAND TOTAL DUE									448.80		
1743176	2675	N DECATUR RD STE 611									
DR. IAN KATZ	2022	2582-0441	S	7.14	1.27	0.36	18.00	20.00	46.77	11/15/2022	
DR. IAN KATZ	2023	2708-0185	F	123.16	9.34	6.16	0.00	0.00	138.66	10/02/2023	
DR. IAN KATZ	2023	2708-0185	S	123.16	9.34	6.16	28.00	20.00	186.66	11/15/2023	
GRAND TOTAL DUE									372.09		
1746281	3291	LA VENTURE DR 30341									
KITCHEN FRONTS OF GEORGI	2023	2708-0186	F	373.37	28.31	18.67	0.00	0.00	420.35	10/02/2023	
KITCHEN FRONTS OF GEORGI	2023	2708-0186	S	373.37	28.31	18.67	28.00	20.00	468.35	11/15/2023	
GRAND TOTAL DUE									888.70		
1746922	2951	FLOWERS RD S STE 220									
DRA CRT CHAMBLEE CENTER,	2018	2127-0419	F	77.68	36.10	3.88	0.00	0.00	117.66	10/01/2018	
DRA CRT CHAMBLEE CENTER,	2018	2127-0419	S	77.68	36.10	3.88	30.50	20.00	168.16	11/15/2018	
DRA CRT CHAMBLEE CENTER,	2019	2260-0034	F	77.51	29.44	3.88	0.00	0.00	110.83	09/30/2019	
DRA CRT CHAMBLEE CENTER,	2019	2260-0034	S	77.51	29.44	3.88	30.50	20.00	161.33	11/15/2019	
DRA CRT CHAMBLEE CENTER,	2020	2354-0011	F	77.51	23.43	3.88	0.00	0.00	104.82	09/30/2020	
DRA CRT CHAMBLEE CENTER,	2020	2354-0011	S	77.51	23.43	3.88	28.00	130.00	262.82	11/16/2020	
DRA CRT CHAMBLEE CENTER,	2021	2453-0521	F	77.51	18.59	3.88	0.00	0.00	99.98	09/30/2021	
DRA CRT CHAMBLEE CENTER,	2021	2453-0521	S	77.51	18.59	3.88	28.00	20.00	147.98	11/15/2021	
DRA CRT CHAMBLEE CENTER,	2022	2582-0442	F	77.51	13.74	3.88	0.00	0.00	95.13	09/30/2022	
DRA CRT CHAMBLEE CENTER,	2022	2582-0442	S	77.51	13.74	3.88	28.00	20.00	143.13	11/15/2022	
DRA CRT CHAMBLEE CENTER,	2023	2708-0147	F	77.34	5.86	3.87	0.00	0.00	87.07	10/02/2023	
DRA CRT CHAMBLEE CENTER,	2023	2708-0147	S	77.34	5.86	3.87	28.00	20.00	135.07	11/15/2023	
GRAND TOTAL DUE									1,633.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1747929	2223	LAWRENCEVILLE HWY 30									
THE KRYSTAL COMPANY	2020		2354-0013 F	1,350.03	408.13	67.50	0.00	0.00	1,825.66	09/30/2020	11
THE KRYSTAL COMPANY	2020		2354-0013 S	1,350.03	408.13	67.50	28.00	20.00	1,873.66	11/16/2020	11
						GRAND TOTAL DUE			3,699.32		
1747961	1780	CENTURY BLVD NE STE									
R.J. KUCKLEBURG, JR PHD	2021		2453-0522 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			48.00		
1749433	2280	MOUNTAIN INDUSTRIAL									
SCANDINAVIAN TOBACCO GRC	2022		2582-0443 F	66,610.87	11,808.11	3,330.54	0.00	0.00	81,749.52	09/30/2022	
SCANDINAVIAN TOBACCO GRC	2022		2582-0443 S	66,610.87	11,808.11	3,330.54	28.00	20.00	81,797.52	11/15/2022	
						GRAND TOTAL DUE			163,547.04		
1753465	4400	ASHFORD DUNWOODY RD									
LIMITED STORES, LLC	2017		1989-0228 F	801.57	432.68	40.08	0.00	0.00	1,274.33	10/02/2017	
LIMITED STORES, LLC	2017		1989-0228 S	912.86	492.75	45.64	30.50	20.00	1,501.75	11/15/2017	
						GRAND TOTAL DUE			2,776.08		
1755212	450	MORELAND AVE SE 30316									
LONG JOHN SILVERS 31051	2019		2260-0035 A	322.18	127.20	64.44	0.00	0.00	513.82	11/15/2019	
LONG JOHN SILVERS 31051	2019		2260-0035 F	51.38	19.52	2.57	0.00	0.00	73.47	09/30/2019	
LONG JOHN SILVERS 31051	2019		2260-0035 S	51.38	19.52	2.57	30.50	20.00	123.97	11/15/2019	
LJ REMAINDER LLC	2020		2354-0016 S	0.00	0.00	0.00	28.00	130.00	158.00	09/13/2023	
LJ REMAINDER LLC	2021		2453-0524 S	0.00	0.00	0.00	28.00	20.00	48.00	09/13/2023	
LJ REMAINDER LLC	2022		2582-0446 S	0.00	0.00	0.00	28.00	20.00	48.00	09/13/2023	
						GRAND TOTAL DUE			965.26		
1758882	832	HAMBRICK RD STE E 300									
MANSFIELD PHARMACY INC	2019		F	136.99	52.03	6.85	0.00	0.00	195.87	09/30/2019	
MANSFIELD PHARMACY INC	2019		S	136.99	52.03	6.85	28.00	20.00	243.87	11/15/2019	
MANSFIELD PHARMACY INC	2020		2354-0019 F	132.94	38.11	6.65	0.00	0.00	177.70	04/24/2021	
MANSFIELD PHARMACY INC	2020		2354-0019 S	132.94	38.11	6.65	28.00	130.00	335.70	04/24/2021	
MANSFIELD PHARMACY INC	2021		2453-0525 F	130.90	31.39	6.55	0.00	0.00	168.84	09/30/2021	
MANSFIELD PHARMACY INC	2021		2453-0525 S	130.90	31.39	6.55	28.00	20.00	216.84	11/15/2021	
MANSFIELD PHARMACY INC	2022		2582-0449 F	130.90	23.20	6.55	0.00	0.00	160.65	09/30/2022	
MANSFIELD PHARMACY INC	2022		2582-0449 S	130.90	23.20	6.55	28.00	20.00	208.65	11/15/2022	
MANSFIELD PHARMACY INC	2023		2708-0150 F	127.23	9.65	6.36	0.00	0.00	143.24	10/02/2023	
MANSFIELD PHARMACY INC	2023		2708-0150 S	127.23	9.65	6.36	28.00	20.00	191.24	11/15/2023	
						GRAND TOTAL DUE			2,042.60		
1760607	4760	HAMMERMILL RD STE 20									
MASTER BUILDING SERVICES	2023		2708-0151 F	167.88	12.73	8.39	0.00	0.00	189.00	10/02/2023	
MASTER BUILDING SERVICES	2023		2708-0151 S	167.88	12.73	8.39	28.00	20.00	237.00	11/15/2023	
						GRAND TOTAL DUE			426.00		
1760640	2565	WESLEY CHAPEL RD									
SCOTTISH INN	2022		2582-0450 F	88.00	15.60	4.40	0.00	0.00	108.00	09/30/2022	
SCOTTISH INN	2022		2582-0450 S	88.00	15.60	4.40	28.00	20.00	156.00	11/15/2022	
SCOTTISH INN	2023		F	87.80	6.66	4.39	0.00	0.00	98.85	10/02/2023	
SCOTTISH INN	2023		S	87.80	6.66	4.39	0.00	0.00	98.85	11/15/2023	
						GRAND TOTAL DUE			461.70		
1764700	2516	N DECATUR RD 30033 6									
MEDLOCK LAUNDROMAT	2023		2708-0154 F	102.74	7.79	5.14	0.00	0.00	115.67	10/02/2023	
MEDLOCK LAUNDROMAT	2023		2708-0154 S	102.74	7.79	5.14	28.00	20.00	163.67	11/15/2023	
						GRAND TOTAL DUE			279.34		
1764904	1679	LAVISTA RD NE 30329									
JPB, INC.	2023		2708-0155 F	32.36	2.45	1.62	0.00	0.00	36.43	10/02/2023	
JPB, INC.	2023		2708-0155 S	679.56	51.52	33.98	28.00	20.00	813.06	11/15/2023	
						GRAND TOTAL DUE			849.49		

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1765081	6700	JAMES B RIVERS DR 30									
TUCKER CAR WASH INC	2019		2260-0041	F	162.63	61.77	8.13	0.00	0.00	232.53	09/30/2019
TUCKER CAR WASH INC	2019		2260-0041	S	162.63	61.77	8.13	30.50	20.00	283.03	11/15/2019
TUCKER CAR WASH INC	2020		2354-0025	F	160.19	48.43	8.01	0.00	0.00	216.63	09/30/2020
TUCKER CAR WASH INC	2020		2354-0025	S	160.19	48.43	8.01	28.00	130.00	374.63	11/16/2020
TUCKER CAR WASH INC	2021		2453-0530	F	152.05	36.46	7.60	0.00	0.00	196.11	09/30/2021
TUCKER CAR WASH INC	2021		2453-0530	S	152.05	36.46	7.60	28.00	20.00	244.11	11/15/2021
TUCKER CAR WASH INC	2022		2582-0454	F	148.74	26.37	7.44	0.00	0.00	182.55	09/30/2022
TUCKER CAR WASH INC	2022		2582-0454	S	148.74	26.37	7.44	28.00	20.00	230.55	11/15/2022
TUCKER CAR WASH INC	2023		2708-0156	F	146.50	11.11	7.33	0.00	0.00	164.94	10/02/2023
TUCKER CAR WASH INC	2023		2708-0156	S	146.50	11.11	7.33	28.00	20.00	212.94	11/15/2023
GRAND TOTAL DUE									2,338.02		
1765145	6255	MEMORIAL DR 30083 28									
KOMAL MILAN LLC	2023		2708-0157	S	344.63	26.13	17.23	28.00	20.00	435.99	11/15/2023
GRAND TOTAL DUE									435.99		
1769868	5406	BUFORD HWY NE 30340									
MONTERREY INC.	2017		1989-0236	S	0.01	0.01	0.00	0.00	0.00	0.02	11/15/2017
GRAND TOTAL DUE									0.02		
1769876	3865	LAVISTA RD									
MONTERREY RESTAURANT MEX	2020		2354-0028	S	5.17	1.56	0.26	0.23	0.63	7.85	11/16/2020
GRAND TOTAL DUE									7.85		
1770491	1250	CUSTER AVE SE 30316									
MORELAND PAWN SHOP, INC.	2018		2127-0427	F	652.33	303.20	32.62	0.00	0.00	988.15	10/01/2018
MORELAND PAWN SHOP, INC.	2018		2127-0427	S	652.33	303.20	32.62	30.50	20.00	1,038.65	11/15/2018
MORELAND PAWN SHOP, INC.	2019		2260-0043	F	650.85	247.21	32.54	0.00	0.00	930.60	09/30/2019
MORELAND PAWN SHOP, INC.	2019		2260-0043	S	650.85	247.21	32.54	30.50	20.00	981.10	11/15/2019
MORELAND PAWN SHOP, INC.	2020		2354-0029	F	650.85	196.76	32.54	0.00	0.00	880.15	09/30/2020
MORELAND PAWN SHOP, INC.	2020		2354-0029	S	650.85	196.76	32.54	28.00	130.00	1,038.15	11/16/2020
MORELAND PAWN SHOP, INC.	2021		2453-0531	F	650.85	156.07	32.54	0.00	0.00	839.46	09/30/2021
MORELAND PAWN SHOP, INC.	2021		2453-0531	S	650.85	156.07	32.54	28.00	20.00	887.46	11/15/2021
MORELAND PAWN SHOP, INC.	2022		2582-0455	F	650.85	115.38	32.54	0.00	0.00	798.77	09/30/2022
MORELAND PAWN SHOP, INC.	2022		2582-0455	S	650.85	115.38	32.54	28.00	20.00	846.77	11/15/2022
GRAND TOTAL DUE									9,229.26		
1770602	3108	BRIARCLIFF RD NE 303									
NAZANAS INC	2020		2354-0030	F	7.94	2.40	0.40	0.00	0.00	10.74	09/30/2020
NAZANAS INC	2020		2354-0030	S	7.94	2.40	0.40	18.00	20.00	48.74	11/16/2020
NAZANAS INC	2021		2453-0532	S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022
GRAND TOTAL DUE									97.48		
1770823	4400	ASHFORD DUNWOODY RD									
MORI LUGGAGE & GIFTS INC	2019		2260-0044	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
GRAND TOTAL DUE									50.50		
1770823	4400	ASHFORD DUNWOODY RD									
MORI LUGGAGE AND GIFTS I	2018		2127-0428	F	696.13	323.55	34.81	0.00	0.00	1,054.49	10/01/2018
MORI LUGGAGE AND GIFTS I	2018		2127-0428	S	696.13	323.55	34.81	30.50	20.00	1,104.99	11/15/2018
GRAND TOTAL DUE									2,159.48		
1772141	2694	WESLEY CHAPEL RD # E									
MR QUICK COPY AND PRINTI	2021		2453-0534	S	37.35	8.96	1.87	10.74	7.67	66.59	11/15/2021
MR QUICK COPY AND PRINTI	2023		2708-0159	F	97.22	7.37	4.86	0.00	0.00	109.45	10/02/2023
MR QUICK COPY AND PRINTI	2023		2708-0159	S	97.22	7.37	4.86	28.00	20.00	157.45	11/15/2023
GRAND TOTAL DUE									333.49		
1773440	5596	PEACHTREE INDUSTRIAL									
MY FAVORITE PLACE	2023		2708-0160	F	452.51	34.30	22.63	0.00	0.00	509.44	10/02/2023
MY FAVORITE PLACE	2023		2708-0160	S	452.51	34.30	22.63	28.00	20.00	557.44	11/15/2023
GRAND TOTAL DUE									1,066.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1775221 1566 MEMORIAL DR SE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
MEMORIAL DR CAR WASH	2023	2708-0161	F	35.29	2.68	1.76	0.00	0.00	39.73	10/02/2023	
MEMORIAL DR CAR WASH	2023	2708-0161	S	35.29	2.68	1.76	18.00	20.00	77.73	11/15/2023	
GRAND TOTAL DUE									117.46		
1775281 30 PERIMETER PARK DR STE TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
MARBIL COMPANY INC	2017	1989-0239	F	750.11	404.90	37.51	0.00	0.00	1,192.52	10/02/2017	
MARBIL COMPANY INC	2017	1989-0239	S	750.11	404.90	37.51	30.50	20.00	1,243.02	11/15/2017	
GRAND TOTAL DUE									2,435.54		
1775426 1670 NORTHEAST EXPY NE 30 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
NTW, LLC	2021	2453-0536	F	1,402.09	285.07	70.10	0.00	0.00	1,757.26	08/26/2022	
NTW, LLC	2021	2453-0536	S	1,402.09	285.07	70.10	28.00	20.00	1,805.26	08/26/2022	
NTW, LLC	2022	2582-0458	F	1,256.38	222.72	62.82	0.00	0.00	1,541.92	09/30/2022	
NTW, LLC	2022	2582-0458	S	1,256.38	222.72	62.82	28.00	20.00	1,589.92	11/15/2022	
NTW, LLC	2023	2708-0162	F	1,089.29	82.58	54.46	0.00	0.00	1,226.33	10/02/2023	
NTW, LLC	2023	2708-0162	S	1,089.29	82.58	54.46	28.00	20.00	1,274.33	11/15/2023	
GRAND TOTAL DUE									9,195.02		
1777623 3653 CLAIRMONT RD NE 3034 TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
NORMANS ELECTRONICS INC	2017		F	2,969.46	1,602.88	148.47	0.00	0.00	4,720.81	10/02/2017	
NORMANS ELECTRONICS INC	2017		S	5,856.79	3,161.44	292.84	30.50	20.00	9,361.57	11/15/2017	
NORMANS ELECTRONICS INC	2018	2127-0433	F	5,886.98	2,736.21	294.35	0.00	0.00	8,917.54	10/01/2018	
NORMANS ELECTRONICS INC	2018	2127-0433	S	5,886.98	2,736.21	294.35	30.50	20.00	8,968.04	11/15/2018	
GRAND TOTAL DUE									31,967.96		
1777798 1711 MOUNT VERNON RD STE TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
EXTREMITY HEALTHCARE	2023	2708-0163	F	309.84	23.49	15.49	0.00	0.00	348.82	10/02/2023	
EXTREMITY HEALTHCARE	2023	2708-0163	S	309.84	23.49	15.49	28.00	20.00	396.82	11/15/2023	
GRAND TOTAL DUE									745.64		
1777798 1711 MOUNT VERNON RD STE TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
EXTREMITY HEALTHCARE	2021		F	59.48	12.09	2.97	0.00	0.00	74.54	08/26/2022	
EXTREMITY HEALTHCARE	2021		S	59.48	12.09	2.97	28.00	20.00	122.54	08/26/2022	
EXTREMITY HEALTHCARE	2022	2582-0459	F	355.50	63.02	17.78	0.00	0.00	436.30	09/30/2022	
EXTREMITY HEALTHCARE	2022	2582-0459	S	355.50	63.02	17.78	28.00	20.00	484.30	11/15/2022	
GRAND TOTAL DUE									1,117.68		
1777887 3823 N DRUID HILLS RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
E YEON CORPORATION	2021	2453-0537	F	389.83	93.48	19.49	0.00	0.00	502.80	09/30/2021	
E YEON CORPORATION	2021	2453-0537	S	389.83	93.48	19.49	28.00	20.00	550.80	11/15/2021	
GRAND TOTAL DUE									1,053.60		
1777895 505 IRVIN CT STE 200 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB ORTHOPEDICS & SPC	2019	2260-0047	F	381.88	145.05	19.09	0.00	0.00	546.02	09/30/2019	
DEKALB ORTHOPEDICS & SPC	2019	2260-0047	S	381.88	145.05	19.09	30.50	20.00	596.52	11/15/2019	
DEKALB ORTHOPEDICS & SPC	2020	2354-0033	F	379.27	108.73	18.96	0.00	0.00	506.96	04/24/2021	
DEKALB ORTHOPEDICS & SPC	2020	2354-0033	S	379.27	108.73	18.96	28.00	130.00	664.96	04/24/2021	
GRAND TOTAL DUE									2,314.46		
1777917 2050 LAWRENCEVILLE HWY # TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LCI-SVAP NDM JV, LP	2022	2582-0461	F	457.77	81.15	22.89	0.00	0.00	561.81	09/30/2022	
LCI-SVAP NDM JV, LP	2022	2582-0461	S	457.77	81.15	22.89	28.00	20.00	609.81	11/15/2022	
GRAND TOTAL DUE									1,171.62		
1777984 4291 N PEACHTREE RD 30341 TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
W. C. MCCURLEYS INC	2020	2354-0034	F	739.60	223.59	36.98	0.00	0.00	1,000.17	09/30/2020	
W. C. MCCURLEYS INC	2020	2354-0034	S	739.60	223.59	36.98	28.00	130.00	1,158.17	11/16/2020	
W. C. MCCURLEYS INC	2021	2453-0538	F	321.26	77.03	16.06	0.00	0.00	414.35	09/30/2021	
W. C. MCCURLEYS INC	2021	2453-0538	S	321.26	77.03	16.06	28.00	20.00	462.35	11/15/2021	
GRAND TOTAL DUE									3,035.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1778107	3285	BUFORD HWY NE 30329									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
FUN TIME BOWL	2018		2127-0435	F	804.89	374.10	40.24	0.00	0.00	1,219.23	10/01/2018
FUN TIME BOWL	2018		2127-0435	S	804.89	374.10	40.24	30.50	20.00	1,269.73	11/15/2018
FUN TIME BOWL	2019		2260-0048	F	784.70	298.05	39.24	0.00	0.00	1,121.99	09/30/2019
FUN TIME BOWL	2019		2260-0048	S	784.70	298.05	39.24	30.50	20.00	1,172.49	11/15/2019
FUN TIME BOWL	2020		2354-0035	F	776.43	222.59	38.82	0.00	0.00	1,037.84	04/24/2021
FUN TIME BOWL	2020		2354-0035	S	776.43	222.59	38.82	28.00	130.00	1,195.84	04/24/2021
FUN TIME BOWL	2021		2453-0539	F	760.40	182.34	38.02	0.00	0.00	980.76	09/30/2021
FUN TIME BOWL	2021		2453-0539	S	760.40	182.34	38.02	28.00	20.00	1,028.76	11/15/2021
FUN TIME BOWL	2022		2582-0462	F	762.88	135.24	38.14	0.00	0.00	936.26	09/30/2022
FUN TIME BOWL	2022		2582-0462	S	762.88	135.24	38.14	28.00	20.00	984.26	11/15/2022
						GRAND TOTAL DUE				10,947.16	
1778298	4277	LAVISTA RD 30084									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
E & I SIN, INC.	2023		2708-0164	S	5.36	0.41	0.27	18.00	20.00	44.04	11/15/2023
						GRAND TOTAL DUE				44.04	
1778719	3943	FLOWERLAND DR NE 303									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
NORTHSIDE SEAL AND STRIF	2023		2708-0165	F	319.42	24.22	16.08	0.00	2.21	361.93	10/02/2023
NORTHSIDE SEAL AND STRIF	2023		2708-0165	S	319.42	24.22	16.08	28.00	22.21	409.93	11/15/2023
						GRAND TOTAL DUE				771.86	
1779791	1529	OAKVIEW RD 30030 423									
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
MISSION DEVELOPMENT LLC	2021		2453-0543	F	50.83	12.19	2.54	0.00	0.00	65.56	09/30/2021
MISSION DEVELOPMENT LLC	2021		2453-0543	S	50.83	12.19	2.54	28.00	20.00	113.56	11/15/2021
MISSION DEVELOPMENT LLC	2022		2582-0465	F	50.82	9.01	2.54	0.00	0.00	62.37	09/30/2022
MISSION DEVELOPMENT LLC	2022		2582-0465	S	50.82	9.01	2.54	28.00	20.00	110.37	11/15/2022
						GRAND TOTAL DUE				351.86	
1779855	2910	N DRUID HILLS RD NE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOHN F. O'BRIEN MD PC	2017		1989-0245	F	108.05	58.32	5.40	0.00	0.00	171.77	10/02/2017
JOHN F. O'BRIEN MD PC	2017		1989-0245	S	108.05	58.32	5.40	30.50	20.00	222.27	11/15/2017
JOHN F. O'BRIEN MD PC	2018		2127-0437	F	107.00	49.73	5.35	0.00	0.00	162.08	10/01/2018
JOHN F. O'BRIEN MD PC	2018		2127-0437	S	107.00	49.73	5.35	30.50	20.00	212.58	11/15/2018
JOHN F. O'BRIEN MD PC	2019		2260-0052	F	104.92	39.85	5.25	0.00	0.00	150.02	09/30/2019
JOHN F. O'BRIEN MD PC	2019		2260-0052	S	104.92	39.85	5.25	30.50	20.00	200.52	11/15/2019
JOHN F. O'BRIEN MD PC	2020		2354-0037	F	104.04	29.83	5.20	0.00	0.00	139.07	04/24/2021
JOHN F. O'BRIEN MD PC	2020		2354-0037	S	104.04	29.83	5.20	28.00	130.00	297.07	04/24/2021
JOHN F. O'BRIEN MD PC	2021		2453-0544	F	103.52	24.82	5.18	0.00	0.00	133.52	09/30/2021
JOHN F. O'BRIEN MD PC	2021		2453-0544	S	103.52	24.82	5.18	28.00	20.00	181.52	11/15/2021
JOHN F. O'BRIEN MD PC	2022		2582-0466	F	103.25	18.30	5.16	0.00	0.00	126.71	09/30/2022
JOHN F. O'BRIEN MD PC	2022		2582-0466	S	103.25	18.30	5.16	28.00	20.00	174.71	11/15/2022
JOHN F. O'BRIEN MD PC	2023		2708-0166	F	103.02	7.81	5.15	0.00	0.00	115.98	10/02/2023
JOHN F. O'BRIEN MD PC	2023		2708-0166	S	103.02	7.81	5.15	28.00	20.00	163.98	11/15/2023
						GRAND TOTAL DUE				2,451.80	
1780225	3534	ASHFORD DUNWOODY RD									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
US LEATHER CARE INC.	2023		2708-0187	S	22.40	1.70	1.12	18.00	20.00	63.22	11/15/2023
						GRAND TOTAL DUE				63.22	
1781582	5099	MEMORIAL DR 30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ORIGINAL PANCAKE HOUSE T	2023		2708-0189	F	123.58	9.37	6.18	0.00	0.00	139.13	10/02/2023
ORIGINAL PANCAKE HOUSE T	2023		2708-0189	S	123.58	9.37	6.18	28.00	20.00	187.13	11/15/2023
						GRAND TOTAL DUE				326.26	
1782929	110	ARIZONA AVE NE 30307									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
WXIA-TV	2018		2167-0146	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018
						GRAND TOTAL DUE				50.50	
1784883	2600	CENTURY PKWY NE # 10									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
PATTILLO CONSTRUCTION CC	2023		2708-0190	S	59.59	4.52	2.98	3.85	2.75	73.69	11/15/2023
						GRAND TOTAL DUE				73.69	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1785707	2295	PARKLAKE DR STE 150									
VILLAGE PODIATRY GROUP F	2022		2582-0469	F	189.92	33.67	9.50	0.00	0.00	233.09	09/30/2022
VILLAGE PODIATRY GROUP F	2022		2582-0469	S	189.92	33.67	9.50	28.00	20.00	281.09	11/15/2022
GRAND TOTAL DUE									514.18		
1785979	5405	MEMORIAL DR # D 3008									
PEDIATRIC CENTER	2022		2582-0470	S	3.90	0.69	0.20	0.74	0.53	6.06	11/15/2022
PEDIATRIC CENTER	2023		2708-0191	F	146.30	11.09	7.32	0.00	0.00	164.71	10/02/2023
PEDIATRIC CENTER	2023		2708-0191	S	146.30	11.09	7.32	28.00	20.00	212.71	11/15/2023
GRAND TOTAL DUE									383.48		
1786398	3065	STONE MOUNTAIN ST 30									
CITIZENS TRUST BANK	2023		2708-0192	F	296.67	22.49	14.83	0.00	0.00	333.99	10/02/2023
CITIZENS TRUST BANK	2023		2708-0192	S	296.67	22.49	14.83	28.00	20.00	381.99	11/15/2023
GRAND TOTAL DUE									715.98		
1790875	4286	LAVISTA RD 30084									
FOLKS 20	2019		2260-0058	S	53.34	20.26	2.67	20.50	20.00	116.77	11/15/2019
FOLKS 20	2020		2354-0045	F	1,038.13	313.84	51.91	0.00	0.00	1,403.88	09/30/2020
FOLKS 20	2020		2354-0045	S	1,038.13	313.84	51.91	28.00	130.00	1,561.88	11/16/2020
FOLKS 20	2021		2454-0002	S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024
FOLKS 20	2022		2582-0473	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
GRAND TOTAL DUE									3,178.53		
1793751	822	HAMBRICK RD # A 30083									
PROFESSIONAL CLEANERS	2017		1989-0251	F	159.98	86.36	8.00	0.00	0.00	254.34	10/02/2017
PROFESSIONAL CLEANERS	2017		1989-0251	S	159.98	86.36	8.00	30.50	20.00	304.84	11/15/2017
PROFESSIONAL CLEANERS	2018		2127-0448	F	159.62	74.19	7.98	0.00	0.00	241.79	10/01/2018
PROFESSIONAL CLEANERS	2018		2127-0448	S	159.62	74.19	7.98	30.50	20.00	292.29	11/15/2018
PROFESSIONAL CLEANERS	2019		2260-0060	F	158.88	60.35	7.94	0.00	0.00	227.17	09/30/2019
PROFESSIONAL CLEANERS	2019		2260-0060	S	158.88	60.35	7.94	30.50	20.00	277.67	11/15/2019
PROFESSIONAL CLEANERS	2020		2354-0048	F	158.88	48.03	7.94	0.00	0.00	214.85	09/30/2020
PROFESSIONAL CLEANERS	2020		2354-0048	S	158.88	48.03	7.94	28.00	130.00	372.85	11/16/2020
PROFESSIONAL CLEANERS	2022		2582-0474	F	158.89	28.17	7.94	0.00	0.00	195.00	09/30/2022
PROFESSIONAL CLEANERS	2022		2582-0474	S	158.89	28.17	7.94	28.00	20.00	243.00	11/15/2022
PROFESSIONAL CLEANERS	2023		2708-0194	F	158.52	12.02	7.93	0.00	0.00	178.47	10/02/2023
PROFESSIONAL CLEANERS	2023		2708-0194	S	158.52	12.02	7.93	28.00	20.00	226.47	11/15/2023
GRAND TOTAL DUE									3,028.74		
1793769	3364	CHAMBLEE TUCKER RD #									
TAHIR MOMIN AND MYINT TF	2017		1989-0252	F	273.35	147.55	13.67	0.00	0.00	434.57	10/02/2017
TAHIR MOMIN AND MYINT TF	2017		1989-0252	S	273.35	147.55	13.67	30.50	20.00	485.07	11/15/2017
TAHIR MOMIN AND MYINT TF	2018		2127-0449	F	272.74	126.77	13.64	0.00	0.00	413.15	10/01/2018
TAHIR MOMIN AND MYINT TF	2018		2127-0449	S	272.74	126.77	13.64	30.50	20.00	463.65	11/15/2018
TAHIR MOMIN AND MYINT TF	2019		2260-0061	F	270.36	102.69	13.52	0.00	0.00	386.57	09/30/2019
TAHIR MOMIN AND MYINT TF	2019		2260-0061	S	270.36	102.69	13.52	30.50	20.00	437.07	11/15/2019
TAHIR MOMIN AND MYINT TF	2020		2354-0049	F	270.37	81.74	13.52	0.00	0.00	365.63	09/30/2020
TAHIR MOMIN AND MYINT TF	2020		2354-0049	S	270.37	81.74	13.52	28.00	130.00	523.63	11/16/2020
TAHIR MOMIN AND MYINT TF	2021		2454-0004	F	270.36	64.83	13.52	0.00	0.00	348.71	09/30/2021
TAHIR MOMIN AND MYINT TF	2021		2454-0004	S	270.36	64.83	13.52	28.00	20.00	396.71	11/15/2021
TAHIR MOMIN AND MYINT TF	2022		2582-0475	F	270.36	47.93	13.52	0.00	0.00	331.81	09/30/2022
TAHIR MOMIN AND MYINT TF	2022		2582-0475	S	270.36	47.93	13.52	28.00	20.00	379.81	11/15/2022
TAHIR MOMIN AND MYINT TF	2023		2708-0195	F	269.74	20.45	13.49	0.00	0.00	303.68	10/02/2023
TAHIR MOMIN AND MYINT TF	2023		2708-0195	S	269.74	20.45	13.49	28.00	20.00	351.68	11/15/2023
GRAND TOTAL DUE									5,621.74		
1795079	2970	CLAIRMONT RD NE STE									
FOCUS POINTE GLOBAL	2021		2454-0005	S	46.37	11.12	2.32	2.55	1.82	64.18	11/15/2021
GRAND TOTAL DUE									64.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1796199	1891	CHAMBLEE TUCKER RD S									
RADIO SHACK #01-8720	2017		1989-0254 F	556.63	300.46	27.83	0.00	0.00	884.92	10/02/2017	
RADIO SHACK #01-8720	2017		1989-0254 S	556.63	300.46	27.83	30.50	20.00	935.42	11/15/2017	
						GRAND TOTAL DUE			1,820.34		
1796202	2907	N DRUID HILLS RD NE									
RADIO SHACK #01-8727	2017		1989-0255 F	685.05	369.78	34.25	0.00	0.00	1,089.08	10/02/2017	
RADIO SHACK #01-8727	2017		1989-0255 S	685.05	369.78	34.25	30.50	20.00	1,139.58	11/15/2017	
RADIO SHACK #01-8727	2018		2127-0450 F	655.31	304.58	32.77	0.00	0.00	992.66	10/01/2018	
RADIO SHACK #01-8727	2018		2127-0450 S	655.31	304.58	32.77	30.50	20.00	1,043.16	11/15/2018	
RADIO SHACK #01-8727	2019		2260-0062 F	641.74	243.75	32.09	0.00	0.00	917.58	09/30/2019	
RADIO SHACK #01-8727	2019		2260-0062 S	641.74	243.75	32.09	30.50	20.00	968.08	11/15/2019	
RADIO SHACK #01-8727	2020		2354-0052 F	629.14	180.36	31.46	0.00	0.00	840.96	04/24/2021	
RADIO SHACK #01-8727	2020		2354-0052 S	629.14	180.36	31.46	28.00	130.00	998.96	04/24/2021	
						GRAND TOTAL DUE			7,990.06		
1797446	5	RAVINIA DR STE 1100 303									
RAVINIA PROJECT OFFICE	2023		2708-0196 F	594.72	45.09	29.74	0.00	0.00	669.55	10/02/2023	
RAVINIA PROJECT OFFICE	2023		2708-0196 S	594.72	45.09	29.74	28.00	20.00	717.55	11/15/2023	
						GRAND TOTAL DUE			1,387.10		
1797713	32	N AVONDALE RD # B 3000									
RAVS INDIAN ORIGINALS	2017		1989-0257 F	97.93	52.86	4.90	0.00	0.00	155.69	10/02/2017	
RAVS INDIAN ORIGINALS	2017		1989-0257 S	97.93	52.86	4.90	30.50	20.00	206.19	11/15/2017	
						GRAND TOTAL DUE			361.88		
1798337	4148	E PONCE DE LEON AVE									
RECORDS GALORE AND MORE	2018		2127-0452 S	97.30	45.22	4.87	20.50	20.00	187.89	11/15/2018	
						GRAND TOTAL DUE			187.89		
18 001 04 020	1221	BRIARWOOD DR 30306 2									
MEGGS PAUL WILLIAM	2023		H1F F	525.60	0.00	0.00	0.00	0.00	525.60	09/05/2024	
MEGGS PAUL WILLIAM	2023		H1F S	525.60	0.00	0.00	0.00	0.00	525.60	09/05/2024	
						GRAND TOTAL DUE			1,051.20		
18 001 05 015	1193	THE BY WAY NE 30306									
MACKIE MELANIE PINKERTON	2022		S	6.57	0.95	0.33	18.00	20.00	45.85	05/14/2023	
						GRAND TOTAL DUE			45.85		
18 001 08 038	1213	CAMERON CT NE 30306									
GEPP MASON	2023		F	873.18	0.00	0.00	0.00	0.00	873.18	09/05/2024	
GEPP MASON	2023		S	873.18	0.00	0.00	0.00	0.00	873.18	09/05/2024	
						GRAND TOTAL DUE			1,746.36		
18 001 09 008	1323	CHALMETTE DR 30306 2									
BOGDANOVIC TAMARA	2023		H1F S	691.52	0.00	0.00	0.00	0.00	691.52	09/05/2024	
						GRAND TOTAL DUE			691.52		
18 001 11 020	1340	NORMANDY DR NE 30306									
OMALLEY GARRETT	2023		F	754.08	0.00	0.00	0.00	0.00	754.08	09/05/2024	
OMALLEY GARRETT	2023		S	754.08	0.00	0.00	0.00	0.00	754.08	09/05/2024	
						GRAND TOTAL DUE			1,508.16		
18 001 11 026	1364	NORMANDY DR NE 30306									
LEWIS RONALD LEE	2023		H1S S	631.48	0.00	0.00	0.00	0.00	631.48	09/05/2024	
						GRAND TOTAL DUE			631.48		
18 001 12 010	1335	NORMANDY DR NE 30306									
ASKEW JOHN A	2023		H1F F	250.71	0.00	0.00	0.00	0.00	250.71	09/05/2024	
ASKEW JOHN A	2023		H1F S	250.71	0.00	0.00	0.00	0.00	250.71	09/05/2024	
						GRAND TOTAL DUE			501.42		
18 001 13 034	983	ROSEDALE RD NE 30306									
VROOMAN BUNNY	2023		H1F A	910.18	0.00	0.00	0.00	0.00	910.18	09/05/2024	
						GRAND TOTAL DUE			910.18		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 001 13 035	979 ROSEDALE RD NE 30306										
CVITANOVIC PREDRAG	2023		A	1,077.34	0.00	0.00	0.00	0.00	1,077.34	09/05/2024	
CVITANOVIC PREDRAG	2023		F	157.81	0.00	0.00	0.00	0.00	157.81	09/05/2024	
CVITANOVIC PREDRAG	2023		S	157.81	0.00	0.00	0.00	0.00	157.81	09/05/2024	
GRAND TOTAL DUE									1,392.96		
18 001 15 084	1382 NORMANDY DR NE 2 303										
REUNITED DRUID HILLS LLC	2020	2354-0069	S	24.20	7.32	1.20	6.08	6.76	45.56	11/16/2020	
GRAND TOTAL DUE									45.56		
18 001 16 009	1352 STILLWOOD CHASE 3030										
STILLWOOD DEVELOPMENT CC	2022		F	19.20	3.40	0.00	0.00	0.00	22.60	09/30/2022	
STILLWOOD DEVELOPMENT CC	2022		S	19.20	3.40	0.00	0.00	0.00	22.60	11/15/2022	
STILLWOOD DEVELOPMENT CC	2023		F	38.40	2.91	0.00	0.00	0.00	41.31	10/02/2023	
STILLWOOD DEVELOPMENT CC	2023		S	38.40	2.91	0.00	0.00	0.00	41.31	11/15/2023	
GRAND TOTAL DUE									127.82		
18 001 16 010	1332 STILLWOOD CHASE 3030										
BURGESS MARGARET A	2023		H1F F	276.20	13.23	13.81	0.00	0.00	303.24	04/05/2024	
BURGESS MARGARET A	2023		H1F S	276.20	13.23	13.81	0.00	0.00	303.24	04/05/2024	
GRAND TOTAL DUE									606.48		
18 001 16 024	1302 STILLWOOD CHASE 3030										
STILLWOOD DEVELOPMENT CC	2023		F	91.20	6.91	0.00	0.00	0.00	98.11	10/02/2023	
STILLWOOD DEVELOPMENT CC	2023		S	91.20	6.91	0.00	0.00	0.00	98.11	11/15/2023	
GRAND TOTAL DUE									196.22		
18 001 16 030	1335 STILLWOOD CHASE 3030										
KETCHUM PATTIE G	2023		F	3,044.87	0.00	0.00	0.00	0.00	3,044.87	09/05/2024	
KETCHUM PATTIE G	2023		S	3,044.85	0.00	0.00	0.00	0.00	3,044.85	09/05/2024	
GRAND TOTAL DUE									6,089.72		
18 001 16 037	1329 STILLWOOD CHASE 3030										
STILLWOOD DEVELOPMENT CC	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
STILLWOOD DEVELOPMENT CC	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									51.64		
18 001 17 007	1235 OAK PARK DR NE 30306										
KOST SUSAN M	2023		H1F S	1,181.16	33.94	58.35	0.00	0.00	1,273.45	06/20/2024	
GRAND TOTAL DUE									1,273.45		
18 002 01 005	1058 SPRINGDALE RD NE 303										
VERLANDER STEVEN J	2023		H1F F	1,110.71	31.92	55.54	0.00	0.00	1,198.17	06/20/2024	
VERLANDER STEVEN J	2023		H1F S	1,110.71	31.92	55.54	0.00	0.00	1,198.17	06/20/2024	
GRAND TOTAL DUE									2,396.34		
18 002 01 009	1092 SPRINGDALE RD NE 303										
JOHN MCDOWELL PLATT REVC	2023		H1F F	1,723.50	0.00	0.00	0.00	0.00	1,723.50	09/05/2024	
JOHN MCDOWELL PLATT REVC	2023		H1F S	1,723.50	0.00	0.00	0.00	0.00	1,723.50	09/05/2024	
GRAND TOTAL DUE									3,447.00		
18 002 02 021	1031 SPRINGDALE RD NE 303										
RUMBLE KELLEY YATES	2023	2708-0213	H1F S	452.39	34.29	22.50	28.00	75.00	612.18	11/15/2023	
GRAND TOTAL DUE									612.18		
18 002 02 028	1046 OXFORD RD NE 30306 2										
BROOKES CRAIG A	2023		H1F F	1,517.60	72.69	75.88	0.00	0.00	1,666.17	04/05/2024	
BROOKES CRAIG A	2023		H1F S	1,517.60	72.69	75.88	0.00	0.00	1,666.17	04/05/2024	
GRAND TOTAL DUE									3,332.34		
18 002 04 006	1161 OXFORD RD NE 30306 2										
YORK R MARTIN	2023	2708-0217	H1 F	1,658.21	79.43	82.91	0.00	0.00	1,820.55	04/05/2024	
YORK R MARTIN	2023	2708-0217	H1 S	1,658.21	79.43	82.91	28.00	500.88	2,349.43	04/05/2024	
GRAND TOTAL DUE									4,169.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 002 04 017	1061	OXFORD RD NE 30306 2									
										TAX DISTRICT: 04	UNINCORPORATED
BELL HUBERT J JR	2023		H1F F	1,052.02	0.00	0.00	0.00	0.00	1,052.02	09/05/2024	
BELL HUBERT J JR	2023		H1F S	1,052.02	0.00	0.00	0.00	0.00	1,052.02	09/05/2024	
									2,104.04		
									GRAND TOTAL DUE		
18 003 01 064	1610	CLIFTON RDG 30307									
										TAX DISTRICT: 04	UNINCORPORATED
CLIFTON RIDGE COMMUNITY	2023		2708-0228 F	47.46	3.60	2.37	0.00	0.00	53.43	10/02/2023	
CLIFTON RIDGE COMMUNITY	2023		2708-0228 S	47.46	3.60	2.37	18.00	20.00	91.43	11/15/2023	
									144.86		
									GRAND TOTAL DUE		
18 003 01 065	1611	CLIFTON RDG 30307									
										TAX DISTRICT: 04	UNINCORPORATED
CLIFTON RIDGE COMMUNITY	2023		2708-0229 F	5.25	0.40	0.26	0.00	0.00	5.91	10/02/2023	
CLIFTON RIDGE COMMUNITY	2023		2708-0229 S	5.25	0.40	0.26	18.00	20.00	43.91	11/15/2023	
									49.82		
									GRAND TOTAL DUE		
18 004 04 009	230	HEATON PARK DR 30030									
										TAX DISTRICT: 04	UNINCORPORATED
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
									103.28		
									GRAND TOTAL DUE		
18 004 15 021	1802	HUMMINGBIRD LN 30307									
										TAX DISTRICT: 04	UNINCORPORATED
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
									103.28		
									GRAND TOTAL DUE		
18 004 16 016	318	CHELSEA CIR 30030									
										TAX DISTRICT: 04	UNINCORPORATED
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
									103.28		
									GRAND TOTAL DUE		
18 004 17 001	390	THE FALLS CT 30307									
										TAX DISTRICT: 04	UNINCORPORATED
BLAIR WARNER L	2017		1989-0291 F	58.55	31.60	2.93	0.00	0.00	93.08	10/02/2017	
BLAIR WARNER L	2017		1989-0291 S	58.55	31.60	2.93	30.50	20.00	143.58	11/15/2017	
BLAIR WARNER L	2018		2127-0478 F	58.51	27.19	2.93	0.00	0.00	88.63	10/01/2018	
BLAIR WARNER L	2018		2127-0478 S	58.51	27.19	2.93	30.50	20.00	139.13	11/15/2018	
BLAIR WARNER L	2019		2260-0087 F	58.44	22.20	2.93	0.00	0.00	83.57	09/30/2019	
BLAIR WARNER L	2019		2260-0087 S	58.44	22.20	2.93	30.50	20.00	134.07	11/15/2019	
BLAIR WARNER L	2020		2354-0085 F	58.45	17.68	2.93	0.00	0.00	79.06	09/30/2020	
BLAIR WARNER L	2020		2354-0085 S	58.45	17.68	2.93	28.00	20.00	127.06	11/16/2020	
BLAIR WARNER L	2021		2454-0031 F	58.45	14.01	2.93	0.00	0.00	75.39	09/30/2021	
BLAIR WARNER L	2021		2454-0031 S	58.45	14.01	2.93	28.00	364.90	468.29	11/15/2021	
BLAIR WARNER L	2022		F	58.45	10.36	2.93	0.00	0.00	71.74	09/30/2022	
BLAIR WARNER L	2022		S	58.45	10.36	2.93	0.00	0.00	71.74	11/15/2022	
BLAIR WARNER L	2023		2708-0241 F	58.40	4.43	2.93	0.00	0.00	65.76	10/02/2023	
BLAIR WARNER L	2023		2708-0241 S	58.40	4.43	2.93	28.00	20.00	113.76	11/15/2023	
									1,754.86		
									GRAND TOTAL DUE		
18 004 17 057	322	DURAND FALLS DR 30030									
										TAX DISTRICT: 04	UNINCORPORATED
FREEMAN W D	2017		1989-0293 F	7.06	3.81	0.35	0.00	0.00	11.22	10/02/2017	DO
FREEMAN W D	2017		1989-0293 S	7.06	3.81	0.35	20.50	20.00	51.72	11/15/2017	DO
FREEMAN W D	2018		2127-0479 F	7.04	3.27	0.35	0.00	0.00	10.66	10/01/2018	
FREEMAN W D	2018		2127-0479 S	7.04	3.27	0.35	20.50	20.00	51.16	11/15/2018	
FREEMAN W D	2019		2260-0089 F	7.03	2.67	0.35	0.00	0.00	10.05	09/30/2019	
FREEMAN W D	2019		2260-0089 S	7.03	2.67	0.35	20.50	58.98	89.53	11/15/2019	
FREEMAN W D	2020		2354-0087 F	7.03	2.13	0.35	0.00	0.00	9.51	09/30/2020	
FREEMAN W D	2020		2354-0087 S	7.03	2.13	0.35	18.00	20.00	47.51	11/16/2020	
FREEMAN W D	2021		2448-0197 F	7.02	1.68	0.35	0.00	0.00	9.05	09/30/2021	
FREEMAN W D	2021		2448-0197 S	7.02	1.68	0.35	18.00	382.86	409.91	11/15/2021	
FREEMAN W D	2022		2582-0493 F	7.03	1.25	0.35	0.00	0.00	8.63	09/30/2022	
FREEMAN W D	2022		2582-0493 S	7.03	1.25	0.35	18.00	20.00	46.63	11/15/2022	
FREEMAN W D	2023		2708-0245 F	7.01	0.53	0.35	0.00	0.00	7.89	10/02/2023	
FREEMAN W D	2023		2708-0245 S	7.01	0.53	0.35	18.00	20.00	45.89	11/15/2023	
									809.36		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 004 17 061	289	DURAND FALLS DR	30030								
HOWARD TOMMY EUGENE	2021	2454-0034	S	13.26	3.18	0.66	6.47	137.27	160.84	11/15/2021	
HOWARD TOMMY EUGENE	2022		F	36.87	6.54	1.84	0.00	0.00	45.25	09/30/2022	
HOWARD TOMMY EUGENE	2022		S	36.87	6.54	1.84	0.00	0.00	45.25	11/15/2022	
HOWARD TOMMY EUGENE	2023	2708-0246	F	36.79	2.79	1.84	0.00	0.00	41.42	10/02/2023	
HOWARD TOMMY EUGENE	2023	2708-0246	S	36.79	2.79	1.84	18.00	20.00	79.42	11/15/2023	
GRAND TOTAL DUE									372.18		
18 004 18 022	1756	RIDGEWOOD DR	30307								
BURMAN MALCOLM E III	2020	2354-0089	F	13.41	4.05	0.67	0.00	0.00	18.13	09/30/2020	
BURMAN MALCOLM E III	2020	2354-0089	S	13.41	4.05	0.67	18.00	20.00	56.13	11/16/2020	
BURMAN MALCOLM E III	2021	2454-0035	F	13.42	3.22	0.67	0.00	0.00	17.31	09/30/2021	
BURMAN MALCOLM E III	2021	2454-0035	S	13.42	3.22	0.67	18.00	20.00	55.31	11/15/2021	
BURMAN MALCOLM E III	2022	2582-0495	F	13.41	2.37	0.67	0.00	0.00	16.45	09/30/2022	
BURMAN MALCOLM E III	2022	2582-0495	S	13.41	2.37	0.67	18.00	75.00	109.45	11/15/2022	
BURMAN MALCOLM E III	2023	2708-0249	F	14.27	1.08	0.71	0.00	0.00	16.06	10/02/2023	
BURMAN MALCOLM E III	2023	2708-0249	S	14.27	1.08	0.71	18.00	20.00	54.06	11/15/2023	
GRAND TOTAL DUE									342.90		
18 004 19 049	240	CHELSEA DR	30030 5004								
QURESHI SOPHIA	2021	2454-0036	H1F F	2.90	0.70	0.15	0.00	0.00	3.75	09/30/2021	
QURESHI SOPHIA	2021	2454-0036	H1F S	2.90	0.70	0.15	18.00	20.00	41.75	11/15/2021	
QURESHI SOPHIA	2022	2582-0496	H1F F	2.72	0.48	0.14	0.00	0.00	3.34	09/30/2022	
QURESHI SOPHIA	2022	2582-0496	H1F S	2.72	0.48	0.14	18.00	75.00	96.34	11/15/2022	
QURESHI SOPHIA	2023	2708-0250	H1F F	2.56	0.19	0.13	0.00	0.00	2.88	10/02/2023	
QURESHI SOPHIA	2023	2708-0250	H1F S	2.56	0.19	0.13	18.00	20.00	40.88	11/15/2023	
GRAND TOTAL DUE									188.94		
18 005 02 012	151	GARDEN LN	30030 2372								
HARVEY JAMES A	2023	2708-0252	H1F S	5.52	0.42	0.28	18.00	20.00	44.22	11/15/2023	
GRAND TOTAL DUE									44.22		
18 005 02 148	534	PONCE DE LEON PL	3003								
DROHOBYCZER ALEXANDRIA Y	2022		H1F F	3.70	0.66	0.19	0.00	0.00	4.55	01/16/2023	
DROHOBYCZER ALEXANDRIA Y	2022		H1F S	3.70	0.66	0.19	18.00	20.00	42.55	01/16/2023	
HURWICH JARED	2023	2708-0253	H1F F	4.66	0.35	0.23	0.00	0.00	5.24	10/02/2023	
HURWICH JARED	2023	2708-0253	H1F S	4.66	0.35	0.23	18.00	20.00	43.24	11/15/2023	
GRAND TOTAL DUE									95.58		
18 005 03 025	155	RIDLEY CIR	30030 1118								
LEARY LORI A	2022	2582-0500	H1F F	3.98	0.71	0.20	0.00	0.00	4.89	09/30/2022	
LEARY LORI A	2022	2582-0500	H1F S	3.98	0.71	0.20	18.00	20.00	42.89	11/15/2022	
LEARY LORI A	2023	2708-0254	H1F F	3.92	0.30	0.20	0.00	0.00	4.42	10/02/2023	
LEARY LORI A	2023	2708-0254	H1F S	3.92	0.30	0.20	18.00	20.00	42.42	11/15/2023	
GRAND TOTAL DUE									94.62		
18 005 03 051	341	COVENTRY RD	30030								
SMITH RONALD CHARITABLE	2023	2708-0255	H1F F	2.80	0.21	0.14	0.00	0.00	3.15	10/02/2023	
SMITH RONALD CHARITABLE	2023	2708-0255	H1F S	2.80	0.21	0.14	18.00	20.00	41.15	11/15/2023	
GRAND TOTAL DUE									44.30		
18 005 04 005	235	MAEDIRIS DR	30030 111								
VERTEX INVESTMENTS LLC	2023		F	970.80	73.60	48.54	0.00	0.00	1,092.94	10/02/2023	
VERTEX INVESTMENTS LLC	2023		S	970.80	73.60	48.54	0.00	0.00	1,092.94	11/15/2023	
GRAND TOTAL DUE									2,185.88		
18 005 08 022	1010	SCOTT BLVD B 2	30030								
RENTALATL LLC	2023	2708-0257	F	453.14	34.35	22.66	0.00	0.00	510.15	10/02/2023	
RENTALATL LLC	2023	2708-0257	S	453.14	34.35	22.66	28.00	370.28	908.43	11/15/2023	
GRAND TOTAL DUE									1,418.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 005 10 043	31	HIGH GATE TRL 30030									
HUSSERL JAMES	2023	2708-0258	H1F F	3.13	0.24	0.16	0.00	0.00	3.53	10/02/2023	
HUSSERL JAMES	2023	2708-0258	H1F S	3.13	0.24	0.16	18.00	20.00	41.53	11/15/2023	
									45.06		
18 006 01 133	429 R	PENSDALE RD REAR 30									
ALEMBIK RICHARD S	2023	2708-0259	F	2.51	0.19	0.13	0.00	0.00	2.83	10/02/2023	
ALEMBIK RICHARD S	2023	2708-0259	S	2.51	0.19	0.13	18.00	20.00	40.83	11/15/2023	
									43.66		
18 006 02 001	1011	CHURCH ST 30030 1873									
MARTIN DIANA LOUISE	2023	2708-0260	H1F F	2.89	0.22	0.14	0.00	0.00	3.25	10/02/2023	
MARTIN DIANA LOUISE	2023	2708-0260	H1F S	2.89	0.22	0.14	18.00	20.00	41.25	11/15/2023	
									44.50		
18 006 04 017	216	SUPERIOR AVE 30030 18									
SKY CAPITAL LLC	2023		F	1,000.07	75.82	50.00	0.00	0.00	1,125.89	10/02/2023	
SKY CAPITAL LLC	2023		S	1,000.07	75.82	50.00	0.00	0.00	1,125.89	11/15/2023	
									2,251.78		
18 006 05 054	1225	CHURCH ST E 30030									
HALL JEFFERY	2023		F	74.91	3.59	3.75	0.00	0.00	82.25	04/05/2024	
HALL JEFFERY	2023		S	74.91	3.59	3.75	0.00	0.00	82.25	04/05/2024	
									164.50		
18 006 05 064	1225	CHURCH ST O 30030									
BRIGHT LIFE ESTATES LLC	2023		S	0.00	0.00	0.00	0.00	30.00	30.00	11/15/2023	SP
									30.00		
18 006 06 030	405	WILLOW LN 5 30030									
ROBERTS STEVE	2023		F	51.89	0.00	0.00	0.00	0.00	51.89	09/05/2024	
ROBERTS STEVE	2023		S	51.89	0.00	0.00	0.00	0.00	51.89	09/05/2024	
									103.78		
18 006 08 015	417	CLAIREMONT AVE 112 30									
ORTH ELIZABETH	2022		H1F F	2.26	0.40	0.11	0.00	0.00	2.77	09/30/2022	WO
ORTH ELIZABETH	2022		H1F S	2.25	0.40	0.11	0.00	0.00	2.76	11/15/2022	WO
									5.53		
18 006 08 024	417	CLAIREMONT AVE 120 30									
CALLAHAN III ROBERT	2023	2708-0261	S	65.80	4.99	3.29	18.00	20.00	112.08	11/15/2023	
									112.08		
18 006 08 068	417	CLAIREMONT AVE 312 30									
CHIAN MONICA	2022	2582-0512	H1F F	3.89	0.69	0.19	0.00	0.00	4.77	09/30/2022	
CHIAN MONICA	2022	2582-0512	H1F S	3.89	0.69	0.19	18.00	20.00	42.77	11/15/2022	
									47.54		
18 007 05 059	106	SPRINGDALE ST 30030 2									
ZEN HOUSE SPRINGDALE LLC	2023	2708-0263	F	686.74	52.06	34.34	0.00	0.00	773.14	10/02/2023	
ZEN HOUSE SPRINGDALE LLC	2023	2708-0263	S	686.74	52.06	34.34	28.00	396.80	1,197.94	11/15/2023	
									1,971.08		
18 007 06 008	135	MOUNT VERNON DR 30030									
NORTON LYNNE E	2022	2582-0517	H1F F	2.50	0.44	0.13	0.00	0.00	3.07	09/30/2022	
NORTON LYNNE E	2022	2582-0517	H1F S	2.50	0.44	0.13	18.00	20.00	41.07	11/15/2022	
									44.14		
18 007 08 036	222	FORKNER DR 22 30030									
TMK TRUST	2023		F	77.74	5.21	3.89	0.00	0.00	86.84	02/03/2024	
TMK TRUST	2023		S	77.74	5.21	3.89	0.00	0.00	86.84	02/03/2024	
									173.68		

RUN DATE 08/16/24

PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 008 01 073	360 WINN WAY 30030										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THREE FIFTY WINN WAY	2017		F	139.20	75.14	0.00	0.00	0.00	214.34	10/02/2017	
THREE FIFTY WINN WAY	2017		S	139.20	75.14	0.00	0.00	0.00	214.34	11/15/2017	
THREE FIFTY WINN WAY	2018		F	139.20	64.70	0.00	0.00	0.00	203.90	10/01/2018	
THREE FIFTY WINN WAY	2018		S	139.20	64.70	0.00	0.00	0.00	203.90	11/15/2018	
THREE FIFTY WINN WAY	2019		F	139.20	52.87	0.00	0.00	0.00	192.07	09/30/2019	
THREE FIFTY WINN WAY	2019		S	139.20	52.87	0.00	0.00	0.00	192.07	11/15/2019	
THREE FIFTY WINN WAY	2020		F	139.20	42.08	0.00	0.00	0.00	181.28	09/30/2020	
THREE FIFTY WINN WAY	2020		S	139.20	42.08	0.00	0.00	0.00	181.28	11/16/2020	
THREE FIFTY WINN WAY	2021		F	139.20	33.38	0.00	0.00	0.00	172.58	09/30/2021	
THREE FIFTY WINN WAY	2021		S	139.20	33.38	0.00	0.00	0.00	172.58	11/15/2021	
THREE FIFTY WINN WAY	2022		F	139.20	24.68	0.00	0.00	0.00	163.88	09/30/2022	
THREE FIFTY WINN WAY	2022		S	139.20	24.68	0.00	0.00	0.00	163.88	11/15/2022	
THREE FIFTY WINN WAY	2023		F	278.40	21.11	0.00	0.00	0.00	299.51	10/02/2023	
THREE FIFTY WINN WAY	2023		S	278.40	21.11	0.00	0.00	0.00	299.51	11/15/2023	
					GRAND TOTAL DUE				2,855.12		
18 008 01 074	370 WINN WAY 30030										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB HOSPITAL AUTHORITY	2020		F	244.80	74.01	0.00	0.00	0.00	318.81	09/30/2020	
DEKALB HOSPITAL AUTHORITY	2020		S	244.80	74.01	0.00	0.00	0.00	318.81	11/16/2020	
DEKALB HOSPITAL AUTHORITY	2021		F	244.80	58.70	0.00	0.00	0.00	303.50	09/30/2021	
DEKALB HOSPITAL AUTHORITY	2021		S	244.80	58.70	0.00	0.00	0.00	303.50	11/15/2021	
DEKALB HOSPITAL AUTHORITY	2022		F	244.80	42.12	0.00	0.00	0.00	286.92	02/06/2023	
DEKALB HOSPITAL AUTHORITY	2022		S	244.80	42.12	0.00	0.00	0.00	286.92	02/06/2023	
DEKALB HOSPITAL AUTHORITY	2023		F	489.60	37.12	0.00	0.00	0.00	526.72	10/02/2023	
DEKALB HOSPITAL AUTHORITY	2023		S	489.60	37.12	0.00	0.00	0.00	526.72	11/15/2023	
					GRAND TOTAL DUE				2,871.90		
18 008 03 011	173 DEKALB INDUSTRIAL WAY										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SUMMIT REALTY INC	2023		F	849.53	0.00	0.00	0.00	0.00	849.53	09/05/2024	
SUMMIT REALTY INC	2023		S	849.53	0.00	0.00	0.00	0.00	849.53	09/05/2024	
					GRAND TOTAL DUE				1,699.06		
18 008 03 029	0 E PONCE DE LEON AVE 300										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2019		F	183.47	69.69	9.17	0.00	0.00	262.33	09/30/2019	DC
DEKALB COUNTY	2019		S	183.47	69.69	9.17	0.00	0.00	262.33	11/15/2019	DC
DEKALB COUNTY	2020		F	183.46	55.46	9.17	0.00	0.00	248.09	09/30/2020	DC
DEKALB COUNTY	2020		S	183.46	55.46	9.17	0.00	0.00	248.09	11/16/2020	DC
DEKALB COUNTY	2021		F	183.46	43.99	9.17	0.00	0.00	236.62	09/30/2021	
DEKALB COUNTY	2021		S	183.46	43.99	9.17	0.00	0.00	236.62	11/15/2021	
					GRAND TOTAL DUE				1,494.08		
18 009 02 005	334 N CLARENDON AVE 30079										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TROPHYMAN LLC	2021		S	7,442.34	0.00	0.00	0.00	0.00	7,442.34	09/09/2024	
					GRAND TOTAL DUE				7,442.34		
18 009 04 004	360 PATTERSON AVE 30079 1										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MURPHY J PATRICK	2023		F	317.03	9.11	15.85	0.00	0.00	341.99	06/20/2024	
MURPHY J PATRICK	2023		S	317.03	9.11	15.85	0.00	0.00	341.99	06/20/2024	
					GRAND TOTAL DUE				683.98		
18 009 04 005	366 PATTERSON AVE SE 3007										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MURPHY J PATRICK	2023		F	132.24	3.80	6.61	0.00	0.00	142.65	06/20/2024	
MURPHY J PATRICK	2023		S	132.24	3.80	6.61	0.00	0.00	142.65	06/20/2024	
					GRAND TOTAL DUE				285.30		
18 009 04 006	374 PATTERSON AVE SE 3007										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MURPHY J PATRICK	2023		F	264.50	7.60	13.23	0.00	0.00	285.33	06/20/2024	
MURPHY J PATRICK	2023		S	264.50	7.60	13.23	0.00	0.00	285.33	06/20/2024	
					GRAND TOTAL DUE				570.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 009 06 002	317 PATTERSON AVE	30079	1								
MOMINEEN INC	2023	2708-0265	F	190.50	14.44	7.13	0.00	0.00	212.07	10/02/2023	
MOMINEEN INC	2023	2708-0265	S	190.50	14.44	7.13	28.00	75.00	315.07	11/15/2023	
GRAND TOTAL DUE									527.14		
18 009 07 001	319 ALDRIDGE AVE	30079									
CARPENTER WILLIAM	2023	2708-0266	S	109.48	8.30	5.36	28.00	20.00	171.14	11/15/2023	
GRAND TOTAL DUE									171.14		
18 009 08 002	295 PATTERSON AVE	30079	1								
MOMINEEN INC	2017		F	247.20	133.44	0.00	0.00	0.00	380.64	10/02/2017	
MOMINEEN INC	2017		S	247.20	133.44	0.00	0.00	0.00	380.64	11/15/2017	
MOMINEEN INC	2023		F	494.40	37.48	0.00	0.00	0.00	531.88	10/02/2023	
MOMINEEN INC	2023		S	494.40	37.48	0.00	0.00	0.00	531.88	11/15/2023	
GRAND TOTAL DUE									1,825.04		
18 009 08 005	307 PATTERSON AVE	30079	1								
MOMINEEN INCORPORATED	2017		F	16.80	9.07	0.00	0.00	0.00	25.87	10/02/2017	
MOMINEEN INCORPORATED	2017		S	16.80	9.07	0.00	0.00	0.00	25.87	11/15/2017	
MOMINEEN INCORPORATED	2018		F	16.80	7.81	0.00	0.00	0.00	24.61	10/01/2018	
MOMINEEN INCORPORATED	2018		S	16.80	7.81	0.00	0.00	0.00	24.61	11/15/2018	
MOMINEEN INCORPORATED	2023		F	33.60	2.55	0.00	0.00	0.00	36.15	10/02/2023	
MOMINEEN INCORPORATED	2023		S	33.60	2.55	0.00	0.00	0.00	36.15	11/15/2023	
GRAND TOTAL DUE									173.26		
18 009 10 008	3043 CHESTNUT ST	30079									
MOMINEENS INC	2020		F	14.40	4.35	0.00	0.00	0.00	18.75	09/30/2020	
MOMINEENS INC	2020		S	14.40	4.35	0.00	0.00	0.00	18.75	11/16/2020	
MOMINEENS INC	2022		F	14.40	2.55	0.00	0.00	0.00	16.95	09/30/2022	
MOMINEENS INC	2022		S	14.40	2.55	0.00	0.00	0.00	16.95	11/15/2022	
MOMINEENS INC	2023		F	28.80	2.18	0.00	0.00	0.00	30.98	10/02/2023	
MOMINEENS INC	2023		S	28.80	2.18	0.00	0.00	0.00	30.98	11/15/2023	
GRAND TOTAL DUE									133.36		
18 009 13 008	3065 PINE ST	30002									
230 NORTH CLARENDON AVE	2019	2260-0146	S	10.70	4.06	0.54	13.86	141.32	170.48	11/15/2019	DO
230 NORTH CLARENDON AVE	2020	2354-0139	S	15.80	4.78	0.79	18.00	463.06	502.43	11/16/2020	
CAVALIER RECOVERY LLC	2022	2582-0527	F	15.80	2.80	0.79	0.00	0.00	19.39	09/30/2022	
CAVALIER RECOVERY LLC	2022	2582-0527	S	15.80	2.80	0.79	18.00	20.00	57.39	11/15/2022	
CAVALIER RECOVERY LLC	2023	2708-0269	F	39.41	2.99	1.97	0.00	0.00	44.37	10/02/2023	
CAVALIER RECOVERY LLC	2023	2708-0269	S	39.41	2.99	1.97	18.00	20.00	82.37	11/15/2023	
GRAND TOTAL DUE									876.43		
18 009 13 011	3093 PINE ST	30002									
230 NORTH CLARENDON AVE	2021		F	15.81	3.79	0.79	0.00	0.00	20.39	01/28/2022	
230 NORTH CLARENDON AVE	2021		S	15.81	3.79	0.79	0.00	0.00	20.39	01/28/2022	
CAVALIER RECOVERY LLC	2022	2582-0528	F	15.80	2.80	0.79	0.00	0.00	19.39	09/30/2022	
CAVALIER RECOVERY LLC	2022	2582-0528	S	15.80	2.80	0.79	18.00	20.00	57.39	11/15/2022	
CAVALIER RECOVERY LLC	2023	2708-0270	F	39.41	2.99	1.97	0.00	0.00	44.37	10/02/2023	
CAVALIER RECOVERY LLC	2023	2708-0270	S	39.41	2.99	1.97	18.00	20.00	82.37	11/15/2023	
GRAND TOTAL DUE									244.30		
18 009 15 002	294 N CLARENDON AVE	30079									
INVESTORS EQUITY INC	2023		S	1,222.54	92.68	59.16	0.00	0.00	1,374.38	11/15/2023	
GRAND TOTAL DUE									1,374.38		
18 009 19 001	3107 ROCKBRIDGE RD	30002									
HOUSE OF GOD	2023		F	81.60	6.19	0.00	0.00	0.00	87.79	10/02/2023	
HOUSE OF GOD	2023		S	81.60	6.19	0.00	0.00	0.00	87.79	11/15/2023	
GRAND TOTAL DUE									175.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 009 19 002	219 N CLARENDON AVE 30002			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HOUSE OF GOD	2023		F	158.40	12.01	0.00	0.00	0.00	170.41	10/02/2023	
HOUSE OF GOD	2023		S	158.40	12.01	0.00	0.00	0.00	170.41	11/15/2023	
GRAND TOTAL DUE									340.82		
18 009 22 008	262 OHM AVE 30002 1119			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SANDERS WILLIE B	2017	1989-0333	F	32.93	17.78	1.65	0.00	0.00	52.36	10/02/2017	
SANDERS WILLIE B	2017	1989-0333	S	32.93	17.78	1.65	20.50	20.00	92.86	11/15/2017	
SANDERS WILLIE B	2018	2127-0534	F	36.40	16.92	1.82	0.00	0.00	55.14	10/01/2018	
SANDERS WILLIE B	2018	2127-0534	S	36.40	16.92	1.82	20.50	20.00	95.64	11/15/2018	
SANDERS WILLIE B	2019	2260-0150	F	36.34	13.80	1.82	0.00	0.00	51.96	09/30/2019	
SANDERS WILLIE B	2019	2260-0150	S	36.34	13.80	1.82	20.50	20.00	92.46	11/15/2019	
SANDERS WILLIE B	2020	2354-0147	F	36.34	10.98	1.82	0.00	0.00	49.14	09/30/2020	
SANDERS WILLIE B	2020	2354-0147	S	36.34	10.98	1.82	18.00	20.00	87.14	11/16/2020	
SANDERS WILLIE B	2021	2454-0063	F	48.63	11.66	2.43	0.00	0.00	62.72	09/30/2021	
SANDERS WILLIE B	2021	2454-0063	S	48.63	11.66	2.43	18.00	427.30	508.02	11/15/2021	
SANDERS WILLIE B	2022		F	87.25	15.46	4.36	0.00	0.00	107.07	09/30/2022	
SANDERS WILLIE B	2022		S	87.25	15.46	4.36	0.00	0.00	107.07	11/15/2022	
SANDERS WILLIE B	2023	2708-0272	F	106.34	8.06	5.32	0.00	0.00	119.72	10/02/2023	
SANDERS WILLIE B	2023	2708-0272	S	106.34	8.06	5.32	28.00	20.00	167.72	11/15/2023	
GRAND TOTAL DUE									1,649.02		
18 009 22 022	273 FIRST AVE 30002 1104			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
EDWARDS JACOB	2023		H1F F	342.70	9.85	17.14	0.00	0.00	369.69	06/20/2024	
EDWARDS JACOB	2023		H1F S	342.70	9.85	17.14	0.00	0.00	369.69	06/20/2024	
GRAND TOTAL DUE									739.38		
18 009 24 004	340 R OHM AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CBC INVESTMENTS INC	2017	1989-0335	F	8.14	4.40	0.41	0.00	0.00	12.95	10/02/2017	
CBC INVESTMENTS INC	2017	1989-0335	S	8.14	4.40	0.41	20.50	20.00	53.45	11/15/2017	
CBC INVESTMENTS INC	2018	2127-0536	F	9.00	4.18	0.45	0.00	0.00	13.63	10/01/2018	
CBC INVESTMENTS INC	2018	2127-0536	S	9.00	4.18	0.45	20.50	20.00	54.13	11/15/2018	
CBC INVESTMENTS INC	2019	2260-0151	F	8.98	3.41	0.45	0.00	0.00	12.84	09/30/2019	
CBC INVESTMENTS INC	2019	2260-0151	S	8.98	3.41	0.45	20.50	280.82	314.16	11/15/2019	
CBC INVESTMENTS INC	2020	2354-0149	F	8.98	2.71	0.45	0.00	0.00	12.14	09/30/2020	
CBC INVESTMENTS INC	2020	2354-0149	S	8.98	2.71	0.45	18.00	501.54	531.68	11/16/2020	
CBC INVESTMENTS INC	2021	2448-0198	F	13.37	3.21	0.67	0.00	0.00	17.25	09/30/2021	
CBC INVESTMENTS INC	2021	2448-0198	S	13.37	3.21	0.67	18.00	20.00	55.25	11/15/2021	
CBC INVESTMENTS INC	2022		F	25.66	4.55	1.28	0.00	0.00	31.49	09/30/2022	
CBC INVESTMENTS INC	2022		S	25.66	4.55	1.28	0.00	0.00	31.49	11/15/2022	
CBC INVESTMENTS INC	2023	2708-0274	F	32.61	2.48	1.63	0.00	0.00	36.72	10/02/2023	
CBC INVESTMENTS INC	2023	2708-0274	S	32.61	2.48	1.63	18.00	20.00	74.72	11/15/2023	
GRAND TOTAL DUE									1,251.90		
18 009 24 008	342 OHM AVE 30079 1763			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ALSTON STACY R	2022		F	439.16	77.85	20.76	0.00	0.00	537.77	09/30/2022	
ALSTON STACY R	2022		S	439.16	77.85	20.76	0.00	0.00	537.77	11/15/2022	
ALSTON STACY R	2023	2708-0275	F	462.51	35.06	20.73	0.00	0.00	518.30	10/02/2023	
ALSTON STACY R	2023	2708-0275	S	462.51	35.06	20.73	28.00	75.00	621.30	11/15/2023	
GRAND TOTAL DUE									2,215.14		
18 009 26 007	300 3RD AVE SE 30002			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LOVE FELLOWSHIP BAPTIST	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									51.64		
18 009 26 008	302 3RD AVE 30002 1131			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LOVE FELLOWSHIP BAPTIST	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									51.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 009 26 012	327 OHM AVE 30079				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MMG CAPITAL LLC	2023		2708-0276 F	22.51	1.71	1.13	0.00	0.00	25.35	10/02/2023	
MMG CAPITAL LLC	2023		2708-0276 S	64.81	4.91	3.24	28.00	20.00	120.96	11/15/2023	
						GRAND TOTAL DUE			146.31		
18 009 35 008	367 N CLARENDON AVE 8 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CEDAR CROSSING LLC	2023		S	500.00	9.58	25.00	0.00	0.00	534.58	07/29/2024	
						GRAND TOTAL DUE			534.58		
18 010 03 007	285 3RD AVE 30002 1129				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SOSA MARVIN	2023		F	1,891.86	143.42	92.20	0.00	0.00	2,127.48	10/02/2023	
SOSA MARVIN	2023		S	1,891.86	143.42	92.20	0.00	0.00	2,127.48	11/15/2023	
						GRAND TOTAL DUE			4,254.96		
18 010 06 017	206 FOREST GLEN CIR 30002				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HAGELBERGER JASON	2023		H1F S	95.24	4.57	4.69	0.00	0.00	104.50	04/05/2024	
						GRAND TOTAL DUE			104.50		
18 010 06 042	297 FOREST GLEN CIR 30002				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CROY JESSICA L	2023		F	408.62	30.98	18.04	0.00	0.00	457.64	10/02/2023	
CROY JESSICA L	2023		S	408.62	30.98	18.04	28.00	75.00	560.64	11/15/2023	
						GRAND TOTAL DUE			1,018.28		
18 010 07 012	3250 ROCKBRIDGE RD 30002				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ROCKBRIDGE RESIDENTIAL F	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
ROCKBRIDGE RESIDENTIAL F	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
						GRAND TOTAL DUE			103.28		
18 010 07 065	3219 WALNUT ST 30079				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
NEWCOMB PATRICK	2023		H1F F	832.95	23.94	41.65	0.00	0.00	898.54	06/20/2024	
NEWCOMB PATRICK	2023		H1F S	832.95	23.94	41.65	0.00	0.00	898.54	06/20/2024	
						GRAND TOTAL DUE			1,797.08		
18 010 07 078	321 7TH AVE 30079				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
EDC INVESTMENT GROUP LLC	2022		S	262.88	42.93	12.82	0.00	0.00	318.63	03/20/2023	
EDC INVESTMENT GROUP LLC	2023		F	1,008.75	76.47	48.04	0.00	0.00	1,133.26	10/02/2023	
EDC INVESTMENT GROUP LLC	2023		S	1,008.75	76.47	48.04	28.00	433.12	1,594.38	11/15/2023	
						GRAND TOTAL DUE			3,046.27		
18 010 07 079	335 7TH AVE 30079 1749				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CORDIA GEORGIA 2 LLC	2023		F	237.90	0.00	0.00	0.00	0.00	237.90	09/05/2024	
CORDIA GEORGIA 2 LLC	2023		S	237.90	0.00	0.00	0.00	0.00	237.90	09/05/2024	
						GRAND TOTAL DUE			475.80		
18 010 07 111	257 SOMERLANE PL 30002 12				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
LESLIE MATTIE HILL	2023		S	26.13	1.98	1.29	18.00	20.00	67.40	11/15/2023	
						GRAND TOTAL DUE			67.40		
18 010 07 127	307 GLEN COVE DR 30002 11				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
VIRANI NARGIS ALI	2023		H1F F	273.97	0.00	0.00	0.00	0.00	273.97	09/05/2024	
VIRANI NARGIS ALI	2023		H1F S	273.97	0.00	0.00	0.00	0.00	273.97	09/05/2024	
						GRAND TOTAL DUE			547.94		
18 010 07 144	341 GLEN COVE DR 30002 11				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
RYAN KEVIN	2023		H1F S	106.63	8.09	5.22	28.00	20.00	167.94	11/15/2023	
						GRAND TOTAL DUE			167.94		
18 010 07 173	3250 ROCKBRIDGE RD 30002				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ROCKBRIDGE RESIDENTIAL F	2023		F	1,753.36	132.92	87.67	0.00	0.00	1,973.95	10/02/2023	
ROCKBRIDGE RESIDENTIAL F	2023		S	1,753.36	132.92	87.67	0.00	0.00	1,973.95	11/15/2023	
						GRAND TOTAL DUE			3,947.90		
18 010 07 174	3246 ROCKBRIDGE RD 30002				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ROCKBRIDGE RESIDENTIAL F	2023		F	1,753.36	132.92	87.67	0.00	0.00	1,973.95	10/02/2023	
ROCKBRIDGE RESIDENTIAL F	2023		S	1,753.36	132.92	87.67	0.00	0.00	1,973.95	11/15/2023	
						GRAND TOTAL DUE			3,947.90		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 010 08 004	347 7TH AVE 30079				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
CHERRY LINDA JOYCE	2023		S	24.88	1.89	1.25	18.00	20.00	66.02	11/15/2023	
GRAND TOTAL DUE									66.02		
18 010 08 007	349 7TH AVE 30079				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
CHERRY LINDA JOYCE	2023		S	6.69	0.51	0.33	18.00	20.00	45.53	11/15/2023	
GRAND TOTAL DUE									45.53		
18 010 09 001	375 MARIIGNA AVE 30079				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
SMITH JAMES F	2023		F	1,599.04	121.22	77.56	0.00	0.00	1,797.82	10/02/2023	
SMITH JAMES F	2023		S	1,599.04	121.22	77.56	0.00	0.00	1,797.82	11/15/2023	
GRAND TOTAL DUE									3,595.64		
18 010 09 004	359 MARIIGNA AVE 30079				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
COWANS VERNIA	2023		F	129.61	0.00	0.00	0.00	0.00	129.61	09/05/2024	
COWANS VERNIA	2023		S	129.61	0.00	0.00	0.00	0.00	129.61	09/05/2024	
GRAND TOTAL DUE									259.22		
18 010 09 015	374 7TH AVE 30079				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
BERRY CLARA HER ESTATE,	2017	1989-0358	F	139.63	75.37	6.98	0.00	0.00	221.98	10/02/2017	DO
BERRY CLARA HER ESTATE,	2017	1989-0358	S	139.63	75.37	6.98	30.50	20.00	272.48	11/15/2017	DO
BERRY CLARA HER ESTATE,	2018	2128-0016	F	141.97	65.99	7.10	0.00	0.00	215.06	10/01/2018	
BERRY CLARA HER ESTATE,	2018	2128-0016	S	141.97	65.99	7.10	30.50	20.00	265.56	11/15/2018	
BERRY CLARA HER ESTATE,	2019	2260-0172	F	141.67	53.81	7.08	0.00	0.00	202.56	09/30/2019	
BERRY CLARA HER ESTATE,	2019	2260-0172	S	141.67	53.81	7.08	30.50	380.67	613.73	11/15/2019	
BERRY CLARA HER ESTATE,	2020	2354-0177	F	141.67	42.83	7.08	0.00	0.00	191.58	09/30/2020	
BERRY CLARA HER ESTATE,	2020	2354-0177	S	141.67	42.83	7.08	28.00	113.98	333.56	11/16/2020	
BERRY CLARA HER ESTATE,	2021	2448-0203	F	203.12	48.71	10.16	0.00	0.00	261.99	09/30/2021	
BERRY CLARA HER ESTATE,	2021	2448-0203	S	203.12	48.71	10.16	28.00	20.00	309.99	11/15/2021	
BERRY CLARA HER ESTATE,	2022	2583-0002	F	396.24	70.24	19.81	0.00	0.00	486.29	09/30/2022	
BERRY CLARA HER ESTATE,	2022	2583-0002	S	396.24	70.24	19.81	28.00	20.00	534.29	11/15/2022	
BERRY CLARA HER ESTATE,	2023	2708-0289	F	492.57	37.34	24.63	0.00	0.00	554.54	10/02/2023	
BERRY CLARA HER ESTATE,	2023	2708-0289	S	492.57	37.34	24.63	28.00	20.00	602.54	11/15/2023	
GRAND TOTAL DUE									5,066.15		
18 010 17 011	328 7TH AVE 30079				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
SMITH CLARA	2023	2708-0291	F	492.57	37.34	24.63	0.00	0.00	554.54	10/02/2023	
SMITH CLARA	2023	2708-0291	S	492.57	37.34	24.63	28.00	374.76	957.30	11/15/2023	
GRAND TOTAL DUE									1,511.84		
18 010 18 001	321 REED ST 30079 1725				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
WHITAKER MOSE	2023	2708-0292	S	247.65	18.78	12.03	28.00	75.00	381.46	11/15/2023	
GRAND TOTAL DUE									381.46		
18 010 18 005	3213 CEDAR ST 30079				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
BENTON ARTIS J	2023	2708-0293	F	408.31	30.95	20.42	0.00	0.00	459.68	10/02/2023	
BENTON ARTIS J	2023	2708-0293	S	781.96	59.28	39.10	28.00	386.40	1,294.74	11/15/2023	
GRAND TOTAL DUE									1,754.42		
18 010 18 006	3201 CEDAR ST 30079				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
WHITAKER SANDRA Y	2023	2708-0294	S	591.20	44.83	28.40	21.67	70.48	756.58	11/15/2023	
GRAND TOTAL DUE									756.58		
18 010 24 080	315 COBBLESTONE TRL 30079				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
SMITHEY THOMAS JERRY JR	2023	2679-0409	F	964.84	73.15	47.57	0.00	0.00	1,085.56	10/02/2023	PO
SMITHEY THOMAS JERRY JR	2023	2679-0409	S	1,726.56	130.89	85.13	28.00	471.94	2,442.52	11/15/2023	PO
GRAND TOTAL DUE									3,528.08		
18 011 01 006	322 NORTHERN AVE 30002 12				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
VENTURE ALLIANCE 322 NOF	2023		F	2,006.55	152.11	97.93	0.00	0.00	2,256.59	10/02/2023	
VENTURE ALLIANCE 322 NOF	2023		S	2,006.55	152.11	97.93	0.00	0.00	2,256.59	11/15/2023	
GRAND TOTAL DUE									4,513.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
18 011 03 012	3719	N	DECATUR RD 30079									
										TAX DISTRICT: 04	UNINCORPORATED	
											DUE DATE: CODE:	
KMRS PROPERTIES LLC	2017		1989-0369	F	910.03	491.23	45.50	0.00	0.00	1,446.76	10/02/2017	DO
KMRS PROPERTIES LLC	2017		1989-0369	S	910.03	491.23	45.50	30.50	430.33	1,907.59	11/15/2017	DO
KMRS PROPERTIES LLC	2018		2128-0031	F	907.96	422.01	45.40	0.00	0.00	1,375.37	10/01/2018	DO
KMRS PROPERTIES LLC	2018		2128-0031	S	907.96	422.01	45.40	30.50	488.78	1,894.65	11/15/2018	DO
KMRS PROPERTIES LLC	2019		2260-0188	F	905.89	344.08	45.29	0.00	0.00	1,295.26	09/30/2019	
KMRS PROPERTIES LLC	2019		2260-0188	S	905.89	344.08	45.29	30.50	505.52	1,831.28	11/15/2019	
KMRS PROPERTIES LLC	2020		2354-0189	F	905.89	273.86	45.29	0.00	0.00	1,225.04	09/30/2020	
KMRS PROPERTIES LLC	2020		2354-0189	S	905.89	273.86	45.29	28.00	20.00	1,273.04	11/16/2020	
KMRS PROPERTIES LLC	2021		2454-0089	F	905.90	217.23	45.30	0.00	0.00	1,168.43	09/30/2021	
KMRS PROPERTIES LLC	2021		2454-0089	S	905.90	217.23	45.30	28.00	20.00	1,216.43	11/15/2021	
KMRS PROPERTIES LLC	2022		2583-0007	F	905.89	160.59	45.29	0.00	0.00	1,111.77	09/30/2022	
KMRS PROPERTIES LLC	2022		2583-0007	S	905.89	160.59	45.29	28.00	20.00	1,159.77	11/15/2022	
KMRS PROPERTIES LLC	2023		2679-0410	F	903.83	68.52	45.19	0.00	0.00	1,017.54	10/02/2023	
KMRS PROPERTIES LLC	2023		2679-0410	S	903.83	68.52	45.19	28.00	20.00	1,065.54	11/15/2023	
										GRAND TOTAL DUE	18,988.47	
18 011 03 015	3711	N	DECATUR RD 30030									
										TAX DISTRICT: 04	UNINCORPORATED	
											DUE DATE: CODE:	
MITHANI PROPERTIES LLC	2023			F	3,197.43	0.00	0.00	0.00	0.00	3,197.43	09/05/2024	
MITHANI PROPERTIES LLC	2023			S	13,197.43	0.00	0.00	0.00	0.00	13,197.43	09/05/2024	
										GRAND TOTAL DUE	16,394.86	
18 011 04 001	3640	N	DECATUR RD 30079									
										TAX DISTRICT: 04	UNINCORPORATED	
											DUE DATE: CODE:	
URBANANCE CAPITAL PARTNE	2023			F	109.49	8.30	5.47	0.00	0.00	123.26	10/02/2023	
URBANANCE CAPITAL PARTNE	2023			S	109.49	8.30	5.47	0.00	0.00	123.26	11/15/2023	
										GRAND TOTAL DUE	246.52	
18 011 04 002	3660	N	DECATUR RD 30079									
										TAX DISTRICT: 04	UNINCORPORATED	
											DUE DATE: CODE:	
UNKNOWN OWNER	2017		1989-0370	F	36.15	19.51	1.81	0.00	0.00	57.47	10/02/2017	DO
UNKNOWN OWNER	2017		1989-0370	S	36.15	19.51	1.81	20.50	20.00	97.97	11/15/2017	DO
UNKNOWN OWNER	2018		2128-0032	F	36.08	16.77	1.80	0.00	0.00	54.65	10/01/2018	
UNKNOWN OWNER	2018		2128-0032	S	36.08	16.77	1.80	20.50	399.94	475.09	11/15/2018	
UNKNOWN OWNER	2019		2454-0091	F	35.99	13.67	1.80	0.00	0.00	51.46	09/30/2019	DO
UNKNOWN OWNER	2019		2454-0091	S	35.99	13.67	1.80	18.00	20.00	89.46	11/15/2019	DO
UNKNOWN OWNER	2020		2354-0191	F	35.99	10.88	1.80	0.00	0.00	48.67	09/30/2020	
UNKNOWN OWNER	2020		2354-0191	S	35.99	10.88	1.80	18.00	336.78	403.45	11/16/2020	
UNKNOWN OWNER	2021		2454-0092	F	88.66	21.26	4.43	0.00	0.00	114.35	09/30/2021	
UNKNOWN OWNER	2021		2454-0092	S	88.66	21.26	4.43	28.00	596.75	739.10	11/15/2021	
UNKNOWN OWNER	2022			F	88.65	15.71	4.43	0.00	0.00	108.79	09/30/2022	
UNKNOWN OWNER	2022			S	88.65	15.71	4.43	0.00	0.00	108.79	11/15/2022	
UNKNOWN OWNER	2023		2708-0301	F	100.72	7.64	5.04	0.00	0.00	113.40	10/02/2023	
UNKNOWN OWNER	2023		2708-0301	S	100.72	7.64	5.04	28.00	20.00	161.40	11/15/2023	
										GRAND TOTAL DUE	2,624.05	
18 011 11 007	755	BROOKSIDE	PARC LN 300									
										TAX DISTRICT: 04	UNINCORPORATED	
											DUE DATE: CODE:	
HOYT MICHAEL LEWIS	2022			H1F F	178.18	0.00	0.00	0.00	0.00	178.18	09/05/2024	
HOYT MICHAEL LEWIS	2022			H1F S	178.18	0.00	0.00	0.00	0.00	178.18	09/05/2024	
										GRAND TOTAL DUE	356.36	
18 012 01 001	3755	N	DECATUR RD 30032									
										TAX DISTRICT: 04	UNINCORPORATED	
											DUE DATE: CODE:	
TFC TIC I LLC	2023			F	110,701.11	0.00	0.00	0.00	0.00	110,701.11	09/05/2024	
TFC TIC I LLC	2023			S	110,701.11	0.00	0.00	0.00	0.00	110,701.11	09/05/2024	
										GRAND TOTAL DUE	221,402.22	
18 012 01 006	3742	ROCKBRIDGE	RD 30083									
										TAX DISTRICT: 04	UNINCORPORATED	
											DUE DATE: CODE:	
HTL REALTY LLC	2023			F	379.21	25.43	18.96	0.00	0.00	423.60	02/03/2024	
HTL REALTY LLC	2023			S	379.21	25.43	18.96	0.00	0.00	423.60	02/03/2024	
										GRAND TOTAL DUE	847.20	
18 012 05 014	543	HAMMETT	DR 30032 1438									
										TAX DISTRICT: 04	UNINCORPORATED	
											DUE DATE: CODE:	
SHEPARD WILLIAM	2022			H1F F	248.34	27.52	12.42	0.00	0.00	288.28	09/13/2023	
SHEPARD WILLIAM	2022			H1F S	248.34	27.52	12.42	0.00	0.00	288.28	09/13/2023	
										GRAND TOTAL DUE	576.56	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 013 02 009	587 S INDIAN CREEK DR 300										
MANGUM DONALD A	2023	2708-0308	H4F F	366.89	27.81	15.95	0.00	0.00	410.65	10/02/2023	
MANGUM DONALD A	2023	2708-0308	H4F S	366.91	27.81	15.95	28.00	75.00	513.67	11/15/2023	
GRAND TOTAL DUE									924.32		
18 013 04 032	580 TAHOE CIR 30083										
KITCHENS PROPERTY MGT	2017	1989-0386	F	5.30	2.86	0.27	0.00	0.00	8.43	10/02/2017	DO
KITCHENS PROPERTY MGT	2017	1989-0386	S	5.30	2.86	0.27	20.50	20.00	48.93	11/15/2017	DO
KITCHENS PROPERTY MGT	2018	2128-0051	F	5.27	2.45	0.26	0.00	0.00	7.98	10/01/2018	
KITCHENS PROPERTY MGT	2018	2128-0051	S	5.27	2.45	0.26	20.50	20.00	48.48	11/15/2018	
KITCHENS PROPERTY MGT	2019	2260-0200	F	5.27	2.00	0.26	0.00	0.00	7.53	09/30/2019	
KITCHENS PROPERTY MGT	2019	2260-0200	S	5.27	2.00	0.26	20.50	272.86	300.89	11/15/2019	
KITCHENS PROPERTY MGT	2020	2354-0200	F	5.26	1.59	0.26	0.00	0.00	7.11	09/30/2020	
KITCHENS PROPERTY MGT	2020	2354-0200	S	5.26	1.59	0.26	18.00	482.79	507.90	11/16/2020	
KITCHENS PROPERTY MGT	2021	2448-0205	F	8.78	2.11	0.44	0.00	0.00	11.33	09/30/2021	
KITCHENS PROPERTY MGT	2021	2448-0205	S	8.78	2.11	0.44	18.00	20.00	49.33	11/15/2021	
KITCHENS PROPERTY MGT	2022		F	13.17	2.33	0.66	0.00	0.00	16.16	09/30/2022	
KITCHENS PROPERTY MGT	2022		S	13.17	2.33	0.66	0.00	0.00	16.16	11/15/2022	
KITCHENS PROPERTY MGT	2023	2708-0311	F	13.15	1.00	0.66	0.00	0.00	14.81	10/02/2023	
KITCHENS PROPERTY MGT	2023	2708-0311	S	13.15	1.00	0.66	18.00	20.00	52.81	11/15/2023	
GRAND TOTAL DUE									1,097.85		
18 013 04 036	706 TAHOE CIR 30083										
ROBERTS BOBBY HIS ESTATE	2021	2454-0101	F	2.63	0.63	0.13	0.00	0.00	3.39	09/30/2021	
ROBERTS BOBBY HIS ESTATE	2021	2454-0101	S	2.63	0.63	0.13	18.00	20.00	41.39	11/15/2021	
ROBERTS BOBBY HIS ESTATE	2022	2583-0012	F	3.52	0.62	0.18	0.00	0.00	4.32	09/30/2022	
ROBERTS BOBBY HIS ESTATE	2022	2583-0012	S	3.52	0.62	0.18	18.00	75.00	97.32	11/15/2022	
ROBERTS BOBBY HIS ESTATE	2023	2708-0312	F	3.50	0.27	0.18	0.00	0.00	3.95	10/02/2023	
ROBERTS BOBBY HIS ESTATE	2023	2708-0312	S	3.50	0.27	0.18	18.00	20.00	41.95	11/15/2023	
GRAND TOTAL DUE									192.32		
18 013 10 100	418 ROCKBRIDGE RD 30083										
CUNG CHAWN	2023	2708-0314	F	22.77	1.73	1.14	0.00	0.00	25.64	10/02/2023	
CUNG CHAWN	2023	2708-0314	S	22.77	1.73	1.14	18.00	20.00	63.64	11/15/2023	
GRAND TOTAL DUE									89.28		
18 014 06 065	558 S RAYS RD 30083										
SMITH ALICIA CHERRON	2022	2583-0024	F	122.51	21.72	6.13	0.00	0.00	150.36	09/30/2022	
SMITH ALICIA CHERRON	2022	2583-0024	S	122.51	21.72	6.13	28.00	406.84	585.20	11/15/2022	
SMITH ALICIA CHERRON	2023	2708-0324	F	139.84	10.60	6.99	0.00	0.00	157.43	10/02/2023	
SMITH ALICIA CHERRON	2023	2708-0324	S	139.84	10.60	6.99	28.00	20.00	205.43	11/15/2023	
GRAND TOTAL DUE									1,098.42		
18 014 06 115	4273 RUE SAINT GERMAIN 30										
YANG YUANHANG	2017	1989-0399	F	150.14	81.05	7.51	0.00	0.00	238.70	10/02/2017	
YANG YUANHANG	2017	1989-0399	S	150.14	81.05	7.51	30.50	58.98	328.18	11/15/2017	
YANG YUANHANG	2018	2128-0062	F	149.85	69.65	7.49	0.00	0.00	226.99	10/01/2018	
YANG YUANHANG	2018	2128-0062	S	149.85	69.65	7.49	30.50	20.00	277.49	11/15/2018	
YANG YUANHANG	2019	2260-0209	F	122.36	46.48	6.12	0.00	0.00	174.96	09/30/2019	
YANG YUANHANG	2019	2260-0209	S	122.36	46.48	6.12	30.50	20.00	225.46	11/15/2019	
YANG YUANHANG	2020	2354-0210	F	122.36	36.99	6.12	0.00	0.00	165.47	09/30/2020	
YANG YUANHANG	2020	2354-0210	S	122.36	36.99	6.12	28.00	20.00	213.47	11/16/2020	
YANG YUANHANG	2021	2448-0206	F	122.36	29.34	6.12	0.00	0.00	157.82	09/30/2021	
YANG YUANHANG	2021	2448-0206	S	122.36	29.34	6.12	28.00	20.00	205.82	11/15/2021	
YANG YUANHANG	2022	2583-0025	F	206.63	36.63	10.33	0.00	0.00	253.59	09/30/2022	
YANG YUANHANG	2022	2583-0025	S	206.63	36.63	10.33	28.00	20.00	301.59	11/15/2022	
YANG YUANHANG	2023	2708-0329	F	244.75	18.56	12.24	0.00	0.00	275.55	10/02/2023	
YANG YUANHANG	2023	2708-0329	S	244.75	18.56	12.24	28.00	20.00	323.55	11/15/2023	
GRAND TOTAL DUE									3,368.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 014 08 007	4325 RUE SAINT MICHEL 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
WILEY HAROLD GENE	2023	2708-0330	H1 S	25.14	1.91	1.22	28.00	20.00	76.27	11/15/2023	
GRAND TOTAL DUE									76.27		
18 014 10 002	432 S RAYS RD 30083 4649				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
CASHEN CHRISTOPHER B	2023		S	2,581.02	195.66	126.66	0.00	129.05	3,032.39	11/15/2023	NS
GRAND TOTAL DUE									3,032.39		
18 014 10 022	4218 RUE SAINT GERMAIN 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
FERNANDEZ DONNA J DAVEY	2023	2708-0333	H4 F	641.30	48.61	29.67	0.00	0.00	719.58	10/02/2023	
FERNANDEZ DONNA J DAVEY	2023	2708-0333	H4 S	641.32	48.61	29.67	28.00	113.98	861.58	11/15/2023	
GRAND TOTAL DUE									1,581.16		
18 015 02 001	602 ROWLAND RD 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
MASJID ASSUNNAH AND DA W	2023	2708-0336	S	104.13	7.89	5.09	28.00	20.00	165.11	11/15/2023	
GRAND TOTAL DUE									165.11		
18 015 03 023	4424 HEAVITREE CT 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
GOULDSON ELIZABETH RENE	2023	2708-0337	H4F F	565.70	42.88	25.89	0.00	0.00	634.47	10/02/2023	
GOULDSON ELIZABETH RENE	2023	2708-0337	H4F S	565.72	42.88	25.89	28.00	113.98	776.47	11/15/2023	
GRAND TOTAL DUE									1,410.94		
18 015 06 013	514 ALLGOOD RD 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
A AND A INVESTMENT AND	2017	1989-0411	F	137.56	74.25	6.88	0.00	0.00	218.69	10/02/2017	
A AND A INVESTMENT AND	2017	1989-0411	S	137.56	74.25	6.88	30.50	568.38	817.57	11/15/2017	
A AND A INVESTMENT AND	2018	2128-0083	F	137.25	63.79	6.86	0.00	0.00	207.90	10/01/2018	
A AND A INVESTMENT AND	2018	2128-0083	S	137.25	63.79	6.86	30.50	58.98	297.38	11/15/2018	
A AND A INVESTMENT AND	2019	2260-0226	F	136.94	52.01	6.85	0.00	0.00	195.80	09/30/2019	
A AND A INVESTMENT AND	2019	2260-0226	S	136.94	52.01	6.85	30.50	401.38	627.68	11/15/2019	
A AND A INVESTMENT AND	2020	2354-0222	F	136.94	41.40	6.85	0.00	0.00	185.19	09/30/2020	
A AND A INVESTMENT AND	2020	2354-0222	S	136.94	41.40	6.85	28.00	20.00	233.19	11/16/2020	
A AND A INVESTMENT AND	2021	2448-0207	F	136.94	32.84	6.85	0.00	0.00	176.63	09/30/2021	
A AND A INVESTMENT AND	2021	2448-0207	S	136.94	32.84	6.85	28.00	20.00	224.63	11/15/2021	
A AND A INVESTMENT AND	2022	2583-0036	F	329.18	58.35	16.46	0.00	0.00	403.99	09/30/2022	
A AND A INVESTMENT AND	2022	2583-0036	S	329.18	58.35	16.46	28.00	20.00	451.99	11/15/2022	
A AND A INVESTMENT AND	2023	2708-0344	F	328.44	24.90	16.42	0.00	0.00	369.76	10/02/2023	
A AND A INVESTMENT AND	2023	2708-0344	S	328.44	24.90	16.42	28.00	20.00	417.76	11/15/2023	
GRAND TOTAL DUE									4,828.16		
18 016 01 008	4809 R ROCKBRIDGE RD 3008				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
INGLES MARKETS INCORPOR	2023		F	8,155.45	0.00	0.00	0.00	0.00	8,155.45	09/05/2024	
INGLES MARKETS INCORPOR	2023		S	8,155.45	0.00	0.00	0.00	0.00	8,155.45	09/05/2024	
GRAND TOTAL DUE									16,310.90		
18 016 01 051	578 RIMROCK TRL 30083 455				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
MOHAMED MOHAMED ALI	2023	2708-0347	H1F F	400.05	19.16	20.00	0.00	0.00	439.21	04/05/2024	
MOHAMED MOHAMED ALI	2023	2708-0347	H1F S	400.05	19.16	20.00	28.00	75.00	542.21	04/05/2024	
GRAND TOTAL DUE									981.42		
18 016 01 136	4637 HIGH COLLIER WALK 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
WEST DENELLE	2023	2708-0349	H1F F	979.54	74.26	46.58	0.00	0.00	1,100.38	10/02/2023	
WEST DENELLE	2023	2708-0349	H1F S	979.56	74.26	46.58	28.00	429.81	1,558.21	11/15/2023	
GRAND TOTAL DUE									2,658.59		
18 016 01 201	4781 ROCKBRIDGE RD 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
INGLES MARKETS INCORPOR	2023		F	4,379.00	0.00	0.00	0.00	0.00	4,379.00	09/05/2024	
INGLES MARKETS INCORPOR	2023		S	4,379.00	0.00	0.00	0.00	0.00	4,379.00	09/05/2024	
GRAND TOTAL DUE									8,758.00		
18 016 02 005	4565 ELAM RD 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
MASJID ASSUNNAH AND DA W	2023		S	283.20	21.47	0.00	0.00	0.00	304.67	11/15/2023	
GRAND TOTAL DUE									304.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 016 08 009	412	PRINCE OF WALES	30083								
YOUR ROYAL SPIRITZ LLC	2023		S	5.74	0.43	0.25	0.00	0.00	6.42	11/15/2023	
GRAND TOTAL DUE									6.42		
18 016 08 050	510	PRINCE OF WALES	30083								
GONSENHEIM IRREVOCABLE 1	2023		F	267.13	0.00	0.00	0.00	0.00	267.13	09/05/2024	
GONSENHEIM IRREVOCABLE 1	2023		S	267.13	0.00	0.00	0.00	0.00	267.13	09/05/2024	
GRAND TOTAL DUE									534.26		
18 016 08 068	421	PRINCE OF WALES	30083								
NUSBICHER NACHUM	2023		F	313.54	15.02	15.68	0.00	0.00	344.24	04/05/2024	
NUSBICHER NACHUM	2023		S	313.54	15.02	15.68	0.00	0.00	344.24	04/05/2024	
GRAND TOTAL DUE									688.48		
18 016 08 081	447	PRINCE OF WALES	30083								
KJH SOUTH BUILDING DEVEL	2023	2685-0312	F	1,409.37	106.84	68.07	0.00	0.00	1,584.28	10/02/2023	
KJH SOUTH BUILDING DEVEL	2023	2685-0312	S	1,409.37	106.84	68.07	28.00	20.00	1,632.28	11/15/2023	
GRAND TOTAL DUE									3,216.56		
18 016 08 086	497	PRINCE OF WALES	30083								
TUCKER RUPINDER	2023	2708-0358	H1F F	542.31	41.11	24.72	0.00	0.00	608.14	10/02/2023	
TUCKER RUPINDER	2023	2708-0358	H1F S	542.31	41.11	24.72	28.00	380.16	1,016.30	11/15/2023	
GRAND TOTAL DUE									1,624.44		
18 016 08 098	549	PRINCE OF WALES	30083								
GUILAVOGUI NORA	2023		F	276.75	13.26	13.84	0.00	0.00	303.85	04/05/2024	
GUILAVOGUI NORA	2023		S	276.75	13.26	13.84	0.00	0.00	303.85	04/05/2024	
GRAND TOTAL DUE									607.70		
18 016 08 100	553	PRINCE OF WALES	30083								
KJH SOUTH BUILDING DEVEL	2021	2454-0140	S	6.05	1.46	0.29	0.18	3.39	11.37	11/15/2021	
KJH SOUTH BUILDING DEVEL	2023	2708-0359	S	1,524.10	115.53	73.81	28.00	20.00	1,761.44	11/15/2023	
GRAND TOTAL DUE									1,772.81		
18 016 08 107	435	SAINT IVES SQ	30083 6								
ROLLE ANTONIO A	2021	2454-0141	S	8.26	1.98	0.40	18.00	20.00	48.64	11/15/2021	
ROLLE ANTONIO A	2023	2708-0360	F	1,395.14	105.76	67.36	0.00	0.00	1,568.26	10/02/2023	
ROLLE ANTONIO A	2023	2708-0360	S	1,395.14	105.76	67.36	28.00	20.00	1,616.26	11/15/2023	
GRAND TOTAL DUE									3,233.16		
18 016 09 001	176	WALKER WAY	30083								
HAIRSTON BRIDGE HOMEOWNE	2017		F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
HAIRSTON BRIDGE HOMEOWNE	2017		S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
GRAND TOTAL DUE									36.96		
18 016 09 001	176	WALTER WAY	30083								
HAIRSTON BRIDGE HOMEOWNE	2018		F	12.00	5.58	0.00	0.00	0.00	17.58	10/01/2018	
HAIRSTON BRIDGE HOMEOWNE	2018		S	12.00	5.58	0.00	0.00	0.00	17.58	11/15/2018	
HAIRSTON BRIDGE HOMEOWNE	2019		F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
HAIRSTON BRIDGE HOMEOWNE	2019		S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
HAIRSTON BRIDGE HOMEOWNE	2020		F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
HAIRSTON BRIDGE HOMEOWNE	2020		S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
HAIRSTON BRIDGE HOMEOWNE	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
HAIRSTON BRIDGE HOMEOWNE	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
HAIRSTON BRIDGE HOMEOWNE	2022		F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
HAIRSTON BRIDGE HOMEOWNE	2022		S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
HAIRSTON BRIDGE HOMEOWNE	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
HAIRSTON BRIDGE HOMEOWNE	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									209.20		
18 017 01 001	5000	FOND DU LAC DR	30088								
FOX WILLIAM K	2023	2708-0365	S	165.71	12.56	8.29	28.00	20.00	234.56	11/15/2023	
GRAND TOTAL DUE									234.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 017 01 130		482 BARBASHELA DR 30088		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ABDULRAHMAN HASSAN O	2022		F	109.54	19.42	5.48	0.00	0.00	134.44	09/30/2022	
ABDULRAHMAN HASSAN O	2022		S	109.54	19.42	5.48	0.00	0.00	134.44	11/15/2022	
ABDULRAHMAN HASSAN O	2023	2708-0388	F	197.80	15.00	9.89	0.00	0.00	222.69	10/02/2023	
ABDULRAHMAN HASSAN O	2023	2708-0388	S	197.80	15.00	9.89	28.00	113.98	364.67	11/15/2023	
GRAND TOTAL DUE									856.24		
18 017 01 131		490 BARBASHELA DR 30088		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ABDULRAHMAN HASSAN O	2022		F	109.54	19.42	5.48	0.00	0.00	134.44	09/30/2022	
ABDULRAHMAN HASSAN O	2022		S	109.54	19.42	5.48	0.00	0.00	134.44	11/15/2022	
ABDULRAHMAN HASSAN O	2023	2708-0389	F	197.80	15.00	9.89	0.00	0.00	222.69	10/02/2023	
ABDULRAHMAN HASSAN O	2023	2708-0389	S	197.80	15.00	9.89	28.00	113.98	364.67	11/15/2023	
GRAND TOTAL DUE									856.24		
18 017 01 132		500 BARBASHELA DR 30088		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ABDULRAHMAN HASSAN O	2022		F	123.58	21.91	6.18	0.00	0.00	151.67	09/30/2022	
ABDULRAHMAN HASSAN O	2022		S	123.58	21.91	6.18	0.00	0.00	151.67	11/15/2022	
ABDULRAHMAN HASSAN O	2023	2708-0390	F	215.32	16.32	10.77	0.00	0.00	242.41	10/02/2023	
ABDULRAHMAN HASSAN O	2023	2708-0390	S	215.32	16.32	10.77	28.00	113.98	384.39	11/15/2023	
GRAND TOTAL DUE									930.14		
18 017 01 209		0 R FOND DU LAC DR 30088		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CUNNINGHAM PROPERTIES IN	2017	1989-0447	F	4.42	2.39	0.22	0.00	0.00	7.03	10/02/2017	
CUNNINGHAM PROPERTIES IN	2017	1989-0447	S	4.42	2.39	0.22	20.50	20.00	47.53	11/15/2017	
CUNNINGHAM PROPERTIES IN	2018	2128-0127	F	4.41	2.05	0.22	0.00	0.00	6.68	10/01/2018	
CUNNINGHAM PROPERTIES IN	2018	2128-0127	S	4.41	2.05	0.22	20.50	20.00	47.18	11/15/2018	
CUNNINGHAM PROPERTIES IN	2019	2260-0268	F	4.39	1.67	0.22	0.00	0.00	6.28	09/30/2019	
CUNNINGHAM PROPERTIES IN	2019	2260-0268	S	4.39	1.67	0.22	20.50	256.94	283.72	11/15/2019	
CUNNINGHAM PROPERTIES IN	2020	2354-0259	F	4.39	1.33	0.22	0.00	0.00	5.94	09/30/2020	
CUNNINGHAM PROPERTIES IN	2020	2354-0259	S	4.39	1.33	0.22	18.00	389.90	413.84	11/16/2020	
CUNNINGHAM PROPERTIES IN	2021	2454-0148	F	19.31	4.63	0.97	0.00	0.00	24.91	09/30/2021	
CUNNINGHAM PROPERTIES IN	2021	2454-0148	S	19.31	4.63	0.97	18.00	415.92	458.83	11/15/2021	
CUNNINGHAM PROPERTIES IN	2022		F	15.80	2.80	0.79	0.00	0.00	19.39	09/30/2022	
CUNNINGHAM PROPERTIES IN	2022		S	15.80	2.80	0.79	0.00	0.00	19.39	11/15/2022	
CUNNINGHAM PROPERTIES IN	2023	2708-0391	F	30.65	2.32	1.53	0.00	0.00	34.50	10/02/2023	
CUNNINGHAM PROPERTIES IN	2023	2708-0391	S	30.65	2.32	1.53	18.00	20.00	72.50	11/15/2023	
GRAND TOTAL DUE									1,447.72		
18 017 01 211		5055 S WOODBRIDGE TRL 300		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RUSSELL DOROTHY W HER ES	2023	2685-0315	F	991.95	75.19	48.70	0.00	0.00	1,115.84	10/02/2023	
RUSSELL DOROTHY W HER ES	2023	2685-0315	S	2,648.51	200.78	130.03	28.00	113.98	3,121.30	11/15/2023	
GRAND TOTAL DUE									4,237.14		
18 017 02 005		595 S HAIRSTON RD 30083		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RHODES KING E HIS ESTATE	2017	1989-0448	F	22.05	11.90	1.10	0.00	0.00	35.05	10/02/2017	DO
RHODES KING E HIS ESTATE	2017	1989-0448	S	22.05	11.90	1.10	20.50	0.00	55.55	11/15/2017	DO
RHODES KING E HIS ESTATE	2018	2128-0128	F	110.86	51.53	5.54	0.00	0.00	167.93	10/01/2018	
RHODES KING E HIS ESTATE	2018	2128-0128	S	110.86	51.53	5.54	30.50	0.00	198.43	11/15/2018	
RHODES KING E HIS ESTATE	2019	2260-0269	F	110.60	42.01	5.53	0.00	0.00	158.14	09/30/2019	
RHODES KING E HIS ESTATE	2019	2260-0269	S	110.60	42.01	5.53	30.50	55.92	244.56	11/15/2019	
RHODES KING E HIS ESTATE	2020	2354-0261	F	110.60	33.44	5.53	0.00	0.00	149.57	09/30/2020	
RHODES KING E HIS ESTATE	2020	2354-0261	S	110.60	33.44	5.53	28.00	353.84	531.41	11/16/2020	
RHODES KING E HIS ESTATE	2021	2454-0150	F	110.60	26.52	5.53	0.00	0.00	142.65	09/30/2021	
RHODES KING E HIS ESTATE	2021	2454-0150	S	110.60	26.52	5.53	28.00	409.35	580.00	11/15/2021	
RHODES KING E HIS ESTATE	2022	2583-0062	F	110.61	19.61	5.53	0.00	0.00	135.75	09/30/2022	
RHODES KING E HIS ESTATE	2022	2583-0062	S	110.61	19.61	5.53	28.00	20.00	183.75	11/15/2022	
RHODES KING E HIS ESTATE	2023	2708-0392	F	157.65	11.95	7.88	0.00	0.00	177.48	10/02/2023	
RHODES KING E HIS ESTATE	2023	2708-0392	S	157.65	11.95	7.88	28.00	20.00	225.48	11/15/2023	
GRAND TOTAL DUE									2,985.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 017 05 017	4869 PINE SHADOWS DR 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MOHAMED MOHAMED ABDULAH	2023		F	394.11	26.43	19.71	0.00	0.00	440.25	02/03/2024	
MOHAMED MOHAMED ABDULAH	2023		S	394.11	26.43	19.71	0.00	0.00	440.25	02/03/2024	
						GRAND TOTAL DUE			880.50		
18 017 05 034	4796 FAIRFOREST DR 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FKH SFR PROP CO B HLD LP	2022		F	315.13	0.00	0.00	0.00	0.00	315.13	09/05/2024	
FKH SFR PROP CO B HLD LP	2022		S	315.13	0.00	0.00	0.00	0.00	315.13	09/05/2024	
						GRAND TOTAL DUE			630.26		
18 017 08 026	592 S HAIRSTON RD 30088 1				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CALVARY MISSIONARY BIBLE	2023		S	477.11	36.17	0.00	0.00	0.00	513.28	11/15/2023	
						GRAND TOTAL DUE			513.28		
18 017 11 007	507 BARBASHELA CIR 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
VOKES BRENT A	2023		H1S S	545.08	15.66	26.57	0.00	0.00	587.31	06/20/2024	
						GRAND TOTAL DUE			587.31		
18 017 11 012	488 FOND DU LAC DR 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
THOMPSON SHARON	2023		H1F S	33.58	2.54	1.57	28.00	20.00	85.69	11/15/2023	
						GRAND TOTAL DUE			85.69		
18 018 01 002	582 MARTIN RD 30088 1333				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DENNY JOSHUA HUGH	2023		S	1,959.45	148.55	95.58	28.00	429.95	2,661.53	11/15/2023	
						GRAND TOTAL DUE			2,661.53		
18 018 01 073	510 WATERVIEW LN 30088 13				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DIVVY HOMES WAREHOUSE II	2022		F	342.07	0.00	0.00	0.00	0.00	342.07	09/05/2024	
DIVVY HOMES WAREHOUSE II	2022		S	342.07	0.00	0.00	0.00	0.00	342.07	09/05/2024	
						GRAND TOTAL DUE			684.14		
18 018 01 098	5168 SELENE DR 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CARSIA ROCCO L	2017		F	40.60	21.91	2.03	0.00	0.00	64.54	10/02/2017	
CARSIA ROCCO L	2017		S	40.60	21.91	2.03	20.50	20.00	105.04	11/15/2017	
CARSIA ROCCO L	2018		F	40.56	18.85	2.03	0.00	0.00	61.44	10/01/2018	
CARSIA ROCCO L	2018		S	40.56	18.85	2.03	20.50	20.00	101.94	11/15/2018	
CARSIA ROCCO L	2019		F	40.51	15.38	2.03	0.00	0.00	57.92	09/30/2019	
CARSIA ROCCO L	2019		S	40.51	15.38	2.03	20.50	20.00	98.42	11/15/2019	
CARSIA ROCCO L	2020		F	40.51	12.25	2.03	0.00	0.00	54.79	09/30/2020	
CARSIA ROCCO L	2020		S	40.51	12.25	2.03	18.00	20.00	92.79	11/16/2020	
CARSIA ROCCO L	2021		F	51.93	12.45	2.60	0.00	0.00	66.98	09/30/2021	
CARSIA ROCCO L	2021		S	51.93	12.45	2.60	28.00	417.37	512.35	11/15/2021	
CARSIA ROCCO L	2022		F	45.78	8.12	2.29	0.00	0.00	56.19	09/30/2022	
CARSIA ROCCO L	2022		S	45.78	8.12	2.29	18.00	20.00	94.19	11/15/2022	
CARSIA ROCCO L	2023		F	70.25	5.33	3.51	0.00	0.00	79.09	10/02/2023	
CARSIA ROCCO L	2023		S	70.25	5.33	3.51	28.00	20.00	127.09	11/15/2023	
						GRAND TOTAL DUE			1,572.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 018 01 120	5187	SELENE DR 30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SUTLIVE ANN P HER ESTATE	2017	1989-0456	F	97.60	52.69	4.88	0.00	0.00	155.17	10/02/2017	DO
SUTLIVE ANN P HER ESTATE	2017	1989-0456	S	97.60	52.69	4.88	30.50	91.84	277.51	11/15/2017	DO
SUTLIVE ANN P HER ESTATE	2018	2128-0136	F	97.43	45.29	4.87	0.00	0.00	147.59	10/01/2018	
SUTLIVE ANN P HER ESTATE	2018	2128-0136	S	97.43	45.29	4.87	30.50	20.00	198.09	11/15/2018	
SUTLIVE ANN P HER ESTATE	2019	2260-0279	F	97.24	36.94	4.86	0.00	0.00	139.04	09/30/2019	
SUTLIVE ANN P HER ESTATE	2019	2260-0279	S	97.24	36.94	4.86	30.50	20.00	189.54	11/15/2019	
SUTLIVE ANN P HER ESTATE	2020	2354-0274	F	97.25	29.40	4.86	0.00	0.00	131.51	09/30/2020	
SUTLIVE ANN P HER ESTATE	2020	2354-0274	S	97.25	29.40	4.86	28.00	20.00	179.51	11/16/2020	
SUTLIVE ANN P HER ESTATE	2021	2454-0162	F	288.61	69.21	14.43	0.00	0.00	372.25	09/30/2021	
SUTLIVE ANN P HER ESTATE	2021	2454-0162	S	288.61	69.21	14.43	28.00	428.19	828.44	11/15/2021	
SUTLIVE ANN P HER ESTATE	2022	2583-0067	F	235.06	41.67	11.75	0.00	0.00	288.48	09/30/2022	
SUTLIVE ANN P HER ESTATE	2022	2583-0067	S	235.06	41.67	11.75	28.00	20.00	336.48	11/15/2022	
SUTLIVE ANN P HER ESTATE	2023	2708-0403	F	449.15	34.05	22.46	0.00	0.00	505.66	10/02/2023	
SUTLIVE ANN P HER ESTATE	2023	2708-0403	S	449.15	34.05	22.46	28.00	20.00	553.66	11/15/2023	
GRAND TOTAL DUE									4,302.93		
18 018 01 121	5175	SELENE DR 30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BOWMAN MONICA BOBB	2023	2708-0404	F	88.05	6.68	4.40	0.00	0.00	99.13	10/02/2023	
BOWMAN MONICA BOBB	2023	2708-0404	S	88.05	6.68	4.40	28.00	20.00	147.13	11/15/2023	
GRAND TOTAL DUE									246.26		
18 018 01 125	607 R	WATERVIEW CT 30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WISDOM BOBBY L	2017	1989-0458	F	142.86	77.11	7.14	0.00	0.00	227.11	10/02/2017	
WISDOM BOBBY L	2017	1989-0458	S	142.86	77.11	7.14	30.50	20.00	277.61	11/15/2017	
WISDOM BOBBY L	2018	2128-0138	F	142.52	66.24	7.13	0.00	0.00	215.89	10/01/2018	
WISDOM BOBBY L	2018	2128-0138	S	142.52	66.24	7.13	30.50	20.00	266.39	11/15/2018	
WISDOM BOBBY L	2019	2260-0281	F	142.21	54.02	7.11	0.00	0.00	203.34	09/30/2019	
WISDOM BOBBY L	2019	2260-0281	S	142.21	54.02	7.11	30.50	20.00	253.84	11/15/2019	
WISDOM BOBBY L	2020	2354-0276	F	142.20	42.99	7.11	0.00	0.00	192.30	09/30/2020	
WISDOM BOBBY L	2020	2354-0276	S	142.20	42.99	7.11	28.00	20.00	240.30	11/16/2020	
WISDOM BOBBY L	2021	2454-0164	F	142.21	34.10	7.11	0.00	0.00	183.42	09/30/2021	
WISDOM BOBBY L	2021	2454-0164	S	142.21	34.10	7.11	28.00	20.00	231.42	11/15/2021	
WISDOM BOBBY L	2022	2583-0068	F	142.20	25.21	7.11	0.00	0.00	174.52	09/30/2022	
WISDOM BOBBY L	2022	2583-0068	S	142.20	25.21	7.11	28.00	20.00	222.52	11/15/2022	
WISDOM BOBBY L	2023	2708-0405	F	141.88	10.76	7.09	0.00	0.00	159.73	10/02/2023	
WISDOM BOBBY L	2023	2708-0405	S	141.88	10.76	7.09	28.00	20.00	207.73	11/15/2023	
GRAND TOTAL DUE									3,056.12		
18 018 01 151	628	WATERVIEW CT 30088									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WATSON MARIO WILLIAM	2017	1989-0459	F	104.94	56.65	5.25	0.00	0.00	166.84	10/02/2017	DO
WATSON MARIO WILLIAM	2017	1989-0459	S	104.94	56.65	5.25	30.50	378.92	576.26	11/15/2017	DO
WATSON MARIO WILLIAM	2018	2128-0139	F	104.70	48.66	5.24	0.00	0.00	158.60	10/01/2018	
WATSON MARIO WILLIAM	2018	2128-0139	S	104.70	48.66	5.24	30.50	20.00	209.10	11/15/2018	
WATSON MARIO WILLIAM	2019	2260-0282	F	104.45	39.67	5.22	0.00	0.00	149.34	09/30/2019	
WATSON MARIO WILLIAM	2019	2260-0282	S	104.45	39.67	5.22	30.50	58.98	238.82	11/15/2019	
WATSON MARIO WILLIAM	2020	2354-0277	F	104.46	31.58	5.22	0.00	0.00	141.26	09/30/2020	
WATSON MARIO WILLIAM	2020	2354-0277	S	104.46	31.58	5.22	28.00	20.00	189.26	11/16/2020	
WATSON MARIO WILLIAM	2021	2448-0212	F	365.17	87.56	18.26	0.00	0.00	470.99	09/30/2021	
WATSON MARIO WILLIAM	2021	2448-0212	S	365.17	87.56	18.26	28.00	20.00	518.99	11/15/2021	
WATSON MARIO WILLIAM	2022	2583-0069	F	292.31	51.82	14.62	0.00	0.00	358.75	09/30/2022	
WATSON MARIO WILLIAM	2022	2583-0069	S	292.31	51.82	14.62	28.00	20.00	406.75	11/15/2022	
WATSON MARIO WILLIAM	2023	2708-0407	F	582.41	44.15	29.12	0.00	0.00	655.68	10/02/2023	
WATSON MARIO WILLIAM	2023	2708-0407	S	582.41	44.15	29.12	28.00	20.00	703.68	11/15/2023	
GRAND TOTAL DUE									4,944.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 018 02 039	447	MARTINDALE CT 30088 1									
EMELI BRIDGET R	2022	2583-0071 H1F F		830.73	147.26	40.34	0.00	0.00	1,018.33	09/30/2022	
EMELI BRIDGET R	2022	2583-0071 H1F S		830.73	147.26	40.34	28.00	113.98	1,160.31	11/15/2022	
EMELI BRIDGET R HER EST	2023	2708-0429 H1F F		1,013.76	76.85	48.29	0.00	0.00	1,138.90	10/02/2023	
EMELI BRIDGET R HER EST	2023	2708-0429 H1F S		1,013.76	76.85	48.29	28.00	20.00	1,186.90	11/15/2023	
GRAND TOTAL DUE									4,504.44		
18 018 02 041	440	MARTINDALE CT 30088 1									
CORDIA GEORGIA 2 LLC	2023		F	316.16	21.20	15.81	0.00	0.00	353.17	02/03/2024	
CORDIA GEORGIA 2 LLC	2023		S	316.16	21.20	15.81	0.00	0.00	353.17	02/03/2024	
GRAND TOTAL DUE									706.34		
18 018 04 026	475	DERBYSHIRE DR 30088 1									
DIXON EMANUWEL J	2017	1989-0465	F	991.29	535.08	48.37	0.00	0.00	1,574.74	10/02/2017	
DIXON EMANUWEL J	2017	1989-0465	S	991.29	535.08	48.37	30.50	0.00	1,605.24	11/15/2017	
DIXON EMANUWEL J HIS EST	2018	2128-0146	F	973.64	452.53	47.49	0.00	0.00	1,473.66	10/01/2018	
DIXON EMANUWEL J HIS EST	2018	2128-0146	S	973.64	452.53	47.49	30.50	0.00	1,504.16	11/15/2018	
DIXON EMANUWEL J HIS EST	2019	2260-0285	F	1,261.54	479.17	61.88	0.00	0.00	1,802.59	09/30/2019	
DIXON EMANUWEL J HIS EST	2019	2260-0285	S	1,261.54	479.17	61.88	30.50	0.00	1,833.09	11/15/2019	
DIXON EMANUWEL J HIS EST	2020	2354-0279	F	1,239.60	374.75	60.79	0.00	0.00	1,675.14	09/30/2020	
DIXON EMANUWEL J HIS EST	2020	2354-0279	S	1,239.60	374.75	60.79	28.00	*****	3,357.12	11/16/2020	
DIXON EMANUWEL J HIS EST	2021	2685-0168	F	1,424.81	341.65	70.05	0.00	0.00	1,836.51	09/30/2021	
DIXON EMANUWEL J HIS EST	2021	2685-0168	S	1,424.81	341.65	70.05	28.00	20.00	1,884.51	11/15/2021	
DIXON EMANUWEL J HIS EST	2022	2583-0073	F	1,802.27	319.48	88.92	0.00	0.00	2,210.67	09/30/2022	
DIXON EMANUWEL J HIS EST	2022	2583-0073	S	1,802.27	319.48	88.92	28.00	20.00	2,258.67	11/15/2022	
DIXON EMANUWEL J HIS EST	2023	2685-0169	F	2,711.54	205.55	133.18	0.00	0.00	3,050.27	10/02/2023	
DIXON EMANUWEL J HIS EST	2023	2685-0169	S	2,711.54	205.55	133.18	28.00	20.00	3,098.27	11/15/2023	
GRAND TOTAL DUE									29,164.64		
18 018 04 036	461	R DERBYSHIRE DR 30088									
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									103.28		
18 018 04 080	5117	N WOODBRIDGE TRL 300									
RM1 SFR PROP CO AL LP	2022		F	364.61	0.00	0.00	0.00	0.00	364.61	09/05/2024	
RM1 SFR PROP CO AL LP	2022		S	364.61	0.00	0.00	0.00	0.00	364.61	09/05/2024	
GRAND TOTAL DUE									729.22		
18 018 10 097	5095	S WOODBRIDGE TRL 300									
CRAWFORD JANICE	2023		F	210.19	14.10	10.51	0.00	0.00	234.80	02/03/2024	
CRAWFORD JANICE	2023		S	210.19	14.10	10.51	0.00	0.00	234.80	02/03/2024	
GRAND TOTAL DUE									469.60		
18 020 02 111	5741	ROCKBRIDGE RD 30087									
BDB ROCKBRIDGE PLACE LLC	2023		F	9,922.81	0.00	0.00	0.00	0.00	9,922.81	09/05/2024	
BDB ROCKBRIDGE PLACE LLC	2023		S	9,922.81	0.00	0.00	0.00	0.00	9,922.81	09/05/2024	
GRAND TOTAL DUE									19,845.62		
18 020 02 112	5771	ROCKBRIDGE RD 30087									
FIRST SOUTHERN BANK	2023	2708-0434	S	639.99	48.52	31.35	28.00	75.00	822.86	11/15/2023	
GRAND TOTAL DUE									822.86		
18 020 02 197	5682	ROUNDEWAY WAY 30087									
LINK JEFFREY	2023	2699-0040 H1F F		154.81	11.73	7.52	0.00	0.00	174.06	10/02/2023	
LINK JEFFREY	2023	2699-0040 H1F S		1,666.78	126.36	80.94	28.00	574.29	2,476.37	11/15/2023	
GRAND TOTAL DUE									2,650.43		
18 020 02 218	680	LONGBOW CT 30087									
DAVENPORT CHANEL L	2023		H1F F	186.35	0.00	0.00	0.00	0.00	186.35	09/05/2024	
DAVENPORT CHANEL L	2023		H1F S	186.35	0.00	0.00	0.00	0.00	186.35	09/05/2024	
GRAND TOTAL DUE									372.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 020 04 017	449 MAID MARION LN 30087				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 09/05/2024	CODE:
TAYLOR DAVID	2023		F	660.34	0.00	0.00	0.00	0.00	660.34	09/05/2024	
TAYLOR DAVID	2023		S	660.34	0.00	0.00	0.00	0.00	660.34	09/05/2024	
									GRAND TOTAL DUE		1,320.68
18 020 09 001	5588 WELLS CIR 30087 5255				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 11/15/2021	CODE:
KJH SOUTH BUILDING DEVEI	2021 2454-0186		S	6.51	1.56	0.31	0.18	3.46	12.02	11/15/2021	
KJH SOUTH BUILDING DEVEI	2023 2708-0442		S	1,603.11	121.53	77.76	28.00	20.00	1,850.40	11/15/2023	
									GRAND TOTAL DUE		1,862.42
18 020 09 007	5604 WELLS CIR 30087				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 11/15/2021	CODE:
KJH SOUTH BUILDING DEVEI	2021 2454-0188		S	6.49	1.56	0.31	0.18	3.46	12.00	11/15/2021	
KJH SOUTH BUILDING DEVEI	2023 2708-0443		S	1,601.53	121.41	77.68	28.00	20.00	1,848.62	11/15/2023	
									GRAND TOTAL DUE		1,860.62
18 020 09 067	5778 WELLS CIR 30087 6004				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 10/02/2023	CODE:
KENNEBREW NATHANIEL N	2023 2708-0446 H1F F			360.62	27.33	16.59	0.00	0.00	404.54	10/02/2023	
KENNEBREW NATHANIEL N	2023 2708-0446 H1F S			598.55	45.37	27.53	28.00	373.09	1,072.54	11/15/2023	
									GRAND TOTAL DUE		1,477.08
18 020 09 081	5593 WELLS CIR 30087 5258				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 09/30/2021	CODE:
SMITH LINDA A	2021 2454-0193 H1 F			632.31	151.61	30.42	0.00	0.00	814.34	09/30/2021	
SMITH LINDA A	2021 2454-0193 H1 S			632.31	151.61	30.42	28.00	533.61	1,375.95	11/15/2021	
SMITH LINDA A	2022 2583-0092 H1 F			807.81	143.20	39.19	0.00	0.00	990.20	09/30/2022	
SMITH LINDA A	2022 2583-0092 H1 S			807.81	143.20	39.19	28.00	20.00	1,038.20	11/15/2022	
SMITH LINDA A	2023 2685-0175 H1 F			784.64	59.47	36.83	0.00	0.00	880.94	10/02/2023	
SMITH LINDA A	2023 2685-0175 H1 S			784.66	59.47	36.84	28.00	20.00	928.97	11/15/2023	
									GRAND TOTAL DUE		6,028.60
18 020 09 136	5723 WELLS CIR 30087				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 09/05/2024	CODE:
TWIN CRIBS LLC	2023		F	164.21	0.00	0.00	0.00	0.00	164.21	09/05/2024	
TWIN CRIBS LLC	2023		S	164.21	0.00	0.00	0.00	0.00	164.21	09/05/2024	
									GRAND TOTAL DUE		328.42
18 021 01 044	480 VALLEY LAKE DR 30087				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 09/05/2024	CODE:
A FAYE BORTHICK LIVING T	2023		F	240.77	0.00	0.00	0.00	0.00	240.77	09/05/2024	
A FAYE BORTHICK LIVING T	2023		S	259.23	0.00	0.00	0.00	0.00	259.23	09/05/2024	
									GRAND TOTAL DUE		500.00
18 021 04 020	618 SIMONE WAY 30087 5142				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 10/02/2023	CODE:
MORGAN DENISE C HER ESTP	2023 2699-0041 H1 F			1,358.33	102.97	65.52	0.00	0.00	1,526.82	10/02/2023	
MORGAN DENISE C HER ESTP	2023 2699-0041 H1 S			1,358.35	102.97	65.52	28.00	539.57	2,094.41	11/15/2023	
									GRAND TOTAL DUE		3,621.23
18 022 01 074	434 GREENHAVEN RD 30087				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 09/05/2024	CODE:
JONES WILLIAM T	2023		F	131.38	0.00	0.00	0.00	0.00	131.38	09/05/2024	
JONES WILLIAM T	2023		S	131.38	0.00	0.00	0.00	0.00	131.38	09/05/2024	
									GRAND TOTAL DUE		262.76
18 022 03 001	6328 ROCKBRIDGE RD 30087				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 10/02/2023	CODE:
DIAZ RENAN	2023 2708-0418		F	953.58	72.29	45.28	0.00	0.00	1,071.15	10/02/2023	
DIAZ RENAN	2023 2708-0418		S	953.58	72.29	45.28	28.00	426.86	1,526.01	11/15/2023	
									GRAND TOTAL DUE		2,597.16
18 022 05 007	597 FIELD CLIFF DR 30087				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 10/02/2023	CODE:
WALLACE GEORGIA A	2023		F	2,627.71	199.20	128.99	0.00	0.00	2,955.90	10/02/2023	
WALLACE GEORGIA A	2023		S	2,627.71	199.20	128.99	0.00	0.00	2,955.90	11/15/2023	
									GRAND TOTAL DUE		5,911.80
18 022 06 003	620 FIELD CLIFF DR 30087				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 09/05/2024	CODE:
HAYMORE HUNTER ALYSSA	2023		H1F F	513.71	0.00	0.00	0.00	0.00	513.71	09/05/2024	
HAYMORE HUNTER ALYSSA	2023		H1F S	513.71	0.00	0.00	0.00	0.00	513.71	09/05/2024	
									GRAND TOTAL DUE		1,027.42
18 022 06 006	656 FIELD CLIFF DR 30087				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 09/05/2024	CODE:
OLIVARES GISELDA	2023		F	897.70	0.00	0.00	0.00	0.00	897.70	09/05/2024	
OLIVARES GISELDA	2023		S	897.70	0.00	0.00	0.00	0.00	897.70	09/05/2024	
									GRAND TOTAL DUE		1,795.40

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 022 09 035	6168 SWABIA CT 30087 4987				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BARBARA P NAPPER REVOC	2023	2708-0423	H4F S	57.51	4.37	2.49	28.00	20.00	112.37	11/15/2023	
GRAND TOTAL DUE									112.37		
18 022 10 008	6090 POMERANIA CT 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PERRY ERNEST V	2023	2685-0182	F	435.49	0.00	0.00	0.00	0.00	435.49	09/05/2024	
PERRY ERNEST V	2023	2685-0182	S	435.49	0.00	0.00	0.00	0.00	435.49	09/05/2024	
GRAND TOTAL DUE									870.98		
18 023 01 014	6648 ROCKBRIDGE RD 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CHANDLER ROY R JR	2017	1989-0523	F	8.82	4.76	0.44	0.00	0.00	14.02	10/02/2017	
CHANDLER ROY R JR	2017	1989-0523	S	8.82	4.76	0.44	20.50	20.00	54.52	11/15/2017	
CHANDLER ROY R JR	2018	2128-0208	F	8.80	4.09	0.44	0.00	0.00	13.33	10/01/2018	
CHANDLER ROY R JR	2018	2128-0208	S	8.80	4.09	0.44	20.50	20.00	53.83	11/15/2018	
CHANDLER ROY R JR	2019	2260-0358	F	8.78	3.33	0.44	0.00	0.00	12.55	09/30/2019	
CHANDLER ROY R JR	2019	2260-0358	S	8.78	3.33	0.44	20.50	20.00	53.05	11/15/2019	
CHANDLER ROY R JR	2020	2354-0343	F	15.80	4.78	0.79	0.00	0.00	21.37	09/30/2020	
CHANDLER ROY R JR	2020	2354-0343	S	15.80	4.78	0.79	18.00	20.00	59.37	11/16/2020	
CHANDLER ROY R JR	2021	2454-0212	F	15.81	3.79	0.79	0.00	0.00	20.39	09/30/2021	
CHANDLER ROY R JR	2021	2454-0212	S	15.81	3.79	0.79	18.00	373.98	412.37	11/15/2021	
CHANDLER ROY R JR	2022		F	29.85	5.29	1.49	0.00	0.00	36.63	09/30/2022	
CHANDLER ROY R JR	2022		S	29.85	5.29	1.49	0.00	0.00	36.63	11/15/2022	
CHANDLER ROY R JR	2023	2708-0449	F	31.53	2.39	1.58	0.00	0.00	35.50	10/02/2023	
CHANDLER ROY R JR	2023	2708-0449	S	31.53	2.39	1.58	18.00	20.00	73.50	11/15/2023	
GRAND TOTAL DUE									897.06		
18 023 02 068	557 STEPHENSON RD 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BEAM MARY A	2020	2354-0346	F	5.26	1.59	0.26	0.00	0.00	7.11	09/30/2020	
BEAM MARY A	2020	2354-0346	S	5.26	1.59	0.26	18.00	20.00	45.11	11/16/2020	
BEAM MARY A HER ESTATE	2021	2454-0213	F	5.27	1.26	0.26	0.00	0.00	6.79	09/30/2021	
BEAM MARY A HER ESTATE	2021	2454-0213	S	5.27	1.26	0.26	18.00	20.00	44.79	11/15/2021	
BEAM MARY A HER ESTATE	2022	2583-0113	F	9.66	1.71	0.48	0.00	0.00	11.85	09/30/2022	
BEAM MARY A HER ESTATE	2022	2583-0113	S	9.66	1.71	0.48	18.00	75.00	104.85	11/15/2022	
BEAM MARY A HER ESTATE	2023	2708-0451	F	10.51	0.80	0.53	0.00	0.00	11.84	10/02/2023	
BEAM MARY A HER ESTATE	2023	2708-0451	S	10.51	0.80	0.53	18.00	20.00	49.84	11/15/2023	
GRAND TOTAL DUE									282.18		
18 023 03 012	566 STEPHENSON RD 30087 4				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TULIP INVESTMENT GROUP I	2023		F	747.94	0.00	0.00	0.00	0.00	747.94	09/05/2024	
TULIP INVESTMENT GROUP I	2023		S	747.94	0.00	0.00	0.00	0.00	747.94	09/05/2024	
GRAND TOTAL DUE									1,495.88		
18 023 04 023	6445 ROCKBRIDGE RD 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
COLLINS ALDON	2023	2708-0452	F	103.35	7.83	5.17	0.00	0.00	116.35	10/02/2023	
COLLINS ALDON	2023	2708-0452	S	103.35	7.83	5.17	28.00	20.00	164.35	11/15/2023	
GRAND TOTAL DUE									280.70		
18 024 02 098	561 STONEHEDGE WAY 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
VIVANCO JOSE L SR	2023	2699-0044	S	2,156.14	163.45	105.41	28.00	441.11	2,894.11	11/15/2023	
GRAND TOTAL DUE									2,894.11		
18 024 02 114	410 RAVEN SPRINGS TRL 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WHITE J C	2023	2708-0458	F	4.39	0.33	0.22	0.00	0.00	4.94	10/02/2023	
WHITE J C	2023	2708-0458	S	4.39	0.33	0.22	18.00	20.00	42.94	11/15/2023	
GRAND TOTAL DUE									47.88		
18 024 02 142	653 RAVEN SPRINGS TRL 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
AZERIA TIRHAS	2023		H1F F	134.75	0.00	0.00	0.00	0.00	134.75	09/05/2024	
AZERIA TIRHAS	2023		H1F S	134.75	0.00	0.00	0.00	0.00	134.75	09/05/2024	
GRAND TOTAL DUE									269.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 024 02 152	6759	ROCKBRIDGE RD 30087									
SERY CHARLES K	2023	H1F S		441.34	21.14	21.67	0.00	0.00	484.15	04/05/2024	
GRAND TOTAL DUE									484.15		
18 024 02 153	6608	STONEHEDGE WAY 30087									
MOODIE PAULINE	2023	H1F F		695.20	33.30	34.76	0.00	0.00	763.26	04/05/2024	
MOODIE PAULINE	2023	H1F S		695.20	33.30	34.76	0.00	0.00	763.26	04/05/2024	
GRAND TOTAL DUE									1,526.52		
18 024 04 042	6656	HEATHROW CT 30087 48									
SCOTT CLARA TOBIN HER ES	2022	H1F F		1,250.62	221.70	61.34	0.00	0.00	1,533.66	09/30/2022	
SCOTT CLARA TOBIN HER ES	2022	H1F S		1,250.62	221.70	61.34	28.00	20.00	1,581.66	11/15/2022	
SCOTT CLARA TOBIN HER ES	2023	2685-0186 H1F F		1,134.71	86.02	54.34	0.00	0.00	1,275.07	10/02/2023	
SCOTT CLARA TOBIN HER ES	2023	2685-0186 H1F S		1,134.73	86.02	54.34	28.00	629.90	1,932.99	11/15/2023	
GRAND TOTAL DUE									6,323.38		
18 025 01 078	566	FORTUNE RIDGE RD 3008									
KEY ERIC HIS ESTATE PERS	2017	1989-0537 F		377.04	203.52	18.85	0.00	0.00	599.41	10/02/2017	DO
KEY ERIC HIS ESTATE PERS	2017	1989-0537 S		377.04	203.52	18.85	30.50	20.00	649.91	11/15/2017	DO
KEY ERIC HIS ESTATE PERS	2018	2128-0225 F		376.23	174.86	18.81	0.00	0.00	569.90	10/01/2018	DO
KEY ERIC HIS ESTATE PERS	2018	2128-0225 S		376.23	174.86	18.81	30.50	58.98	659.38	11/15/2018	DO
KEY ERIC HIS ESTATE PERS	2019	2260-0375 F		375.40	142.59	18.77	0.00	0.00	536.76	09/30/2019	
KEY ERIC HIS ESTATE PERS	2019	2260-0375 S		375.40	142.59	18.77	30.50	58.98	626.24	11/15/2019	
KEY ERIC HIS ESTATE PERS	2020	2354-0358 F		375.41	113.49	18.77	0.00	0.00	507.67	09/30/2020	
KEY ERIC HIS ESTATE PERS	2020	2354-0358 S		375.41	113.49	18.77	28.00	472.66	1,008.33	11/16/2020	
KEY ERIC HIS ESTATE PERS	2021	2448-0220 F		375.40	90.02	18.77	0.00	0.00	484.19	09/30/2021	
KEY ERIC HIS ESTATE PERS	2021	2448-0220 S		375.40	90.02	18.77	28.00	20.00	532.19	11/15/2021	
KEY ERIC HIS ESTATE PERS	2022	2583-0128 F		375.40	66.54	18.77	0.00	0.00	460.71	09/30/2022	
KEY ERIC HIS ESTATE PERS	2022	2583-0128 S		375.40	66.54	18.77	28.00	20.00	508.71	11/15/2022	
KEY ERIC HIS ESTATE PERS	2023	2685-0187 F		374.58	28.40	18.73	0.00	0.00	421.71	10/02/2023	
KEY ERIC HIS ESTATE PERS	2023	2685-0187 S		374.58	28.40	18.73	28.00	20.00	469.71	11/15/2023	
GRAND TOTAL DUE									8,034.82		
18 025 01 079	560	FORTUNE RIDGE RD 3008									
KEY ERIC HIS ESTATE PERS	2017	1989-0538 F		376.20	203.07	18.81	0.00	0.00	598.08	10/02/2017	DO
KEY ERIC HIS ESTATE PERS	2017	1989-0538 S		376.20	203.07	18.81	30.50	20.00	648.58	11/15/2017	DO
KEY ERIC HIS ESTATE PERS	2018	2128-0226 F		375.39	174.47	18.77	0.00	0.00	568.63	10/01/2018	DO
KEY ERIC HIS ESTATE PERS	2018	2128-0226 S		375.39	174.47	18.77	30.50	58.98	658.11	11/15/2018	DO
KEY ERIC HIS ESTATE PERS	2019	2260-0376 F		374.56	142.27	18.73	0.00	0.00	535.56	09/30/2019	
KEY ERIC HIS ESTATE PERS	2019	2260-0376 S		374.56	142.27	18.73	30.50	58.98	625.04	11/15/2019	
KEY ERIC HIS ESTATE PERS	2020	2354-0359 F		374.57	113.24	18.73	0.00	0.00	506.54	09/30/2020	
KEY ERIC HIS ESTATE PERS	2020	2354-0359 S		374.57	113.24	18.73	28.00	645.52	1,180.06	11/16/2020	
KEY ERIC HIS ESTATE PERS	2021	2448-0221 F		374.56	89.82	18.73	0.00	0.00	483.11	09/30/2021	
KEY ERIC HIS ESTATE PERS	2021	2448-0221 S		374.56	89.82	18.73	28.00	20.00	531.11	11/15/2021	
KEY ERIC HIS ESTATE PERS	2022	2583-0129 F		374.56	66.39	18.73	0.00	0.00	459.68	09/30/2022	
KEY ERIC HIS ESTATE PERS	2022	2583-0129 S		374.56	66.39	18.73	28.00	20.00	507.68	11/15/2022	
KEY ERIC HIS ESTATE PERS	2023	2685-0188 F		373.74	28.34	18.69	0.00	0.00	420.77	10/02/2023	
KEY ERIC HIS ESTATE PERS	2023	2685-0188 S		373.74	28.34	18.69	28.00	20.00	468.77	11/15/2023	
GRAND TOTAL DUE									8,191.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 025 01 100	555 FORTUNE RIDGE RD 3008			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DM A LAND HOLDING LLC	2017	1989-0540	F	381.03	205.68	19.05	0.00	0.00	605.76	10/02/2017	DO
DM A LAND HOLDING LLC	2017	1989-0540	S	381.03	205.68	19.05	30.50	20.00	656.26	11/15/2017	DO
DM A LAND HOLDING LLC	2018	2128-0229	F	380.22	176.72	19.01	0.00	0.00	575.95	10/01/2018	
DM A LAND HOLDING LLC	2018	2128-0229	S	380.22	176.72	19.01	30.50	20.00	626.45	11/15/2018	
DM A LAND HOLDING LLC	2019	2260-0378	F	379.39	144.11	18.97	0.00	0.00	542.47	09/30/2019	
DM A LAND HOLDING LLC	2019	2260-0378	S	379.39	144.11	18.97	30.50	648.80	1,221.77	11/15/2019	
DM A LAND HOLDING LLC	2020	2354-0361	F	379.40	114.70	18.97	0.00	0.00	513.07	09/30/2020	DO
DM A LAND HOLDING LLC	2020	2354-0361	S	379.40	114.70	18.97	28.00	20.00	561.07	11/16/2020	DO
DM A LAND HOLDING LLC	2021	2448-0222	F	379.39	90.97	18.97	0.00	0.00	489.33	09/30/2021	
DM A LAND HOLDING LLC	2021	2448-0222	S	379.39	90.97	18.97	28.00	20.00	537.33	11/15/2021	
DM A LAND HOLDING LLC	2022	2583-0130	F	379.39	67.25	18.97	0.00	0.00	465.61	09/30/2022	
DM A LAND HOLDING LLC	2022	2583-0130	S	379.39	67.25	18.97	28.00	20.00	513.61	11/15/2022	
DM A LAND HOLDING LLC	2023	2679-0420	F	378.57	28.70	18.93	0.00	0.00	426.20	10/02/2023	
DM A LAND HOLDING LLC	2023	2679-0420	S	378.57	28.70	18.93	28.00	20.00	474.20	11/15/2023	
GRAND TOTAL DUE									8,209.08		
18 025 01 128	533 RIVERBIRCH TRCE 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MOHAMMED ELIAS S	2023	2708-0463	F	3,253.57	155.85	160.29	0.00	0.00	3,569.71	04/05/2024	
MOHAMMED ELIAS S	2023	2708-0463	S	3,253.57	155.85	160.29	28.00	558.98	4,156.69	04/05/2024	
GRAND TOTAL DUE									7,726.40		
18 025 01 170	6938 SHADOW RIDGE LN 3008			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
KERON AUTO BROKER LLC	2023	2708-0466	S	18.70	1.41	0.83	18.00	20.00	58.94	11/15/2023	
GRAND TOTAL DUE									58.94		
18 025 01 173	6918 SHADOW RIDGE LN 3008			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
KERON AUTO BROKER LLC	2023		S	18.76	1.42	0.83	0.00	0.00	21.01	11/15/2023	
GRAND TOTAL DUE									21.01		
18 025 01 186	482 MOUNTAIN OAKS PKWY 30			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JONES TAMIKA	2019	2260-0384	H1F S	1,127.71	428.34	55.23	29.49	19.34	1,660.11	11/15/2019	
JONES TAMIKA	2020	2354-0365	H1F F	355.74	107.55	17.45	0.00	0.00	480.74	09/30/2020	
JONES TAMIKA	2020	2354-0365	H1F S	1,285.84	388.73	63.10	28.00	605.82	2,371.49	11/16/2020	
JONES TAMIKA	2021		H1F F	1,378.16	330.46	67.72	0.00	0.00	1,776.34	09/30/2021	
JONES TAMIKA	2021		H1F S	1,378.15	330.46	67.72	28.00	20.00	1,824.33	11/15/2021	
JONES TAMIKA	2022		H1F F	1,767.23	313.27	87.17	0.00	0.00	2,167.67	09/30/2022	
JONES TAMIKA	2022		H1F S	1,767.22	313.27	87.17	28.00	20.00	2,215.66	11/15/2022	
JONES TAMIKA	2023	2679-0423	H1F F	1,614.58	122.39	78.34	0.00	0.00	1,815.31	10/02/2023	
JONES TAMIKA	2023	2679-0423	H1F S	1,614.59	122.40	78.34	28.00	511.94	2,355.27	11/15/2023	
GRAND TOTAL DUE									16,666.92		
18 025 03 018	482 BURGUNDY CT 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
482 BURGUNDY COURT LAND	2021	2448-0226	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
482 BURGUNDY COURT LAND	2023		F	761.94	0.00	0.00	0.00	0.00	761.94	09/05/2024	
482 BURGUNDY COURT LAND	2023		S	761.94	0.00	0.00	0.00	0.00	761.94	09/05/2024	
GRAND TOTAL DUE									1,561.88		

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08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 025 03 051	586 R	OAKVIEW TRL	REAR 30								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MBIC CORPORATION	2017	1989-0549	F	166.78	90.03	8.34	0.00	0.00	265.15	10/02/2017	DO
MBIC CORPORATION	2017	1989-0549	S	166.77	90.03	8.34	30.50	20.00	315.64	11/15/2017	DO
MBIC CORPORATION	2018	2128-0242	F	166.55	77.41	8.33	0.00	0.00	252.29	10/01/2018	
MBIC CORPORATION	2018	2128-0242	S	166.54	77.40	8.33	30.50	20.00	302.77	11/15/2018	
MBIC CORPORATION	2019	2260-0390	F	166.31	63.17	8.32	0.00	0.00	237.80	09/30/2019	
MBIC CORPORATION	2019	2260-0390	S	166.30	63.16	8.32	30.50	58.98	327.26	11/15/2019	
MBIC CORPORATION	2020	2354-0370	F	166.32	50.28	8.32	0.00	0.00	224.92	09/30/2020	
MBIC CORPORATION	2020	2354-0370	S	166.31	50.28	8.32	28.00	113.98	366.89	11/16/2020	
MBIC CORPORATION	2021	2448-0227	F	147.88	35.46	7.40	0.00	0.00	190.74	09/30/2021	
MBIC CORPORATION	2021	2448-0227	S	147.87	35.46	7.40	28.00	20.00	238.73	11/15/2021	
MBIC CORPORATION	2022	2583-0137	F	147.88	26.21	7.40	0.00	0.00	181.49	09/30/2022	
MBIC CORPORATION	2022	2583-0137	S	147.87	26.21	7.40	28.00	20.00	229.48	11/15/2022	
MBIC CORPORATION	2023	2708-0491	F	147.68	11.20	7.39	0.00	0.00	166.27	10/02/2023	
MBIC CORPORATION	2023	2708-0491	S	147.67	11.19	7.39	28.00	20.00	214.25	11/15/2023	
						GRAND TOTAL DUE			3,513.68		
18 025 03 082	669	MOUNTAIN OAKS PKWY	30								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
USSO AHMED	2023		H1F F	228.42	10.94	11.42	0.00	0.00	250.78	04/05/2024	
USSO AHMED	2023		H1F S	228.42	10.94	11.42	0.00	0.00	250.78	04/05/2024	
						GRAND TOTAL DUE			501.56		
18 025 03 144	6752	POPLAR GROVE WAY	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SCREEN CARLA T	2022		F	3,010.16	307.21	149.32	0.00	0.00	3,466.69	10/27/2023	
SCREEN CARLA T	2022		S	3,010.16	307.21	149.32	0.00	0.00	3,466.69	10/27/2023	
						GRAND TOTAL DUE			6,933.38		
18 025 03 223	686	OAKVIEW TRL	30087 661								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
OKAI KWADJO D	2023		H1F F	235.04	0.00	0.00	0.00	0.00	235.04	09/05/2024	
OKAI KWADJO D	2023		H1F S	235.04	0.00	0.00	0.00	0.00	235.04	09/05/2024	
						GRAND TOTAL DUE			470.08		
18 025 04 017	822	BILTMORE CT	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ABAK THERESA	2023		F	254.59	7.32	12.73	0.00	0.00	274.64	06/20/2024	
ABAK THERESA	2023		S	254.59	7.32	12.73	0.00	0.00	274.64	06/20/2024	
						GRAND TOTAL DUE			549.28		
18 025 04 026	851	BILTMORE CT	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LAKES OF STONEBRIDGE	2021	2454-0250	S	2.48	0.59	0.12	1.50	37.93	42.62	11/15/2021	
LAKES OF STONEBRIDGE	2022	2583-0145	F	29.88	5.30	1.49	0.00	0.00	36.67	09/30/2022	
LAKES OF STONEBRIDGE	2022	2583-0145	S	29.88	5.30	1.49	18.00	20.00	74.67	11/15/2022	
LAKES OF STONEBRIDGE	2023	2708-0495	F	29.88	2.27	1.49	0.00	0.00	33.64	10/02/2023	
LAKES OF STONEBRIDGE	2023	2708-0495	S	29.88	2.27	1.49	18.00	20.00	71.64	11/15/2023	
						GRAND TOTAL DUE			259.24		
18 026 01 099	7141	LONE OAK WAY	30058 8								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WILLIAMS IVORY J	2023		F	334.33	0.00	0.00	0.00	0.00	334.33	09/05/2024	
WILLIAMS IVORY J	2023		S	334.33	0.00	0.00	0.00	0.00	334.33	09/05/2024	
						GRAND TOTAL DUE			668.66		
18 026 02 027	7187	SWEETWATER VLY	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HOLMES SHARON ENGLISH	2022		H1F S	827.18	106.14	41.04	28.00	20.00	1,022.36	07/16/2023	
						GRAND TOTAL DUE			1,022.36		
18 026 02 061	7193	LAKE XING	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DONERLSON CHERYL	2023	2708-0500	H1F S	1,417.16	107.43	68.46	28.00	58.98	1,680.03	11/15/2023	
						GRAND TOTAL DUE			1,680.03		
18 026 04 057	534	N SHORE RD	30058 5952								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FORD VERONICE	2023	2708-0502	H1F S	405.12	27.16	19.48	28.00	75.00	554.76	02/03/2024	
						GRAND TOTAL DUE			554.76		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 026 04 089	7225	ROCKBRIDGE RD	30087								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
REALTY INCOME CORPORATIC	2023		F	3,630.88	0.00	0.00	0.00	0.00	3,630.88	09/05/2024	
REALTY INCOME CORPORATIC	2023		S	3,630.88	0.00	0.00	0.00	0.00	3,630.88	09/05/2024	
						GRAND TOTAL DUE			7,261.76		
18 026 05 006	875 S	DESHON RD	30087								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHORES HOMEOWNERS ASSOCI	2021	2454-0257	F	570.59	136.82	15.45	0.00	0.00	722.86	09/30/2021	
SHORES HOMEOWNERS ASSOCI	2021	2454-0257	S	570.59	136.82	15.45	28.00	398.16	1,149.02	11/15/2021	
SHORES HOMEOWNERS ASSOCI	2022		F	570.59	101.14	15.45	0.00	0.00	687.18	09/30/2022	
SHORES HOMEOWNERS ASSOCI	2022		S	570.59	101.14	15.45	0.00	0.00	687.18	11/15/2022	
SHORES HOMEOWNERS ASSOCI	2023	2708-0504	F	831.48	63.03	15.41	0.00	0.00	909.92	10/02/2023	
SHORES HOMEOWNERS ASSOCI	2023	2708-0504	S	831.48	63.03	15.41	28.00	58.98	996.90	11/15/2023	
						GRAND TOTAL DUE			5,153.06		
18 026 06 015	7207	ROCKBRIDGE RD	30087								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EXCHANGERIGHT NET LEASEE	2023		F	3,011.57	86.55	150.58	0.00	0.00	3,248.70	06/20/2024	
EXCHANGERIGHT NET LEASEE	2023		S	3,011.57	86.55	150.58	0.00	0.00	3,248.70	06/20/2024	
						GRAND TOTAL DUE			6,497.40		
18 027 01 037	350	OSPNEY PT	30087 6163								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
STAMPS WILLIAM D EST PEF	2023	2708-0471	H9F F	779.99	59.13	36.60	0.00	0.00	875.72	10/02/2023	
STAMPS WILLIAM D EST PEF	2023	2708-0471	H9F S	780.01	59.13	36.61	28.00	113.98	1,017.73	11/15/2023	
						GRAND TOTAL DUE			1,893.45		
18 027 01 124	7355	HARBOR COVE LN	30087								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ALOUNI ZIED	2021		H1F F	80.60	15.13	4.03	0.00	0.00	99.76	11/03/2022	
ALOUNI ZIED	2021		H1F S	80.60	15.13	4.03	28.00	20.00	147.76	11/03/2022	
						GRAND TOTAL DUE			247.52		
18 027 04 032	7397	HARBOR COVE CT	30087								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MILLER MICHAEL	2022	2583-0162	H5F S	82.50	14.62	3.62	11.73	210.48	322.95	11/15/2022	
MILLER MICHAEL	2023	2708-0484	H5F F	237.30	17.99	9.47	0.00	0.00	264.76	10/02/2023	
MILLER MICHAEL	2023	2708-0484	H5F S	237.30	17.99	9.47	28.00	20.00	312.76	11/15/2023	
						GRAND TOTAL DUE			900.47		
18 028 01 005	7607	WATSON KAYE	30087								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHAMPION VALERIE J	2023		H1F F	336.43	9.67	16.82	0.00	0.00	362.92	06/20/2024	
CHAMPION VALERIE J	2023		H1F S	336.43	9.67	16.82	0.00	0.00	362.92	06/20/2024	
						GRAND TOTAL DUE			725.84		
18 028 01 047	7551	WATSON BAY CT	30087								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
VASQUEZ GRANADOS DAVID P	2023		F	620.94	0.00	0.00	0.00	0.00	620.94	09/05/2024	
VASQUEZ GRANADOS DAVID P	2023		S	620.94	0.00	0.00	0.00	0.00	620.94	09/05/2024	
						GRAND TOTAL DUE			1,241.88		
18 028 01 140	165	SCENIC VIEW LN	30087								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SIMON IRVING E	2023	2708-0508	H4F S	14.41	1.09	0.61	28.00	20.00	64.11	11/15/2023	
						GRAND TOTAL DUE			64.11		
18 028 01 145	194	SCENIC VIEW LN	30087								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BOUDREAUX FRANCIS	2021	2454-0278	H6DF S	210.53	50.48	10.35	5.43	164.63	441.42	11/15/2021	
BOUDREAUX FRANCIS	2022	2583-0164	H6DF F	1,781.56	315.82	87.88	0.00	0.00	2,185.26	09/30/2022	
BOUDREAUX FRANCIS	2022	2583-0164	H6DF S	1,781.56	315.82	87.88	28.00	20.00	2,233.26	11/15/2022	
BOUDREAUX FRANCIS	2023	2679-0429	H6DF F	1,801.04	136.54	87.66	0.00	0.00	2,025.24	10/02/2023	
BOUDREAUX FRANCIS	2023	2679-0429	H6DF S	1,801.06	136.54	87.66	28.00	20.00	2,073.26	11/15/2023	
						GRAND TOTAL DUE			8,958.44		
18 028 05 019	595	MOUNTAIN HBR	30087 61								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FIELDS CARLTON D	2023		F	2,933.37	222.37	144.27	0.00	0.00	3,300.01	10/02/2023	
FIELDS CARLTON D	2023		S	2,933.36	222.37	144.27	0.00	0.00	3,300.00	11/15/2023	
						GRAND TOTAL DUE			6,600.01		
18 028 07 007	450	WATSON BAY	30087								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RICHARDSON CASSANDRA W	2023		H1F F	331.83	0.00	0.00	0.00	0.00	331.83	09/05/2024	
RICHARDSON CASSANDRA W	2023		H1F S	331.83	0.00	0.00	0.00	0.00	331.83	09/05/2024	
						GRAND TOTAL DUE			663.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 028 07 012	474 WATSON BAY 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 02/03/2024	CODE:
MOORE KENNETH B	2023	H1F S		4.96	0.33	0.25	0.00	0.00	5.54		
GRAND TOTAL DUE									5.54		
18 029 01 078	507 CROSS CREEK PT 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2022	CODE:
HILSMAN CARLA HER ESTATE	2022	2583-0166 H3F S		0.00	0.00	0.00	0.00	33.46	33.46		
GRAND TOTAL DUE									33.46		
18 029 01 143	7318 WOOD HOLLOW WAY 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2022	CODE:
MITCHELL GREGORY W	2022		F	376.23	66.70	18.81	0.00	0.00	461.74	09/30/2022	
MITCHELL GREGORY W	2022		S	382.13	67.74	19.11	0.00	0.00	468.98	11/15/2022	
MITCHELL GREGORY W	2023	2708-0513	F	381.31	28.91	19.07	0.00	0.00	429.29	10/02/2023	
MITCHELL GREGORY W	2023	2708-0513	S	381.31	28.91	19.07	28.00	75.00	532.29	11/15/2023	
GRAND TOTAL DUE									1,892.30		
18 029 02 028	576 DEERWOOD LN 30087 532				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/05/2024	CODE:
MOSES QUENTIN	2023	H1F S		4.01	0.19	0.20	0.00	0.00	4.40		
GRAND TOTAL DUE									4.40		
18 029 02 033	7316 WATERS EDGE DR 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/01/2018	CODE:
TURNER GEORGE	2018	2128-0285	F	101.18	47.03	5.06	0.00	0.00	153.27	10/01/2018	
TURNER GEORGE	2018	2128-0285	S	101.18	47.03	5.06	30.50	20.00	203.77	11/15/2018	
TURNER GEORGE	2019	2260-0441	F	100.96	38.35	5.05	0.00	0.00	144.36	09/30/2019	
TURNER GEORGE	2019	2260-0441	S	100.96	38.35	5.05	30.50	58.98	233.84	11/15/2019	
TURNER GEORGE	2020	2354-0417	F	100.94	30.52	5.05	0.00	0.00	136.51	09/30/2020	
TURNER GEORGE	2020	2354-0417	S	100.94	30.52	5.05	28.00	20.00	184.51	11/16/2020	
TURNER GEORGE	2021	2448-0229	F	100.95	24.21	5.05	0.00	0.00	130.21	09/30/2021	
TURNER GEORGE	2021	2448-0229	S	100.95	24.21	5.05	28.00	20.00	178.21	11/15/2021	
TURNER GEORGE	2022		F	100.94	17.89	5.05	0.00	0.00	123.88	09/30/2022	
TURNER GEORGE	2022		S	100.94	17.89	5.05	0.00	0.00	123.88	11/15/2022	
TURNER GEORGE	2023	2708-0514	F	118.24	8.96	5.91	0.00	0.00	133.11	10/02/2023	
TURNER GEORGE	2023	2708-0514	S	118.24	8.96	5.91	28.00	75.00	236.11	11/15/2023	
GRAND TOTAL DUE									1,981.66		
18 029 03 002	7516 WATERS EDGE DR 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2022	CODE:
WALLS SHANDA	2022		H1F S	83.61	14.83	4.13	1.38	0.98	104.93	11/15/2022	
WALLS SHANDA	2023	2679-0432	H1F F	1,722.76	130.60	83.74	0.00	0.00	1,937.10	10/02/2023	
WALLS SHANDA	2023	2679-0432	H1F S	1,722.78	130.60	83.74	28.00	161.94	2,127.06	11/15/2023	
GRAND TOTAL DUE									4,169.09		
18 030 01 006	451 N DESHON RD 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
LLYPHELINE MOTORS LLC	2023	2708-0518	F	214.57	16.27	10.73	0.00	0.00	241.57	10/02/2023	
LLYPHELINE MOTORS LLC	2023	2708-0518	S	214.57	16.27	10.73	28.00	75.00	344.57	11/15/2023	
GRAND TOTAL DUE									586.14		
18 030 01 009	401 N DESHON RD 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
DAVIDSON ALTON G	2023	2708-0520	F	154.14	11.69	7.71	0.00	0.00	173.54	10/02/2023	
DAVIDSON ALTON G	2023	2708-0520	S	154.14	11.69	7.71	28.00	75.00	276.54	11/15/2023	
GRAND TOTAL DUE									450.08		
18 030 01 010	415 N DESHON RD 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2022	CODE:
DAVIDSON ALTON G	2022	2583-0172	S	86.86	15.40	4.34	16.02	66.44	189.06	11/15/2022	
DAVIDSON ALTON G	2023	2708-0521	F	151.51	11.49	7.58	0.00	0.00	170.58	10/02/2023	
DAVIDSON ALTON G	2023	2708-0521	S	151.51	11.49	7.58	28.00	20.00	218.58	11/15/2023	
GRAND TOTAL DUE									578.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 030 01 015 479 N DESHON RD 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SNEED CEMETERY	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
SNEED CEMETERY	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
SNEED CEMETERY	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
SNEED CEMETERY	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
SNEED CEMETERY	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
SNEED CEMETERY	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
SNEED CEMETERY	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
SNEED CEMETERY	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
SNEED CEMETERY	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
SNEED CEMETERY	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
SNEED CEMETERY	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
SNEED CEMETERY	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
SNEED CEMETERY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
SNEED CEMETERY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									492.24		
18 030 01 046 7059 WATERS EDGE DR 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS BONNIE J	2023		H1F S	478.16	0.00	0.00	0.00	0.00	478.16	09/05/2024	
GRAND TOTAL DUE									478.16		
18 030 02 002 7115 WATERS EDGE DR 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WATERS EDGE HOMEOWNERS P	2019		F	36.00	13.67	0.00	0.00	0.00	49.67	09/30/2019	
WATERS EDGE HOMEOWNERS P	2019		S	36.00	13.67	0.00	0.00	0.00	49.67	11/15/2019	
GRAND TOTAL DUE									99.34		
18 030 02 056 7111 WATERS EDGE DR 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WATERS EDGE HOMEOWNERS P	2019		F	804.00	305.38	0.00	0.00	0.00	1,109.38	09/30/2019	
WATERS EDGE HOMEOWNERS P	2019		S	804.00	305.38	0.00	0.00	0.00	1,109.38	11/15/2019	
GRAND TOTAL DUE									2,218.76		
18 030 02 081 408 WATER FALL LN 30087 6 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAIRSTON YURI	2023		H1F F	316.09	21.20	15.80	0.00	0.00	353.09	02/03/2024	
HAIRSTON YURI	2023		H1F S	316.09	21.20	15.80	0.00	0.00	353.09	02/03/2024	
GRAND TOTAL DUE									706.18		
18 030 03 006 617 WOODFALL CT 30087 532 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GIBSON OLAFEMI	2023		H1F S	895.94	67.93	43.63	28.00	75.00	1,110.50	11/15/2023	
GRAND TOTAL DUE									1,110.50		
18 030 09 009 7014 WIND RUN WAY 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DARDEN ANTHONY JAMAL	2023		H1F F	285.98	13.70	14.30	0.00	0.00	313.98	04/05/2024	
DARDEN ANTHONY JAMAL	2023		H1F S	285.98	13.70	14.30	0.00	0.00	313.98	04/05/2024	
GRAND TOTAL DUE									627.96		
18 030 09 015 6999 WATERS EDGE DR 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ISSAC LAWRENCE	2021		H1 F	646.74	155.08	31.79	0.00	0.00	833.61	09/30/2021	PO
ISSAC LAWRENCE	2021		H1 S	1,401.79	336.12	68.89	28.00	20.00	1,854.80	11/15/2021	PO
ISSAC LAWRENCE	2022		H1 F	1,817.59	322.21	89.68	0.00	0.00	2,229.48	09/30/2022	
ISSAC LAWRENCE	2022		H1 S	1,817.59	322.21	89.68	28.00	20.00	2,277.48	11/15/2022	
ISSAC LAWRENCE	2023		H1 F	1,813.19	137.46	88.26	0.00	0.00	2,038.91	10/02/2023	
ISSAC LAWRENCE	2023		H1 S	1,813.21	137.46	88.26	28.00	20.00	2,086.93	11/15/2023	
GRAND TOTAL DUE									11,321.21		
18 030 11 002 395 BROOKWATER CT 30087 6 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ZACKERY DONALD SR	2023		H5F F	267.12	12.80	13.36	0.00	0.00	293.28	04/05/2024	
ZACKERY DONALD SR	2023		H5F S	267.12	12.80	13.36	0.00	0.00	293.28	04/05/2024	
GRAND TOTAL DUE									586.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 031 01 055	6868	WYNBROOKE CV 30087 6									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AOVM INVESTMENTS LLC	2021	2454-0293	F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
AOVM INVESTMENTS LLC	2021	2454-0293	S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
AOVM INVESTMENTS LLC	2022		F	2,950.35	523.00	146.33	0.00	0.00	3,619.68	09/30/2022	
AOVM INVESTMENTS LLC	2022		S	3,000.61	531.92	148.84	0.00	0.00	3,681.37	11/15/2022	
AOVM INVESTMENTS LLC	2023		F	3,299.33	250.12	162.57	0.00	0.00	3,712.02	10/02/2023	
AOVM INVESTMENTS LLC	2023		S	3,299.33	250.12	162.57	0.00	0.00	3,712.02	11/15/2023	
						GRAND TOTAL DUE			14,784.59		
18 031 01 175	6878	ALMONT CV 30087 6333									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ANDREWS NOBLE J	2023		H1F S	3.96	0.18	0.19	0.00	0.00	4.33	04/05/2024	
						GRAND TOTAL DUE			4.33		
18 031 01 184	6844	CAVALIER CT 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SANI BEKKALCHA	2023		H1F F	307.90	14.75	15.40	0.00	0.00	338.05	04/05/2024	
SANI BEKKALCHA	2023		H1F S	307.90	14.75	15.40	0.00	0.00	338.05	04/05/2024	
						GRAND TOTAL DUE			676.10		
18 031 02 025	512	WYNBROOKE PKWY 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TELESPORD RICHARD J	2017	1990-0059	F	254.35	137.29	12.72	0.00	0.00	404.36	10/02/2017	
TELESPORD RICHARD J	2017	1990-0059	S	254.35	137.29	12.72	30.50	20.00	454.86	11/15/2017	
TELESPORD RICHARD J	2018	2128-0300	F	253.82	117.97	12.70	0.00	0.00	384.49	10/01/2018	
TELESPORD RICHARD J	2018	2128-0300	S	253.82	117.97	12.70	30.50	20.00	434.99	11/15/2018	
TELESPORD RICHARD J	2019	2260-0456	F	253.32	96.22	12.67	0.00	0.00	362.21	09/30/2019	
TELESPORD RICHARD J	2019	2260-0456	S	253.32	96.22	12.67	30.50	20.00	412.71	11/15/2019	
TELESPORD RICHARD J	2020	2354-0432	F	253.31	76.58	12.67	0.00	0.00	342.56	09/30/2020	
TELESPORD RICHARD J	2020	2354-0432	S	253.31	76.58	12.67	28.00	20.00	390.56	11/16/2020	
TELESPORD RICHARD J	2021	2448-0230	F	253.32	60.75	12.67	0.00	0.00	326.74	09/30/2021	
TELESPORD RICHARD J	2021	2448-0230	S	253.32	60.75	12.67	28.00	678.38	1,033.12	11/15/2021	
TELESPORD RICHARD J	2022	2583-0182	F	253.32	44.90	12.67	0.00	0.00	310.89	09/30/2022	
TELESPORD RICHARD J	2022	2583-0182	S	253.32	44.90	12.67	28.00	20.00	358.89	11/15/2022	
TELESPORD RICHARD J	2023	2708-0530	F	252.80	19.16	12.64	0.00	0.00	284.60	10/02/2023	
TELESPORD RICHARD J	2023	2708-0530	S	252.80	19.16	12.64	28.00	20.00	332.60	11/15/2023	
						GRAND TOTAL DUE			5,833.58		
18 031 02 037	428	WYNBROOKE PKWY 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JONES JOHN M	2022		S	82.58	10.60	4.13	18.00	20.00	135.31	07/16/2023	
						GRAND TOTAL DUE			135.31		
18 031 02 045	7048	ROCKBRIDGE RD 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GGIORGES AKLILU T	2023		F	941.48	0.00	0.00	0.00	0.00	941.48	09/05/2024	
GGIORGES AKLILU T	2023		S	941.48	0.00	0.00	0.00	0.00	941.48	09/05/2024	
						GRAND TOTAL DUE			1,882.96		
18 031 02 075	604	WYNBROOKE PKWY 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KEY ERIC E HIS ESTATE PF	2017	1990-0063	F	79.36	42.84	3.97	0.00	0.00	126.17	10/02/2017	DO
KEY ERIC E HIS ESTATE PF	2017	1990-0063	S	79.36	42.84	3.97	30.50	20.00	176.67	11/15/2017	DO
KEY ERIC E HIS ESTATE PF	2018	2128-0303	F	79.18	36.80	3.96	0.00	0.00	119.94	10/01/2018	
KEY ERIC E HIS ESTATE PF	2018	2128-0303	S	79.18	36.80	3.96	30.50	20.00	170.44	11/15/2018	
KEY ERIC E HIS ESTATE PF	2019	2260-0459	F	79.00	30.01	3.95	0.00	0.00	112.96	09/30/2019	
KEY ERIC E HIS ESTATE PF	2019	2260-0459	S	79.00	30.01	3.95	30.50	58.98	202.44	11/15/2019	
KEY ERIC E HIS ESTATE PF	2020	2354-0436	F	79.00	23.88	3.95	0.00	0.00	106.83	09/30/2020	
KEY ERIC E HIS ESTATE PF	2020	2354-0436	S	79.00	23.88	3.95	28.00	20.00	154.83	11/16/2020	
KEY ERIC E HIS ESTATE PF	2021	2448-0231	F	79.00	18.94	3.95	0.00	0.00	101.89	09/30/2021	
KEY ERIC E HIS ESTATE PF	2021	2448-0231	S	79.00	18.94	3.95	28.00	20.00	149.89	11/15/2021	
KEY ERIC E HIS ESTATE PF	2022	2583-0184	F	79.00	14.00	3.95	0.00	0.00	96.95	09/30/2022	
KEY ERIC E HIS ESTATE PF	2022	2583-0184	S	79.00	14.00	3.95	28.00	20.00	144.95	11/15/2022	
KEY ERIC E HIS ESTATE PF	2023	2708-0536	F	78.82	5.98	3.94	0.00	0.00	88.74	10/02/2023	
KEY ERIC E HIS ESTATE PF	2023	2708-0536	S	78.82	5.98	3.94	28.00	20.00	136.74	11/15/2023	
						GRAND TOTAL DUE			1,889.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 031 02 078	6855 WYNMEADOW DR 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WILLIAMS IVORY J	2023	H1F S		484.36	23.20	23.84	0.00	0.00	531.40	04/05/2024	
GRAND TOTAL DUE									531.40		
18 031 02 104	6802 DANFORTH WAY 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
VILLAFANE NICHOLE	2023	2699-0054 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
18 032 01 002	588 STEWART MILL RD 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SYBERS ROBERT G JR	2023	F		335.42	0.00	0.00	0.00	0.00	335.42	09/05/2024	
SYBERS ROBERT G JR	2023	S		335.42	0.00	0.00	0.00	0.00	335.42	09/05/2024	
GRAND TOTAL DUE									670.84		
18 032 01 014	590 STEWART MILL RD 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SYBERS ROBERT G JR	2023	F		231.35	0.00	0.00	0.00	0.00	231.35	09/05/2024	
SYBERS ROBERT G JR	2023	S		231.35	0.00	0.00	0.00	0.00	231.35	09/05/2024	
GRAND TOTAL DUE									462.70		
18 032 02 070	6641 SPRING GLEN CT 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MOSLEY NICHOLAS A	2022	2583-0188 H1 S		25.88	3.32	1.28	0.66	0.47	31.61	07/16/2023	
GRAND TOTAL DUE									31.61		
18 032 02 082	475 SUMMER GLEN CT 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CLARKE JESMINE	2023	2708-0542 F		167.98	12.73	8.40	0.00	0.00	189.11	10/02/2023	
CLARKE JESMINE	2023	2708-0542 S		167.98	12.73	8.40	28.00	75.00	292.11	11/15/2023	
GRAND TOTAL DUE									481.22		
18 032 02 122	6631 POINT OF WOODS DR 30				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
UHAA IYORLUMUN J	2023	2708-0544 H1 S		115.04	8.73	5.62	28.00	20.00	177.39	11/15/2023	
GRAND TOTAL DUE									177.39		
18 033 01 013	538 MONTEAGLE TRCE 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BRITT KRISTIA	2023	2708-0546 F		55.07	4.18	2.75	0.00	0.00	62.00	10/02/2023	
BRITT KRISTIA	2023	2708-0546 S		55.07	4.18	2.75	28.00	20.00	110.00	11/15/2023	
GRAND TOTAL DUE									172.00		
18 033 01 027	539 MONTEAGLE TRCE 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MAYE-COCHRAN LORRAINE	2018	2128-0315 F		36.48	16.95	1.82	0.00	0.00	55.25	10/01/2018	
MAYE-COCHRAN LORRAINE	2018	2128-0315 S		36.48	16.95	1.82	20.50	20.00	95.75	11/15/2018	
MAYE-COCHRAN LORRAINE	2019	2260-0472 F		36.43	13.84	1.82	0.00	0.00	52.09	09/30/2019	
MAYE-COCHRAN LORRAINE	2019	2260-0472 S		36.43	13.84	1.82	20.50	288.78	361.37	11/15/2019	
MAYE-COCHRAN LORRAINE	2020	2354-0445 F		36.43	11.01	1.82	0.00	0.00	49.26	09/30/2020	
MAYE-COCHRAN LORRAINE	2020	2354-0445 S		36.43	11.01	1.82	18.00	437.66	504.92	11/16/2020	
MAYE-COCHRAN LORRAINE	2021	2454-0309 F		36.42	8.73	1.82	0.00	0.00	46.97	09/30/2021	
MAYE-COCHRAN LORRAINE	2021	2454-0309 S		36.42	8.73	1.82	18.00	468.19	533.16	11/15/2021	
MAYE-COCHRAN LORRAINE	2022	2583-0193 F		36.43	6.46	1.82	0.00	0.00	44.71	09/30/2022	
MAYE-COCHRAN LORRAINE	2022	2583-0193 S		36.43	6.46	1.82	18.00	20.00	82.71	11/15/2022	
MAYE-COCHRAN LORRAINE	2023	2708-0547 F		36.37	2.76	1.82	0.00	0.00	40.95	10/02/2023	
MAYE-COCHRAN LORRAINE	2023	2708-0547 S		36.37	2.76	1.82	18.00	20.00	78.95	11/15/2023	
GRAND TOTAL DUE									1,946.09		
18 034 02 057	5997 MINCEY RD 30087 5611				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SHELTON ROBERT	2023	H1F S		383.30	0.00	0.00	0.00	0.00	383.30	09/05/2024	
GRAND TOTAL DUE									383.30		
18 034 03 018	360 GREENHAVEN RD 30087 5				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FAR RENTALS LLC	2023	2709-0020 S		353.83	26.82	17.69	28.00	75.00	501.34	11/15/2023	
GRAND TOTAL DUE									501.34		
18 034 08 004	504 ALLANA CT 30087 5603				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GARCIA MARICELA SOLORZAN	2023	2709-0022 F		364.44	27.63	18.22	0.00	0.00	410.29	10/02/2023	
GARCIA MARICELA SOLORZAN	2023	2709-0022 S		364.44	27.63	18.22	28.00	75.00	513.29	11/15/2023	
GRAND TOTAL DUE									923.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 034 08 005	526 ALLANA CT 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BROWN PATRICK	2017	1990-0077	F	48.82	26.35	2.44	0.00	0.00	77.61	10/02/2017	DO
BROWN PATRICK	2017	1990-0077	S	48.82	26.35	2.44	20.50	20.00	118.11	11/15/2017	DO
BROWN PATRICK	2018	2128-0318	F	54.08	25.13	2.70	0.00	0.00	81.91	10/01/2018	DO
BROWN PATRICK	2018	2128-0318	S	54.08	25.13	2.70	30.50	20.00	132.41	11/15/2018	DO
BROWN PATRICK	2019	2260-0476	F	54.04	20.52	2.70	0.00	0.00	77.26	09/30/2019	DO
BROWN PATRICK	2019	2260-0476	S	54.04	20.52	2.70	30.50	360.06	467.82	11/15/2019	DO
BROWN PATRICK	2020	2354-0451	F	54.05	16.34	2.70	0.00	0.00	73.09	09/30/2020	DO
BROWN PATRICK	2020	2354-0451	S	54.05	16.34	2.70	28.00	20.00	121.09	11/16/2020	DO
BROWN PATRICK	2021	2448-0232	F	54.05	12.96	2.70	0.00	0.00	69.71	09/30/2021	
BROWN PATRICK	2021	2448-0232	S	54.05	12.96	2.70	28.00	484.78	582.49	11/15/2021	
BROWN PATRICK	2022	2583-0197	F	336.70	59.69	16.84	0.00	0.00	413.23	09/30/2022	
BROWN PATRICK	2022	2583-0197	S	336.70	59.69	16.84	28.00	20.00	461.23	11/15/2022	
BROWN PATRICK	2023	2709-0023	F	336.03	25.47	16.80	0.00	0.00	378.30	10/02/2023	
BROWN PATRICK	2023	2709-0023	S	336.03	25.47	16.80	28.00	20.00	426.30	11/15/2023	
GRAND TOTAL DUE									3,480.56		
18 034 08 018	525 ROCK SHADOW CT 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SOUTHERN PREMIER DEVELOP	2022	2583-0199	F	326.70	57.92	16.34	0.00	0.00	400.96	09/30/2022	
SOUTHERN PREMIER DEVELOP	2022	2583-0199	S	326.70	57.92	16.34	28.00	374.80	803.76	11/15/2022	
SOUTHERN PREMIER DEVELOP	2023		F	326.03	24.71	16.30	0.00	0.00	367.04	10/02/2023	
SOUTHERN PREMIER DEVELOP	2023		S	326.03	24.71	16.30	0.00	0.00	367.04	11/15/2023	
GRAND TOTAL DUE									1,938.80		
18 034 09 083	6165 MINCEY RD 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GEN IMPROVEMENT CO	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
GEN IMPROVEMENT CO	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
GEN IMPROVEMENT CO	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
GEN IMPROVEMENT CO	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
GEN IMPROVEMENT CO	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
GEN IMPROVEMENT CO	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
GEN IMPROVEMENT CO	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
GEN IMPROVEMENT CO	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
GEN IMPROVEMENT CO	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
GEN IMPROVEMENT CO	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
GEN IMPROVEMENT CO	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
GEN IMPROVEMENT CO	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
GEN IMPROVEMENT CO	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
GEN IMPROVEMENT CO	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									492.24		
18 034 09 108	405 STONEWOOD DR 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DALORA NAJERA	2023		H1F F	172.90	4.97	8.65	0.00	0.00	186.52	06/20/2024	
DALORA NAJERA	2023		H1F S	172.90	4.97	8.65	0.00	0.00	186.52	06/20/2024	
GRAND TOTAL DUE									373.04		
18 035 01 088	680 PENNYBROOK LN 30087 5			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FILLE HABIBA	2023	2699-0057	H1F F	1,181.66	89.58	56.69	0.00	0.00	1,327.93	10/02/2023	
FILLE HABIBA	2023	2699-0057	H1F S	1,181.66	89.58	56.69	28.00	452.75	1,808.68	11/15/2023	
GRAND TOTAL DUE									3,136.61		
18 035 01 109	441 MOUNTAIN PARK TRL 300			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WALKER JAMES R JR	2023	2709-0034	F	230.34	17.46	11.52	0.00	0.00	259.32	10/02/2023	
WALKER JAMES R JR	2023	2709-0034	S	230.34	17.46	11.52	28.00	75.00	362.32	11/15/2023	
GRAND TOTAL DUE									621.64		
18 035 04 008	6051 ROCKBRIDGE RD 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LONG MITZI B	2023	2709-0037	H4F S	9.44	0.71	0.39	28.00	20.00	58.54	11/15/2023	
GRAND TOTAL DUE									58.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 035 04 010	6015 ROCKBRIDGE RD 30087										
KUMAR RAYALA V	2023	2708-0548	H4F F	297.46	22.55	12.48	0.00	0.00	332.49	10/02/2023	
KUMAR RAYALA V	2023	2708-0548	H4F S	297.48	22.55	12.48	28.00	75.00	435.51	11/15/2023	
									768.00		
18 036 01 006	365 NORTH STONE MOUNTAIN										
BELLSOUTH	2019		F	228.00	86.60	0.00	0.00	0.00	314.60	09/30/2019	
BELLSOUTH	2019		S	228.00	86.60	0.00	0.00	0.00	314.60	11/15/2019	
BELLSOUTH	2020		F	49.00	14.81	0.00	0.00	0.00	63.81	09/30/2020	
BELLSOUTH	2020		S	228.00	68.93	0.00	0.00	0.00	296.93	11/16/2020	
									989.94		
18 036 01 019	355 NORTH STONE MOUNTAIN										
BELLSOUTH	2019		F	192.00	72.93	0.00	0.00	0.00	264.93	09/30/2019	
BELLSOUTH	2019		S	192.00	72.93	0.00	0.00	0.00	264.93	11/15/2019	
BELLSOUTH	2020		F	41.26	12.47	0.00	0.00	0.00	53.73	09/30/2020	
BELLSOUTH	2020		S	192.00	58.04	0.00	0.00	0.00	250.04	11/16/2020	
									833.63		
18 036 01 049	481 PENNYBROOK DR 30087 5										
ROGERS L DENNIS	2023		H5F F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
ROGERS L DENNIS	2023		H5F S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
									103.28		
18 036 01 074	5644 RODNEY CT 30087										
VSP ATLANTA LLC	2023		S	20.06	1.53	0.99	0.00	0.00	22.58	11/15/2023	
									22.58		
18 036 01 077	512 RYAN PL 30087 5764										
STYLES LINDA	2023	2685-0200	S	544.14	41.24	26.67	6.23	141.87	760.15	11/15/2023	
									760.15		
18 036 06 116	640 CATRINA CT 30087 5776										
WALLACE SHERRYL	2022		H1F F	1,051.88	186.46	51.40	0.00	0.00	1,289.74	09/30/2022	
WALLACE SHERRYL	2022		H1F S	1,051.88	186.46	51.40	0.00	0.00	1,289.74	11/15/2022	
WALLACE SHERRYL	2023	2709-0006	H1F F	920.72	69.80	43.64	0.00	0.00	1,034.16	10/02/2023	
WALLACE SHERRYL	2023	2709-0006	H1F S	920.72	69.80	43.64	28.00	423.13	1,485.29	11/15/2023	
									5,098.93		
18 036 06 192	748 PENNYBROOK LN 30087										
PARK REGINALD	2023	2709-0007	F	190.91	14.47	9.55	0.00	0.00	214.93	10/02/2023	
PARK REGINALD	2023	2709-0007	S	190.91	14.47	9.55	28.00	75.00	317.93	11/15/2023	
									532.86		
18 036 09 016	488 PENNYBROOK DR 30087 5										
DALTON EILEEN M	2023	2709-0010	H1F S	114.50	8.67	5.46	28.00	20.00	176.63	11/15/2023	
									176.63		
18 037 01 006	426 R PALMER DR 30083										
BROWN CHARLES E	2023	2709-0013	F	257.49	19.52	12.87	0.00	0.00	289.88	10/02/2023	
BROWN CHARLES E	2023	2709-0013	S	257.49	19.52	12.87	28.00	75.00	392.88	11/15/2023	
									682.76		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 037 01 117	475 CARILLON CT 30083 387										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BANK OF AMERICA NA	2019	2260-0528	F	2.64	1.00	0.13	0.00	0.00	3.77	09/30/2019	
BANK OF AMERICA NA	2019	2260-0528	S	2.64	1.00	0.13	20.50	20.00	44.27	11/15/2019	
BANK OF AMERICA NA	2020	2354-0489	F	2.64	0.80	0.13	0.00	0.00	3.57	09/30/2020	
BANK OF AMERICA NA	2020	2354-0489	S	2.64	0.80	0.13	18.00	20.00	41.57	11/16/2020	
BANK OF AMERICA NA	2021	2454-0332	F	2.63	0.63	0.13	0.00	0.00	3.39	09/30/2021	
BANK OF AMERICA NA	2021	2454-0332	S	2.63	0.63	0.13	18.00	20.00	41.39	11/15/2021	
BANK OF AMERICA NA	2022	2583-0224	F	2.64	0.47	0.13	0.00	0.00	3.24	09/30/2022	
BANK OF AMERICA NA	2022	2583-0224	S	2.64	0.47	0.13	18.00	75.00	96.24	11/15/2022	
BANK OF AMERICA NA	2023	2709-0017	F	6.13	0.46	0.31	0.00	0.00	6.90	10/02/2023	
BANK OF AMERICA NA	2023	2709-0017	S	6.13	0.46	0.31	18.00	20.00	44.90	11/15/2023	
GRAND TOTAL DUE									289.24		
18 037 01 118	414 PALMER DR 30083										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOHNSON ALIFELETI E	2019	2260-0529	F	2.64	1.00	0.13	0.00	0.00	3.77	09/30/2019	
JOHNSON ALIFELETI E	2019	2260-0529	S	2.64	1.00	0.13	20.50	20.00	44.27	11/15/2019	
JOHNSON ALIFELETI E	2020	2354-0490	F	2.64	0.80	0.13	0.00	0.00	3.57	09/30/2020	
JOHNSON ALIFELETI E	2020	2354-0490	S	2.64	0.80	0.13	18.00	20.00	41.57	11/16/2020	
JOHNSON ALIFELETI E	2022	2583-0225	F	2.64	0.47	0.13	0.00	0.00	3.24	09/30/2022	
JOHNSON ALIFELETI E	2022	2583-0225	S	2.64	0.47	0.13	18.00	75.00	96.24	11/15/2022	
JOHNSON ALIFELETI E	2023	2709-0058	F	5.26	0.40	0.26	0.00	0.00	5.92	10/02/2023	
JOHNSON ALIFELETI E	2023	2709-0058	S	5.26	0.40	0.26	18.00	20.00	43.92	11/15/2023	
GRAND TOTAL DUE									242.50		
18 037 01 164	422 R PALMER DR 30083 681										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DEKALB COUNTY	2017		F	413.56	223.24	20.68	0.00	0.00	657.48	10/02/2017	DC
DEKALB COUNTY	2017		S	413.56	223.24	20.68	0.00	0.00	657.48	11/15/2017	DC
DEKALB COUNTY	2018		F	436.63	202.94	20.63	0.00	0.00	660.20	10/01/2018	DC
DEKALB COUNTY	2018		S	436.63	202.94	20.63	0.00	0.00	660.20	11/15/2018	DC
DEKALB COUNTY	2019		F	435.69	165.49	20.58	0.00	0.00	621.76	09/30/2019	DC
DEKALB COUNTY	2019		S	435.69	165.49	20.58	0.00	0.00	621.76	11/15/2019	DC
DEKALB COUNTY	2020		F	435.69	131.72	20.58	0.00	0.00	587.99	09/30/2020	DC
DEKALB COUNTY	2020		S	435.69	131.72	20.58	0.00	0.00	587.99	11/16/2020	DC
GRAND TOTAL DUE									5,054.86		
18 037 02 015	5489 PEPPERWOOD CT 30087										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RESICAP GEORGIA OWNER II	2023		F	507.10	0.00	0.00	0.00	0.00	507.10	09/05/2024	
RESICAP GEORGIA OWNER II	2023		S	507.10	0.00	0.00	0.00	0.00	507.10	09/05/2024	
GRAND TOTAL DUE									1,014.20		
18 037 06 001	5488 ROCKBRIDGE RD 30088										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PEW LLC	2022	2583-0228	S	2.04	0.36	0.10	0.16	20.43	23.09	11/15/2022	
PEW LLC	2023	2709-0061	F	648.81	49.19	32.44	0.00	0.00	730.44	10/02/2023	
PEW LLC	2023	2709-0061	S	648.81	49.19	32.44	28.00	20.00	778.44	11/15/2023	
GRAND TOTAL DUE									1,531.97		
18 037 06 013	5540 ROCKBRIDGE RD 30088										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GOSPEL TABERNACLE DELIVE	2022	2583-0231	F	1,019.20	180.68	49.77	0.00	0.00	1,249.65	09/30/2022	
GOSPEL TABERNACLE DELIVE	2022	2583-0231	S	1,019.20	180.68	49.77	28.00	113.98	1,391.63	11/15/2022	
GOSPEL TABERNACLE DELIVE	2023	2685-0209	F	1,377.58	104.43	66.48	0.00	0.00	1,548.49	10/02/2023	
GOSPEL TABERNACLE DELIVE	2023	2685-0209	S	1,377.58	104.43	66.48	28.00	20.00	1,596.49	11/15/2023	
GRAND TOTAL DUE									5,786.26		
18 037 18 026	591 MAPLE DR 30083 3888										
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
ELLISON DARRELL	2023	2685-0214	S	2,422.93	183.68	119.95	28.00	565.00	3,319.56	11/15/2023	
GRAND TOTAL DUE									3,319.56		
18 037 18 115	5337 RIDGEMERE CT 30083										
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
A TO Z MANAGEMENT LLC	2023	2709-0063	F	669.02	50.72	33.45	0.00	0.00	753.19	10/02/2023	
A TO Z MANAGEMENT LLC	2023	2709-0063	S	669.02	50.72	33.45	28.00	394.79	1,175.98	11/15/2023	
GRAND TOTAL DUE									1,929.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 037 18 121	5366	RIDGEMERE CT 30083									
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
A TO Z MANAGEMENT LLC	2017	1990-0143	F	248.57	134.18	12.43	0.00	0.00	395.18	10/02/2017	
A TO Z MANAGEMENT LLC	2017	1990-0143	S	248.57	134.18	12.43	30.50	20.00	445.68	11/15/2017	
A TO Z MANAGEMENT LLC	2018	2128-0384	F	248.83	115.65	12.44	0.00	0.00	376.92	10/01/2018	
A TO Z MANAGEMENT LLC	2018	2128-0384	S	248.83	115.65	12.44	30.50	567.03	974.45	11/15/2018	
RONALD S HUNT CONSTRUCTI	2019	2261-0007	F	365.64	138.88	18.28	0.00	0.00	522.80	09/30/2019	
RONALD S HUNT CONSTRUCTI	2019	2261-0007	S	365.64	138.88	18.28	30.50	488.58	1,041.88	11/15/2019	
RONALD S HUNT CONSTRUCTI	2020	2354-0512	F	360.18	108.89	18.01	0.00	0.00	487.08	09/30/2020	
RONALD S HUNT CONSTRUCTI	2020	2354-0512	S	360.18	108.89	18.01	28.00	20.00	535.08	11/16/2020	
RONALD S HUNT CONSTRUCTI	2021	2448-0235	F	341.86	81.97	17.09	0.00	0.00	440.92	09/30/2021	
RONALD S HUNT CONSTRUCTI	2021	2448-0235	S	341.86	81.97	17.09	28.00	757.98	1,226.90	11/15/2021	
RONALD S HUNT CONSTRUCTI	2022	2583-0248	F	334.45	59.29	16.72	0.00	0.00	410.46	09/30/2022	
RONALD S HUNT CONSTRUCTI	2022	2583-0248	S	334.45	59.29	16.72	28.00	20.00	458.46	11/15/2022	
RONALD S HUNT CONSTRUCTI	2023	2685-0215	F	669.02	50.72	33.45	0.00	0.00	753.19	10/02/2023	
RONALD S HUNT CONSTRUCTI	2023	2685-0215	S	669.02	50.72	33.45	28.00	20.00	801.19	11/15/2023	
GRAND TOTAL DUE									8,870.19		
18 037 18 146	5394	R CHERRY WOOD DR 300									
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
JACOBSON DEVELOPMENT CO	2017	1990-0145	F	10.56	5.70	0.53	0.00	0.00	16.79	10/02/2017	DO
JACOBSON DEVELOPMENT CO	2017	1990-0145	S	10.56	5.70	0.53	20.50	20.00	57.29	11/15/2017	DO
JACOBSON DEVELOPMENT CO	2018	2128-0386	F	10.57	4.91	0.53	0.00	0.00	16.01	10/01/2018	DO
JACOBSON DEVELOPMENT CO	2018	2128-0386	S	10.57	4.91	0.53	20.50	20.00	56.51	11/15/2018	DO
JACOBSON DEVELOPMENT CO	2019	2261-0009	F	18.27	6.94	0.91	0.00	0.00	26.12	09/30/2019	DO
JACOBSON DEVELOPMENT CO	2019	2261-0009	S	18.27	6.94	0.91	20.50	208.98	255.60	11/15/2019	DO
JACOBSON DEVELOPMENT CO	2020	2354-0515	F	18.01	5.44	0.90	0.00	0.00	24.35	09/30/2020	
JACOBSON DEVELOPMENT CO	2020	2354-0515	S	18.01	5.44	0.90	18.00	113.98	156.33	11/16/2020	
JACOBSON DEVELOPMENT CO	2021	2454-0354	F	17.10	4.10	0.86	0.00	0.00	22.06	09/30/2021	
JACOBSON DEVELOPMENT CO	2021	2454-0354	S	17.10	4.10	0.86	18.00	20.00	60.06	11/15/2021	
JACOBSON DEVELOPMENT CO	2022	2583-0250	F	16.72	2.96	0.84	0.00	0.00	20.52	09/30/2022	
JACOBSON DEVELOPMENT CO	2022	2583-0250	S	16.72	2.96	0.84	18.00	487.46	525.98	11/15/2022	
JACOBSON DEVELOPMENT CO	2023	2709-0065	F	33.97	2.58	1.70	0.00	0.00	38.25	10/02/2023	
JACOBSON DEVELOPMENT CO	2023	2709-0065	S	33.97	2.58	1.70	18.00	20.00	76.25	11/15/2023	
GRAND TOTAL DUE									1,352.12		
18 038 02 159	719	SAN MIGUEL DR 30083 3									
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
OKBAZGI ASMEROM	2023	H1F F		649.41	0.00	0.00	0.00	0.00	649.41	09/05/2024	
OKBAZGI ASMEROM	2023	H1F S		649.41	0.00	0.00	0.00	0.00	649.41	09/05/2024	
GRAND TOTAL DUE									1,298.82		
18 038 02 161	512	SAN MARCOS WAY 30083									
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
SAMPLER KENT	2023	H1F F		467.76	0.00	0.00	0.00	0.00	467.76	09/05/2024	
SAMPLER KENT	2023	H1F S		467.76	0.00	0.00	0.00	0.00	467.76	09/05/2024	
GRAND TOTAL DUE									935.52		
18 038 02 198	717	R SAN MIGUEL DR 30083									
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
HOLLOWAY TIM	2019	2261-0013	F	3.43	1.30	0.17	0.00	0.00	4.90	09/30/2019	
HOLLOWAY TIM	2019	2261-0013	S	3.43	1.30	0.17	20.50	20.00	45.40	11/15/2019	
HOLLOWAY TIM	2020	2354-0519	F	3.38	1.02	0.17	0.00	0.00	4.57	09/30/2020	
HOLLOWAY TIM	2020	2354-0519	S	3.38	1.02	0.17	18.00	113.98	136.55	11/16/2020	
HOLLOWAY TIM	2021	2454-0358	F	3.21	0.77	0.16	0.00	0.00	4.14	09/30/2021	
HOLLOWAY TIM	2021	2454-0358	S	3.21	0.77	0.16	18.00	20.00	42.14	11/15/2021	
HOLLOWAY TIM	2022	2583-0254	F	3.14	0.56	0.16	0.00	0.00	3.86	09/30/2022	
HOLLOWAY TIM	2022	2583-0254	S	3.14	0.56	0.16	18.00	75.00	96.86	11/15/2022	
HOLLOWAY TIM	2023	2709-0069	F	6.18	0.47	0.31	0.00	0.00	6.96	10/02/2023	
HOLLOWAY TIM	2023	2709-0069	S	6.18	0.47	0.31	18.00	20.00	44.96	11/15/2023	
GRAND TOTAL DUE									390.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 038 03 003	5419	ROCKBRIDGE RD 30088									
KINGDOM CITY CHURCH INC	2021		F	55.20	13.24	0.00	0.00	0.00	68.44	09/30/2021	
KINGDOM CITY CHURCH INC	2021		S	55.20	13.24	0.00	0.00	0.00	68.44	11/15/2021	
KINGDOM CITY CHURCH INC	2022		F	55.20	9.79	0.00	0.00	0.00	64.99	09/30/2022	
KINGDOM CITY CHURCH INC	2022		S	55.20	9.79	0.00	0.00	0.00	64.99	11/15/2022	
KINGDOM CITY CHURCH INC	2023		F	110.40	8.37	0.00	0.00	0.00	118.77	10/02/2023	
KINGDOM CITY CHURCH INC	2023		S	110.40	8.37	0.00	0.00	0.00	118.77	11/15/2023	
									504.40		
18 038 03 005	5393	ROCKBRIDGE RD 30088									
BOYER EZE	2023	2709-0070	S	105.92	8.03	5.17	28.00	20.00	167.12	11/15/2023	
									167.12		
18 038 03 033	406	OHERN CT 30088 1302									
DO KEVIN LAM	2023	2709-0072	S	125.98	9.55	6.19	28.00	20.00	189.72	11/15/2023	
									189.72		
18 038 03 040	5411	ROCKBRIDGE RD 30088									
KINGDOM CITY CHURCH INC	2021		F	175.20	42.01	0.00	0.00	0.00	217.21	09/30/2021	
KINGDOM CITY CHURCH INC	2021		S	175.20	42.01	0.00	0.00	0.00	217.21	11/15/2021	
KINGDOM CITY CHURCH INC	2022		F	175.20	31.06	0.00	0.00	0.00	206.26	09/30/2022	
KINGDOM CITY CHURCH INC	2022		S	175.20	31.06	0.00	0.00	0.00	206.26	11/15/2022	
KINGDOM CITY CHURCH INC	2023		F	350.40	26.56	0.00	0.00	0.00	376.96	10/02/2023	
KINGDOM CITY CHURCH INC	2023		S	350.40	26.56	0.00	0.00	0.00	376.96	11/15/2023	
									1,600.86		
18 038 04 008	5245	ROCKBRIDGE RD 30088									
WILSON BRIAN	2022		F	297.91	52.81	14.90	0.00	0.00	365.62	09/30/2022	
WILSON BRIAN	2022		S	297.91	52.81	14.90	0.00	0.00	365.62	11/15/2022	
WILSON BRIAN	2023	2709-0074	F	573.16	43.45	28.66	0.00	0.00	645.27	10/02/2023	
WILSON BRIAN	2023	2709-0074	S	573.16	43.45	28.66	28.00	383.91	1,057.18	11/15/2023	
									2,433.69		
18 038 07 016	356	DERBYSHIRE DR 30088 1									
MACHADO GILBERTO	2022		H1F F	1,006.68	178.46	49.14	0.00	0.00	1,234.28	09/30/2022	
MACHADO GILBERTO	2022		H1F S	1,006.68	178.46	49.14	0.00	0.00	1,234.28	11/15/2022	
MACHADO GILBERTO	2023	2709-0076	H1F F	1,009.65	76.54	48.09	0.00	0.00	1,134.28	10/02/2023	
MACHADO GILBERTO	2023	2709-0076	H1F S	1,009.67	76.54	48.09	28.00	433.23	1,595.53	11/15/2023	
									5,198.37		
18 038 10 009	555	ROCKBOROUGH DR 30083									
PEARSON BROOKS MARVET T	2023	2709-0042	H3DF S	30.63	2.32	1.48	1.24	3.32	38.99	11/15/2023	
									38.99		
18 038 10 022	611	ROCKBOROUGH DR 30083									
MANUEL KENNETH P SR	2023		H1F F	248.69	0.00	0.00	0.00	0.00	248.69	09/05/2024	
MANUEL KENNETH P SR	2023		H1F S	248.69	0.00	0.00	0.00	0.00	248.69	09/05/2024	
									497.38		
18 038 10 065	456	ROCKBOROUGH TER 30083									
HAMILTON COUNTISS MILLEF	2023		H1F F	597.96	17.19	29.90	0.00	0.00	645.05	06/20/2024	
HAMILTON COUNTISS MILLEF	2023		H1F S	597.96	17.19	29.90	0.00	0.00	645.05	06/20/2024	
									1,290.10		
18 038 11 013	209	S ROCKBOROUGH CT 3008									
CORDIA GEORGIA 2 LLC	2023		F	355.10	17.01	17.76	0.00	0.00	389.87	04/05/2024	
CORDIA GEORGIA 2 LLC	2023		S	355.10	17.01	17.76	0.00	0.00	389.87	04/05/2024	
									779.74		
18 038 11 024	5323	ROCKBOROUGH TRL 3008									
EQUITY TRUST COMPANY	2022		F	837.15	92.76	41.86	0.00	0.00	971.77	09/13/2023	
EQUITY TRUST COMPANY	2022		S	837.15	92.76	41.86	0.00	0.00	971.77	09/13/2023	
									1,943.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 038 12 041	535 ROCKBOROUGH DR 30083										
										TAX DISTRICT: 84	STONE MTN
											DUE DATE: CODE:
SUNDERMEYER WILLIAM R JF 2017	1990-0161	F		11.73	6.33	0.59	0.00	0.00	18.65	10/02/2017	DO
SUNDERMEYER WILLIAM R JF 2017	1990-0161	S		11.73	6.33	0.59	20.50	20.00	59.15	11/15/2017	DO
SUNDERMEYER WILLIAM R JF 2018	2128-0408	F		11.74	5.46	0.59	0.00	0.00	17.79	10/01/2018	
SUNDERMEYER WILLIAM R JF 2018	2128-0408	S		11.74	5.46	0.59	20.50	20.00	58.29	11/15/2018	
SUNDERMEYER WILLIAM R JF 2019	2261-0025	F		14.86	5.64	0.74	0.00	0.00	21.24	09/30/2019	
SUNDERMEYER WILLIAM R JF 2019	2261-0025	S		14.86	5.64	0.74	20.50	58.98	100.72	11/15/2019	
SUNDERMEYER WILLIAM R JF 2020	2354-0532	F		14.63	4.42	0.73	0.00	0.00	19.78	09/30/2020	
SUNDERMEYER WILLIAM R JF 2020	2354-0532	S		14.63	4.42	0.73	18.00	20.00	57.78	11/16/2020	
SUNDERMEYER WILLIAM R JF 2021	2448-0236	F		13.90	3.33	0.70	0.00	0.00	17.93	09/30/2021	
SUNDERMEYER WILLIAM R JF 2021	2448-0236	S		13.90	3.33	0.70	18.00	374.90	410.83	11/15/2021	
SUNDERMEYER WILLIAM R JF 2022	2583-0262	F		13.59	2.41	0.68	0.00	0.00	16.68	09/30/2022	
SUNDERMEYER WILLIAM R JF 2022	2583-0262	S		13.59	2.41	0.68	18.00	20.00	54.68	11/15/2022	
SUNDERMEYER WILLIAM R JF 2023	2709-0046	F		26.76	2.03	1.34	0.00	0.00	30.13	10/02/2023	
SUNDERMEYER WILLIAM R JF 2023	2709-0046	S		26.76	2.03	1.34	18.00	20.00	68.13	11/15/2023	
									951.78		
18 039 01 019	613 N HAIRSTON RD 30083										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ROSS CHARLES H 2019	2261-0028	F		2.64	1.00	0.13	0.00	0.00	3.77	09/30/2019	
ROSS CHARLES H 2019	2261-0028	S		2.64	1.00	0.13	20.50	20.00	44.27	11/15/2019	
ROSS CHARLES H 2020	2354-0533	F		2.64	0.80	0.13	0.00	0.00	3.57	09/30/2020	
ROSS CHARLES H 2020	2354-0533	S		2.64	0.80	0.13	18.00	20.00	41.57	11/16/2020	
ROSS CHARLES H 2021	2454-0372	F		3.52	0.84	0.18	0.00	0.00	4.54	09/30/2021	
ROSS CHARLES H 2021	2454-0372	S		3.52	0.84	0.18	18.00	20.00	42.54	11/15/2021	
ROSS CHARLES H 2022	2583-0264	F		3.52	0.62	0.18	0.00	0.00	4.32	09/30/2022	
ROSS CHARLES H 2022	2583-0264	S		3.52	0.62	0.18	18.00	75.00	97.32	11/15/2022	
ROSS CHARLES H 2023	2709-0048	F		6.13	0.46	0.31	0.00	0.00	6.90	10/02/2023	
ROSS CHARLES H 2023	2709-0048	S		6.13	0.46	0.31	18.00	20.00	44.90	11/15/2023	
									293.70		
18 039 03 013	572 KENILWORTH CIR 30083										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
KAYE SANDYE 2023	2709-0050 H4F F			465.79	35.31	20.89	0.00	0.00	521.99	10/02/2023	
KAYE SANDYE 2023	2709-0050 H4F S			465.81	35.31	20.90	28.00	75.00	625.02	11/15/2023	
									1,147.01		
18 039 03 032	600 MOUNTAIN VIEW DR 3008										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
AOA PARISH REAL ESTATE T 2017		S		231.51	124.97	0.00	0.00	0.00	356.48	11/15/2017	
AOA PARISH REAL ESTATE T 2020		S		1,233.60	372.93	0.00	0.00	0.00	1,606.53	11/16/2020	
									1,963.01		
18 039 03 093	4984 ROCKBRIDGE RD 30088										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
YORUBAS OF ATLANTA INC T 2023		F		48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
YORUBAS OF ATLANTA INC T 2023		S		48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
									103.28		
18 039 03 115	449 STONEBRIDGE CT 30083										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
PARKER RUSSELL J HIS EST 2022	2583-0268	F		2,217.57	393.11	109.68	0.00	0.00	2,720.36	09/30/2022	
PARKER RUSSELL J HIS EST 2022	2583-0268	S		2,217.57	393.11	109.68	28.00	589.90	3,338.26	11/15/2022	
PARKER RUSSELL J HIS EST 2023	2685-0520	F		2,406.79	182.46	117.94	0.00	0.00	2,707.19	10/02/2023	
PARKER RUSSELL J HIS EST 2023	2685-0520	S		2,406.79	182.46	117.94	28.00	20.00	2,755.19	11/15/2023	
									11,521.00		
18 039 04 016	5017 OWENS MILL TRL 30083										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
POWELL AND POWELL ENTERF 2023		F		539.49	40.90	26.97	0.00	0.00	607.36	10/02/2023	
POWELL AND POWELL ENTERF 2023		S		539.49	40.90	26.97	0.00	0.00	607.36	11/15/2023	
									1,214.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 039 04 017	5022	OWENS MILL	TRL 30083								
						TAX DISTRICT:	04	UNINCORPORATED			
SIGNATURE COMMUNITIES AT 2017	1990-0166	F		459.43	248.00	22.97	0.00	0.00	730.40	10/02/2017	DO
SIGNATURE COMMUNITIES AT 2017	1990-0166	S		459.43	248.00	22.97	30.50	20.00	780.90	11/15/2017	DO
SIGNATURE COMMUNITIES AT 2018	2128-0415	F		458.38	213.05	22.92	0.00	0.00	694.35	10/01/2018	DO
SIGNATURE COMMUNITIES AT 2018	2128-0415	S		458.38	213.05	22.92	30.50	20.00	744.85	11/15/2018	DO
SIGNATURE COMMUNITIES AT 2019	2261-0031	F		215.95	82.02	10.80	0.00	0.00	308.77	09/30/2019	
SIGNATURE COMMUNITIES AT 2019	2261-0031	S		215.95	82.02	10.80	30.50	58.98	398.25	11/15/2019	
SIGNATURE COMMUNITIES AT 2020	2354-0537	F		215.94	65.28	10.80	0.00	0.00	292.02	09/30/2020	
SIGNATURE COMMUNITIES AT 2020	2354-0537	S		215.94	65.28	10.80	28.00	20.00	340.02	11/16/2020	
SIGNATURE COMMUNITIES AT 2021	2448-0237	F		337.95	81.04	16.90	0.00	0.00	435.89	09/30/2021	
SIGNATURE COMMUNITIES AT 2021	2448-0237	S		337.95	81.04	16.90	28.00	20.00	483.89	11/15/2021	
SIGNATURE COMMUNITIES AT 2022	2583-0269	F		337.96	59.91	16.90	0.00	0.00	414.77	09/30/2022	
SIGNATURE COMMUNITIES AT 2022	2583-0269	S		337.96	59.91	16.90	28.00	20.00	462.77	11/15/2022	
SIGNATURE COMMUNITIES AT 2023	2679-0442	F		539.49	40.90	26.97	0.00	0.00	607.36	10/02/2023	
SIGNATURE COMMUNITIES AT 2023	2679-0442	S		539.49	40.90	26.97	28.00	20.00	655.36	11/15/2023	
						GRAND TOTAL DUE			7,349.60		
18 039 05 007	4941	ROCKBRIDGE RD	30088								
						TAX DISTRICT:	04	UNINCORPORATED			
LAW FRED EST PERS REP AN 2023	2709-0054	S		0.00	0.00	0.00	0.00	110.00	110.00	11/15/2023	
						GRAND TOTAL DUE			110.00		
18 039 06 002	4901	ROCKBRIDGE RD	30088								
						TAX DISTRICT:	04	UNINCORPORATED			
KNIGHT WINSTON 2023	2709-0055	F		685.05	51.94	32.68	0.00	0.00	769.67	10/02/2023	
KNIGHT WINSTON 2023	2709-0055	S		1,044.14	79.15	49.81	28.00	416.80	1,617.90	11/15/2023	
						GRAND TOTAL DUE			2,387.57		
18 039 09 005	5065	ROCKBRIDGE RD	30088								
						TAX DISTRICT:	04	UNINCORPORATED			
U S VETERANS AFFAIRS 2023		S		22.27	1.69	0.00	0.00	0.00	23.96	11/15/2023	
						GRAND TOTAL DUE			23.96		
18 040 01 094	4569	R PLUM ORCHARD CT	30								
						TAX DISTRICT:	04	UNINCORPORATED			
ABERDEEN DRIVE CORP 2021	2454-0390	F		3.52	0.84	0.18	0.00	0.00	4.54	09/30/2021	
ABERDEEN DRIVE CORP 2021	2454-0390	S		3.52	0.84	0.18	18.00	20.00	42.54	11/15/2021	
ABERDEEN DRIVE CORP 2022	2583-0271	F		3.52	0.62	0.18	0.00	0.00	4.32	09/30/2022	
ABERDEEN DRIVE CORP 2022	2583-0271	S		3.52	0.62	0.18	18.00	75.00	97.32	11/15/2022	
ABERDEEN DRIVE CORP 2023	2709-0082	F		5.26	0.40	0.26	0.00	0.00	5.92	10/02/2023	
ABERDEEN DRIVE CORP 2023	2709-0082	S		5.26	0.40	0.26	18.00	20.00	43.92	11/15/2023	
						GRAND TOTAL DUE			198.56		
18 040 01 096	4569	ABERDEEN DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED			
ABERDEEN DRIVE CORP 2021	2454-0391	F		3.52	0.84	0.18	0.00	0.00	4.54	09/30/2021	
ABERDEEN DRIVE CORP 2021	2454-0391	S		3.52	0.84	0.18	18.00	20.00	42.54	11/15/2021	
ABERDEEN DRIVE CORP 2022	2583-0272	F		3.52	0.62	0.18	0.00	0.00	4.32	09/30/2022	
ABERDEEN DRIVE CORP 2022	2583-0272	S		3.52	0.62	0.18	18.00	75.00	97.32	11/15/2022	
ABERDEEN DRIVE CORP 2023	2709-0083	F		5.26	0.40	0.26	0.00	0.00	5.92	10/02/2023	
ABERDEEN DRIVE CORP 2023	2709-0083	S		5.26	0.40	0.26	18.00	20.00	43.92	11/15/2023	
						GRAND TOTAL DUE			198.56		
18 040 01 099	476	ABERDEEN DR	30083 430								
						TAX DISTRICT:	04	UNINCORPORATED			
LUO LIANG 2023		F		487.81	0.00	0.00	0.00	0.00	487.81	09/05/2024	
LUO LIANG 2023		S		487.81	0.00	0.00	0.00	0.00	487.81	09/05/2024	
						GRAND TOTAL DUE			975.62		
18 040 02 013	460	N HAIRSTON RD	30083								
						TAX DISTRICT:	04	UNINCORPORATED			
BAHDURAI GHEBRE Z 2023		F		269.70	12.92	13.49	0.00	0.00	296.11	04/05/2024	
BAHDURAI GHEBRE Z 2023		S		269.70	12.92	13.49	0.00	0.00	296.11	04/05/2024	
						GRAND TOTAL DUE			592.22		
18 040 02 015	484	N HAIRSTON RD	30083 4								
						TAX DISTRICT:	04	UNINCORPORATED			
PG INFINITE FAMILY TRUST 2023		F		563.12	37.76	28.16	0.00	0.00	629.04	02/03/2024	
PG INFINITE FAMILY TRUST 2023		S		563.12	37.76	28.16	0.00	0.00	629.04	02/03/2024	
						GRAND TOTAL DUE			1,258.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 040 02 017	504 N HAIRSTON RD	30083 4									
HAGOS AMANUEL HAILE	2023		F	378.34	0.00	0.00	0.00	0.00	378.34	09/05/2024	
HAGOS AMANUEL HAILE	2023		S	378.34	0.00	0.00	0.00	0.00	378.34	09/05/2024	
GRAND TOTAL DUE									756.68		
18 040 03 014	405 N HAIRSTON RD	30083 4									
KASSEGN ASSEGEDECH	2023	2709-0086	S	7.21	0.55	0.36	0.41	300.86	309.39	11/15/2023	
GRAND TOTAL DUE									309.39		
18 040 03 015	4876 ROCKBRIDGE RD	30083									
STANLEY GREGORY L	2023	2709-0087	F	292.68	22.19	14.63	0.00	0.00	329.50	10/02/2023	
STANLEY GREGORY L	2023	2709-0087	S	292.68	22.19	14.63	28.00	75.00	432.50	11/15/2023	
GRAND TOTAL DUE									762.00		
18 040 03 018	535 N HAIRSTON RD	30083 4									
WHITAKER AUSTIN KNIGHT	2023		H1F S	663.66	0.00	0.00	0.00	0.00	663.66	09/05/2024	
GRAND TOTAL DUE									663.66		
18 040 08 011	4622 EBERLINE CT	30083 43									
HICKS ALENE F	2023		H1F S	519.65	39.38	24.92	0.00	25.99	609.94	11/15/2023	NS
GRAND TOTAL DUE									609.94		
18 040 08 027	4642 RANDALWOOD DR	30083									
NAGGIE CARROL	2021	2454-0397	S	0.00	0.00	0.00	18.87	13.48	32.35	11/15/2021	
GRAND TOTAL DUE									32.35		
18 040 09 012	709 ABERDEEN DR	30083 430									
HAWKINS ANNETTE	2023		H1F S	29.49	2.23	1.41	0.00	0.00	33.13	11/15/2023	
GRAND TOTAL DUE									33.13		
18 040 10 010	4592 THOMAS JEFFERSON CT										
AZAD MURSHID A	2023		F	176.05	5.06	8.80	0.00	0.00	189.91	06/20/2024	
AZAD MURSHID A	2023		S	176.05	5.06	8.80	0.00	0.00	189.91	06/20/2024	
GRAND TOTAL DUE									379.82		
18 041 06 005	4304 VILLAGE SQUARE LN	30									
SANDERS ALAN	2023	2709-0103	S	113.77	8.63	5.58	28.00	20.00	175.98	11/15/2023	
GRAND TOTAL DUE									175.98		
18 041 08 011	487 OAK DR	30072									
GORDON WILLIAM ALAN	2023		H1F F	195.33	9.36	9.77	0.00	0.00	214.46	04/05/2024	
GORDON WILLIAM ALAN	2023		H1F S	195.33	9.36	9.77	0.00	0.00	214.46	04/05/2024	
GRAND TOTAL DUE									428.92		
18 041 08 015	481 OAK DR	30072 4275									
DAVIS BUFFY L	2023		H1F F	873.67	0.00	0.00	0.00	0.00	873.67	09/05/2024	
DAVIS BUFFY L	2023		H1F S	873.67	0.00	0.00	0.00	0.00	873.67	09/05/2024	
GRAND TOTAL DUE									1,747.34		
18 041 08 029	4546 POPLAR RD	30072									
PINE LAKE BAPT CHURCH IN	2022		S	7.17	1.27	0.00	0.00	0.00	8.44	11/15/2022	
GRAND TOTAL DUE									8.44		
18 041 08 034	4528 ROCKBRIDGE RD	30083									
PINE LAKE BAPTIST CHURCH	2020		S	4.55	1.38	0.00	0.00	0.00	5.93	11/16/2020	
GRAND TOTAL DUE									5.93		
18 041 08 036	4546 ROCKBRIDGE RD	30072									
KWAYEX ULTIMATE LLC	2023	2685-0521	S	1,887.64	143.10	77.71	13.50	103.63	2,225.58	11/15/2023	
GRAND TOTAL DUE									2,225.58		
18 041 08 048	431 SPRING DR	30072									
PINE LAKE BAPT CHURCH IN	2022		S	8.35	1.48	0.00	0.00	0.00	9.83	11/15/2022	
GRAND TOTAL DUE									9.83		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 041 08 049	425 SPRING DR 30072				TAX DISTRICT: 74	PINE LAKE				DUE DATE: CODE:	
PINE LAKE BAPT CHURCH IN 2022		S		14.41	2.55	0.00	0.00	0.00	16.96	11/15/2022	
GRAND TOTAL DUE									16.96		
18 041 08 096	4575 LAKESHORE DR 30072				TAX DISTRICT: 74	PINE LAKE				DUE DATE: CODE:	
OTIS MCDONOUGH ZACHARY F 2023		F		1,078.15	0.00	0.00	0.00	0.00	1,078.15	09/05/2024	
OTIS MCDONOUGH ZACHARY F 2023		S		1,078.15	0.00	0.00	0.00	0.00	1,078.15	09/05/2024	
GRAND TOTAL DUE									2,156.30		
18 041 08 156	520 MAGNOLIA DR 30072				TAX DISTRICT: 74	PINE LAKE				DUE DATE: CODE:	
KEE BRIAN H 2023 2709-0109		F		316.18	23.97	15.81	0.00	0.00	355.96	10/02/2023	
KEE BRIAN H 2023 2709-0109		S		316.18	23.97	15.81	28.00	75.00	458.96	11/15/2023	
GRAND TOTAL DUE									814.92		
18 041 08 186	490 HEMLOCK DR 30072				TAX DISTRICT: 74	PINE LAKE				DUE DATE: CODE:	
TORBUSH EMMA LEE 2023 2709-0111		F		102.66	7.79	5.14	0.00	0.00	115.59	10/02/2023	
TORBUSH EMMA LEE 2023 2709-0110		S		102.66	7.79	5.14	28.00	20.00	163.59	11/15/2023	
GRAND TOTAL DUE									279.18		
18 041 08 216	4637 POPLAR RD 30072				TAX DISTRICT: 74	PINE LAKE				DUE DATE: CODE:	
HAGOS BERHANE 2023 2709-0111		F		316.18	23.97	15.81	0.00	0.00	355.96	10/02/2023	
HAGOS BERHANE 2023 2709-0111		S		316.18	23.97	15.81	28.00	75.00	458.96	11/15/2023	
GRAND TOTAL DUE									814.92		
18 041 09 006	4592 RIDGE DR 30072				TAX DISTRICT: 74	PINE LAKE				DUE DATE: CODE:	
TWEEL CHRISTINA 2023		S		3,883.47	294.41	191.68	0.00	0.00	4,369.56	11/15/2023	
GRAND TOTAL DUE									4,369.56		
18 041 09 012	4630 RIDGE DR 30072				TAX DISTRICT: 74	PINE LAKE				DUE DATE: CODE:	
MKBS LLC 2023		F		152.66	11.58	5.14	0.00	0.00	169.38	10/02/2023	
MKBS LLC 2023		S		152.66	11.58	5.14	0.00	0.00	169.38	11/15/2023	
GRAND TOTAL DUE									338.76		
18 041 09 084	4604 DAHLIA DR 30072				TAX DISTRICT: 74	PINE LAKE				DUE DATE: CODE:	
ESTEFANIA CALVACHI ERAZC 2023 2709-0116		F		446.51	21.40	19.83	0.00	0.00	487.74	04/05/2024	
ESTEFANIA CALVACHI ERAZC 2023 2709-0116		S		446.51	21.40	19.83	28.00	75.00	590.74	04/05/2024	
GRAND TOTAL DUE									1,078.48		
18 041 09 096	4593 ORCHID DR 30072				TAX DISTRICT: 74	PINE LAKE				DUE DATE: CODE:	
888 ESTATES LLC 2023 2709-0160		F		366.18	27.76	15.81	0.00	0.00	409.75	10/02/2023	
888 ESTATES LLC 2023 2709-0160		S		366.18	27.76	15.81	28.00	75.00	512.75	11/15/2023	
GRAND TOTAL DUE									922.50		
18 041 09 135	4624 PARK DR 30072				TAX DISTRICT: 74	PINE LAKE				DUE DATE: CODE:	
DICKEY BRIAN KEITH 2023		H1F F		873.67	41.85	43.68	0.00	0.00	959.20	04/05/2024	
DICKEY BRIAN KEITH 2023		H1F S		873.67	41.85	43.68	0.00	0.00	959.20	04/05/2024	
GRAND TOTAL DUE									1,918.40		
18 041 09 145	4654 KING DR 30072				TAX DISTRICT: 74	PINE LAKE				DUE DATE: CODE:	
SAMPSON A AS TRUSTEE OF 2023		F		5.28	0.25	0.26	0.00	0.00	5.79	04/05/2024	
SAMPSON A AS TRUSTEE OF 2023		S		5.28	0.25	0.26	0.00	0.00	5.79	04/05/2024	
GRAND TOTAL DUE									11.58		
18 041 10 005	4423 VILLAGE SQUARE LN 30				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FEDME FAMILY LLC 2023		F		207.17	0.00	0.00	0.00	0.00	207.17	09/05/2024	
FEDME FAMILY LLC 2023		S		207.17	0.00	0.00	0.00	0.00	207.17	09/05/2024	
GRAND TOTAL DUE									414.34		
18 041 10 032	4371 VILLAGE SQUARE LN 30				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DESTA HAIMANOT 2023		F		218.33	0.00	0.00	0.00	0.00	218.33	09/05/2024	
DESTA HAIMANOT 2023		S		218.33	0.00	0.00	0.00	0.00	218.33	09/05/2024	
GRAND TOTAL DUE									436.66		
18 041 11 032	4319 VILLAGE SQUARE LN 30				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TSEGAYE EJIGAYHEU H 2023		H1F F		112.99	0.00	0.00	0.00	0.00	112.99	09/05/2024	
TSEGAYE EJIGAYHEU H 2023		H1F S		112.99	0.00	0.00	0.00	0.00	112.99	09/05/2024	
GRAND TOTAL DUE									225.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 042 02 017	4308 ROCKBRIDGE RD 30083										
FESSEHAYE AFWERKI	2023		F	262.74	17.62	13.14	0.00	0.00	293.50	02/03/2024	
FESSEHAYE AFWERKI	2023		S	262.74	17.62	13.14	0.00	0.00	293.50	02/03/2024	
						GRAND TOTAL DUE			587.00		
18 042 05 027	0 ROCKBRIDGE RD 30083										
VANDERSLICE ED HIS ESTAI	2021 2454-0419		F	7.02	1.68	0.35	0.00	0.00	9.05	09/30/2021	
VANDERSLICE ED HIS ESTAI	2021 2454-0419		S	7.02	1.68	0.35	18.00	20.00	47.05	11/15/2021	
VANDERSLICE ED HIS ESTAI	2022 2583-0304		F	7.03	1.25	0.35	0.00	0.00	8.63	09/30/2022	
VANDERSLICE ED HIS ESTAI	2022 2583-0304		S	7.03	1.25	0.35	18.00	75.00	101.63	11/15/2022	
VANDERSLICE ED HIS ESTAI	2023 2709-0172		F	10.51	0.80	0.53	0.00	0.00	11.84	10/02/2023	
VANDERSLICE ED HIS ESTAI	2023 2709-0172		S	10.51	0.80	0.53	18.00	20.00	49.84	11/15/2023	
						GRAND TOTAL DUE			228.04		
18 042 06 012	554 RAYS RD 30083 3143										
ASSAMNEW DAWIT	2023 2709-0173 H1F F			174.49	0.00	0.00	0.00	0.00	174.49	09/05/2024	
ASSAMNEW DAWIT	2023 2709-0173 H1F S			174.49	0.00	0.00	0.00	0.00	174.49	09/05/2024	
						GRAND TOTAL DUE			348.98		
18 042 08 077	4184 VILLAGE SQUARE LN 30										
CORNERSTONE ASSOCIATES I	2023 2709-0174 F			35.90	2.72	1.80	0.00	0.00	40.42	10/02/2023	
CORNERSTONE ASSOCIATES I	2023 2709-0174 S			35.90	2.72	1.80	18.00	20.00	78.42	11/15/2023	
						GRAND TOTAL DUE			118.84		
18 042 09 010	598 KENRIDGE CIR 30083 42										
H J R PROPERTIES INC	2023 2685-0525 F			2,193.10	166.25	107.26	0.00	0.00	2,466.61	10/02/2023	
H J R PROPERTIES INC	2023 2685-0525 S			2,193.10	166.25	107.26	28.00	661.74	3,156.35	11/15/2023	
						GRAND TOTAL DUE			5,622.96		
18 043 01 007	5000 MEMORIAL DR 30083										
DEKALB COUNTY GEORGIA	2022 F			314.40	55.73	0.00	0.00	0.00	370.13	09/30/2022	
DEKALB COUNTY GEORGIA	2022 S			314.40	55.73	0.00	0.00	0.00	370.13	11/15/2022	
						GRAND TOTAL DUE			740.26		
18 043 01 010	4996 MEMORIAL DR 30083										
DEKALB COUNTY GEORGIA	2022 F			93.60	16.59	0.00	0.00	0.00	110.19	09/30/2022	
DEKALB COUNTY GEORGIA	2022 S			93.60	16.59	0.00	0.00	0.00	110.19	11/15/2022	
						GRAND TOTAL DUE			220.38		
18 043 02 071	555 DOYAL MILLS CT 30083										
COLLINS SHIRLEY	2023 H1 F			243.60	7.00	12.18	0.00	0.00	262.78	06/20/2024	
COLLINS SHIRLEY	2023 H1 S			243.60	7.00	12.18	0.00	0.00	262.78	06/20/2024	
						GRAND TOTAL DUE			525.56		
18 043 02 083	558 R DOYAL MILLS CT 3008										
SHONE E D JR	2017 1990-0250 F			30.87	16.66	1.54	0.00	0.00	49.07	10/02/2017	
SHONE E D JR	2017 1990-0250 S			30.87	16.66	1.54	20.50	20.00	89.57	11/15/2017	
SHONE E D JR	2018 2128-0486 F			30.80	14.32	1.54	0.00	0.00	46.66	10/01/2018	
SHONE E D JR	2018 2128-0486 S			30.80	14.32	1.54	20.50	20.00	87.16	11/15/2018	
SHONE E D JR	2019 2261-0100 F			30.73	11.67	1.54	0.00	0.00	43.94	09/30/2019	
SHONE E D JR	2019 2261-0100 S			30.73	11.67	1.54	20.50	264.90	329.34	11/15/2019	
SHONE E D JR	2020 2355-0053 F			30.73	9.29	1.54	0.00	0.00	41.56	09/30/2020	
SHONE E D JR	2020 2355-0053 S			30.73	9.29	1.54	18.00	390.74	450.30	11/16/2020	
SHONE E D JR	2021 2454-0431 F			30.73	7.37	1.54	0.00	0.00	39.64	09/30/2021	
SHONE E D JR	2021 2454-0431 S			30.73	7.37	1.54	18.00	422.83	480.47	11/15/2021	
SHONE E D JR	2022 S			30.73	5.45	1.54	0.00	0.00	37.72	09/30/2022	
SHONE E D JR	2022 S			30.73	5.45	1.54	0.00	0.00	37.72	11/15/2022	
SHONE E D JR	2023 2709-0177 F			30.65	2.32	1.53	0.00	0.00	34.50	10/02/2023	
SHONE E D JR	2023 2709-0177 S			30.65	2.32	1.53	18.00	20.00	72.50	11/15/2023	
						GRAND TOTAL DUE			1,840.15		
18 043 02 103	3952 ROCKBRIDGE RD 30083										
MASALONS PERSONAL CARE F	2023 F			496.21	37.62	24.05	0.00	0.00	557.88	10/02/2023	
MASALONS PERSONAL CARE F	2023 S			4,916.84	372.75	238.28	0.00	0.00	5,527.87	11/15/2023	
						GRAND TOTAL DUE			6,085.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 043 02 108	489	SUSAN CREEK DR 30083									
PRIVAT TRENT	2023	H1F F		54.03	2.59	2.70	0.00	0.00	59.32	04/05/2024	
PRIVAT TRENT	2023	H1F S		54.03	2.59	2.70	0.00	0.00	59.32	04/05/2024	
GRAND TOTAL DUE									118.64		
18 043 02 123	468	KENRIDGE CIR 30083 42									
GONZALEZ YOLANDA GONGORF	2023	F		315.27	15.10	15.76	0.00	0.00	346.13	04/05/2024	
GONZALEZ YOLANDA GONGORF	2023	S		315.27	15.10	15.76	0.00	0.00	346.13	04/05/2024	
GRAND TOTAL DUE									692.26		
18 043 02 136	454	SUSAN CREEK DR 30083									
MCNEAL TRACEY	2020	2355-0055 F		11.41	3.45	0.57	0.00	0.00	15.43	09/30/2020	
MCNEAL TRACEY	2020	2355-0055 S		11.41	3.45	0.57	18.00	20.00	53.43	11/16/2020	
MCNEAL TRACEY	2021	2454-0433 F		33.36	8.00	1.67	0.00	0.00	43.03	09/30/2021	
MCNEAL TRACEY	2021	2454-0433 S		33.36	8.00	1.67	18.00	20.00	81.03	11/15/2021	
MCNEAL TRACEY	2022	2583-0314 F		33.35	5.91	1.67	0.00	0.00	40.93	09/30/2022	
MCNEAL TRACEY	2022	2583-0314 S		33.35	5.91	1.67	18.00	438.68	497.61	11/15/2022	
MCNEAL TRACEY	2023	2709-0178 F		52.55	3.98	2.63	0.00	0.00	59.16	10/02/2023	
MCNEAL TRACEY	2023	2709-0178 S		52.55	3.98	2.63	28.00	20.00	107.16	11/15/2023	
GRAND TOTAL DUE									897.78		
18 043 02 141	4919	MEMORIAL DR 30083									
OGARO CARL	2023	F		1,586.51	0.00	0.00	0.00	0.00	1,586.51	09/05/2024	
OGARO CARL	2023	S		1,586.51	0.00	0.00	0.00	0.00	1,586.51	09/05/2024	
GRAND TOTAL DUE									3,173.02		
18 043 07 045	432	ROCKBRIDGE TRL 30083									
DEMMO KINFE A	2023	H1F F		154.90	4.45	7.75	0.00	0.00	167.10	06/20/2024	
DEMMO KINFE A	2023	H1F S		154.90	4.45	7.75	0.00	0.00	167.10	06/20/2024	
GRAND TOTAL DUE									334.20		
18 044 01 002	670	N INDIAN CREEK DR 300									
IN CUSTODY OF THE BRD OF	2021	F		24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
IN CUSTODY OF THE BRD OF	2021	S		24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
IN CUSTODY OF THE BRD OF	2022	F		24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
IN CUSTODY OF THE BRD OF	2022	S		24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
IN CUSTODY OF THE BRD OF	2023	F		48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
IN CUSTODY OF THE BRD OF	2023	S		48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									219.28		
18 044 02 008	467	N INDIAN CREEK DR 300									
BELLSOUTH	2019	F		225.60	85.69	0.00	0.00	0.00	311.29	09/30/2019	
BELLSOUTH	2019	S		225.60	85.69	0.00	0.00	0.00	311.29	11/15/2019	
BELLSOUTH	2020	F		48.48	14.66	0.00	0.00	0.00	63.14	09/30/2020	
BELLSOUTH	2020	S		225.60	68.20	0.00	0.00	0.00	293.80	11/16/2020	
GRAND TOTAL DUE									979.52		
18 044 02 009	495	N INDIAN CREEK DR 300									
GEORGIA STATE OF	2017	F		7,279.20	3,929.24	0.00	0.00	0.00	11,208.44	10/02/2017	
GEORGIA STATE OF	2017	S		7,279.20	3,929.24	0.00	0.00	0.00	11,208.44	11/15/2017	
GEORGIA STATE OF	2018	F		7,279.20	3,383.30	0.00	0.00	0.00	10,662.50	10/01/2018	
GEORGIA STATE OF	2018	S		7,279.20	3,383.30	0.00	0.00	0.00	10,662.50	11/15/2018	
GEORGIA STATE OF	2019	F		7,279.20	2,764.86	0.00	0.00	0.00	10,044.06	09/30/2019	
GEORGIA STATE OF	2019	S		7,279.20	2,764.86	0.00	0.00	0.00	10,044.06	11/15/2019	
GEORGIA STATE OF	2020	F		7,279.20	2,200.57	0.00	0.00	0.00	9,479.77	09/30/2020	
GEORGIA STATE OF	2020	S		7,279.20	2,200.57	0.00	0.00	0.00	9,479.77	11/16/2020	
GEORGIA STATE OF	2021	F		7,279.20	1,745.48	0.00	0.00	0.00	9,024.68	09/30/2021	
GEORGIA STATE OF	2021	S		7,279.20	1,745.48	0.00	0.00	0.00	9,024.68	11/15/2021	
GEORGIA STATE OF	2022	F		7,279.20	1,290.38	0.00	0.00	0.00	8,569.58	09/30/2022	
GEORGIA STATE OF	2022	S		7,279.20	1,290.38	0.00	0.00	0.00	8,569.58	11/15/2022	
GEORGIA STATE OF	2023	F		14,558.40	1,103.67	0.00	0.00	0.00	15,662.07	10/02/2023	
GEORGIA STATE OF	2023	S		14,558.40	1,103.67	0.00	0.00	0.00	15,662.07	11/15/2023	
GRAND TOTAL DUE									149,302.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 044 06 002	470 N INDIAN CREEK DR	300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
INDIAN CREEK CEMETERY	2017		F	40.80	22.02	0.00	0.00	0.00	62.82	10/02/2017	
INDIAN CREEK CEMETERY	2017		S	40.80	22.02	0.00	0.00	0.00	62.82	11/15/2017	
INDIAN CREEK CEMETERY	2018		F	40.80	18.96	0.00	0.00	0.00	59.76	10/01/2018	
INDIAN CREEK CEMETERY	2018		S	40.80	18.96	0.00	0.00	0.00	59.76	11/15/2018	
INDIAN CREEK CEMETERY	2019		F	40.80	15.50	0.00	0.00	0.00	56.30	09/30/2019	
INDIAN CREEK CEMETERY	2019		S	40.80	15.50	0.00	0.00	0.00	56.30	11/15/2019	
INDIAN CREEK CEMETERY	2020		F	40.80	12.33	0.00	0.00	0.00	53.13	09/30/2020	
INDIAN CREEK CEMETERY	2020		S	40.80	12.33	0.00	0.00	0.00	53.13	11/16/2020	
INDIAN CREEK CEMETERY	2021		F	40.80	9.78	0.00	0.00	0.00	50.58	09/30/2021	
INDIAN CREEK CEMETERY	2021		S	40.80	9.78	0.00	0.00	0.00	50.58	11/15/2021	
INDIAN CREEK CEMETERY	2022		F	40.80	7.23	0.00	0.00	0.00	48.03	09/30/2022	
INDIAN CREEK CEMETERY	2022		S	40.80	7.23	0.00	0.00	0.00	48.03	11/15/2022	
INDIAN CREEK CEMETERY	2023		F	81.60	6.19	0.00	0.00	0.00	87.79	10/02/2023	
INDIAN CREEK CEMETERY	2023		S	81.60	6.19	0.00	0.00	0.00	87.79	11/15/2023	
GRAND TOTAL DUE									836.82		
18 044 06 024	3679 CHAVERS PL	30083 400									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ESHETE WUBIT A	2023		H1F F	343.32	0.00	0.00	0.00	0.00	343.32	09/05/2024	
ESHETE WUBIT A	2023		H1F S	343.32	0.00	0.00	0.00	0.00	343.32	09/05/2024	
GRAND TOTAL DUE									686.64		
18 044 07 005	3670 CHAVERS PL	30083 400									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FARBSTEIN BURTON	2023	2709-0122	H1F S	41.82	3.17	1.98	1.30	0.93	49.20	11/15/2023	
GRAND TOTAL DUE									49.20		
18 044 08 001	3870 ROCKBRIDGE RD	30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
REALTY INCOME CORPORATIC	2023		F	5,311.31	0.00	0.00	0.00	0.00	5,311.31	09/05/2024	
REALTY INCOME CORPORATIC	2023		S	5,311.31	0.00	0.00	0.00	0.00	5,311.31	09/05/2024	
GRAND TOTAL DUE									10,622.62		
18 044 09 031	618 RIDGECREEK DR	30021									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
JESUS CHURCH MINISTRIES	2017	1990-0266	F	284.49	153.57	13.62	0.00	0.00	451.68	10/02/2017	
JESUS CHURCH MINISTRIES	2017	1990-0266	S	284.49	153.57	13.62	30.50	20.00	502.18	11/15/2017	
JESUS CHURCH MINISTRIES	2018	2128-0497	F	274.18	127.44	13.11	0.00	0.00	414.73	10/01/2018	
JESUS CHURCH MINISTRIES	2018	2128-0497	S	274.18	127.44	13.11	30.50	20.00	465.23	11/15/2018	
JESUS CHURCH MINISTRIES	2019	2261-0113	F	273.58	103.92	13.08	0.00	0.00	390.58	09/30/2019	
JESUS CHURCH MINISTRIES	2019	2261-0113	S	273.58	103.92	13.08	30.50	20.00	441.08	11/15/2019	
JESUS CHURCH MINISTRIES	2020	2355-0067	F	404.37	122.25	19.62	0.00	0.00	546.24	09/30/2020	
JESUS CHURCH MINISTRIES	2020	2355-0067	S	404.37	122.25	19.62	28.00	822.71	1,396.95	11/16/2020	
JESUS CHURCH MINISTRIES	2021	2680-0053	F	480.75	115.28	23.44	0.00	0.00	619.47	09/30/2021	
JESUS CHURCH MINISTRIES	2021	2680-0053	S	480.75	115.28	23.44	28.00	20.00	667.47	11/15/2021	
JESUS CHURCH MINISTRIES	2022	2583-0320	F	723.02	128.17	35.55	0.00	0.00	886.74	09/30/2022	
JESUS CHURCH MINISTRIES	2022	2583-0320	S	723.02	128.17	35.55	28.00	20.00	934.74	11/15/2022	
JESUS CHURCH MINISTRIES	2023	2680-0052	F	659.84	50.02	31.79	0.00	0.00	741.65	10/02/2023	
JESUS CHURCH MINISTRIES	2023	2680-0052	S	659.84	50.02	31.79	28.00	20.00	789.65	11/15/2023	
GRAND TOTAL DUE									9,248.39		
18 044 09 052	524 RIDGECREEK DR	30021 2									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
CROSS COUNTRY HOLDINGS	2023	2709-0125	F	763.18	57.86	36.96	0.00	0.00	858.00	10/02/2023	
CROSS COUNTRY HOLDINGS	2023	2709-0125	S	763.18	57.86	36.96	28.00	405.36	1,291.36	11/15/2023	
GRAND TOTAL DUE									2,149.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 044 09 059	528 RIDGECREEK DR 30021					TAX DISTRICT: T104	TAD#1	KEN/04			
JACKSON JIMMY L	2017	1990-0269	H1 F	88.24	47.63	3.81	0.00	0.00	139.68	10/02/2017	
JACKSON JIMMY L	2017	1990-0269	H1 S	88.24	47.63	3.81	30.50	20.00	190.18	11/15/2017	
JACKSON JIMMY L	2018	2128-0500	H1 F	59.94	27.86	2.40	0.00	0.00	90.20	10/01/2018	
JACKSON JIMMY L	2018	2128-0500	H1 S	59.94	27.86	2.40	20.50	20.00	130.70	11/15/2018	
JACKSON JIMMY L	2019	2261-0118	H1 F	61.36	23.31	2.47	0.00	0.00	87.14	09/30/2019	
JACKSON JIMMY L	2019	2261-0118	H1 S	61.36	23.31	2.47	20.50	20.00	127.64	11/15/2019	
JACKSON JIMMY L	2020	2355-0071	H1 F	147.51	44.60	6.78	0.00	0.00	198.89	09/30/2020	
JACKSON JIMMY L	2020	2355-0071	H1 S	147.51	44.60	6.78	28.00	852.12	1,079.01	11/16/2020	
JACKSON JIMMY L	2021		H1 F	204.62	49.07	9.63	0.00	0.00	263.32	09/30/2021	
JACKSON JIMMY L	2021		H1 S	204.62	49.07	9.63	0.00	0.00	263.32	11/15/2021	
JACKSON JIMMY L	2022	2583-0322	H1 F	412.48	73.12	20.02	0.00	0.00	505.62	09/30/2022	
JACKSON JIMMY L	2022	2583-0322	H1 S	412.48	73.12	20.02	28.00	20.00	553.62	11/15/2022	
JACKSON JIMMY L	2023	2709-0126	H1 F	100.47	7.62	3.82	0.00	0.00	111.91	10/02/2023	
JACKSON JIMMY L	2023	2709-0126	H1 S	100.49	7.62	3.82	28.00	20.00	159.93	11/15/2023	
						GRAND TOTAL DUE			3,901.16		
18 044 09 061	811 RIDGECREEK DR 30021					TAX DISTRICT: T104	TAD#1	KEN/04			
GUADAD EDEN	2023	2709-0127	F	895.68	67.90	43.59	0.00	0.00	1,007.17	10/02/2023	
GUADAD EDEN	2023	2709-0127	S	895.68	67.90	43.59	28.00	420.40	1,455.57	11/15/2023	
						GRAND TOTAL DUE			2,462.74		
18 044 09 069	821 RIDGECREEK DR 30021					TAX DISTRICT: T104	TAD#1	KEN/04			
TIKU MERON K	2023		F	110.88	3.19	5.54	0.00	0.00	119.61	06/20/2024	
TIKU MERON K	2023		S	110.88	3.19	5.54	0.00	0.00	119.61	06/20/2024	
						GRAND TOTAL DUE			239.22		
18 044 09 080	418 RIDGECREEK DR 30021					TAX DISTRICT: T104	TAD#1	KEN/04			
ANDERSON CHARLES E HIS F	2020	2355-0074	S	329.91	99.74	16.01	22.84	512.58	981.08	11/16/2020	PL
ANDERSON CHARLES E HIS F	2021	2685-0529	F	480.75	115.28	23.44	0.00	0.00	619.47	09/30/2021	PL
ANDERSON CHARLES E HIS F	2021	2685-0529	S	480.75	115.28	23.44	28.00	20.00	667.47	11/15/2021	PL
ANDERSON CHARLES E HIS F	2022	2583-0324	F	723.02	128.17	35.55	0.00	0.00	886.74	09/30/2022	
ANDERSON CHARLES E HIS F	2022	2583-0324	S	723.02	128.17	35.55	28.00	20.00	934.74	11/15/2022	
ANDERSON CHARLES E HIS F	2023	2685-0530	F	659.84	50.02	31.79	0.00	0.00	741.65	10/02/2023	
ANDERSON CHARLES E HIS F	2023	2685-0530	S	659.84	50.02	31.79	28.00	20.00	789.65	11/15/2023	
						GRAND TOTAL DUE			5,620.80		
18 044 09 082	413 RIDGECREEK DR 30021					TAX DISTRICT: T104	TAD#1	KEN/04			
MARSHALL DEBRA E	2023	2709-0131	F	883.23	66.96	42.98	0.00	0.00	993.17	10/02/2023	
MARSHALL DEBRA E	2023	2709-0131	S	894.55	67.82	43.53	28.00	419.63	1,453.53	11/15/2023	
						GRAND TOTAL DUE			2,446.70		
18 044 09 084	423 RIDGECREEK DR 30021					TAX DISTRICT: T104	TAD#1	KEN/04			
ABDULKAREEM SHERIFAT	2023	2709-0132	F	894.55	67.82	43.53	0.00	0.00	1,005.90	10/02/2023	
ABDULKAREEM SHERIFAT	2023	2709-0132	S	894.55	67.82	43.53	28.00	420.28	1,454.18	11/15/2023	
						GRAND TOTAL DUE			2,460.08		
18 044 09 111	123 RIDGECREEK DR 30021					TAX DISTRICT: T104	TAD#1	KEN/04			
ABDI FADUMO O	2023	2699-0071	F	1,291.29	97.89	63.36	0.00	0.00	1,452.54	10/02/2023	
ABDI FADUMO O	2023	2699-0071	S	1,291.29	97.89	63.36	28.00	465.32	1,945.86	11/15/2023	
						GRAND TOTAL DUE			3,398.40		
18 044 09 135	307 RIDGECREEK DR 30021 2					TAX DISTRICT: T104	TAD#1	KEN/04			
RODRIGUEZ MELINNA	2023	2709-0136	H1F F	197.76	14.99	8.69	0.00	0.00	221.44	10/02/2023	
RODRIGUEZ MELINNA	2023	2709-0136	H1F S	197.76	14.99	8.69	28.00	75.00	324.44	11/15/2023	
						GRAND TOTAL DUE			545.88		
18 044 09 136	310 RIDGECREEK DR 30021 2					TAX DISTRICT: T104	TAD#1	KEN/04			
BONGE FIKRU S	2023	2709-0137	H1F F	226.52	17.18	10.16	0.00	0.00	253.86	10/02/2023	
BONGE FIKRU S	2023	2709-0137	H1F S	233.32	17.69	10.47	28.00	75.00	364.48	11/15/2023	
						GRAND TOTAL DUE			618.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 01 018	605 WARREN AVE 30079										
CAVALIER RECOVERY LLC	2022	2583-0337	F	357.27	63.33	17.86	0.00	0.00	438.46	09/30/2022	
CAVALIER RECOVERY LLC	2022	2583-0337	S	357.27	63.33	17.86	28.00	20.00	486.46	11/15/2022	
CAVALIER RECOVERY LLC	2023		F	429.15	32.53	21.46	0.00	0.00	483.14	10/02/2023	
CAVALIER RECOVERY LLC	2023		S	429.15	32.53	21.46	0.00	0.00	483.14	11/15/2023	
GRAND TOTAL DUE									1,891.20		
18 046 01 025	1361 WARREN AVE 30079										
A BARNES ENTERPRISES LLC	2023	2709-0190	F	439.15	33.29	21.96	0.00	0.00	494.40	10/02/2023	
A BARNES ENTERPRISES LLC	2023	2709-0190	S	439.15	33.29	21.96	28.00	368.69	891.09	11/15/2023	
GRAND TOTAL DUE									1,385.49		
18 046 01 074	3260 TOBIE GRANT LN 30079										
AUSITN FAMILY ASSETS LLC	2023	2709-0192	F	571.90	43.36	28.60	0.00	0.00	643.86	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023	2709-0192	S	571.90	43.36	28.60	28.00	113.98	785.84	11/15/2023	
GRAND TOTAL DUE									1,429.70		
18 046 01 075	3268 TOBIE GRANT LN 30079										
AUSITN FAMILY ASSETS LLC	2023	2709-0193	F	543.87	41.23	27.19	0.00	0.00	612.29	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023	2709-0193	S	543.87	41.23	27.19	28.00	113.98	754.27	11/15/2023	
GRAND TOTAL DUE									1,366.56		
18 046 01 077	0 RUFUS HENDERSON DR 3007										
AUSITN FAMILY ASSETS LLC	2023	2709-0195	F	529.98	40.18	26.50	0.00	0.00	596.66	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023	2709-0195	S	529.98	40.18	26.50	28.00	113.98	738.64	11/15/2023	
GRAND TOTAL DUE									1,335.30		
18 046 01 078	610 RUFUS HENDERSON DR 30										
AUSITN FAMILY ASSETS LLC	2023	2709-0196	F	529.98	40.18	26.50	0.00	0.00	596.66	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023	2709-0196	S	529.98	40.18	26.50	28.00	113.98	738.64	11/15/2023	
GRAND TOTAL DUE									1,335.30		
18 046 01 079	616 RUFUS HENDERSON DR 30										
AUSITN FAMILY ASSETS LLC	2023	2709-0197	F	529.98	40.18	26.50	0.00	0.00	596.66	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023	2709-0197	S	529.98	40.18	26.50	28.00	113.98	738.64	11/15/2023	
GRAND TOTAL DUE									1,335.30		
18 046 01 080	622 RUFUS HENDERSON DR 30										
AUSITN FAMILY ASSETS LLC	2023	2709-0198	F	444.15	33.67	22.21	0.00	0.00	500.03	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023	2709-0198	S	444.15	33.67	22.21	28.00	113.98	642.01	11/15/2023	
GRAND TOTAL DUE									1,142.04		
18 046 01 106	656 GLENDALE RD 30079 140										
DORSEY DAISY LEE HER EST	2023	2699-0076	F	369.62	28.02	18.01	0.00	0.00	415.65	10/02/2023	
DORSEY DAISY LEE HER EST	2023	2699-0076	S	1,881.37	142.62	91.67	28.00	623.53	2,767.19	11/15/2023	
GRAND TOTAL DUE									3,182.84		
18 046 01 135	613 GIBBONS DR 30079 1445										
POMPEY ELISA M	2023		F	72.70	0.00	0.00	0.00	0.00	72.70	09/05/2024	
POMPEY ELISA M	2023		S	72.70	0.00	0.00	0.00	0.00	72.70	09/05/2024	
GRAND TOTAL DUE									145.40		
18 046 01 145	612 WARREN AVE 30079										
TRUONG LONG	2023	2709-0145	F	571.90	43.36	28.60	0.00	0.00	643.86	10/02/2023	
TRUONG LONG	2023	2709-0145	S	571.90	43.36	28.60	28.00	383.76	1,055.62	11/15/2023	
GRAND TOTAL DUE									1,699.48		
18 046 01 164	510 GLENDALE RD 30079 143										
CONNECT 1 GROUP LLC	2023		F	3,322.11	251.85	163.71	0.00	0.00	3,737.67	10/02/2023	
CONNECT 1 GROUP LLC	2023		S	3,322.11	251.85	163.71	0.00	0.00	3,737.67	11/15/2023	
GRAND TOTAL DUE									7,475.34		
18 046 01 168	3258 MILLS CREEK CIR 3007										
LENNAR GEORGIA INC	2023		S	6.63	0.50	0.07	0.00	0.00	7.20	11/15/2023	
GRAND TOTAL DUE									7.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 01 221	3367	PARK	POINTE CIR 3007								
TERRELL JAMARCUS RENARD	2023	H1F	F	2,584.48	123.80	129.22	0.00	0.00	2,837.50	04/05/2024	
TERRELL JAMARCUS RENARD	2023	H1F	S	2,584.50	123.80	129.23	0.00	0.00	2,837.53	04/05/2024	
GRAND TOTAL DUE									5,675.03		
18 046 02 008	3195	FERRELL AVE	30079								
TAVAKOLIAN GHOLAMREZA	2018	2128-0547	S	4.54	2.11	0.23	13.21	256.76	276.85	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	49.04	0.00	0.00	0.00	0.00	49.04	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	49.04	0.00	0.00	0.00	0.00	49.04	09/05/2024	
GRAND TOTAL DUE									374.93		
18 046 02 011	3165	FERRELL AVE	30079								
MITCHELS USED AUTO PARTS	2022		F	81.63	10.47	4.08	0.00	0.00	96.18	07/16/2023	
MITCHELS USED AUTO PARTS	2022		S	81.63	10.47	4.08	28.00	20.00	144.18	07/16/2023	
GRAND TOTAL DUE									240.36		
18 046 02 012	3159	FERRELL AVE	30079								
TAVAKOLIAN GHOLAMREZA	2023		F	14.00	0.00	0.00	0.00	0.00	14.00	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	14.00	0.00	0.00	0.00	0.00	14.00	09/05/2024	
GRAND TOTAL DUE									28.00		
18 046 02 014	3151	FERRELL AVE	30079								
SCOTT REID BURTON JR	2017	1990-0319	F	16.75	9.04	0.84	0.00	0.00	26.63	10/02/2017	DO
SCOTT REID BURTON JR	2017	1990-0319	S	16.75	9.04	0.84	20.50	20.00	67.13	11/15/2017	DO
SCOTT REID BURTON JR	2018	2128-0549	F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	DO
SCOTT REID BURTON JR	2018	2128-0549	S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	DO
SCOTT REID BURTON JR	2019	2261-0156	F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	DO
SCOTT REID BURTON JR	2019	2261-0156	S	17.56	6.67	0.88	20.50	264.90	310.51	11/15/2019	DO
SCOTT REID BURTON JR	2020	2355-0111	F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
SCOTT REID BURTON JR	2020	2355-0111	S	17.55	5.31	0.88	18.00	429.90	471.64	11/16/2020	
SCOTT REID BURTON JR	2021	2448-0242	F	17.56	4.21	0.88	0.00	0.00	22.65	09/30/2021	
SCOTT REID BURTON JR	2021	2448-0242	S	17.56	4.21	0.88	18.00	20.00	60.65	11/15/2021	
SCOTT REID BURTON JR	2022	2583-0359	F	47.40	8.40	2.37	0.00	0.00	58.17	09/30/2022	
SCOTT REID BURTON JR	2022	2583-0359	S	47.40	8.40	2.37	18.00	20.00	96.17	11/15/2022	
SCOTT REID BURTON JR	2023	2709-0147	F	56.93	4.32	2.85	0.00	0.00	64.10	10/02/2023	
SCOTT REID BURTON JR	2023	2709-0147	S	56.93	4.32	2.85	28.00	20.00	112.10	11/15/2023	
GRAND TOTAL DUE									1,432.40		
18 046 02 015	3149	FERRELL AVE	30079								
BUGG LEON	2017	1990-0320	F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017	
BUGG LEON	2017	1990-0320	S	17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017	
BUGG LEON	2018	2128-0550	F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	
BUGG LEON	2018	2128-0550	S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	
BUGG LEON	2019	2261-0157	F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	
BUGG LEON	2019	2261-0157	S	17.56	6.67	0.88	20.50	20.00	65.61	11/15/2019	
BUGG LEON	2020	2355-0112	F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
BUGG LEON	2020	2355-0112	S	17.55	5.31	0.88	18.00	20.00	61.74	11/16/2020	
BUGG LEON	2021	2454-0483	F	25.46	6.11	1.27	0.00	0.00	32.84	09/30/2021	
BUGG LEON	2021	2454-0483	S	25.46	6.11	1.27	18.00	345.67	396.51	11/15/2021	
BUGG LEON	2022	2583-0360	F	51.80	9.18	2.59	0.00	0.00	63.57	09/30/2022	
BUGG LEON	2022	2583-0360	S	51.80	9.18	2.59	28.00	20.00	111.57	11/15/2022	
BUGG LEON	2023	2709-0148	F	64.81	4.91	3.24	0.00	0.00	72.96	10/02/2023	
BUGG LEON	2023	2709-0148	S	64.81	4.91	3.24	28.00	20.00	120.96	11/15/2023	
GRAND TOTAL DUE									1,164.97		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 02 016	3147			FERRELL AVE 30079								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SCOTT REID BURTON JR	2017			1990-0321 F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017	DO
SCOTT REID BURTON JR	2017			1990-0321 S	17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017	DO
SCOTT REID BURTON JR	2018			2129-0001 F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	DO
SCOTT REID BURTON JR	2018			2129-0001 S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	DO
SCOTT REID BURTON JR	2019			2261-0158 F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	DO
SCOTT REID BURTON JR	2019			2261-0158 S	17.56	6.67	0.88	20.50	264.90	310.51	11/15/2019	DO
SCOTT REID BURTON JR	2020			2355-0113 F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
SCOTT REID BURTON JR	2020			2355-0113 S	17.55	5.31	0.88	18.00	429.90	471.64	11/16/2020	
SCOTT REID BURTON JR	2021			2448-0243 F	25.46	6.11	1.27	0.00	0.00	32.84	09/30/2021	
SCOTT REID BURTON JR	2021			2448-0243 S	25.46	6.11	1.27	18.00	20.00	70.84	11/15/2021	
SCOTT REID BURTON JR	2022			2583-0361 F	51.80	9.18	2.59	0.00	0.00	63.57	09/30/2022	
SCOTT REID BURTON JR	2022			2583-0361 S	51.80	9.18	2.59	28.00	20.00	111.57	11/15/2022	
SCOTT REID BURTON JR	2023			2709-0149 F	64.81	4.91	3.24	0.00	0.00	72.96	10/02/2023	
SCOTT REID BURTON JR	2023			2709-0149 S	64.81	4.91	3.24	28.00	20.00	120.96	11/15/2023	
							GRAND TOTAL DUE			1,494.10		
18 046 02 017	3146			MCHENRY AVE 30079								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER	2017			1990-0322 F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017	
UNKNOWN OWNER	2017			1990-0322 S	17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017	
UNKNOWN OWNER	2018			2129-0002 F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	
UNKNOWN OWNER	2018			2129-0002 S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	
UNKNOWN OWNER	2019			2261-0159 F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	
UNKNOWN OWNER	2019			2261-0159 S	17.56	6.67	0.88	20.50	20.00	65.61	11/15/2019	
UNKNOWN OWNER	2020			2355-0114 F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
UNKNOWN OWNER	2020			2355-0114 S	17.55	5.31	0.88	18.00	20.00	61.74	11/16/2020	
UNKNOWN OWNER	2021			2454-0484 F	25.46	6.11	1.27	0.00	0.00	32.84	09/30/2021	
UNKNOWN OWNER	2021			2454-0484 S	25.46	6.11	1.27	18.00	596.73	647.57	11/15/2021	
UNKNOWN OWNER	2022			F	51.80	9.18	2.59	0.00	0.00	63.57	09/30/2022	
UNKNOWN OWNER	2022			S	51.80	9.18	2.59	0.00	0.00	63.57	11/15/2022	
UNKNOWN OWNER	2023			2709-0150 F	64.81	4.91	3.24	0.00	0.00	72.96	10/02/2023	
UNKNOWN OWNER	2023			2709-0150 S	64.81	4.91	3.24	28.00	20.00	120.96	11/15/2023	
							GRAND TOTAL DUE			1,368.03		
18 046 02 018	3162			MCHENRY AVE 30079								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018			2129-0003 S	10.84	5.04	0.54	12.63	211.55	240.60	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023			F	13.14	0.00	0.00	0.00	0.00	13.14	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023			S	13.14	0.00	0.00	0.00	0.00	13.14	09/05/2024	
							GRAND TOTAL DUE			266.88		
18 046 02 019	3182			MCHENRY AVE 30079								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SMITH SARAH	2017			1990-0323 F	52.04	28.09	2.60	0.00	0.00	82.73	10/02/2017	DO
SMITH SARAH	2017			1990-0323 S	52.04	28.09	2.60	30.50	20.00	133.23	11/15/2017	DO
SMITH SARAH	2018			2129-0004 F	52.79	24.54	2.64	0.00	0.00	79.97	10/01/2018	DO
SMITH SARAH	2018			2129-0004 S	52.79	24.54	2.64	30.50	20.00	130.47	11/15/2018	DO
SMITH SARAH	2019			2261-0160 F	52.67	20.01	2.63	0.00	0.00	75.31	09/30/2019	DO
SMITH SARAH	2019			2261-0160 S	52.67	20.01	2.63	30.50	20.00	125.81	11/15/2019	DO
SMITH SARAH	2020			2355-0115 F	52.67	15.92	2.63	0.00	0.00	71.22	09/30/2020	
SMITH SARAH	2020			2355-0115 S	52.67	15.92	2.63	28.00	75.00	174.22	11/16/2020	
SMITH SARAH	2021			2454-0485 F	77.25	18.52	3.86	0.00	0.00	99.63	09/30/2021	
SMITH SARAH	2021			2454-0485 S	77.25	18.52	3.86	28.00	405.78	533.41	11/15/2021	
SMITH SARAH	2022			2583-0362 F	154.49	27.39	7.72	0.00	0.00	189.60	09/30/2022	
SMITH SARAH	2022			2583-0362 S	154.49	27.39	7.72	28.00	20.00	237.60	11/15/2022	
SMITH SARAH	2023			2709-0151 F	193.55	14.67	9.68	0.00	0.00	217.90	10/02/2023	
SMITH SARAH	2023			2709-0151 S	193.55	14.67	9.68	28.00	20.00	265.90	11/15/2023	
							GRAND TOTAL DUE			2,417.00		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 02 020											
		3192	MCHENRY AVE 30079			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
SCOTT REID BURTON JR	2017		1990-0324	F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017 DO
SCOTT REID BURTON JR	2017		1990-0324	S	17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017 DO
SCOTT REID BURTON JR	2018		2129-0005	F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018 DO
SCOTT REID BURTON JR	2018		2129-0005	S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018 DO
SCOTT REID BURTON JR	2019		2261-0161	F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019 DO
SCOTT REID BURTON JR	2019		2261-0161	S	17.56	6.67	0.88	20.50	264.90	310.51	11/15/2019 DO
SCOTT REID BURTON JR	2020		2355-0116	F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020
SCOTT REID BURTON JR	2020		2355-0116	S	17.55	5.31	0.88	18.00	429.90	471.64	11/16/2020
SCOTT REID BURTON JR	2021		2448-0244	F	25.46	6.11	1.27	0.00	0.00	32.84	09/30/2021
SCOTT REID BURTON JR	2021		2448-0244	S	25.46	6.11	1.27	18.00	20.00	70.84	11/15/2021
SCOTT REID BURTON JR	2022		2583-0363	F	51.80	9.18	2.59	0.00	0.00	63.57	09/30/2022
SCOTT REID BURTON JR	2022		2583-0363	S	51.80	9.18	2.59	28.00	20.00	111.57	11/15/2022
SCOTT REID BURTON JR	2023		2709-0152	F	64.81	4.91	3.24	0.00	0.00	72.96	10/02/2023
SCOTT REID BURTON JR	2023		2709-0152	S	64.81	4.91	3.24	28.00	20.00	120.96	11/15/2023
GRAND TOTAL DUE									1,494.10		
18 046 02 022											
		3191	FERRELL AVE 30079			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
LAKESIDE HOLDINGS LLC	2017		1990-0325	F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017 DO
LAKESIDE HOLDINGS LLC	2017		1990-0325	S	17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017 DO
LAKESIDE HOLDINGS LLC	2018		2129-0006	F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018
LAKESIDE HOLDINGS LLC	2018		2129-0006	S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018
LAKESIDE HOLDINGS LLC	2019		2261-0162	F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019
LAKESIDE HOLDINGS LLC	2019		2261-0162	S	17.56	6.67	0.88	20.50	20.00	65.61	11/15/2019
LAKESIDE HOLDINGS LLC	2020		2355-0117	F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020
LAKESIDE HOLDINGS LLC	2020		2355-0117	S	17.55	5.31	0.88	18.00	20.00	61.74	11/16/2020
LAKESIDE HOLDINGS LLC	2021		2454-0486	F	25.46	6.11	1.27	0.00	0.00	32.84	09/30/2021
LAKESIDE HOLDINGS LLC	2021		2454-0486	S	25.46	6.11	1.27	18.00	373.98	424.82	11/15/2021
LAKESIDE HOLDINGS LLC	2022			F	51.80	9.18	2.59	0.00	0.00	63.57	09/30/2022
LAKESIDE HOLDINGS LLC	2022			S	51.80	9.18	2.59	0.00	0.00	63.57	11/15/2022
LAKESIDE HOLDINGS LLC	2023		2709-0153	F	64.81	4.91	3.24	0.00	0.00	72.96	10/02/2023
LAKESIDE HOLDINGS LLC	2023		2709-0153	S	64.81	4.91	3.24	28.00	20.00	120.96	11/15/2023
GRAND TOTAL DUE									1,145.28		
18 046 02 023											
		3187	FERRELL AVE 30079			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
TILLMAN CURTIS V HIS EST	2017		1990-0326	F	27.63	14.92	1.38	0.00	0.00	43.93	10/02/2017 DO
TILLMAN CURTIS V HIS EST	2017		1990-0326	S	27.63	14.92	1.38	20.50	20.00	84.43	11/15/2017 DO
TILLMAN CURTIS V HIS EST	2018		2129-0007	F	27.59	12.83	1.38	0.00	0.00	41.80	10/01/2018
TILLMAN CURTIS V HIS EST	2018		2129-0007	S	27.59	12.83	1.38	20.50	20.00	82.30	11/15/2018
TILLMAN CURTIS V HIS EST	2019		2261-0163	F	27.56	10.47	1.38	0.00	0.00	39.41	09/30/2019
TILLMAN CURTIS V HIS EST	2019		2261-0163	S	27.56	10.47	1.38	20.50	20.00	79.91	11/15/2019
TILLMAN CURTIS V HIS EST	2020		2355-0118	F	27.55	8.33	1.38	0.00	0.00	37.26	09/30/2020
TILLMAN CURTIS V HIS EST	2020		2355-0118	S	27.55	8.33	1.38	18.00	20.00	75.26	11/16/2020
TILLMAN CURTIS V HIS EST	2021		2454-0487	F	35.46	8.51	1.77	0.00	0.00	45.74	09/30/2021
TILLMAN CURTIS V HIS EST	2021		2454-0487	S	35.46	8.51	1.77	18.00	377.44	441.18	11/15/2021
TILLMAN CURTIS V HIS EST	2022		2583-0364	F	61.80	10.95	3.09	0.00	0.00	75.84	09/30/2022
TILLMAN CURTIS V HIS EST	2022		2583-0364	S	61.80	10.95	3.09	28.00	20.00	123.84	11/15/2022
TILLMAN CURTIS V HIS EST	2023		2709-0154	F	74.81	5.67	3.74	0.00	0.00	84.22	10/02/2023
TILLMAN CURTIS V HIS EST	2023		2709-0154	S	74.81	5.67	3.74	28.00	20.00	132.22	11/15/2023
GRAND TOTAL DUE									1,387.34		
18 046 02 028											
		3293	REED ST 30079			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
TAVAKOLIAN GHOLAMREZA	2018		2129-0008	S	6.88	3.20	0.34	6.68	187.64	204.74	11/15/2018
TAVAKOLIAN GHOLAMREZA	2020			F	3.17	0.76	0.16	0.00	0.00	4.09	01/12/2022
TAVAKOLIAN GHOLAMREZA	2020			S	3.17	0.76	0.16	0.00	0.00	4.09	01/12/2022
GRAND TOTAL DUE									212.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 02 029	3202 REED ST 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0009	S	8.48	3.94	0.42	12.85	174.90	200.59	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2020	2355-0120	F	75.01	22.68	3.75	0.00	0.00	101.44	09/30/2020	
TAVAKOLIAN GHOLAMREZA	2020	2355-0120	S	141.67	42.83	7.08	28.00	58.98	278.56	11/16/2020	
TAVAKOLIAN GHOLAMREZA	2023	2709-0155	F	492.57	37.34	24.63	0.00	0.00	554.54	10/02/2023	
TAVAKOLIAN GHOLAMREZA	2023	2709-0155	S	492.57	37.34	24.63	28.00	20.00	602.54	11/15/2023	
GRAND TOTAL DUE									1,737.67		
18 046 02 034	3301 N DECATUR RD 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
INNER-AMERICA MINISTRY	2017	1990-0327	F	111.99	60.45	5.60	0.00	0.00	178.04	10/02/2017	
INNER-AMERICA MINISTRY	2017	1990-0327	S	111.99	60.45	5.60	30.50	20.00	228.54	11/15/2017	
INNER-AMERICA MINISTRY	2018	2129-0010	F	114.38	53.16	5.72	0.00	0.00	173.26	10/01/2018	
INNER-AMERICA MINISTRY	2018	2129-0010	S	114.38	53.16	5.72	30.50	20.00	223.76	11/15/2018	
INNER-AMERICA MINISTRY	2019	2261-0165	F	114.12	43.35	5.71	0.00	0.00	163.18	09/30/2019	
INNER-AMERICA MINISTRY	2019	2261-0165	S	114.12	43.35	5.71	30.50	20.00	213.68	11/15/2019	
INNER-AMERICA MINISTRY	2020	2355-0121	F	114.12	34.50	5.71	0.00	0.00	154.33	09/30/2020	
INNER-AMERICA MINISTRY	2020	2355-0121	S	114.12	34.50	5.71	28.00	20.00	202.33	11/16/2020	
INNER-AMERICA MINISTRY	2021	2454-0488	F	166.79	39.99	8.34	0.00	0.00	215.12	09/30/2021	
INNER-AMERICA MINISTRY	2021	2454-0488	S	166.79	39.99	8.34	28.00	431.14	674.26	11/15/2021	
INNER-AMERICA MINISTRY	2022	2583-0365	F	334.44	59.29	16.72	0.00	0.00	410.45	09/30/2022	
INNER-AMERICA MINISTRY	2022	2583-0365	S	334.44	59.29	16.72	28.00	20.00	458.45	11/15/2022	
INNER-AMERICA MINISTRY	2023	2709-0156	F	418.64	31.74	20.93	0.00	0.00	471.31	10/02/2023	
INNER-AMERICA MINISTRY	2023	2709-0156	S	418.64	31.74	20.93	28.00	20.00	519.31	11/15/2023	
GRAND TOTAL DUE									4,286.02		
18 046 02 041	538 DIXON ST 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TAVACKOLI HOSSEIN	2022	2583-0366	F	396.24	70.24	19.81	0.00	0.00	486.29	09/30/2022	
TAVACKOLI HOSSEIN	2022	2583-0366	S	396.24	70.24	19.81	28.00	478.49	992.78	11/15/2022	
TAVACKOLI HOSSEIN	2023	2709-0157	F	492.57	37.34	24.63	0.00	0.00	554.54	10/02/2023	
TAVACKOLI HOSSEIN	2023	2709-0157	S	492.57	37.34	24.63	28.00	20.00	602.54	11/15/2023	
GRAND TOTAL DUE									2,636.15		
18 046 02 042	544 DIXON ST 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HINTON KENDAL	2023		F	97.21	0.00	0.00	0.00	0.00	97.21	09/05/2024	
HINTON KENDAL	2023		S	97.21	0.00	0.00	0.00	0.00	97.21	09/05/2024	
GRAND TOTAL DUE									194.42		
18 046 02 044	543 CALHOUN ST NW 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CAVALIER RECOVERY LLC	2021	2454-0489	F	128.16	30.73	6.41	0.00	0.00	165.30	09/30/2021	
CAVALIER RECOVERY LLC	2021	2454-0489	S	128.16	30.73	6.41	28.00	373.98	567.28	11/15/2021	
CAVALIER RECOVERY LLC	2022		F	10.54	1.87	0.53	0.00	0.00	12.94	09/30/2022	
CAVALIER RECOVERY LLC	2022		S	10.54	1.87	0.53	0.00	0.00	12.94	11/15/2022	
CAVALIER RECOVERY LLC	2023	2709-0158	F	322.30	24.43	16.12	0.00	0.00	362.85	10/02/2023	
CAVALIER RECOVERY LLC	2023	2709-0158	S	322.30	24.43	16.12	28.00	75.00	465.85	11/15/2023	
GRAND TOTAL DUE									1,587.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 02 045	546 DIXON ST 30079										
										TAX DISTRICT: 04	UNINCORPORATED
RILEY SAMUEL	2017	1990-0331	F	51.74	27.93	2.59	0.00	0.00	82.26	10/02/2017	DO
RILEY SAMUEL	2017	1990-0331	S	51.74	27.93	2.59	30.50	20.00	132.76	11/15/2017	DO
RILEY SAMUEL	2018	2129-0013	F	52.51	24.40	2.63	0.00	0.00	79.54	10/01/2018	
RILEY SAMUEL	2018	2129-0013	S	52.51	24.40	2.63	30.50	20.00	130.04	11/15/2018	
RILEY SAMUEL	2019	2261-0169	F	52.40	19.90	2.62	0.00	0.00	74.92	09/30/2019	
RILEY SAMUEL	2019	2261-0169	S	52.40	19.90	2.62	30.50	20.00	125.42	11/15/2019	
RILEY SAMUEL	2020	2355-0123	F	52.40	15.84	2.62	0.00	0.00	70.86	09/30/2020	
RILEY SAMUEL	2020	2355-0123	S	52.40	15.84	2.62	28.00	20.00	118.86	11/16/2020	
RILEY SAMUEL	2021	2454-0490	F	74.35	17.83	3.72	0.00	0.00	95.90	09/30/2021	
RILEY SAMUEL	2021	2454-0490	S	74.35	17.83	3.72	28.00	402.47	526.37	11/15/2021	
RILEY SAMUEL	2022		F	143.70	25.48	7.19	0.00	0.00	176.37	09/30/2022	
RILEY SAMUEL	2022		S	143.70	25.48	7.19	0.00	0.00	176.37	11/15/2022	
RILEY SAMUEL	2023	2709-0219	F	178.41	13.53	8.92	0.00	0.00	200.86	10/02/2023	
RILEY SAMUEL	2023	2709-0219	S	178.41	13.53	8.92	28.00	75.00	303.86	11/15/2023	
									GRAND TOTAL DUE	2,294.39	
18 046 03 003	3179 MCHENRY AVE 30079										
										TAX DISTRICT: 04	UNINCORPORATED
LEE JAMES I HIS ESTATE P	2017	1990-0334	F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017	DO
LEE JAMES I HIS ESTATE P	2017	1990-0334	S	17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017	DO
LEE JAMES I HIS ESTATE P	2018	2129-0015	F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	DO
LEE JAMES I HIS ESTATE P	2018	2129-0015	S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	DO
LEE JAMES I HIS ESTATE P	2019	2261-0172	F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	DO
LEE JAMES I HIS ESTATE P	2019	2261-0172	S	17.56	6.67	0.88	20.50	20.00	65.61	11/15/2019	DO
LEE JAMES I HIS ESTATE P	2020	2355-0125	F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
LEE JAMES I HIS ESTATE P	2020	2355-0125	S	17.55	5.31	0.88	18.00	232.96	274.70	11/16/2020	
LEE JAMES I HIS ESTATE P	2021	2454-0492	F	25.46	6.11	1.27	0.00	0.00	32.84	09/30/2021	
LEE JAMES I HIS ESTATE P	2021	2454-0492	S	25.46	6.11	1.27	18.00	383.98	434.82	11/15/2021	
LEE JAMES I HIS ESTATE P	2022		F	51.80	9.18	2.59	0.00	0.00	63.57	09/30/2022	
LEE JAMES I HIS ESTATE P	2022		S	51.80	9.18	2.59	0.00	0.00	63.57	11/15/2022	
LEE JAMES I HIS ESTATE P	2023	2709-0220	F	64.81	4.91	3.24	0.00	0.00	72.96	10/02/2023	
LEE JAMES I HIS ESTATE P	2023	2709-0220	S	64.81	4.91	3.24	28.00	20.00	120.96	11/15/2023	
									GRAND TOTAL DUE	1,368.24	
18 046 03 005	3147 MCHENRY AVE 30079										
										TAX DISTRICT: 04	UNINCORPORATED
JONES OREL LEROY	2017	1990-0335	F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017	
JONES OREL LEROY	2017	1990-0335	S	17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017	
JONES OREL LEROY	2018	2129-0016	F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	
JONES OREL LEROY	2018	2129-0016	S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	
JONES OREL LEROY	2019	2261-0174	F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	
JONES OREL LEROY	2019	2261-0174	S	17.56	6.67	0.88	20.50	20.00	65.61	11/15/2019	
JONES OREL LEROY	2020	2355-0127	F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
JONES OREL LEROY	2020	2355-0127	S	17.55	5.31	0.88	18.00	20.00	61.74	11/16/2020	
JONES OREL LEROY	2021	2454-0494	F	25.46	6.11	1.27	0.00	0.00	32.84	09/30/2021	
JONES OREL LEROY	2021	2454-0494	S	25.46	6.11	1.27	18.00	426.27	477.11	11/15/2021	
JONES OREL LEROY	2022		F	51.80	9.18	2.59	0.00	0.00	63.57	09/30/2022	
JONES OREL LEROY	2022		S	51.80	9.18	2.59	0.00	0.00	63.57	11/15/2022	
JONES OREL LEROY	2023	2709-0221	F	64.81	4.91	3.24	0.00	0.00	72.96	10/02/2023	
JONES OREL LEROY	2023	2709-0221	S	64.81	4.91	3.24	28.00	20.00	120.96	11/15/2023	
									GRAND TOTAL DUE	1,197.57	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 007	3154	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROWN MARGARET J	2017		F	139.63	75.37	6.98	0.00	0.00	221.98	10/02/2017	DO
BROWN MARGARET J	2017		S	139.63	75.37	6.98	28.00	20.00	269.98	11/15/2017	DO
CROWNS EMPIRE MANAGEMENT	2018	2261-0175	F	141.97	65.99	7.10	0.00	0.00	215.06	10/01/2018	DO
CROWNS EMPIRE MANAGEMENT	2018	2261-0175	S	141.97	65.99	7.10	30.50	20.00	265.56	11/15/2018	DO
3154 ROBINSON AVE REVOCF	2019	2261-0176	F	141.67	53.81	7.08	0.00	0.00	202.56	09/30/2019	DO
3154 ROBINSON AVE REVOCF	2019	2261-0176	S	141.67	53.81	7.08	30.50	363.89	596.95	11/15/2019	DO
3154 ROBINSON AVE REVOCF	2020	2355-0128	F	141.67	42.83	7.08	0.00	0.00	191.58	09/30/2020	DO
3154 ROBINSON AVE REVOCF	2020	2355-0128	S	141.67	42.83	7.08	28.00	20.00	239.58	11/16/2020	DO
3154 ROBINSON AVE REVOCF	2021	2448-0246	F	203.12	48.71	10.16	0.00	0.00	261.99	09/30/2021	
3154 ROBINSON AVE REVOCF	2021	2448-0246	S	203.12	48.71	10.16	28.00	541.57	831.56	11/15/2021	
3154 ROBINSON AVE REVOCF	2022	2583-0367	F	396.24	70.24	19.81	0.00	0.00	486.29	09/30/2022	
3154 ROBINSON AVE REVOCF	2022	2583-0367	S	396.24	70.24	19.81	28.00	20.00	534.29	11/15/2022	
3154 ROBINSON AVE REVOCF	2023		F	492.57	37.34	24.63	0.00	0.00	554.54	10/02/2023	
3154 ROBINSON AVE REVOCF	2023		S	492.57	37.34	24.63	0.00	0.00	554.54	11/15/2023	
						GRAND TOTAL DUE			5,426.46		
18 046 03 008	3162	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SCOTT WILLIAM ALVA	2022	2583-0368	F	525.27	93.11	26.26	0.00	0.00	644.64	09/30/2022	
SCOTT WILLIAM ALVA	2022	2583-0368	S	525.27	93.11	26.26	28.00	113.98	786.62	11/15/2022	
SCOTT WILLIAM ALVA	2023	2709-0222	F	653.71	49.56	32.69	0.00	0.00	735.96	10/02/2023	
SCOTT WILLIAM ALVA	2023	2709-0222	S	653.71	49.56	32.69	28.00	20.00	783.96	11/15/2023	
						GRAND TOTAL DUE			2,951.18		
18 046 03 011	3194	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WILLIAMS FRED HIS ESTATE	2023		F	843.40	63.94	42.17	0.00	0.00	949.51	10/02/2023	
WILLIAMS FRED HIS ESTATE	2023		S	843.40	63.94	42.17	0.00	0.00	949.51	11/15/2023	
						GRAND TOTAL DUE			1,899.02		
18 046 03 013	3158	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
INVGRP5 LLC	2023	2709-0223	F	178.41	13.53	8.92	0.00	0.00	200.86	10/02/2023	
INVGRP5 LLC	2023	2709-0223	S	178.41	13.53	8.92	28.00	20.00	248.86	11/15/2023	
						GRAND TOTAL DUE			449.72		
18 046 03 015	3186	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LEE JAMES I	2017	1990-0337	F	44.39	23.96	2.22	0.00	0.00	70.57	10/02/2017	
LEE JAMES I	2017	1990-0337	S	44.39	23.96	2.22	20.50	20.00	111.07	11/15/2017	
LEE JAMES I	2018	2129-0021	F	45.20	21.01	2.26	0.00	0.00	68.47	10/01/2018	
LEE JAMES I	2018	2129-0021	S	45.20	21.01	2.26	20.50	20.00	108.97	11/15/2018	
LEE JAMES I	2019	2261-0178	F	45.12	17.14	2.26	0.00	0.00	64.52	09/30/2019	
LEE JAMES I	2019	2261-0178	S	45.12	17.14	2.26	20.50	60.00	145.02	11/15/2019	
LEE JAMES I	2020	2355-0131	F	45.13	13.64	2.26	0.00	0.00	61.03	09/30/2020	
LEE JAMES I	2020	2355-0131	S	45.13	13.64	2.26	18.00	20.00	99.03	11/16/2020	
LEE JAMES I	2021	2454-0497	F	61.79	14.82	3.09	0.00	0.00	79.70	09/30/2021	
LEE JAMES I	2021	2454-0497	S	61.79	14.82	3.09	28.00	396.88	504.58	11/15/2021	
LEE JAMES I	2022		F	112.70	19.98	5.64	0.00	0.00	138.32	09/30/2022	
LEE JAMES I	2022		S	112.70	19.98	5.64	0.00	0.00	138.32	11/15/2022	
LEE JAMES I	2023	2709-0224	F	138.75	10.52	6.94	0.00	0.00	156.21	10/02/2023	
LEE JAMES I	2023	2709-0224	S	138.75	10.52	6.94	28.00	75.00	259.21	11/15/2023	
						GRAND TOTAL DUE			2,005.02		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 016	3199	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TUFF TOMMIE	2017	1990-0338	F	7.06	3.81	0.35	0.00	0.00	11.22	10/02/2017	
TUFF TOMMIE	2017	1990-0338	S	7.06	3.81	0.35	20.50	20.00	51.72	11/15/2017	
TUFF TOMMIE	2018	2129-0022	F	7.04	3.27	0.35	0.00	0.00	10.66	10/01/2018	
TUFF TOMMIE	2018	2129-0022	S	7.04	3.27	0.35	20.50	20.00	51.16	11/15/2018	
TUFF TOMMIE	2019	2261-0179	F	7.03	2.67	0.35	0.00	0.00	10.05	09/30/2019	
TUFF TOMMIE	2019	2261-0179	S	7.03	2.67	0.35	20.50	20.00	50.55	11/15/2019	
TUFF TOMMIE	2020	2355-0132	F	8.78	2.65	0.44	0.00	0.00	11.87	09/30/2020	
TUFF TOMMIE	2020	2355-0132	S	8.78	2.65	0.44	18.00	20.00	49.87	11/16/2020	
TUFF TOMMIE	2021	2448-0249	F	13.17	3.16	0.66	0.00	0.00	16.99	09/30/2021	
TUFF TOMMIE	2021	2448-0249	S	13.17	3.16	0.66	18.00	20.00	54.99	11/15/2021	
TUFF TOMMIE	2022		F	25.46	4.51	1.27	0.00	0.00	31.24	09/30/2022	
TUFF TOMMIE	2022		S	25.46	4.51	1.27	0.00	0.00	31.24	11/15/2022	
TUFF TOMMIE	2023	2709-0225	F	32.41	2.46	1.62	0.00	0.00	36.49	10/02/2023	
TUFF TOMMIE	2023	2709-0225	S	32.41	2.46	1.62	18.00	20.00	74.49	11/15/2023	
						GRAND TOTAL DUE			492.54		
18 046 03 017	3181	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
STRINGER BENJAMIN HIS ES	2017	1990-0339	F	488.36	263.61	23.22	0.00	0.00	775.19	10/02/2017	DO
STRINGER BENJAMIN HIS ES	2017	1990-0339	S	488.36	263.61	23.22	30.50	20.00	825.69	11/15/2017	DO
STRINGER BENJAMIN HIS ES	2018	2129-0023	F	764.77	355.45	37.04	0.00	0.00	1,157.26	10/01/2018	DO
STRINGER BENJAMIN HIS ES	2018	2129-0023	S	764.77	355.45	37.04	30.50	58.98	1,246.74	11/15/2018	DO
STRINGER BENJAMIN HIS ES	2019	2261-0180	F	787.11	298.98	38.16	0.00	0.00	1,124.25	09/30/2019	
STRINGER BENJAMIN HIS ES	2019	2261-0180	S	787.11	298.98	38.16	30.50	58.98	1,213.73	11/15/2019	
STRINGER BENJAMIN HIS ES	2020	2355-0133	F	974.08	294.48	47.51	0.00	0.00	1,316.07	09/30/2020	
STRINGER BENJAMIN HIS ES	2020	2355-0133	S	974.08	294.48	47.51	28.00	20.00	1,364.07	11/16/2020	
STRINGER BENJAMIN HIS ES	2021	2454-0498	F	1,132.08	271.46	55.41	0.00	0.00	1,458.95	09/30/2021	
STRINGER BENJAMIN HIS ES	2021	2454-0498	S	1,132.08	271.46	55.41	28.00	20.00	1,506.95	11/15/2021	
STRINGER BENJAMIN HIS ES	2022	2583-0369	F	1,249.72	221.53	61.29	0.00	0.00	1,532.54	09/30/2022	
STRINGER BENJAMIN HIS ES	2022	2583-0369	S	1,249.72	221.53	61.29	28.00	20.00	1,580.54	11/15/2022	
STRINGER BENJAMIN HIS ES	2023	2685-0536	F	1,674.11	126.91	81.31	0.00	0.00	1,882.33	10/02/2023	
STRINGER BENJAMIN HIS ES	2023	2685-0536	S	1,674.11	126.91	81.31	28.00	20.00	1,930.33	11/15/2023	
						GRAND TOTAL DUE			18,914.64		
18 046 03 018	3177	ROBINSON AVE	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EQUITY TRUST CO CUSTODIA	2017	2129-0024	F	139.63	75.37	6.98	0.00	0.00	221.98	10/02/2017	
EQUITY TRUST CO CUSTODIA	2017	2129-0024	S	139.63	75.37	6.98	30.50	20.00	272.48	11/15/2017	
BARKS DESIGN LLC	2018	2129-0025	F	141.97	65.99	7.10	0.00	0.00	215.06	10/01/2018	
BARKS DESIGN LLC	2018	2129-0025	S	141.97	65.99	7.10	30.50	20.00	265.56	11/15/2018	
BARKS DESIGN LLC	2019	2261-0181	F	141.67	53.81	7.08	0.00	0.00	202.56	09/30/2019	
BARKS DESIGN LLC	2019	2261-0181	S	141.67	53.81	7.08	30.50	20.00	253.06	11/15/2019	
BARKS DESIGN LLC	2020	2355-0134	F	141.67	42.83	7.08	0.00	0.00	191.58	09/30/2020	
BARKS DESIGN LLC	2020	2355-0134	S	141.67	42.83	7.08	28.00	20.00	239.58	11/16/2020	
BARKS DESIGN LLC	2021		F	203.12	48.71	10.16	0.00	0.00	261.99	01/28/2022	
BARKS DESIGN LLC	2021		S	203.12	48.71	10.16	0.00	0.00	261.99	01/28/2022	
BARKS DESIGN LLC	2022	2583-0370	F	396.24	70.24	19.81	0.00	0.00	486.29	09/30/2022	
BARKS DESIGN LLC	2022	2583-0370	S	396.24	70.24	19.81	28.00	20.00	534.29	11/15/2022	
BARKS DESIGN LLC	2023	2709-0226	F	492.57	37.34	24.63	0.00	0.00	554.54	10/02/2023	
BARKS DESIGN LLC	2023	2709-0226	S	492.57	37.34	24.63	28.00	20.00	602.54	11/15/2023	
						GRAND TOTAL DUE			4,563.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 032	3182	GRANBY AVE	30079 151								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER UNRETURNEI	2017	1990-0341	F	25.58	13.81	1.28	0.00	0.00	40.67	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1990-0341	S	25.58	13.81	1.28	20.50	20.00	81.17	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0028	F	26.40	12.27	1.32	0.00	0.00	39.99	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0028	S	26.40	12.27	1.32	20.50	20.00	80.49	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2261-0185	F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019	2261-0185	S	26.34	10.00	1.32	20.50	58.98	117.14	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020	2355-0138	F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2355-0138	S	26.34	7.96	1.32	18.00	20.00	73.62	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2454-0501	F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2454-0501	S	38.63	9.26	1.93	18.00	238.97	306.79	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2583-0371	F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2583-0371	S	77.25	13.69	3.86	28.00	20.00	142.80	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023	2709-0228	F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023	2709-0228	S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
						GRAND TOTAL DUE			1,365.49		
18 046 03 036	3198	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WHITAKER GEORGE	2017	1990-0344	F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017	
WHITAKER GEORGE	2017	1990-0344	S	17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017	
WHITAKER GEORGE	2018	2129-0031	F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	
WHITAKER GEORGE	2018	2129-0031	S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	
WHITAKER GEORGE	2019	2261-0188	F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	
WHITAKER GEORGE	2019	2261-0188	S	17.56	6.67	0.88	20.50	20.00	65.61	11/15/2019	
WHITAKER GEORGE	2020	2355-0140	F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
WHITAKER GEORGE	2020	2355-0140	S	17.55	5.31	0.88	18.00	20.00	61.74	11/16/2020	
WHITAKER GEORGE	2021	2454-0504	F	25.46	6.11	1.27	0.00	0.00	32.84	09/30/2021	
WHITAKER GEORGE	2021	2454-0504	S	25.46	6.11	1.27	18.00	417.91	468.75	11/15/2021	
WHITAKER GEORGE	2022		F	51.80	9.18	2.59	0.00	0.00	63.57	09/30/2022	
WHITAKER GEORGE	2022		S	51.80	9.18	2.59	0.00	0.00	63.57	11/15/2022	
WHITAKER GEORGE	2023	2709-0229	F	64.81	4.91	3.24	0.00	0.00	72.96	10/02/2023	
WHITAKER GEORGE	2023	2709-0229	S	64.81	4.91	3.24	28.00	20.00	120.96	11/15/2023	
						GRAND TOTAL DUE			1,189.21		
18 046 03 040	3197	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0033	S	6.70	3.11	0.34	13.01	137.69	160.85	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	7.89	0.00	0.00	0.00	0.00	7.89	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	7.89	0.00	0.00	0.00	0.00	7.89	09/05/2024	
						GRAND TOTAL DUE			176.63		
18 046 03 041	3185	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SCOTT REID BURTON JR	2017	1990-0346	F	8.82	4.76	0.44	0.00	0.00	14.02	10/02/2017	DO
SCOTT REID BURTON JR	2017	1990-0346	S	8.82	4.76	0.44	20.50	20.00	54.52	11/15/2017	DO
SCOTT REID BURTON JR	2018	2129-0034	F	8.80	4.09	0.44	0.00	0.00	13.33	10/01/2018	DO
SCOTT REID BURTON JR	2018	2129-0034	S	8.80	4.09	0.44	20.50	20.00	53.83	11/15/2018	DO
SCOTT REID BURTON JR	2019	2261-0190	F	8.78	3.33	0.44	0.00	0.00	12.55	09/30/2019	DO
SCOTT REID BURTON JR	2019	2261-0190	S	8.78	3.33	0.44	20.50	304.90	337.95	11/15/2019	DO
SCOTT REID BURTON JR	2020	2355-0142	F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
SCOTT REID BURTON JR	2020	2355-0142	S	17.55	5.31	0.88	18.00	429.90	471.64	11/16/2020	
SCOTT REID BURTON JR	2021	2448-0250	F	25.46	6.11	1.27	0.00	0.00	32.84	09/30/2021	
SCOTT REID BURTON JR	2021	2448-0250	S	25.46	6.11	1.27	18.00	20.00	70.84	11/15/2021	
SCOTT REID BURTON JR	2022	2583-0373	F	51.80	9.18	2.59	0.00	0.00	63.57	09/30/2022	
SCOTT REID BURTON JR	2022	2583-0373	S	51.80	9.18	2.59	28.00	20.00	111.57	11/15/2022	
SCOTT REID BURTON JR	2023	2709-0230	F	64.81	4.91	3.24	0.00	0.00	72.96	10/02/2023	
SCOTT REID BURTON JR	2023	2709-0230	S	64.81	4.91	3.24	28.00	20.00	120.96	11/15/2023	
						GRAND TOTAL DUE			1,454.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 042	3181	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0035	S	17.51	8.14	0.88	12.00	204.96	243.49	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	21.90	0.00	0.00	0.00	0.00	21.90	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	21.90	0.00	0.00	0.00	0.00	21.90	09/05/2024	
									287.29		
									287.29		
18 046 03 051	3160	BLANTON DR	30079 153								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WATKINS ALICE	2017	1990-0348	F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017	
WATKINS ALICE	2017	1990-0348	S	17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017	
WATKINS ALICE	2018	2129-0038	F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	
WATKINS ALICE	2018	2129-0038	S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	
WATKINS ALICE	2019	2261-0193	F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	
WATKINS ALICE	2019	2261-0193	S	17.56	6.67	0.88	20.50	20.00	65.61	11/15/2019	
WATKINS ALICE	2020	2355-0146	F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
WATKINS ALICE	2020	2355-0146	S	17.55	5.31	0.88	18.00	20.00	61.74	11/16/2020	
WATKINS ALICE	2021	2454-0509	F	25.46	6.11	1.27	0.00	0.00	32.84	09/30/2021	
WATKINS ALICE	2021	2454-0509	S	25.46	6.11	1.27	18.00	336.92	387.76	11/15/2021	
WATKINS ALICE	2022		F	51.80	9.18	2.59	0.00	0.00	63.57	09/30/2022	
WATKINS ALICE	2022		S	51.80	9.18	2.59	0.00	0.00	63.57	11/15/2022	
WATKINS ALICE	2023	2709-0231	F	64.81	4.91	3.24	0.00	0.00	72.96	10/02/2023	
WATKINS ALICE	2023	2709-0231	S	64.81	4.91	3.24	28.00	20.00	120.96	11/15/2023	
									1,108.22		
									1,108.22		
18 046 03 052	3166	BLANTON DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BEAVERS MARION C HIS EST	2017	1990-0349	F	43.22	23.33	2.16	0.00	0.00	68.71	10/02/2017	
BEAVERS MARION C HIS EST	2017	1990-0349	S	43.22	23.33	2.16	20.50	20.00	109.21	11/15/2017	
BEAVERS MARION C HIS EST	2018	2129-0039	F	43.99	20.45	2.20	0.00	0.00	66.64	10/01/2018	
BEAVERS MARION C HIS EST	2018	2129-0039	S	43.99	20.45	2.20	20.50	20.00	107.14	11/15/2018	
BEAVERS MARION C HIS EST	2019	2261-0194	F	43.89	16.67	2.19	0.00	0.00	62.75	09/30/2019	
BEAVERS MARION C HIS EST	2019	2261-0194	S	43.89	16.67	2.19	20.50	20.00	103.25	11/15/2019	
BEAVERS MARION C HIS EST	2020	2355-0147	F	43.89	13.27	2.19	0.00	0.00	59.35	09/30/2020	
BEAVERS MARION C HIS EST	2020	2355-0147	S	43.89	13.27	2.19	18.00	20.00	97.35	11/16/2020	
BEAVERS MARION C HIS EST	2021	2454-0510	F	64.08	15.37	3.20	0.00	0.00	82.65	09/30/2021	
BEAVERS MARION C HIS EST	2021	2454-0510	S	64.08	15.37	3.20	28.00	358.69	469.34	11/15/2021	
BEAVERS MARION C HIS EST	2022		F	129.03	22.87	6.45	0.00	0.00	158.35	09/30/2022	
BEAVERS MARION C HIS EST	2022		S	129.03	22.87	6.45	0.00	0.00	158.35	11/15/2022	
BEAVERS MARION C HIS EST	2023	2709-0232	F	161.15	12.22	8.06	0.00	0.00	181.43	10/02/2023	
BEAVERS MARION C HIS EST	2023	2709-0232	S	161.15	12.22	8.06	28.00	75.00	284.43	11/15/2023	
									2,008.95		
									2,008.95		
18 046 03 053	3174	BLANTON DR	30079 153								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EDMONDSON CICERO	2017	1990-0350	F	25.58	13.81	1.28	0.00	0.00	40.67	10/02/2017	
EDMONDSON CICERO	2017	1990-0350	S	25.58	13.81	1.28	20.50	20.00	81.17	11/15/2017	
EDMONDSON CICERO	2018	2129-0040	F	26.40	12.27	1.32	0.00	0.00	39.99	10/01/2018	
EDMONDSON CICERO	2018	2129-0040	S	26.40	12.27	1.32	20.50	20.00	80.49	11/15/2018	
EDMONDSON CICERO	2019	2261-0195	F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019	
EDMONDSON CICERO	2019	2261-0195	S	26.34	10.00	1.32	20.50	256.94	315.10	11/15/2019	
EDMONDSON CICERO	2020	2355-0148	F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
EDMONDSON CICERO	2020	2355-0148	S	26.34	7.96	1.32	18.00	398.70	452.32	11/16/2020	
EDMONDSON CICERO	2021	2454-0511	F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021	
EDMONDSON CICERO	2021	2454-0511	S	38.63	9.26	1.93	18.00	448.18	516.00	11/15/2021	
EDMONDSON CICERO	2022		F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022	
EDMONDSON CICERO	2022		S	77.25	13.69	3.86	0.00	0.00	94.80	11/15/2022	
EDMONDSON CICERO	2023	2709-0233	F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
EDMONDSON CICERO	2023	2709-0233	S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
									2,103.36		
									2,103.36		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 054	3198	BLANTON DR 30079									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018		S	3.44	1.60	0.17	13.32	140.92	159.45	11/15/2018	DO
TAVAKOLIAN GHOLAMREZA	2023		F	13.14	0.00	0.00	0.00	0.00	13.14	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	13.14	0.00	0.00	0.00	0.00	13.14	09/05/2024	
GRAND TOTAL DUE									185.73		
18 046 03 055	3188	BLANTON DR 30079									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BALLARD PATIENCE	2017		F	68.78	37.13	3.44	0.00	0.00	109.35	10/02/2017	DO
BALLARD PATIENCE	2017		S	68.78	37.13	3.44	30.50	20.00	159.85	11/15/2017	DO
BALLARD PATIENCE	2018		F	70.39	32.72	3.52	0.00	0.00	106.63	10/01/2018	
BALLARD PATIENCE	2018		S	70.39	32.72	3.52	30.50	20.00	157.13	11/15/2018	
BALLARD PATIENCE	2019		F	70.23	26.68	3.51	0.00	0.00	100.42	09/30/2019	
BALLARD PATIENCE	2019		S	70.23	26.68	3.51	30.50	75.92	206.84	11/15/2019	
BALLARD PATIENCE	2020		F	70.22	21.23	3.51	0.00	0.00	94.96	09/30/2020	
BALLARD PATIENCE	2020		S	70.22	21.23	3.51	28.00	200.92	323.88	11/16/2020	
BALLARD PATIENCE	2021		F	102.71	24.63	5.14	0.00	0.00	132.48	09/30/2021	
BALLARD PATIENCE	2021		S	102.71	24.63	5.14	28.00	390.67	551.15	11/15/2021	
BALLARD PATIENCE	2022		F	206.28	36.57	10.31	0.00	0.00	253.16	09/30/2022	
BALLARD PATIENCE	2022		S	206.28	36.57	10.31	0.00	0.00	253.16	11/15/2022	
BALLARD PATIENCE	2023		F	257.49	19.52	12.87	0.00	0.00	289.88	10/02/2023	
BALLARD PATIENCE	2023		S	257.49	19.52	12.87	28.00	75.00	392.88	11/15/2023	
GRAND TOTAL DUE									3,131.77		
18 046 03 058	3187	BLANTON DR 30079 154									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
THURMAN MALINDA	2017		F	17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017	
THURMAN MALINDA	2017		S	17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017	
THURMAN MALINDA	2018		F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	
THURMAN MALINDA	2018		S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	
THURMAN MALINDA	2019		F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	
THURMAN MALINDA	2019		S	17.56	6.67	0.88	20.50	20.00	65.61	11/15/2019	
THURMAN MALINDA	2020		F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
THURMAN MALINDA	2020		S	17.55	5.31	0.88	18.00	20.00	61.74	11/16/2020	
THURMAN MALINDA	2021		F	25.46	6.11	1.27	0.00	0.00	32.84	09/30/2021	
THURMAN MALINDA	2021		S	25.46	6.11	1.27	18.00	336.52	387.36	11/15/2021	
THURMAN MALINDA	2022		F	51.80	9.18	2.59	0.00	0.00	63.57	09/30/2022	
THURMAN MALINDA	2022		S	51.80	9.18	2.59	0.00	0.00	63.57	11/15/2022	
THURMAN MALINDA	2023		F	64.81	4.91	3.24	0.00	0.00	72.96	10/02/2023	
THURMAN MALINDA	2023		S	64.81	4.91	3.24	28.00	20.00	120.96	11/15/2023	
GRAND TOTAL DUE									1,107.82		
18 046 03 060	457	3RD AVE NE 30079									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HEATH GWENDOLYN HER EST	2017		F	236.04	127.42	11.80	0.00	0.00	375.26	10/02/2017	
HEATH GWENDOLYN HER EST	2017		S	236.04	127.42	11.80	30.50	20.00	425.76	11/15/2017	
HEATH GWENDOLYN HER EST	2018		F	239.95	111.53	12.00	0.00	0.00	363.48	10/01/2018	
HEATH GWENDOLYN HER EST	2018		S	239.95	111.53	12.00	30.50	20.00	413.98	11/15/2018	
HEATH GWENDOLYN HER EST	2019		F	239.45	90.95	11.97	0.00	0.00	342.37	09/30/2019	
HEATH GWENDOLYN HER EST	2019		S	239.45	90.95	11.97	30.50	20.00	392.87	11/15/2019	
HEATH GWENDOLYN HER EST	2020		F	239.45	72.39	11.97	0.00	0.00	323.81	09/30/2020	
HEATH GWENDOLYN HER EST	2020		S	239.45	72.39	11.97	28.00	20.00	371.81	11/16/2020	
HEATH GWENDOLYN HER EST	2021		F	341.28	81.84	17.06	0.00	0.00	440.18	09/30/2021	
HEATH GWENDOLYN HER EST	2021		S	341.28	81.84	17.06	28.00	589.90	1,058.08	11/15/2021	
HEATH GWENDOLYN HER EST	2022		F	663.44	117.61	33.17	0.00	0.00	814.22	09/30/2022	
HEATH GWENDOLYN HER EST	2022		S	663.44	117.61	33.17	28.00	20.00	862.22	11/15/2022	
HEATH GWENDOLYN HER EST	2023		F	824.86	62.54	41.24	0.00	0.00	928.64	10/02/2023	
HEATH GWENDOLYN HER EST	2023		S	824.86	62.54	41.24	28.00	20.00	976.64	11/15/2023	
GRAND TOTAL DUE									8,089.32		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 061	3152	ALTACREST DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HILLS OMAR ALI	2021	2454-0517	F	193.12	46.31	9.66	0.00	0.00	249.09	09/30/2021	
HILLS OMAR ALI	2021	2454-0517	S	193.12	46.31	9.66	28.00	389.90	666.99	11/15/2021	
HILLS OMAR ALI	2022	2583-0377	F	386.24	68.47	19.31	0.00	0.00	474.02	09/30/2022	
HILLS OMAR ALI	2022	2583-0377	S	386.24	68.47	19.31	28.00	20.00	522.02	11/15/2022	
HILLS OMAR ALI	2023	2709-0236	F	482.57	36.58	24.13	0.00	0.00	543.28	10/02/2023	
HILLS OMAR ALI	2023	2709-0236	S	482.57	36.58	24.13	28.00	20.00	591.28	11/15/2023	
GRAND TOTAL DUE									3,046.68		
18 046 03 063	3164	ALTACREST DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MOSLEY WILLIAM JR HIS ES	2018	2129-0047	S	26.40	12.27	1.32	20.50	20.00	80.49	11/15/2018	
MOSLEY WILLIAM JR HIS ES	2019	2261-0209	F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019	
MOSLEY WILLIAM JR HIS ES	2019	2261-0209	S	26.34	10.00	1.32	20.50	272.86	331.02	11/15/2019	
MOSLEY WILLIAM JR HIS ES	2020	2355-0155	F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
MOSLEY WILLIAM JR HIS ES	2020	2355-0155	S	26.34	7.96	1.32	18.00	445.82	499.44	11/16/2020	
MOSLEY WILLIAM JR HIS ES	2021	2454-0518	F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021	
MOSLEY WILLIAM JR HIS ES	2021	2454-0518	S	38.63	9.26	1.93	18.00	419.96	487.78	11/15/2021	
MOSLEY WILLIAM JR HIS ES	2022		F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022	
MOSLEY WILLIAM JR HIS ES	2022		S	77.25	13.69	3.86	0.00	0.00	94.80	11/15/2022	
MOSLEY WILLIAM JR HIS ES	2023	2709-0237	F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
MOSLEY WILLIAM JR HIS ES	2023	2709-0237	S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
GRAND TOTAL DUE									1,976.35		
18 046 03 065	3176	ALTACREST DR	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BARKS DESIGN LLC	2022	2583-0379	F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022	
BARKS DESIGN LLC	2022	2583-0379	S	77.25	13.69	3.86	28.00	20.00	142.80	11/15/2022	
BARKS DESIGN LLC	2023	2709-0238	F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
BARKS DESIGN LLC	2023	2709-0238	S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
GRAND TOTAL DUE									502.52		
18 046 03 067	3180	ALTACREST DR	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER UNRETURNEI	2017	1990-0357	F	25.58	13.81	1.28	0.00	0.00	40.67	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1990-0357	S	25.58	13.81	1.28	20.50	20.00	81.17	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0050	F	26.40	12.27	1.32	0.00	0.00	39.99	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0050	S	26.40	12.27	1.32	20.50	20.00	80.49	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2261-0213	F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019	2261-0213	S	26.34	10.00	1.32	20.50	97.96	156.12	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020	2355-0158	F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2355-0158	S	26.34	7.96	1.32	18.00	20.00	73.62	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2454-0521	F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2454-0521	S	38.63	9.26	1.93	18.00	249.27	317.09	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2583-0380	F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2583-0380	S	77.25	13.69	3.86	28.00	20.00	142.80	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023	2709-0239	F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023	2709-0239	S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
GRAND TOTAL DUE									1,414.77		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 069	3192	ALTACREST DR 30079 1		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
MATTHEWS MARY M	2017		1990-0358 F	62.61	33.80	3.13	0.00	0.00	99.54	10/02/2017	DO
MATTHEWS MARY M	2017		1990-0358 S	62.61	33.80	3.13	30.50	20.00	150.04	11/15/2017	DO
MATTHEWS MARY M	2018		2129-0051 F	63.35	29.44	3.17	0.00	0.00	95.96	10/01/2018	
MATTHEWS MARY M	2018		2129-0051 S	63.35	29.44	3.17	30.50	20.00	146.46	11/15/2018	
MATTHEWS MARY M	2019		2261-0214 F	63.20	24.01	3.16	0.00	0.00	90.37	09/30/2019	
MATTHEWS MARY M	2019		2261-0214 S	63.20	24.01	3.16	30.50	287.98	408.85	11/15/2019	
MATTHEWS MARY M	2020		2355-0159 F	63.20	19.11	3.16	0.00	0.00	85.47	09/30/2020	
MATTHEWS MARY M	2020		2355-0159 S	63.20	19.11	3.16	28.00	431.64	545.11	11/16/2020	
MATTHEWS MARY M	2021		2454-0522 F	92.17	22.10	4.61	0.00	0.00	118.88	09/30/2021	
MATTHEWS MARY M	2021		2454-0522 S	92.17	22.10	4.61	28.00	443.08	589.96	11/15/2021	
MATTHEWS MARY M	2022		F	185.22	32.83	9.26	0.00	0.00	227.31	09/30/2022	
MATTHEWS MARY M	2022		S	185.22	32.83	9.26	0.00	0.00	227.31	11/15/2022	
MATTHEWS MARY M	2023		2709-0240 F	232.10	17.60	11.61	0.00	0.00	261.31	10/02/2023	
MATTHEWS MARY M	2023		2709-0240 S	232.10	17.60	11.61	28.00	75.00	364.31	11/15/2023	
GRAND TOTAL DUE									3,410.88		
18 046 03 070	3194	ALTACREST DR 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
MOSELY FREDRICK HIS EST#	2018		2129-0052 F	96.78	44.98	4.84	0.00	0.00	146.60	10/01/2018	
MOSELY FREDRICK HIS EST#	2018		2129-0052 S	96.78	44.98	4.84	30.50	20.00	197.10	11/15/2018	
MOSELY FREDRICK HIS EST#	2019		2261-0215 F	96.56	36.68	4.83	0.00	0.00	138.07	09/30/2019	
MOSELY FREDRICK HIS EST#	2019		2261-0215 S	96.56	36.68	4.83	30.50	75.92	244.49	11/15/2019	
MOSELY FREDRICK HIS EST#	2020		2355-0160 F	96.56	29.19	4.83	0.00	0.00	130.58	09/30/2020	
MOSELY FREDRICK HIS EST#	2020		2355-0160 S	96.56	29.19	4.83	28.00	240.92	399.50	11/16/2020	
MOSELY FREDRICK HIS EST#	2021		2454-0523 F	141.33	33.89	7.07	0.00	0.00	182.29	09/30/2021	
MOSELY FREDRICK HIS EST#	2021		2454-0523 S	141.33	33.89	7.07	28.00	360.14	570.43	11/15/2021	
MOSELY FREDRICK HIS EST#	2022		F	283.53	50.26	14.18	0.00	0.00	347.97	09/30/2022	
MOSELY FREDRICK HIS EST#	2022		S	283.53	50.26	14.18	0.00	0.00	347.97	11/15/2022	
MOSELY FREDRICK HIS EST#	2023		2709-0241 F	353.83	26.82	17.69	0.00	0.00	398.34	10/02/2023	
MOSELY FREDRICK HIS EST#	2023		2709-0241 S	353.83	26.82	17.69	28.00	75.00	501.34	11/15/2023	
GRAND TOTAL DUE									3,604.68		
18 046 03 072	3197	BLANTON DR 30079 154		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
JOHNSON CAROLINE B	2017		1990-0359 F	25.58	13.81	1.28	0.00	0.00	40.67	10/02/2017	DO
JOHNSON CAROLINE B	2017		1990-0359 S	25.58	13.81	1.28	20.50	20.00	81.17	11/15/2017	DO
JOHNSON CAROLINE B	2018		2129-0053 F	26.40	12.27	1.32	0.00	0.00	39.99	10/01/2018	
JOHNSON CAROLINE B	2018		2129-0053 S	26.40	12.27	1.32	20.50	20.00	80.49	11/15/2018	
JOHNSON CAROLINE B	2019		2261-0216 F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019	
JOHNSON CAROLINE B	2019		2261-0216 S	26.34	10.00	1.32	20.50	20.00	78.16	11/15/2019	
JOHNSON CAROLINE B	2020		2355-0162 F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
JOHNSON CAROLINE B	2020		2355-0162 S	26.34	7.96	1.32	18.00	20.00	73.62	11/16/2020	
JOHNSON CAROLINE B	2021		2454-0525 F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021	
JOHNSON CAROLINE B	2021		2454-0525 S	38.63	9.26	1.93	18.00	376.44	444.26	11/15/2021	
JOHNSON CAROLINE B	2022		2583-0381 F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022	
JOHNSON CAROLINE B	2022		2583-0381 S	77.25	13.69	3.86	28.00	20.00	142.80	11/15/2022	
JOHNSON CAROLINE B	2023		2709-0243 F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
JOHNSON CAROLINE B	2023		2709-0243 S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
GRAND TOTAL DUE									1,463.98		
18 046 03 074	3179	BLANTON DR 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
THOMAS DAVID LEE	2020		2355-0164 F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
THOMAS DAVID LEE	2020		2355-0164 S	26.34	7.96	1.32	18.00	20.00	73.62	11/16/2020	
THOMAS DAVID LEE	2021		2454-0527 F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021	
THOMAS DAVID LEE	2021		2454-0527 S	38.63	9.26	1.93	18.00	20.00	87.82	11/15/2021	
THOMAS DAVID LEE	2022		2583-0383 F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022	
THOMAS DAVID LEE	2022		2583-0383 S	77.25	13.69	3.86	28.00	390.92	513.72	11/15/2022	
THOMAS DAVID LEE	2023		2709-0244 F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
THOMAS DAVID LEE	2023		2709-0244 S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
GRAND TOTAL DUE									1,120.32		

RUN DATE 08/16/24

PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 084	3181	ALTACREST DR	30079								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BUTLER GERTRUDE	2017	1990-0360	F	25.58	13.81	1.28	0.00	0.00	40.67	10/02/2017	DO
BUTLER GERTRUDE	2017	1990-0360	S	25.58	13.81	1.28	20.50	20.00	81.17	11/15/2017	DO
BUTLER GERTRUDE	2018	2129-0054	F	26.40	12.27	1.32	0.00	0.00	39.99	10/01/2018	
BUTLER GERTRUDE	2018	2129-0054	S	26.40	12.27	1.32	20.50	20.00	80.49	11/15/2018	
BUTLER GERTRUDE	2019	2261-0220	F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019	
BUTLER GERTRUDE	2019	2261-0220	S	26.34	10.00	1.32	20.50	20.00	78.16	11/15/2019	
BUTLER GERTRUDE	2020	2355-0168	F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
BUTLER GERTRUDE	2020	2355-0168	S	26.34	7.96	1.32	18.00	20.00	73.62	11/16/2020	
BUTLER GERTRUDE	2021	2454-0531	F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021	
BUTLER GERTRUDE	2021	2454-0531	S	38.63	9.26	1.93	18.00	376.44	444.26	11/15/2021	
BUTLER GERTRUDE	2022	2583-0386	F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022	
BUTLER GERTRUDE	2022	2583-0386	S	77.25	13.69	3.86	28.00	20.00	142.80	11/15/2022	
BUTLER GERTRUDE	2023	2709-0245	F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
BUTLER GERTRUDE	2023	2709-0245	S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
						GRAND TOTAL DUE			1,463.98		
18 046 03 085	3177	ALTACREST DR	30079								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EDWARDS CYNTHIA	2023	2709-0246	F	16.34	1.24	0.82	0.00	0.00	18.40	10/02/2023	
EDWARDS CYNTHIA	2023	2709-0246	S	199.69	15.14	9.98	28.00	20.00	272.81	11/15/2023	
						GRAND TOTAL DUE			291.21		
18 046 03 087	3171	ALTACREST DR	30079 1								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GILBERT SCOTT JOHN	2023	2709-0247	F	64.81	4.91	3.24	0.00	0.00	72.96	10/02/2023	
GILBERT SCOTT JOHN	2023	2709-0247	S	64.81	4.91	3.24	28.00	20.00	120.96	11/15/2023	
						GRAND TOTAL DUE			193.92		
18 046 03 088	3163	ALTACREST DR	30079 1								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BARKS DESIGN LLC	2021	2454-0534	F	49.16	11.79	2.46	0.00	0.00	63.41	09/30/2021	
BARKS DESIGN LLC	2021	2454-0534	S	49.16	11.79	2.46	18.00	20.00	101.41	11/15/2021	
BARKS DESIGN LLC	2022	2583-0389	F	97.45	17.27	4.87	0.00	0.00	119.59	09/30/2022	
BARKS DESIGN LLC	2022	2583-0389	S	97.45	17.27	4.87	28.00	20.00	167.59	11/15/2022	
BARKS DESIGN LLC	2023	2709-0248	F	122.61	9.30	6.13	0.00	0.00	138.04	10/02/2023	
BARKS DESIGN LLC	2023	2709-0248	S	122.61	9.30	6.13	28.00	20.00	186.04	11/15/2023	
						GRAND TOTAL DUE			776.08		
18 046 03 089	3155	ALTACREST DR	30079 1								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
URBAN STRUCTURES DEVELOP	2023	2709-0249	S	40.11	3.04	2.01	2.33	1.66	49.15	11/15/2023	
						GRAND TOTAL DUE			49.15		
18 046 03 093	3170	KELLY ST	30079								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
UNKNOWN OWNER	2017	1990-0365	F	67.61	36.50	3.38	0.00	0.00	107.49	10/02/2017	DO
UNKNOWN OWNER	2017	1990-0365	S	67.61	36.50	3.38	30.50	0.00	137.99	11/15/2017	DO
UNKNOWN OWNER	2018	2129-0059	F	68.35	31.76	3.42	0.00	0.00	103.53	10/01/2018	
UNKNOWN OWNER	2018	2129-0059	S	68.35	31.76	3.42	30.50	280.39	414.42	11/15/2018	
UNKNOWN OWNER	2019	2261-0225	F	80.70	30.66	4.04	0.00	0.00	115.40	09/30/2019	
UNKNOWN OWNER	2019	2261-0225	S	80.70	30.66	4.04	30.50	0.00	145.90	11/15/2019	
UNKNOWN OWNER	2020	2355-0171	F	80.70	24.40	4.04	0.00	0.00	109.14	09/30/2020	
UNKNOWN OWNER	2020	2355-0171	S	80.70	24.40	4.04	28.00	0.00	137.14	11/16/2020	
UNKNOWN OWNER	2021	2454-0536	F	109.67	26.30	5.49	0.00	0.00	141.46	09/30/2021	
UNKNOWN OWNER	2021	2454-0536	S	109.67	26.30	5.49	28.00	613.35	782.81	11/15/2021	
UNKNOWN OWNER	2022	2583-0391	F	202.72	35.94	10.14	0.00	0.00	248.80	09/30/2022	
UNKNOWN OWNER	2022	2583-0391	S	202.72	35.94	10.14	28.00	20.00	296.80	11/15/2022	
UNKNOWN OWNER	2023	2709-0250	F	249.60	18.93	12.49	0.00	0.00	281.02	10/02/2023	
UNKNOWN OWNER	2023	2709-0250	S	249.60	18.93	12.49	28.00	20.00	329.02	11/15/2023	
						GRAND TOTAL DUE			3,350.92		

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PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 106	3159	ALTACREST DR 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CRONAN BROTHERS	2017		1990-0368 F	8.82	4.76	0.44	0.00	0.00	14.02	10/02/2017	
CRONAN BROTHERS	2017		1990-0368 S	8.82	4.76	0.44	20.50	20.00	54.52	11/15/2017	
CRONAN BROTHERS	2018		2129-0062 F	8.80	4.09	0.44	0.00	0.00	13.33	10/01/2018	
CRONAN BROTHERS	2018		2129-0062 S	8.80	4.09	0.44	20.50	20.00	53.83	11/15/2018	
CRONAN BROTHERS	2019		2261-0228 F	8.78	3.33	0.44	0.00	0.00	12.55	09/30/2019	
CRONAN BROTHERS	2019		2261-0228 S	8.78	3.33	0.44	20.50	20.00	53.05	11/15/2019	
CRONAN BROTHERS	2020		2355-0174 F	8.78	2.65	0.44	0.00	0.00	11.87	09/30/2020	
CRONAN BROTHERS	2020		2355-0174 S	8.78	2.65	0.44	18.00	20.00	49.87	11/16/2020	
CRONAN BROTHERS	2021		2454-0537 F	13.17	3.16	0.66	0.00	0.00	16.99	09/30/2021	
CRONAN BROTHERS	2021		2454-0537 S	13.17	3.16	0.66	18.00	445.62	480.61	11/15/2021	
CRONAN BROTHERS	2022		F	25.46	4.51	1.27	0.00	0.00	31.24	09/30/2022	
CRONAN BROTHERS	2022		S	25.46	4.51	1.27	0.00	0.00	31.24	11/15/2022	
CRONAN BROTHERS	2023		2709-0251 F	32.41	2.46	1.62	0.00	0.00	36.49	10/02/2023	
CRONAN BROTHERS	2023		2709-0251 S	32.41	2.46	1.62	18.00	20.00	74.49	11/15/2023	
GRAND TOTAL DUE									934.10		
18 046 03 111	3183	KELLY ST 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
REID ANNIE M	2023		2709-0252 S	16.35	1.24	0.81	18.00	20.00	56.40	11/15/2023	
GRAND TOTAL DUE									56.40		
18 046 03 138	3155	ZION ST 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
U S BANK TRUST NATIONAL	2023		F	2,138.54	162.13	104.53	0.00	0.00	2,405.20	10/02/2023	
U S BANK TRUST NATIONAL	2023		S	2,138.54	162.13	104.53	0.00	0.00	2,405.20	11/15/2023	
GRAND TOTAL DUE									4,810.40		
18 046 03 153	3247	MCHENRY AVE 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STOSKOPF THOMAS H	2023		F	313.54	9.01	15.68	0.00	0.00	338.23	06/20/2024	
STOSKOPF THOMAS H	2023		S	313.54	9.01	15.68	0.00	0.00	338.23	06/20/2024	
GRAND TOTAL DUE									676.46		
18 046 03 163	3209	MCHENRY AVE 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BYNES ROYALL FUNERAL HOM	2023		2709-0256 S	492.57	37.34	24.63	28.00	75.00	657.54	11/15/2023	
GRAND TOTAL DUE									657.54		
18 046 03 164	3206	ROBINSON AVE 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROUSSARD HOPE ANGELIQUE	2017		1990-0375 F	139.63	75.37	6.98	0.00	0.00	221.98	10/02/2017	DO
BROUSSARD HOPE ANGELIQUE	2017		1990-0375 S	139.63	75.37	6.98	30.50	20.00	272.48	11/15/2017	DO
BROUSSARD HOPE ANGELIQUE	2018		2129-0070 F	141.97	65.99	7.10	0.00	0.00	215.06	10/01/2018	DO
BROUSSARD HOPE ANGELIQUE	2018		2129-0070 S	141.97	65.99	7.10	30.50	20.00	265.56	11/15/2018	DO
BROUSSARD HOPE ANGELIQUE	2019		2261-0239 F	141.67	53.81	7.08	0.00	0.00	202.56	09/30/2019	DO
BROUSSARD HOPE ANGELIQUE	2019		2261-0239 S	141.67	53.81	7.08	30.50	375.85	608.91	11/15/2019	DO
BROUSSARD HOPE ANGELIQUE	2020		2355-0183 F	141.67	42.83	7.08	0.00	0.00	191.58	09/30/2020	
BROUSSARD HOPE ANGELIQUE	2020		2355-0183 S	141.67	42.83	7.08	28.00	113.98	333.56	11/16/2020	
BROUSSARD HOPE ANGELIQUE	2021		2448-0260 F	203.12	48.71	10.16	0.00	0.00	261.99	09/30/2021	
BROUSSARD HOPE ANGELIQUE	2021		2448-0260 S	203.12	48.71	10.16	28.00	20.00	309.99	11/15/2021	
BROUSSARD HOPE ANGELIQUE	2022		F	396.24	70.24	19.81	0.00	0.00	486.29	09/30/2022	
BROUSSARD HOPE ANGELIQUE	2022		S	396.24	70.24	19.81	0.00	0.00	486.29	11/15/2022	
BROUSSARD HOPE ANGELIQUE	2023		2709-0257 F	492.57	37.34	24.63	0.00	0.00	554.54	10/02/2023	
BROUSSARD HOPE ANGELIQUE	2023		2709-0257 S	492.57	37.34	24.63	28.00	519.67	1,102.21	11/15/2023	
GRAND TOTAL DUE									5,513.00		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 175	3231	ROBINSON AVE	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ROBINSON TIARA S	2017	1990-0380	F	428.39	231.24	20.22	0.00	0.00	679.85	10/02/2017	
ROBINSON TIARA S	2017	1990-0380	S	428.39	231.24	20.22	30.50	0.00	710.35	11/15/2017	
ROBINSON TIARA S	2018	2129-0075	F	722.54	335.82	34.93	0.00	0.00	1,093.29	10/01/2018	
ROBINSON TIARA S	2018	2129-0075	S	722.54	335.82	34.93	30.50	508.58	1,632.37	11/15/2018	
ROBINSON TIARA S	2019	2261-0243	F	763.41	289.97	36.98	0.00	0.00	1,090.36	09/30/2019	
ROBINSON TIARA S	2019	2261-0243	S	763.41	289.97	36.98	30.50	388.98	1,509.84	11/15/2019	
ROBINSON TIARA S	2020	2355-0186	F	868.74	262.63	42.24	0.00	0.00	1,173.61	09/30/2020	
ROBINSON TIARA S	2020	2355-0186	S	868.74	262.63	42.24	28.00	*****	2,542.37	11/16/2020	
ROBINSON TIARA S	2021	2680-0056	F	1,077.66	258.41	52.69	0.00	0.00	1,388.76	09/30/2021	
ROBINSON TIARA S	2021	2680-0056	S	1,077.66	258.41	52.69	28.00	20.00	1,436.76	11/15/2021	
ROBINSON TIARA S	2022	2583-0399	F	1,223.37	216.86	59.97	0.00	0.00	1,500.20	09/30/2022	
ROBINSON TIARA S	2022	2583-0399	S	1,223.37	216.86	59.97	28.00	20.00	1,548.20	11/15/2022	
ROBINSON TIARA S	2023	2680-0055	F	1,511.21	114.56	73.17	0.00	0.00	1,698.94	10/02/2023	
ROBINSON TIARA S	2023	2680-0055	S	1,511.21	114.56	73.17	28.00	20.00	1,746.94	11/15/2023	
						GRAND TOTAL DUE			19,751.84		
18 046 03 179	3209	ROBINSON AVE	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MEADOWBROOK LAND COMPANY	2017	1990-0381	F	39.10	21.10	1.96	0.00	0.00	62.16	10/02/2017	
MEADOWBROOK LAND COMPANY	2017	1990-0381	S	39.10	21.10	1.96	20.50	20.00	102.66	11/15/2017	
MEADOWBROOK LAND COMPANY	2018	2129-0076	F	39.08	18.16	1.95	0.00	0.00	59.19	10/01/2018	
MEADOWBROOK LAND COMPANY	2018	2129-0076	S	39.08	18.16	1.95	20.50	20.00	99.69	11/15/2018	
MEADOWBROOK LAND COMPANY	2019	2261-0245	F	39.04	14.83	1.95	0.00	0.00	55.82	09/30/2019	
MEADOWBROOK LAND COMPANY	2019	2261-0245	S	39.04	14.83	1.95	20.50	20.00	96.32	11/15/2019	
MEADOWBROOK LAND COMPANY	2020	2355-0188	F	39.05	11.81	1.95	0.00	0.00	52.81	09/30/2020	
MEADOWBROOK LAND COMPANY	2020	2355-0188	S	39.05	11.81	1.95	18.00	20.00	90.81	11/16/2020	
MEADOWBROOK LAND COMPANY	2021	2454-0546	F	45.19	10.83	2.26	0.00	0.00	58.28	09/30/2021	
MEADOWBROOK LAND COMPANY	2021	2454-0546	S	45.19	10.83	2.26	18.00	376.70	452.98	11/15/2021	
MEADOWBROOK LAND COMPANY	2022		F	66.26	11.74	3.31	0.00	0.00	81.31	09/30/2022	
MEADOWBROOK LAND COMPANY	2022		S	66.26	11.74	3.31	0.00	0.00	81.31	11/15/2022	
MEADOWBROOK LAND COMPANY	2023	2709-0201	F	76.67	5.82	3.83	0.00	0.00	86.32	10/02/2023	
MEADOWBROOK LAND COMPANY	2023	2709-0201	S	76.67	5.82	3.83	28.00	20.00	134.32	11/15/2023	
						GRAND TOTAL DUE			1,513.98		
18 046 03 184	3232	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BARKS DESIGN LLC	2022	2583-0403	F	93.05	16.49	4.65	0.00	0.00	114.19	09/30/2022	
BARKS DESIGN LLC	2022	2583-0403	S	93.05	16.49	4.65	28.00	20.00	162.19	11/15/2022	
BARKS DESIGN LLC	2023	2709-0202	F	115.60	8.76	5.78	0.00	0.00	130.14	10/02/2023	
BARKS DESIGN LLC	2023	2709-0202	S	115.60	8.76	5.78	28.00	20.00	178.14	11/15/2023	
						GRAND TOTAL DUE			584.66		
18 046 03 189	3248	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BARKS DESIGN LLC	2021	2455-0002	S	0.00	0.00	0.00	0.00	60.00	60.00	11/15/2021	
BARKS DESIGN LLC	2022	2583-0404	F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022	
BARKS DESIGN LLC	2022	2583-0404	S	77.25	13.69	3.86	28.00	20.00	142.80	11/15/2022	
BARKS DESIGN LLC	2023	2709-0203	F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
BARKS DESIGN LLC	2023	2709-0203	S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
						GRAND TOTAL DUE			562.52		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 190	3245	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KASEGNE YARED BEEWKETU	2019	2261-0252	F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019	
KASEGNE YARED BEEWKETU	2019	2261-0252	S	26.34	10.00	1.32	20.50	296.74	354.90	11/15/2019	
KASEGNE YARED BEEWKETU	2020	2355-0195	F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
KASEGNE YARED BEEWKETU	2020	2355-0195	S	26.34	7.96	1.32	18.00	493.58	547.20	11/16/2020	
KASEGNE YARED BEEWKETU	2021	2455-0003	F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021	
KASEGNE YARED BEEWKETU	2021	2455-0003	S	38.63	9.26	1.93	18.00	468.73	536.55	11/15/2021	
KASEGNE YARED BEEWKETU	2022		F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022	
KASEGNE YARED BEEWKETU	2022		S	77.25	13.69	3.86	0.00	0.00	94.80	11/15/2022	
KASEGNE YARED BEEWKETU	2023	2709-0204	F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
KASEGNE YARED BEEWKETU	2023	2709-0204	S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
						GRAND TOTAL DUE			2,016.27		
18 046 03 191	3227	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0080	S	14.73	6.85	0.74	12.26	129.75	164.33	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2020		F	3.69	0.88	0.18	0.00	0.00	4.75	01/12/2022	
TAVAKOLIAN GHOLAMREZA	2020		S	3.69	0.88	0.18	0.00	0.00	4.75	01/12/2022	
TAVAKOLIAN GHOLAMREZA	2023		F	65.69	0.00	0.00	0.00	0.00	65.69	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	65.69	0.00	0.00	0.00	0.00	65.69	09/05/2024	
						GRAND TOTAL DUE			305.21		
18 046 03 192	3209	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HARDIN JOSIE	2017	1990-0383	F	25.58	13.81	1.28	0.00	0.00	40.67	10/02/2017	DO
HARDIN JOSIE	2017	1990-0383	S	25.58	13.81	1.28	20.50	20.00	81.17	11/15/2017	DO
HARDIN JOSIE	2018	2129-0081	F	26.40	12.27	1.32	0.00	0.00	39.99	10/01/2018	
HARDIN JOSIE	2018	2129-0081	S	26.40	12.27	1.32	20.50	20.00	80.49	11/15/2018	
HARDIN JOSIE	2019	2261-0253	F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019	
HARDIN JOSIE	2019	2261-0253	S	26.34	10.00	1.32	20.50	20.00	78.16	11/15/2019	
HARDIN JOSIE	2020	2355-0196	F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
HARDIN JOSIE	2020	2355-0196	S	26.34	7.96	1.32	18.00	20.00	73.62	11/16/2020	
HARDIN JOSIE	2021	2455-0004	F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021	
HARDIN JOSIE	2021	2455-0004	S	38.63	9.26	1.93	18.00	375.65	443.47	11/15/2021	
HARDIN JOSIE	2022	2583-0405	F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022	
HARDIN JOSIE	2022	2583-0405	S	77.25	13.69	3.86	28.00	20.00	142.80	11/15/2022	
HARDIN JOSIE	2023	2709-0205	F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
HARDIN JOSIE	2023	2709-0205	S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
						GRAND TOTAL DUE			1,463.19		
18 046 03 193	3205	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0082	S	3.44	1.60	0.17	13.32	257.86	276.39	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	3.50	0.00	0.00	0.00	0.00	3.50	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	3.50	0.00	0.00	0.00	0.00	3.50	09/05/2024	
						GRAND TOTAL DUE			283.39		
18 046 03 194	3208	BLANTON DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0083	S	5.62	2.61	0.28	13.11	255.69	277.31	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	13.14	0.00	0.00	0.00	0.00	13.14	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	13.14	0.00	0.00	0.00	0.00	13.14	09/05/2024	
						GRAND TOTAL DUE			303.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 195	3218	BLANTON DR 30079	154								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
REESE LUCY	2017	1990-0384	F	25.58	13.81	1.28	0.00	0.00	40.67	10/02/2017	
REESE LUCY	2017	1990-0384	S	25.58	13.81	1.28	20.50	20.00	81.17	11/15/2017	
REESE LUCY	2018	2129-0084	F	26.40	12.27	1.32	0.00	0.00	39.99	10/01/2018	
REESE LUCY	2018	2129-0084	S	26.40	12.27	1.32	20.50	20.00	80.49	11/15/2018	
REESE LUCY	2019	2261-0254	F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019	
REESE LUCY	2019	2261-0254	S	26.34	10.00	1.32	20.50	256.94	315.10	11/15/2019	
REESE LUCY	2020	2355-0197	F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
REESE LUCY	2020	2355-0197	S	26.34	7.96	1.32	18.00	407.46	461.08	11/16/2020	
REESE LUCY	2021	2455-0005	F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021	
REESE LUCY	2021	2455-0005	S	38.63	9.26	1.93	18.00	449.01	516.83	11/15/2021	
REESE LUCY	2022		F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022	
REESE LUCY	2022		S	77.25	13.69	3.86	0.00	0.00	94.80	11/15/2022	
REESE LUCY	2023	2709-0206	F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
REESE LUCY	2023	2709-0206	S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
						GRAND TOTAL DUE			2,112.95		
18 046 03 196	3224	BLANTON DR 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0085	S	3.44	1.60	0.17	13.32	257.86	276.39	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	13.14	0.00	0.00	0.00	0.00	13.14	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	13.14	0.00	0.00	0.00	0.00	13.14	09/05/2024	
						GRAND TOTAL DUE			302.67		
18 046 03 197	3242	BLANTON DR 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PHARR CHARLES S	2019	2261-0255	F	87.78	33.34	4.39	0.00	0.00	125.51	09/30/2019	
PHARR CHARLES S	2019	2261-0255	S	87.78	33.34	4.39	30.50	264.90	420.91	11/15/2019	
PHARR CHARLES S	2020	2355-0198	F	87.79	26.54	4.39	0.00	0.00	118.72	09/30/2020	
PHARR CHARLES S	2020	2355-0198	S	87.79	26.54	4.39	28.00	421.94	568.66	11/16/2020	
PHARR CHARLES S	2021	2455-0006	F	128.16	30.73	6.41	0.00	0.00	165.30	09/30/2021	
PHARR CHARLES S	2021	2455-0006	S	128.16	30.73	6.41	28.00	426.52	619.82	11/15/2021	
PHARR CHARLES S	2022		F	257.20	45.59	12.86	0.00	0.00	315.65	01/16/2023	
PHARR CHARLES S	2022		S	257.20	45.59	12.86	0.00	0.00	315.65	01/16/2023	
MATALLANA CAPITAL LLC	2023	2709-0207	F	322.30	24.43	16.12	0.00	0.00	362.85	10/02/2023	
MATALLANA CAPITAL LLC	2023	2709-0207	S	322.30	24.43	16.12	28.00	75.00	465.85	11/15/2023	
						GRAND TOTAL DUE			3,478.92		
18 046 03 204	3213	BLANTON DR 30079	154								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HARDMAN WILLIE J	2017	1990-0385	F	40.10	21.64	2.01	0.00	0.00	63.75	10/02/2017	
HARDMAN WILLIE J	2017	1990-0385	S	40.10	21.64	2.01	20.50	20.00	104.25	11/15/2017	
HARDMAN WILLIE J	2018	2129-0086	F	40.08	18.62	2.00	0.00	0.00	60.70	10/01/2018	
HARDMAN WILLIE J	2018	2129-0086	S	40.08	18.62	2.00	20.50	20.00	101.20	11/15/2018	
HARDMAN WILLIE J	2019	2261-0258	F	40.04	15.21	2.00	0.00	0.00	57.25	09/30/2019	
HARDMAN WILLIE J	2019	2261-0258	S	40.04	15.21	2.00	20.50	20.00	97.75	11/15/2019	
HARDMAN WILLIE J	2020	2355-0201	F	40.05	12.11	2.00	0.00	0.00	54.16	09/30/2020	
HARDMAN WILLIE J	2020	2355-0201	S	40.05	12.11	2.00	18.00	20.00	92.16	11/16/2020	
HARDMAN WILLIE J	2021	2455-0009	F	46.19	11.07	2.31	0.00	0.00	59.57	09/30/2021	
HARDMAN WILLIE J	2021	2455-0009	S	46.19	11.07	2.31	18.00	362.12	439.69	11/15/2021	
HARDMAN WILLIE J	2022		F	67.26	11.92	3.36	0.00	0.00	82.54	09/30/2022	
HARDMAN WILLIE J	2022		S	67.26	11.92	3.36	0.00	0.00	82.54	11/15/2022	
HARDMAN WILLIE J	2023	2709-0208	F	77.67	5.89	3.88	0.00	0.00	87.44	10/02/2023	
HARDMAN WILLIE J	2023	2709-0208	S	77.67	5.89	3.88	28.00	20.00	135.44	11/15/2023	
						GRAND TOTAL DUE			1,518.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
18 046 03 211	3222	ALTACREST DR 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:	
BOYD MARIE HER ESTATE AI	2017		1990-0386	F	72.61	39.20	3.63	0.00	0.00	115.44	10/02/2017	DO
BOYD MARIE HER ESTATE AI	2017		1990-0386	S	72.61	39.20	3.63	30.50	20.00	165.94	11/15/2017	DO
BOYD MARIE HER ESTATE AI	2018		2129-0087	F	73.35	34.09	3.67	0.00	0.00	111.11	10/01/2018	
BOYD MARIE HER ESTATE AI	2018		2129-0087	S	73.35	34.09	3.67	30.50	20.00	161.61	11/15/2018	
BOYD MARIE HER ESTATE AI	2019		2261-0260	F	73.20	27.81	3.66	0.00	0.00	104.67	09/30/2019	
BOYD MARIE HER ESTATE AI	2019		2261-0260	S	73.20	27.81	3.66	30.50	83.88	219.05	11/15/2019	
BOYD MARIE HER ESTATE AI	2020		2355-0203	F	73.20	22.13	3.66	0.00	0.00	98.99	09/30/2020	
BOYD MARIE HER ESTATE AI	2020		2355-0203	S	73.20	22.13	3.66	28.00	296.64	423.63	11/16/2020	
BOYD MARIE HER ESTATE AI	2021		2455-0011	F	102.17	24.50	5.11	0.00	0.00	131.78	09/30/2021	
BOYD MARIE HER ESTATE AI	2021		2455-0011	S	102.17	24.50	5.11	28.00	406.94	566.72	11/15/2021	
BOYD MARIE HER ESTATE AI	2022		195-22	F	195.22	34.60	9.76	0.00	0.00	239.58	09/30/2022	
BOYD MARIE HER ESTATE AI	2022		195-22	S	195.22	34.60	9.76	0.00	0.00	239.58	11/15/2022	
BOYD MARIE HER ESTATE AI	2023		2709-0209	F	242.10	18.36	12.11	0.00	0.00	272.57	10/02/2023	
BOYD MARIE HER ESTATE AI	2023		2709-0209	S	242.10	18.36	12.11	28.00	75.00	375.57	11/15/2023	
GRAND TOTAL DUE									3,226.24			
18 046 03 227	3204	KELLY ST 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:	
WATSON CARRIE	2021		2455-0012	F	105.54	25.31	5.28	0.00	0.00	136.13	09/30/2021	
WATSON CARRIE	2021		2455-0012	S	105.54	25.31	5.28	28.00	405.82	569.95	11/15/2021	
WATSON CARRIE	2022		2583-0411	F	211.75	37.54	10.59	0.00	0.00	259.88	09/30/2022	
WATSON CARRIE	2022		2583-0411	S	211.75	37.54	10.59	28.00	20.00	307.88	11/15/2022	
WATSON CARRIE	2023		2709-0210	F	263.82	20.01	13.19	0.00	0.00	297.02	10/02/2023	
WATSON CARRIE	2023		2709-0210	S	263.82	20.01	13.19	28.00	20.00	345.02	11/15/2023	
GRAND TOTAL DUE									1,915.88			
18 046 03 231	3222	KELLY ST 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:	
BARKS DESIGN LLC	2021		2455-0013	F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021	
BARKS DESIGN LLC	2021		2455-0013	S	38.63	9.26	1.93	18.00	20.00	87.82	11/15/2021	
BARKS DESIGN LLC	2022		2583-0414	F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022	
BARKS DESIGN LLC	2022		2583-0414	S	77.25	13.69	3.86	28.00	20.00	142.80	11/15/2022	
BARKS DESIGN LLC	2023		2709-0212	F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
BARKS DESIGN LLC	2023		2709-0212	S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
GRAND TOTAL DUE									640.16			
18 046 03 232	3226	KELLY ST 30079 1617		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:	
BARKS DESIGN LLC	2021		2455-0014	F	20.19	4.84	1.01	0.00	0.00	26.04	09/30/2021	
BARKS DESIGN LLC	2021		2455-0014	S	20.19	4.84	1.01	18.00	20.00	64.04	11/15/2021	
BARKS DESIGN LLC	2022		2583-0415	F	41.26	7.31	2.06	0.00	0.00	50.63	09/30/2022	
BARKS DESIGN LLC	2022		2583-0415	S	41.26	7.31	2.06	18.00	20.00	88.63	11/15/2022	
BARKS DESIGN LLC	2023		2709-0213	F	51.67	3.92	2.58	0.00	0.00	58.17	10/02/2023	
BARKS DESIGN LLC	2023		2709-0213	S	51.67	3.92	2.58	28.00	20.00	106.17	11/15/2023	
GRAND TOTAL DUE									393.68			
18 046 03 234	3234	KELLY ST 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:	
UNKNOWN OWNER UNRETURNEI	2017		1990-0396	F	25.58	13.81	1.28	0.00	0.00	40.67	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017		1990-0396	S	25.58	13.81	1.28	20.50	20.00	81.17	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018		2129-0098	F	26.40	12.27	1.32	0.00	0.00	39.99	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018		2129-0098	S	26.40	12.27	1.32	20.50	20.00	80.49	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019		2261-0269	F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019		2261-0269	S	26.34	10.00	1.32	20.50	58.98	117.14	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020		2355-0211	F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020		2355-0211	S	26.34	7.96	1.32	18.00	20.00	73.62	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021		2455-0016	F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021		2455-0016	S	38.63	9.26	1.93	18.00	248.12	315.94	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022		2583-0416	F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022		2583-0416	S	77.25	13.69	3.86	28.00	20.00	142.80	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023		2709-0214	F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023		2709-0214	S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
GRAND TOTAL DUE									1,374.64			

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 236 3248 KELLY ST 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GALLOWAY JAMES ESTATE PF	2017		1990-0397 F	14.10	7.61	0.71	0.00	0.00	22.42	10/02/2017	DO
GALLOWAY JAMES ESTATE PF	2017		1990-0397 S	14.10	7.61	0.71	20.50	67.76	110.68	11/15/2017	DO
GALLOWAY JAMES ESTATE PF	2018		2129-0099 F	14.08	6.54	0.70	0.00	0.00	21.32	10/01/2018	DO
GALLOWAY JAMES ESTATE PF	2018		2129-0099 S	14.08	6.54	0.70	20.50	20.00	61.82	11/15/2018	DO
GALLOWAY JAMES ESTATE PF	2019		2261-0270 F	14.04	5.33	0.70	0.00	0.00	20.07	09/30/2019	DO
GALLOWAY JAMES ESTATE PF	2019		2261-0270 S	14.04	5.33	0.70	20.50	20.00	60.57	11/15/2019	DO
GALLOWAY JAMES ESTATE PF	2020		2355-0212 F	14.05	4.25	0.70	0.00	0.00	19.00	09/30/2020	
GALLOWAY JAMES ESTATE PF	2020		2355-0212 S	14.05	4.25	0.70	18.00	248.88	285.88	11/16/2020	
GALLOWAY JAMES ESTATE PF	2021		2455-0017 F	20.19	4.84	1.01	0.00	0.00	26.04	09/30/2021	
GALLOWAY JAMES ESTATE PF	2021		2455-0017 S	20.19	4.84	1.01	18.00	402.82	446.86	11/15/2021	
GALLOWAY JAMES ESTATE PF	2022		F	41.26	7.31	2.06	0.00	0.00	50.63	09/30/2022	
GALLOWAY JAMES ESTATE PF	2022		S	41.26	7.31	2.06	0.00	0.00	50.63	11/15/2022	
GALLOWAY JAMES ESTATE PF	2023		2709-0215 F	51.67	3.92	2.58	0.00	0.00	58.17	10/02/2023	
GALLOWAY JAMES ESTATE PF	2023		2709-0215 S	51.67	3.92	2.58	28.00	20.00	106.17	11/15/2023	
GRAND TOTAL DUE									1,340.26		
18 046 03 237 3252 KELLY ST 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TILLER MARVIN	2022		F	41.26	7.31	2.06	0.00	0.00	50.63	09/30/2022	
TILLER MARVIN	2022		S	41.26	7.31	2.06	0.00	0.00	50.63	11/15/2022	
TILLER MARVIN	2023		2709-0216 F	51.67	3.92	2.58	0.00	0.00	58.17	10/02/2023	
TILLER MARVIN	2023		2709-0216 S	51.67	3.92	2.58	28.00	20.00	106.17	11/15/2023	
GRAND TOTAL DUE									265.60		
18 046 03 240 3229 KELLY ST 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LEACH I V	2020		2355-0214 S	15.29	4.62	0.76	10.45	11.60	42.72	11/16/2020	
GRAND TOTAL DUE									42.72		
18 046 03 250 3224 ZION ST 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MARILIN MANAGEMENT INC	2023		2709-0217 F	482.57	36.58	24.13	0.00	0.00	543.28	10/02/2023	
MARILIN MANAGEMENT INC	2023		2709-0217 S	482.57	36.58	24.13	28.00	373.62	944.90	11/15/2023	
GRAND TOTAL DUE									1,488.18		
18 046 03 265 3212 CHAPEL ST 30079 1710 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BMB REALTY LLC	2023		2699-0079 F	1,728.15	131.01	84.01	0.00	0.00	1,943.17	10/02/2023	
BMB REALTY LLC	2023		2699-0079 S	1,728.15	131.01	84.01	28.00	606.28	2,577.45	11/15/2023	
GRAND TOTAL DUE									4,520.62		
18 046 03 275 3244 CHAPEL ST 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SCOTTDALE COMMUNITY PLAN	2017		1990-0404 F	96.42	52.05	4.82	0.00	0.00	153.29	10/02/2017	DO
SCOTTDALE COMMUNITY PLAN	2017		1990-0404 S	96.42	52.05	4.82	30.50	20.00	203.79	11/15/2017	DO
SCOTTDALE COMMUNITY PLAN	2018		2129-0108 F	97.98	45.54	4.90	0.00	0.00	148.42	10/01/2018	
SCOTTDALE COMMUNITY PLAN	2018		2129-0108 S	97.98	45.54	4.90	30.50	20.00	198.92	11/15/2018	
SCOTTDALE COMMUNITY PLAN	2019		2261-0277 F	97.78	37.14	4.89	0.00	0.00	139.81	09/30/2019	
SCOTTDALE COMMUNITY PLAN	2019		2261-0277 S	97.78	37.14	4.89	30.50	272.33	442.64	11/15/2019	
SCOTTDALE COMMUNITY PLAN	2020		2355-0223 F	97.79	29.56	4.89	0.00	0.00	132.24	09/30/2020	
SCOTTDALE COMMUNITY PLAN	2020		2355-0223 S	97.79	29.56	4.89	28.00	20.00	180.24	11/16/2020	
SCOTTDALE COMMUNITY PLAN	2021		2448-0261 F	138.16	33.13	6.91	0.00	0.00	178.20	09/30/2021	
SCOTTDALE COMMUNITY PLAN	2021		2448-0261 S	138.16	33.13	6.91	28.00	20.00	226.20	11/15/2021	
SCOTTDALE COMMUNITY PLAN	2022		2583-0421 F	267.20	47.36	13.36	0.00	0.00	327.92	09/30/2022	
SCOTTDALE COMMUNITY PLAN	2022		2583-0421 S	267.20	47.36	13.36	28.00	20.00	375.92	11/15/2022	
SCOTTDALE COMMUNITY PLAN	2023		2709-0218 F	332.30	25.19	16.62	0.00	0.00	374.11	10/02/2023	
SCOTTDALE COMMUNITY PLAN	2023		2709-0218 S	332.30	25.19	16.62	28.00	20.00	422.11	11/15/2023	
GRAND TOTAL DUE									3,503.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 008	3287	BLANTON DR 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BLANTON TRUST	2017	1990-0410	F	25.58	13.81	1.28	0.00	0.00	40.67	10/02/2017	DO
BLANTON TRUST	2017	1990-0410	S	25.58	13.81	1.28	20.50	20.00	81.17	11/15/2017	DO
BLANTON TRUST	2018	2129-0117	F	26.40	12.27	1.32	0.00	0.00	39.99	10/01/2018	
BLANTON TRUST	2018	2129-0117	S	26.40	12.27	1.32	20.50	20.00	80.49	11/15/2018	
BLANTON TRUST	2019	2261-0284	F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019	
BLANTON TRUST	2019	2261-0284	S	26.34	10.00	1.32	20.50	20.00	78.16	11/15/2019	
BLANTON TRUST	2020	2355-0229	F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
BLANTON TRUST	2020	2355-0229	S	26.34	7.96	1.32	18.00	20.00	73.62	11/16/2020	
BLANTON TRUST	2021	2455-0024	F	26.34	6.32	1.32	0.00	0.00	33.98	09/30/2021	
BLANTON TRUST	2021	2455-0024	S	26.34	6.32	1.32	18.00	375.49	427.47	11/15/2021	
BLANTON TRUST	2022		F	71.98	12.76	3.60	0.00	0.00	88.34	09/30/2022	
BLANTON TRUST	2022		S	71.98	12.76	3.60	0.00	0.00	88.34	11/15/2022	
BLANTON TRUST	2023	2709-0282	F	85.83	6.51	4.29	0.00	0.00	96.63	10/02/2023	
BLANTON TRUST	2023	2709-0282	S	85.83	6.51	4.29	28.00	20.00	144.63	11/15/2023	
						GRAND TOTAL DUE			1,346.77		
18 046 04 013	3269	BLANTON DR 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2022		F	26.34	2.23	1.32	0.00	0.00	29.89	12/29/2023	
TAVAKOLIAN GHOLAMREZA	2022		S	26.34	2.23	1.32	18.00	20.00	67.89	12/29/2023	
						GRAND TOTAL DUE			97.78		
18 046 04 014	3265	BLANTON DR 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SIDORSKI DEAN	2023	2709-0283	F	85.83	6.51	4.29	0.00	0.00	96.63	10/02/2023	
SIDORSKI DEAN	2023	2709-0283	S	85.83	6.51	4.29	28.00	20.00	144.63	11/15/2023	
						GRAND TOTAL DUE			241.26		
18 046 04 016	3161	BLANTON DR 30079 154									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MCLENDON CHARLES H HIS F	2022	2583-0424	F	2,533.91	449.19	126.70	0.00	0.00	3,109.80	09/30/2022	
MCLENDON CHARLES H HIS F	2022	2583-0424	S	2,638.67	467.76	131.93	28.00	75.00	3,341.36	11/15/2022	
MCLENDON CHARLES H HIS F	2023	2685-0540	F	2,769.54	209.95	138.48	0.00	0.00	3,117.97	10/02/2023	
MCLENDON CHARLES H HIS F	2023	2685-0540	S	2,769.54	209.95	138.48	28.00	589.90	3,735.87	11/15/2023	
						GRAND TOTAL DUE			13,305.00		
18 046 04 033	464	GLENDAL RD 30079 170									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DIAMOND ALLIANCE LLC	2023		F	525.18	39.81	26.26	0.00	0.00	591.25	10/02/2023	
DIAMOND ALLIANCE LLC	2023		S	525.18	39.81	26.26	0.00	0.00	591.25	11/15/2023	
						GRAND TOTAL DUE			1,182.50		
18 046 04 038	3303	BLANTON DR 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	128.75	38.92	6.44	0.00	0.00	174.11	01/03/2021	
DEKALB COUNTY	2017		S	128.75	38.92	6.44	0.00	0.00	174.11	01/03/2021	
DEKALB COUNTY	2018		F	131.97	39.90	6.60	0.00	0.00	178.47	01/03/2021	
DEKALB COUNTY	2018		S	131.97	39.90	6.60	0.00	0.00	178.47	01/03/2021	
DEKALB COUNTY	2019		F	131.67	39.81	6.58	0.00	0.00	178.06	01/03/2021	
DEKALB COUNTY	2019		S	131.67	39.81	6.58	0.00	0.00	178.06	01/03/2021	
DEKALB COUNTY	2020		F	131.67	39.81	6.58	0.00	0.00	178.06	01/03/2021	
DEKALB COUNTY	2020		S	131.67	39.81	6.58	0.00	0.00	178.06	01/03/2021	
DEKALB COUNTY	2021		F	131.68	31.58	6.58	0.00	0.00	169.84	09/30/2021	
DEKALB COUNTY	2021		S	131.68	31.58	6.58	0.00	0.00	169.84	11/15/2021	
						GRAND TOTAL DUE			1,757.08		
18 046 04 039	3297	BLANTON DR 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	396.82	119.96	19.84	0.00	0.00	536.62	01/03/2021	
DEKALB COUNTY	2017		S	396.82	119.96	19.84	0.00	0.00	536.62	01/03/2021	
DEKALB COUNTY	2018		F	395.91	119.69	19.80	0.00	0.00	535.40	01/03/2021	
DEKALB COUNTY	2018		S	395.91	119.69	19.80	0.00	0.00	535.40	01/03/2021	
DEKALB COUNTY	2019		F	395.01	119.42	19.75	0.00	0.00	534.18	01/03/2021	
DEKALB COUNTY	2019		S	395.01	119.42	19.75	0.00	0.00	534.18	01/03/2021	
DEKALB COUNTY	2020		F	395.02	119.42	19.75	0.00	0.00	534.19	01/03/2021	
DEKALB COUNTY	2020		S	395.02	119.42	19.75	0.00	0.00	534.19	01/03/2021	
						GRAND TOTAL DUE			4,280.78		

RUN DATE 08/16/24

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 04 065	3418			LAWRENCE ST 30079								
					TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
PORTLAND CONSTRUCTIONS I 2023			F		72.70	0.00	0.00	0.00	0.00	72.70	09/05/2024	
PORTLAND CONSTRUCTIONS I 2023			S		72.70	0.00	0.00	0.00	0.00	72.70	09/05/2024	
GRAND TOTAL DUE										145.40		
18 046 04 066	3424			LAWRENCE ST 30079								
					TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
PORTLAND CONSTRUCTIONS I 2023			F		72.70	0.00	0.00	0.00	0.00	72.70	09/05/2024	
PORTLAND CONSTRUCTIONS I 2023			S		72.70	0.00	0.00	0.00	0.00	72.70	09/05/2024	
GRAND TOTAL DUE										145.40		
18 046 04 067	3363			PRESSLEY DR 30079								
					TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WELLS WINSTON	2017	1990-0418	F		84.60	45.67	4.23	0.00	0.00	134.50	10/02/2017	DO
WELLS WINSTON	2017	1990-0418	S		84.60	45.67	4.23	30.50	20.00	185.00	11/15/2017	DO
WELLS WINSTON	2018	2129-0134	F		86.18	40.05	4.31	0.00	0.00	130.54	10/01/2018	DO
WELLS WINSTON	2018	2129-0134	S		86.18	40.05	4.31	30.50	20.00	181.04	11/15/2018	DO
WELLS WINSTON	2019	2261-0292	F		86.00	32.67	4.30	0.00	0.00	122.97	09/30/2019	DO
WELLS WINSTON	2019	2261-0292	S		86.00	32.67	4.30	30.50	322.72	476.19	11/15/2019	DO
WELLS WINSTON	2020	2355-0239	F		86.00	26.00	4.30	0.00	0.00	116.30	09/30/2020	
WELLS WINSTON	2020	2355-0239	S		86.00	26.00	4.30	28.00	113.98	258.28	11/16/2020	
WELLS WINSTON	2021	2448-0264	F		86.00	20.62	4.30	0.00	0.00	110.92	09/30/2021	
WELLS WINSTON	2021	2448-0264	S		86.00	20.62	4.30	28.00	20.00	158.92	11/15/2021	
WELLS WINSTON	2022		F		222.06	39.36	11.10	0.00	0.00	272.52	09/30/2022	
WELLS WINSTON	2022		S		222.06	39.36	11.10	0.00	0.00	272.52	11/15/2022	
WELLS WINSTON	2023	2709-0285	F		264.49	20.05	13.22	0.00	0.00	297.76	10/02/2023	
WELLS WINSTON	2023	2709-0285	S		264.49	20.05	13.22	28.00	75.00	400.76	11/15/2023	
GRAND TOTAL DUE										3,118.22		
18 046 04 070	3375			PRESSLEY DR 30079								
					TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JOINTER JULIA HER ESTATE 2017	1990-0419		F		78.78	42.53	3.94	0.00	0.00	125.25	10/02/2017	DO
JOINTER JULIA HER ESTATE 2017	1990-0419		S		78.78	42.53	3.94	30.50	20.00	175.75	11/15/2017	DO
JOINTER JULIA HER ESTATE 2018	2129-0136		F		80.39	37.37	4.02	0.00	0.00	121.78	10/01/2018	
JOINTER JULIA HER ESTATE 2018	2129-0136		S		80.39	37.37	4.02	30.50	20.00	172.28	11/15/2018	
JOINTER JULIA HER ESTATE 2019	2261-0293		F		80.23	30.48	4.01	0.00	0.00	114.72	09/30/2019	
JOINTER JULIA HER ESTATE 2019	2261-0293		S		80.23	30.48	4.01	30.50	307.29	452.51	11/15/2019	
JOINTER JULIA HER ESTATE 2020	2355-0240		F		80.22	24.25	4.01	0.00	0.00	108.48	09/30/2020	
JOINTER JULIA HER ESTATE 2020	2355-0240		S		80.22	24.25	4.01	28.00	517.45	653.93	11/16/2020	
JOINTER JULIA HER ESTATE 2021	2455-0031		F		80.23	19.24	4.01	0.00	0.00	103.48	09/30/2021	
JOINTER JULIA HER ESTATE 2021	2455-0031		S		80.23	19.24	4.01	28.00	20.00	151.48	11/15/2021	
JOINTER JULIA HER ESTATE 2022			F		200.48	35.54	10.02	0.00	0.00	246.04	09/30/2022	
JOINTER JULIA HER ESTATE 2022			S		200.48	35.54	10.02	0.00	0.00	246.04	11/15/2022	
JOINTER JULIA HER ESTATE 2023	2709-0286		F		238.59	18.09	11.93	0.00	0.00	268.61	10/02/2023	
JOINTER JULIA HER ESTATE 2023	2709-0286		S		238.59	18.09	11.93	28.00	75.00	371.61	11/15/2023	
GRAND TOTAL DUE										3,311.96		
18 046 04 071	3419			LAWRENCE ST 30079								
					TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JOINTER JULIA HER ESTATE 2017	1990-0420		F		26.75	14.44	1.34	0.00	0.00	42.53	10/02/2017	DO
JOINTER JULIA HER ESTATE 2017	1990-0420		S		26.75	14.44	1.34	20.50	20.00	83.03	11/15/2017	DO
JOINTER JULIA HER ESTATE 2018	2129-0137		F		27.59	12.83	1.38	0.00	0.00	41.80	10/01/2018	
JOINTER JULIA HER ESTATE 2018	2129-0137		S		27.59	12.83	1.38	20.50	20.00	82.30	11/15/2018	
JOINTER JULIA HER ESTATE 2019	2261-0294		F		27.56	10.47	1.38	0.00	0.00	39.41	09/30/2019	
JOINTER JULIA HER ESTATE 2019	2261-0294		S		27.56	10.47	1.38	20.50	264.90	324.81	11/15/2019	
JOINTER JULIA HER ESTATE 2020	2355-0241		F		27.55	8.33	1.38	0.00	0.00	37.26	09/30/2020	
JOINTER JULIA HER ESTATE 2020	2355-0241		S		27.55	8.33	1.38	18.00	468.61	523.87	11/16/2020	
JOINTER JULIA HER ESTATE 2021	2455-0032		F		27.56	6.61	1.38	0.00	0.00	35.55	09/30/2021	
JOINTER JULIA HER ESTATE 2021	2455-0032		S		27.56	6.61	1.38	18.00	20.00	73.55	11/15/2021	
JOINTER JULIA HER ESTATE 2022			F		57.40	10.17	2.87	0.00	0.00	70.44	09/30/2022	
JOINTER JULIA HER ESTATE 2022			S		57.40	10.17	2.87	0.00	0.00	70.44	11/15/2022	
JOINTER JULIA HER ESTATE 2023	2709-0287		F		66.93	5.08	3.35	0.00	0.00	75.36	10/02/2023	
JOINTER JULIA HER ESTATE 2023	2709-0287		S		66.93	5.08	3.35	28.00	20.00	123.36	11/15/2023	
GRAND TOTAL DUE										1,623.71		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 077	3377	LAWRENCE ST	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LEACH THOMAS R HIS ESTAI	2017	1990-0421	F	171.95	92.82	8.60	0.00	0.00	273.37	10/02/2017	
LEACH THOMAS R HIS ESTAI	2017	1990-0421	S	171.95	92.82	8.60	30.50	20.00	323.87	11/15/2017	
LEACH THOMAS R HIS ESTAI	2018	2129-0138	F	175.96	81.78	8.80	0.00	0.00	266.54	10/01/2018	
LEACH THOMAS R HIS ESTAI	2018	2129-0138	S	175.96	81.78	8.80	30.50	20.00	317.04	11/15/2018	
LEACH THOMAS R HIS ESTAI	2019	2261-0295	F	175.56	66.68	8.78	0.00	0.00	251.02	09/30/2019	
LEACH THOMAS R HIS ESTAI	2019	2261-0295	S	175.56	66.68	8.78	30.50	20.00	301.52	11/15/2019	
LEACH THOMAS R HIS ESTAI	2020	2355-0242	F	175.57	53.08	8.78	0.00	0.00	237.43	09/30/2020	
LEACH THOMAS R HIS ESTAI	2020	2355-0242	S	175.57	53.08	8.78	28.00	20.00	285.43	11/16/2020	
LEACH THOMAS R HIS ESTAI	2021	2455-0033	F	175.56	42.10	8.78	0.00	0.00	226.44	09/30/2021	
LEACH THOMAS R HIS ESTAI	2021	2455-0033	S	175.56	42.10	8.78	28.00	578.23	832.67	11/15/2021	
LEACH THOMAS R HIS ESTAI	2022	2583-0429	F	476.65	84.50	23.83	0.00	0.00	584.98	09/30/2022	
LEACH THOMAS R HIS ESTAI	2022	2583-0429	S	476.65	84.50	23.83	28.00	20.00	632.98	11/15/2022	
LEACH THOMAS R HIS ESTAI	2023	2709-0288	F	571.90	43.36	28.60	0.00	0.00	643.86	10/02/2023	
LEACH THOMAS R HIS ESTAI	2023	2709-0288	S	571.90	43.36	28.60	28.00	20.00	691.86	11/15/2023	
						GRAND TOTAL DUE			5,869.01		
18 046 04 078	3389	LAWRENCE ST	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LEACH THOMAS R HIS ESTAI	2017	1990-0422	F	171.95	92.82	8.60	0.00	0.00	273.37	10/02/2017	
LEACH THOMAS R HIS ESTAI	2017	1990-0422	S	171.95	92.82	8.60	30.50	20.00	323.87	11/15/2017	
LEACH THOMAS R HIS ESTAI	2018	2129-0139	F	175.96	81.78	8.80	0.00	0.00	266.54	10/01/2018	
LEACH THOMAS R HIS ESTAI	2018	2129-0139	S	175.96	81.78	8.80	30.50	20.00	317.04	11/15/2018	
LEACH THOMAS R HIS ESTAI	2019	2261-0296	F	175.56	66.68	8.78	0.00	0.00	251.02	09/30/2019	
LEACH THOMAS R HIS ESTAI	2019	2261-0296	S	175.56	66.68	8.78	30.50	20.00	301.52	11/15/2019	
LEACH THOMAS R HIS ESTAI	2020	2355-0243	F	175.57	53.08	8.78	0.00	0.00	237.43	09/30/2020	
LEACH THOMAS R HIS ESTAI	2020	2355-0243	S	175.57	53.08	8.78	28.00	20.00	285.43	11/16/2020	
LEACH THOMAS R HIS ESTAI	2021	2455-0034	F	175.56	42.10	8.78	0.00	0.00	226.44	09/30/2021	
LEACH THOMAS R HIS ESTAI	2021	2455-0034	S	175.56	42.10	8.78	28.00	578.23	832.67	11/15/2021	
LEACH THOMAS R HIS ESTAI	2022	2583-0430	F	476.65	84.50	23.83	0.00	0.00	584.98	09/30/2022	
LEACH THOMAS R HIS ESTAI	2022	2583-0430	S	476.65	84.50	23.83	28.00	20.00	632.98	11/15/2022	
LEACH THOMAS R HIS ESTAI	2023	2709-0289	F	571.90	43.36	28.60	0.00	0.00	643.86	10/02/2023	
LEACH THOMAS R HIS ESTAI	2023	2709-0289	S	571.90	43.36	28.60	28.00	20.00	691.86	11/15/2023	
						GRAND TOTAL DUE			5,869.01		
18 046 04 091	1281	WARREN AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WILLIAMS HATTIE A	2017	1990-0426	F	138.75	74.90	6.94	0.00	0.00	220.59	10/02/2017	
WILLIAMS HATTIE A	2017	1990-0426	S	138.75	74.90	6.94	30.50	380.11	631.20	11/15/2017	
WILLIAMS HATTIE A	2018	2129-0141	F	141.97	65.99	7.10	0.00	0.00	215.06	10/01/2018	
WILLIAMS HATTIE A	2018	2129-0141	S	141.97	65.99	7.10	30.50	20.00	265.56	11/15/2018	
WILLIAMS HATTIE A	2019	2261-0299	F	141.67	53.81	7.08	0.00	0.00	202.56	09/30/2019	
WILLIAMS HATTIE A	2019	2261-0299	S	141.67	53.81	7.08	30.50	20.00	253.06	11/15/2019	
WILLIAMS HATTIE A	2020	2355-0247	F	141.67	42.83	7.08	0.00	0.00	191.58	09/30/2020	
WILLIAMS HATTIE A	2020	2355-0247	S	141.67	42.83	7.08	28.00	20.00	239.58	11/16/2020	
WILLIAMS HATTIE A	2021	2455-0036	F	141.68	33.98	7.08	0.00	0.00	182.74	09/30/2021	
WILLIAMS HATTIE A	2021	2455-0036	S	141.68	33.98	7.08	28.00	20.00	230.74	11/15/2021	
WILLIAMS HATTIE A	2022		F	367.27	65.10	18.36	0.00	0.00	450.73	09/30/2022	
WILLIAMS HATTIE A	2022		S	367.27	65.10	18.36	0.00	0.00	450.73	11/15/2022	
WILLIAMS HATTIE A	2023	2709-0290	F	439.15	33.29	21.96	0.00	0.00	494.40	10/02/2023	
WILLIAMS HATTIE A	2023	2709-0290	S	439.15	33.29	21.96	28.00	501.00	1,023.40	11/15/2023	
						GRAND TOTAL DUE			5,051.93		
18 046 04 100	479	WARREN AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SCOTTTDALE CHILD DEVELOPM	2023	2709-0291	S	152.75	11.58	0.97	18.00	20.00	203.30	11/15/2023	
						GRAND TOTAL DUE			203.30		
18 046 04 106	458	WARREN AVE	30079 1823								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
STOSKOPF THOMAS H	2023		F	71.33	2.05	3.57	0.00	0.00	76.95	06/20/2024	
STOSKOPF THOMAS H	2023		S	71.33	2.05	3.57	0.00	0.00	76.95	06/20/2024	
						GRAND TOTAL DUE			153.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 04 111	3298	BLANTON DR	30079 153								
DEKALB COUNTY	2017		F	451.67	243.80	21.38	0.00	0.00	716.85	10/02/2017	DC
DEKALB COUNTY	2017		S	451.67	243.80	21.38	0.00	0.00	716.85	11/15/2017	DC
DEKALB COUNTY	2018		F	583.56	242.32	27.98	0.00	0.00	853.86	08/24/2019	DO
DEKALB COUNTY	2018		S	583.56	242.32	27.98	0.00	0.00	853.86	08/24/2019	DO
DEKALB COUNTY	2019		F	635.84	241.52	30.59	0.00	0.00	907.95	09/30/2019	DO
DEKALB COUNTY	2019		S	635.84	241.52	30.59	0.00	0.00	907.95	11/15/2019	DO
DEKALB COUNTY	2020		F	781.54	236.27	37.88	0.00	0.00	1,055.69	09/30/2020	DC
DEKALB COUNTY	2020		S	781.54	236.27	37.88	0.00	0.00	1,055.69	11/16/2020	DC
GRAND TOTAL DUE									7,068.70		
18 046 04 117	3327	NORTH DECATUR RD	300								
ABDULLA FALAH	2023		F	20.76	0.00	0.00	0.00	0.00	20.76	09/05/2024	
ABDULLA FALAH	2023		S	20.76	0.00	0.00	0.00	0.00	20.76	09/05/2024	
GRAND TOTAL DUE									41.52		
18 046 04 120	3315	N DECATUR RD	30079								
TEEGARDIN H H HIS ESTATE	2022		F	338.83	60.06	16.94	0.00	0.00	415.83	09/30/2022	
TEEGARDIN H H HIS ESTATE	2022		S	338.83	60.06	16.94	0.00	0.00	415.83	11/15/2022	
TEEGARDIN H H HIS ESTATE	2023	2709-0292	F	406.37	30.81	20.32	0.00	0.00	457.50	10/02/2023	
TEEGARDIN H H HIS ESTATE	2023	2709-0292	S	406.37	30.81	20.32	28.00	75.00	560.50	11/15/2023	
GRAND TOTAL DUE									1,849.66		
18 046 04 121	3309	N DECATUR RD	30079								
TEEGARDIN H H HER ESTATE	2022		F	309.87	54.93	15.49	0.00	0.00	380.29	09/30/2022	
TEEGARDIN H H HER ESTATE	2022		S	309.87	54.93	15.49	0.00	0.00	380.29	11/15/2022	
TEEGARDIN H H HER ESTATE	2023	2709-0293	F	372.21	28.22	18.61	0.00	0.00	419.04	10/02/2023	
TEEGARDIN H H HER ESTATE	2023	2709-0293	S	372.21	28.22	18.61	28.00	75.00	522.04	11/15/2023	
GRAND TOTAL DUE									1,701.66		
18 046 04 122	3321	N DECATUR RD	30079								
WILLIAMS TURNER	2017	1990-0433	F	34.39	18.56	1.72	0.00	0.00	54.67	10/02/2017	
WILLIAMS TURNER	2017	1990-0433	S	34.39	18.56	1.72	20.50	20.00	95.17	11/15/2017	
WILLIAMS TURNER	2018	2129-0147	F	35.20	16.36	1.76	0.00	0.00	53.32	10/01/2018	
WILLIAMS TURNER	2018	2129-0147	S	35.20	16.36	1.76	20.50	20.00	93.82	11/15/2018	
WILLIAMS TURNER	2019	2261-0304	F	35.12	13.34	1.76	0.00	0.00	50.22	09/30/2019	
WILLIAMS TURNER	2019	2261-0304	S	35.12	13.34	1.76	20.50	264.90	335.62	11/15/2019	
WILLIAMS TURNER	2020	2355-0249	F	35.13	10.62	1.76	0.00	0.00	47.51	09/30/2020	
WILLIAMS TURNER	2020	2355-0249	S	35.13	10.62	1.76	18.00	410.50	476.01	11/16/2020	
WILLIAMS TURNER	2021	2455-0040	F	35.11	8.42	1.76	0.00	0.00	45.29	09/30/2021	
WILLIAMS TURNER	2021	2455-0040	S	35.11	8.42	1.76	18.00	396.26	459.55	11/15/2021	
WILLIAMS TURNER	2022		F	95.69	16.96	4.78	0.00	0.00	117.43	09/30/2022	
WILLIAMS TURNER	2022		S	95.69	16.96	4.78	0.00	0.00	117.43	11/15/2022	
WILLIAMS TURNER	2023	2709-0294	F	114.74	8.70	5.74	0.00	0.00	129.18	10/02/2023	
WILLIAMS TURNER	2023	2709-0294	S	114.74	8.70	5.74	28.00	20.00	177.18	11/15/2023	
GRAND TOTAL DUE									2,252.40		
18 046 04 125	485	JOINTER AVE	30079 153								
VALENCIA ALEXANDER	2023	2685-0542	H1F S	779.17	59.06	37.55	16.48	67.10	959.36	11/15/2023	
GRAND TOTAL DUE									959.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 127	481 JOINTER AVE 30079										
DEKALB COUNTY	2017		F	82.01	23.51	4.10	0.00	0.00	109.62	04/24/2021	
DEKALB COUNTY	2017		S	82.01	23.51	4.10	28.00	20.00	157.62	04/24/2021	
DEKALB COUNTY	2018		F	81.82	23.46	4.09	0.00	0.00	109.37	04/24/2021	
DEKALB COUNTY	2018		S	81.82	23.46	4.09	28.00	20.00	157.37	04/24/2021	
DEKALB COUNTY	2019		F	81.64	23.40	4.08	0.00	0.00	109.12	04/24/2021	
DEKALB COUNTY	2019		S	81.64	23.40	4.08	28.00	20.00	157.12	04/24/2021	
DEKALB COUNTY	2020		F	81.64	23.40	4.08	0.00	0.00	109.12	04/24/2021	
DEKALB COUNTY	2020		S	81.64	23.40	4.08	28.00	20.00	157.12	04/24/2021	
DEKALB COUNTY	2021		F	81.63	19.57	4.08	0.00	0.00	105.28	09/30/2021	
DEKALB COUNTY	2021		S	81.63	19.57	4.08	0.00	0.00	105.28	11/15/2021	
									GRAND TOTAL DUE	1,277.02	
18 046 04 130	1271 JOINTER AVE 30079										
VISION HOME CONSTRUCTION	2017	1990-0437	F	25.58	13.81	1.28	0.00	0.00	40.67	10/02/2017	
VISION HOME CONSTRUCTION	2017	1990-0437	S	25.58	13.81	1.28	20.50	429.72	490.89	11/15/2017	
VISION HOME CONSTRUCTION	2018	2129-0150	F	26.40	12.27	1.32	0.00	0.00	39.99	10/01/2018	
VISION HOME CONSTRUCTION	2018	2129-0150	S	26.40	12.27	1.32	20.50	344.59	405.08	11/15/2018	
VISION HOME CONSTRUCTION	2019	2455-0041	F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019	DO
VISION HOME CONSTRUCTION	2019	2455-0041	S	26.34	10.00	1.32	18.00	20.00	75.66	11/15/2019	DO
VISION HOME CONSTRUCTION	2020	2355-0251	F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
VISION HOME CONSTRUCTION	2020	2355-0251	S	26.34	7.96	1.32	18.00	20.00	73.62	11/16/2020	
VISION HOME CONSTRUCTION	2021	2455-0042	F	26.34	6.32	1.32	0.00	0.00	33.98	09/30/2021	
VISION HOME CONSTRUCTION	2021	2455-0042	S	26.34	6.32	1.32	18.00	75.00	126.98	11/15/2021	
VISION HOME CONSTRUCTION	2022	2583-0431	F	71.98	12.76	3.60	0.00	0.00	88.34	09/30/2022	
VISION HOME CONSTRUCTION	2022	2583-0431	S	71.98	12.76	3.60	28.00	20.00	136.34	11/15/2022	
VISION HOME CONSTRUCTION	2023	2709-0295	F	85.83	6.51	4.29	0.00	0.00	96.63	10/02/2023	
VISION HOME CONSTRUCTION	2023	2709-0295	S	85.83	6.51	4.29	28.00	20.00	144.63	11/15/2023	
									GRAND TOTAL DUE	1,826.09	
18 046 04 131	465 JOINTER AVE 30079 153										
VISION HOME CONSTRUCTION	2017	1990-0438	F	25.58	13.81	1.28	0.00	0.00	40.67	10/02/2017	
VISION HOME CONSTRUCTION	2017	1990-0438	S	25.58	13.81	1.28	20.50	428.56	489.73	11/15/2017	
VISION HOME CONSTRUCTION	2018	2129-0151	F	26.40	12.27	1.32	0.00	0.00	39.99	10/01/2018	
VISION HOME CONSTRUCTION	2018	2129-0151	S	26.40	12.27	1.32	20.50	343.38	403.87	11/15/2018	
VISION HOME CONSTRUCTION	2019	2261-0306	F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019	
VISION HOME CONSTRUCTION	2019	2261-0306	S	26.34	10.00	1.32	20.50	309.39	367.55	11/15/2019	
VISION HOME CONSTRUCTION	2020	2355-0252	F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
VISION HOME CONSTRUCTION	2020	2355-0252	S	26.34	7.96	1.32	18.00	113.98	167.60	11/16/2020	
VISION HOME CONSTRUCTION	2021	2455-0043	F	26.34	6.32	1.32	0.00	0.00	33.98	09/30/2021	
VISION HOME CONSTRUCTION	2021	2455-0043	S	26.34	6.32	1.32	18.00	75.00	126.98	11/15/2021	
VISION HOME CONSTRUCTION	2022	2583-0432	F	71.98	12.76	3.60	0.00	0.00	88.34	09/30/2022	
VISION HOME CONSTRUCTION	2022	2583-0432	S	71.98	12.76	3.60	28.00	20.00	136.34	11/15/2022	
VISION HOME CONSTRUCTION	2023	2709-0296	F	85.83	6.51	4.29	0.00	0.00	96.63	10/02/2023	
VISION HOME CONSTRUCTION	2023	2709-0296	S	85.83	6.51	4.29	28.00	20.00	144.63	11/15/2023	
									GRAND TOTAL DUE	2,209.59	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 132	566 BELL BLVD 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
COLEMAN MARGARET L	2017	1990-0439	F	138.75	74.90	6.94	0.00	0.00	220.59	10/02/2017	DO
COLEMAN MARGARET L	2017	1990-0439	S	138.75	74.90	6.94	30.50	107.76	358.85	11/15/2017	DO
COLEMAN MARGARET L	2018	2129-0152	F	141.97	65.99	7.10	0.00	0.00	215.06	10/01/2018	DO
COLEMAN MARGARET L	2018	2129-0152	S	141.97	65.99	7.10	30.50	20.00	265.56	11/15/2018	DO
COLEMAN MARGARET L	2019	2261-0307	F	141.67	53.81	7.08	0.00	0.00	202.56	09/30/2019	DO
COLEMAN MARGARET L	2019	2261-0307	S	141.67	53.81	7.08	30.50	83.88	316.94	11/15/2019	DO
COLEMAN MARGARET L	2020	2355-0253	F	141.67	42.83	7.08	0.00	0.00	191.58	09/30/2020	
COLEMAN MARGARET L	2020	2355-0253	S	141.67	42.83	7.08	28.00	75.00	294.58	11/16/2020	
COLEMAN MARGARET L	2021	2455-0044	F	141.68	33.98	7.08	0.00	0.00	182.74	09/30/2021	
COLEMAN MARGARET L	2021	2455-0044	S	141.68	33.98	7.08	28.00	471.15	681.89	11/15/2021	
COLEMAN MARGARET L	2022		F	367.27	65.10	18.36	0.00	0.00	450.73	09/30/2022	
COLEMAN MARGARET L	2022		S	367.27	65.10	18.36	0.00	0.00	450.73	11/15/2022	
COLEMAN MARGARET L	2023	2709-0297	F	439.15	33.29	21.96	0.00	0.00	494.40	10/02/2023	
COLEMAN MARGARET L	2023	2709-0297	S	439.15	33.29	21.96	28.00	515.88	1,038.28	11/15/2023	
GRAND TOTAL DUE									5,364.49		
18 046 04 134	574 BELL BLVD 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
EQUITY TRUST CO CUSTODIA	2017	1990-0440	F	138.75	74.90	6.94	0.00	0.00	220.59	10/02/2017	
EQUITY TRUST CO CUSTODIA	2017	1990-0440	S	138.75	74.90	6.94	30.50	20.00	271.09	11/15/2017	
BARKS DESIGN LLC	2018	2129-0153	F	141.97	65.99	7.10	0.00	0.00	215.06	10/01/2018	
BARKS DESIGN LLC	2018	2129-0153	S	141.97	65.99	7.10	30.50	20.00	265.56	11/15/2018	
BARKS DESIGN LLC	2019	2261-0308	F	141.67	53.81	7.08	0.00	0.00	202.56	09/30/2019	
BARKS DESIGN LLC	2019	2261-0308	S	141.67	53.81	7.08	30.50	20.00	253.06	11/15/2019	
BARKS DESIGN LLC	2020	2355-0254	F	141.67	42.83	7.08	0.00	0.00	191.58	09/30/2020	
BARKS DESIGN LLC	2020	2355-0254	S	141.67	42.83	7.08	28.00	20.00	239.58	11/16/2020	
BARKS DESIGN LLC	2021	2448-0265	F	141.68	33.98	7.08	0.00	0.00	182.74	09/30/2021	
BARKS DESIGN LLC	2021	2448-0265	S	141.68	33.98	7.08	28.00	583.10	793.84	11/15/2021	
BARKS DESIGN LLC	2022	2583-0433	F	367.27	65.10	18.36	0.00	0.00	450.73	09/30/2022	
BARKS DESIGN LLC	2022	2583-0433	S	367.27	65.10	18.36	28.00	20.00	498.73	11/15/2022	
BARKS DESIGN LLC	2023	2709-0298	F	439.15	33.29	21.96	0.00	0.00	494.40	10/02/2023	
BARKS DESIGN LLC	2023	2709-0298	S	439.15	33.29	21.96	28.00	20.00	542.40	11/15/2023	
GRAND TOTAL DUE									4,821.92		
18 046 04 163	496 BELL BLVD 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DEMORAN ANNE B HER ESTAI	2017	1990-0449	F	111.10	59.97	5.56	0.00	0.00	176.63	10/02/2017	DO
DEMORAN ANNE B HER ESTAI	2017	1990-0449	S	111.10	59.97	5.56	30.50	20.00	227.13	11/15/2017	DO
DEMORAN ANNE B HER ESTAI	2018	2129-0154	F	114.38	53.16	5.72	0.00	0.00	173.26	10/01/2018	
DEMORAN ANNE B HER ESTAI	2018	2129-0154	S	114.38	53.16	5.72	30.50	20.00	223.76	11/15/2018	
DEMORAN ANNE B HER ESTAI	2019	2261-0309	F	114.12	43.35	5.71	0.00	0.00	163.18	09/30/2019	
DEMORAN ANNE B HER ESTAI	2019	2261-0309	S	114.12	43.35	5.71	30.50	67.96	261.64	11/15/2019	
DEMORAN ANNE B HER ESTAI	2020	2355-0255	F	114.12	34.50	5.71	0.00	0.00	154.33	09/30/2020	
DEMORAN ANNE B HER ESTAI	2020	2355-0255	S	114.12	34.50	5.71	28.00	192.96	375.29	11/16/2020	
DEMORAN ANNE B HER ESTAI	2021	2455-0045	F	114.12	27.36	5.71	0.00	0.00	147.19	09/30/2021	
DEMORAN ANNE B HER ESTAI	2021	2455-0045	S	114.12	27.36	5.71	28.00	409.94	585.13	11/15/2021	
DEMORAN ANNE B HER ESTAI	2022		F	309.87	54.93	15.49	0.00	0.00	380.29	09/30/2022	
DEMORAN ANNE B HER ESTAI	2022		S	309.87	54.93	15.49	0.00	0.00	380.29	11/15/2022	
DEMORAN ANNE B HER ESTAI	2023	2709-0259	F	372.21	28.22	18.61	0.00	0.00	419.04	10/02/2023	
DEMORAN ANNE B HER ESTAI	2023	2709-0259	S	372.21	28.22	18.61	28.00	75.00	522.04	11/15/2023	
GRAND TOTAL DUE									4,189.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 164	3287 N DECATUR RD	30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HENDERSON FLOY ANN SAVAC	2017	1990-0450	F	34.39	18.56	1.72	0.00	0.00	54.67	10/02/2017	
HENDERSON FLOY ANN SAVAC	2017	1990-0450	S	34.39	18.56	1.72	20.50	20.00	95.17	11/15/2017	
HENDERSON FLOY ANN SAVAC	2018	2129-0155	F	35.20	16.36	1.76	0.00	0.00	53.32	10/01/2018	
HENDERSON FLOY ANN SAVAC	2018	2129-0155	S	35.20	16.36	1.76	20.50	20.00	93.82	11/15/2018	
HENDERSON FLOY ANN SAVAC	2019	2261-0310	F	35.12	13.34	1.76	0.00	0.00	50.22	09/30/2019	
HENDERSON FLOY ANN SAVAC	2019	2261-0310	S	35.12	13.34	1.76	20.50	320.82	391.54	11/15/2019	
HENDERSON FLOY ANN SAVAC	2020	2355-0256	F	35.13	10.62	1.76	0.00	0.00	47.51	09/30/2020	
HENDERSON FLOY ANN SAVAC	2020	2355-0256	S	35.13	10.62	1.76	18.00	478.21	543.72	11/16/2020	
HENDERSON FLOY ANN SAVAC	2021	2455-0046	F	35.11	8.42	1.76	0.00	0.00	45.29	09/30/2021	
HENDERSON FLOY ANN SAVAC	2021	2455-0046	S	35.11	8.42	1.76	18.00	411.69	474.98	11/15/2021	
HENDERSON FLOY ANN SAVAC	2022		F	95.69	16.96	4.78	0.00	0.00	117.43	01/16/2023	
HENDERSON FLOY ANN SAVAC	2022		S	95.69	16.96	4.78	0.00	0.00	117.43	01/16/2023	
HENDERSON FLOY ANN SAVAC	2023	2709-0260	F	114.74	8.70	5.74	0.00	0.00	129.18	10/02/2023	
HENDERSON FLOY ANN SAVAC	2023	2709-0260	S	114.74	8.70	5.74	28.00	20.00	177.18	11/15/2023	
						GRAND TOTAL DUE			2,391.46		
18 046 04 171	482 GLENDALE RD	30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GARDNER DAVID ALEXANDER	2023	2709-0261	S	67.13	5.09	3.36	18.00	20.00	113.58	11/15/2023	
						GRAND TOTAL DUE			113.58		
18 046 04 175	451 WARREN AVE	30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STOSKOPF THOMAS H	2023		F	496.58	14.27	24.83	0.00	0.00	535.68	06/20/2024	
STOSKOPF THOMAS H	2023		S	496.58	14.27	24.83	0.00	0.00	535.68	06/20/2024	
						GRAND TOTAL DUE			1,071.36		
18 046 04 193	399 GLENDALE RD SIDE	3007									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BENJI PROPERTIES LLC	2017	1990-0452	F	316.57	170.88	15.83	0.00	0.00	503.28	10/02/2017	
BENJI PROPERTIES LLC	2017	1990-0452	S	316.57	170.88	15.83	30.50	20.00	553.78	11/15/2017	
BENJI PROPERTIES LLC	2018	2129-0200	F	315.85	146.80	15.79	0.00	0.00	478.44	10/01/2018	
BENJI PROPERTIES LLC	2018	2129-0200	S	315.85	146.80	15.79	30.50	58.98	567.92	11/15/2018	
BENJI PROPERTIES LLC	2019	2261-0314	F	315.14	119.70	15.76	0.00	0.00	450.60	09/30/2019	
BENJI PROPERTIES LLC	2019	2261-0314	S	315.14	119.70	15.76	30.50	464.90	946.00	11/15/2019	
BENJI PROPERTIES LLC	2020	2355-0258	F	315.13	95.27	15.76	0.00	0.00	426.16	09/30/2020	
BENJI PROPERTIES LLC	2020	2355-0258	S	315.13	95.27	15.76	28.00	20.00	474.16	11/16/2020	
BENJI PROPERTIES LLC	2021	2448-0266	F	315.13	75.57	15.76	0.00	0.00	406.46	09/30/2021	
BENJI PROPERTIES LLC	2021	2448-0266	S	315.13	75.57	15.76	28.00	20.00	454.46	11/15/2021	
BENJI PROPERTIES LLC	2022	2583-0437	F	315.14	55.86	15.76	0.00	0.00	386.76	09/30/2022	
BENJI PROPERTIES LLC	2022	2583-0437	S	315.14	55.86	15.76	28.00	20.00	434.76	11/15/2022	
BENJI PROPERTIES LLC	2023	2685-0543	F	361.70	27.42	18.09	0.00	0.00	407.21	10/02/2023	
BENJI PROPERTIES LLC	2023	2685-0543	S	361.70	27.42	18.09	28.00	20.00	455.21	11/15/2023	
						GRAND TOTAL DUE			6,945.20		
18 046 04 198	440 BROWNELL AVE	30079 17									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
UNKNOWN OWNER UNRETURNEI	2017	1990-0453	F	25.58	13.81	1.28	0.00	0.00	40.67	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1990-0453	S	25.58	13.81	1.28	20.50	20.00	81.17	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0202	F	26.40	12.27	1.32	0.00	0.00	39.99	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0202	S	26.40	12.27	1.32	20.50	20.00	80.49	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2261-0316	F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019	2261-0316	S	26.34	10.00	1.32	20.50	58.98	117.14	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020	2355-0259	F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2355-0259	S	26.34	7.96	1.32	18.00	20.00	73.62	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2455-0049	F	26.34	6.32	1.32	0.00	0.00	33.98	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2455-0049	S	26.34	6.32	1.32	18.00	358.13	410.11	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2583-0438	F	71.98	12.76	3.60	0.00	0.00	88.34	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2583-0438	S	71.98	12.76	3.60	28.00	20.00	136.34	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023		F	85.83	6.51	4.29	0.00	0.00	96.63	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023		S	85.83	6.51	4.29	28.00	20.00	144.63	11/15/2023	
						GRAND TOTAL DUE			1,416.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 201	506 JOINTER AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STOSKOPF THOMAS H	2023		F	98.53	0.00	0.00	0.00	0.00	98.53	09/05/2024	
STOSKOPF THOMAS H	2023		S	98.53	0.00	0.00	0.00	0.00	98.53	09/05/2024	
GRAND TOTAL DUE									197.06		
18 047 01 014	3004 ALCOVE DR 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BS2 LLC	2023		S	842.52	8.07	41.17	0.00	0.00	891.76	08/19/2024	
GRAND TOTAL DUE									891.76		
18 047 05 001	3000 N DECATUR RD 30033 5					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB HOSPITAL AUTHORITY	2020		F	276.00	83.44	0.00	0.00	0.00	359.44	09/30/2020	
DEKALB HOSPITAL AUTHORITY	2020		S	276.00	83.44	0.00	0.00	0.00	359.44	11/16/2020	
DEKALB HOSPITAL AUTHORITY	2021		F	276.00	66.18	0.00	0.00	0.00	342.18	09/30/2021	
DEKALB HOSPITAL AUTHORITY	2021		S	276.00	66.18	0.00	0.00	0.00	342.18	11/15/2021	
DEKALB HOSPITAL AUTHORITY	2022		F	276.00	47.49	0.00	0.00	0.00	323.49	02/06/2023	
DEKALB HOSPITAL AUTHORITY	2022		S	276.00	47.49	0.00	0.00	0.00	323.49	02/06/2023	
DEKALB HOSPITAL AUTHORITY	2023		F	552.00	41.85	0.00	0.00	0.00	593.85	10/02/2023	
DEKALB HOSPITAL AUTHORITY	2023		S	552.00	41.85	0.00	0.00	0.00	593.85	11/15/2023	
GRAND TOTAL DUE									3,237.92		
18 047 18 013	3099 KELLY ST 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KELLY J FRANK	2017	1990-0466	F	57.32	30.94	2.87	0.00	0.00	91.13	10/02/2017	DO
KELLY J FRANK	2017	1990-0466	S	57.32	30.94	2.87	30.50	20.00	141.63	11/15/2017	DO
KELLY J FRANK	2018	2129-0218	F	57.19	26.58	2.86	0.00	0.00	86.63	10/01/2018	DO
KELLY J FRANK	2018	2129-0218	S	57.19	26.58	2.86	30.50	20.00	137.13	11/15/2018	DO
KELLY J FRANK	2019	2261-0330	F	57.06	21.67	2.85	0.00	0.00	81.58	09/30/2019	DO
KELLY J FRANK	2019	2261-0330	S	57.06	21.67	2.85	30.50	20.00	132.08	11/15/2019	DO
KELLY J FRANK	2020	2355-0282	F	57.06	17.25	2.85	0.00	0.00	77.16	09/30/2020	
KELLY J FRANK	2020	2355-0282	S	57.06	17.25	2.85	28.00	200.92	306.08	11/16/2020	
KELLY J FRANK	2021	2455-0058	F	57.06	13.68	2.85	0.00	0.00	73.59	09/30/2021	
KELLY J FRANK	2021	2455-0058	S	57.06	13.68	2.85	28.00	413.85	515.44	11/15/2021	
KELLY J FRANK	2022		F	57.06	10.12	2.85	0.00	0.00	70.03	09/30/2022	
KELLY J FRANK	2022		S	57.06	10.12	2.85	0.00	0.00	70.03	11/15/2022	
KELLY J FRANK	2023	2709-0265	F	65.69	4.98	3.28	0.00	0.00	73.95	10/02/2023	
KELLY J FRANK	2023	2709-0265	S	65.69	4.98	3.28	28.00	20.00	121.95	11/15/2023	
GRAND TOTAL DUE									1,978.41		
18 047 18 015	3114 CEDAR ST 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EDEN CLARENDON PROPERTY	2017	1990-0467	F	153.43	82.82	7.67	0.00	0.00	243.92	10/02/2017	
EDEN CLARENDON PROPERTY	2017	1990-0467	S	153.43	82.82	7.67	30.50	272.86	547.28	11/15/2017	
EDEN CLARENDON PROPERTY	2018	2129-0219	F	175.96	81.78	8.80	0.00	0.00	266.54	10/01/2018	
EDEN CLARENDON PROPERTY	2018	2129-0219	S	175.96	81.78	8.80	30.50	20.00	317.04	11/15/2018	
EDEN CLARENDON PROPERTY	2019	2261-0331	F	175.56	66.68	8.78	0.00	0.00	251.02	09/30/2019	
EDEN CLARENDON PROPERTY	2019	2261-0331	S	175.56	66.68	8.78	30.50	20.00	301.52	11/15/2019	
EDEN CLARENDON PROPERTY	2020	2355-0283	F	175.57	53.08	8.78	0.00	0.00	237.43	09/30/2020	
EDEN CLARENDON PROPERTY	2020	2355-0283	S	175.57	53.08	8.78	28.00	20.00	285.43	11/16/2020	
EDEN CLARENDON PROPERTY	2021	2455-0059	F	257.20	61.67	12.86	0.00	0.00	331.73	09/30/2021	
EDEN CLARENDON PROPERTY	2021	2455-0059	S	257.20	61.67	12.86	28.00	20.00	379.73	11/15/2021	
EDEN CLARENDON PROPERTY	2022	2583-0442	F	515.27	91.34	25.76	0.00	0.00	632.37	09/30/2022	
EDEN CLARENDON PROPERTY	2022	2583-0442	S	515.27	91.34	25.76	28.00	20.00	680.37	11/15/2022	
EDEN CLARENDON PROPERTY	2023	2685-0545	F	643.71	48.80	32.19	0.00	0.00	724.70	10/02/2023	
EDEN CLARENDON PROPERTY	2023	2685-0545	S	643.71	48.80	32.19	28.00	20.00	772.70	11/15/2023	
GRAND TOTAL DUE									5,971.78		
18 047 20 001	3145 KELLY ST 30079 1614					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SEVENTH DAY PENTECOSTAL	2023		S	177.60	13.46	0.00	0.00	0.00	191.06	11/15/2023	
GRAND TOTAL DUE									191.06		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
18 047 21 016	427 OHM AVE 30079				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
HATNEY CATHERINE YOUNG	2022			2583-0448	F	35.99	6.38	1.80	0.00	0.00	44.17	09/30/2022	
HATNEY CATHERINE YOUNG	2022			2583-0448	S	35.99	6.38	1.80	18.00	75.00	137.17	11/15/2022	
HATNEY CATHERINE YOUNG	2023			2709-0268	F	44.67	3.39	2.23	0.00	0.00	50.29	10/02/2023	
HATNEY CATHERINE YOUNG	2023			2709-0268	S	44.67	3.39	2.23	18.00	20.00	88.29	11/15/2023	
GRAND TOTAL DUE										319.92			
18 047 21 022	429 OHM AVE 30079				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
HATNEY CATHERINE YOUNG F	2018			2129-0231	F	12.32	5.73	0.62	0.00	0.00	18.67	10/01/2018	
HATNEY CATHERINE YOUNG F	2018			2129-0231	S	12.32	5.73	0.62	20.50	272.86	312.03	11/15/2018	
HATNEY CATHERINE YOUNG F	2019			2355-0287	F	12.29	4.67	0.61	0.00	0.00	17.57	09/30/2019	
HATNEY CATHERINE YOUNG F	2019			2355-0287	S	12.29	4.67	0.61	18.00	20.00	55.57	11/15/2019	
HATNEY CATHERINE YOUNG F	2020			2355-0288	F	12.29	3.72	0.61	0.00	0.00	16.62	09/30/2020	
HATNEY CATHERINE YOUNG F	2020			2355-0288	S	12.29	3.72	0.61	18.00	20.00	54.62	11/16/2020	
HATNEY CATHERINE YOUNG F	2021			2448-0267	F	18.44	4.42	0.92	0.00	0.00	23.78	09/30/2021	
HATNEY CATHERINE YOUNG F	2021			2448-0267	S	18.44	4.42	0.92	18.00	20.00	61.78	11/15/2021	
HATNEY CATHERINE YOUNG F	2022			2583-0449	F	35.99	6.38	1.80	0.00	0.00	44.17	09/30/2022	
HATNEY CATHERINE YOUNG F	2022			2583-0449	S	35.99	6.38	1.80	18.00	20.00	82.17	11/15/2022	
HATNEY CATHERINE YOUNG F	2023			2709-0269	F	44.67	3.39	2.23	0.00	0.00	50.29	10/02/2023	
HATNEY CATHERINE YOUNG F	2023			2709-0269	S	44.67	3.39	2.23	18.00	20.00	88.29	11/15/2023	
GRAND TOTAL DUE										825.56			
18 047 22 011	452 OHM AVE 30079				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
FUNDERBURKE J E	2018			2129-0233	F	26.40	12.27	1.32	0.00	0.00	39.99	10/01/2018	
FUNDERBURKE J E	2018			2129-0233	S	26.40	12.27	1.32	20.50	20.00	80.49	11/15/2018	
FUNDERBURKE J E	2019			2261-0335	F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019	
FUNDERBURKE J E	2019			2261-0335	S	26.34	10.00	1.32	20.50	20.00	78.16	11/15/2019	
FUNDERBURKE J E	2020			2355-0290	F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
FUNDERBURKE J E	2020			2355-0290	S	26.34	7.96	1.32	18.00	20.00	73.62	11/16/2020	
FUNDERBURKE J E	2021			2455-0065	F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021	
FUNDERBURKE J E	2021			2455-0065	S	38.63	9.26	1.93	18.00	334.90	402.72	11/15/2021	
FUNDERBURKE J E	2022				F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022	
FUNDERBURKE J E	2022				S	77.25	13.69	3.86	0.00	0.00	94.80	11/15/2022	
FUNDERBURKE J E	2023			2709-0271	F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
FUNDERBURKE J E	2023			2709-0271	S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
GRAND TOTAL DUE										1,252.60			
18 047 22 013	460 OHM AVE 30079				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
MULLINS RUSSELL B	2017			1990-0476	F	25.58	13.81	1.28	0.00	0.00	40.67	10/02/2017	DO
MULLINS RUSSELL B	2017			1990-0476	S	25.58	13.81	1.28	20.50	20.00	81.17	11/15/2017	DO
MULLINS RUSSELL B	2018			2129-0234	F	26.40	12.27	1.32	0.00	0.00	39.99	10/01/2018	
MULLINS RUSSELL B	2018			2129-0234	S	26.40	12.27	1.32	20.50	20.00	80.49	11/15/2018	
MULLINS RUSSELL B	2019			2261-0336	F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019	
MULLINS RUSSELL B	2019			2261-0336	S	26.34	10.00	1.32	20.50	20.00	78.16	11/15/2019	
MULLINS RUSSELL B	2020			2355-0291	F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
MULLINS RUSSELL B	2020			2355-0291	S	26.34	7.96	1.32	18.00	75.00	128.62	11/16/2020	
MULLINS RUSSELL B	2021			2455-0066	F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021	
MULLINS RUSSELL B	2021			2455-0066	S	38.63	9.26	1.93	18.00	400.28	468.10	11/15/2021	
MULLINS RUSSELL B	2022				F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022	
MULLINS RUSSELL B	2022				S	77.25	13.69	3.86	0.00	0.00	94.80	11/15/2022	
MULLINS RUSSELL B	2023			2709-0272	F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
MULLINS RUSSELL B	2023			2709-0272	S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
GRAND TOTAL DUE										1,494.82			

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08/31/24

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 22 014	432 OHM AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HAIRSTON W B	2017		1990-0477 F	8.82	4.76	0.44	0.00	0.00	14.02	10/02/2017	
HAIRSTON W B	2017		1990-0477 S	8.82	4.76	0.44	20.50	296.74	331.26	11/15/2017	
HAIRSTON W B	2018		2129-0235 F	8.80	4.09	0.44	0.00	0.00	13.33	10/01/2018	
HAIRSTON W B	2018		2129-0235 S	8.80	4.09	0.44	20.50	272.86	306.69	11/15/2018	
HAIRSTON W B	2019		2261-0337 F	8.78	3.33	0.44	0.00	0.00	12.55	09/30/2019	
HAIRSTON W B	2019		2261-0337 S	8.78	3.33	0.44	20.50	20.00	53.05	11/15/2019	
HAIRSTON W B	2020		2355-0292 F	8.78	2.65	0.44	0.00	0.00	11.87	09/30/2020	
HAIRSTON W B	2020		2355-0292 S	8.78	2.65	0.44	18.00	20.00	49.87	11/16/2020	
HAIRSTON W B	2021		2455-0067 F	13.17	3.16	0.66	0.00	0.00	16.99	09/30/2021	
HAIRSTON W B	2021		2455-0067 S	13.17	3.16	0.66	18.00	414.97	449.96	11/15/2021	
HAIRSTON W B	2022		F	25.46	4.51	1.27	0.00	0.00	31.24	09/30/2022	
HAIRSTON W B	2022		S	25.46	4.51	1.27	0.00	0.00	31.24	11/15/2022	
HAIRSTON W B	2023		2709-0273 F	32.41	2.46	1.62	0.00	0.00	36.49	10/02/2023	
HAIRSTON W B	2023		2709-0273 S	32.41	2.46	1.62	18.00	20.00	74.49	11/15/2023	
GRAND TOTAL DUE									1,433.05		
18 047 22 017	464 OHM AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SCOTT REID BURTON JR	2017		1990-0478 F	8.82	4.76	0.44	0.00	0.00	14.02	10/02/2017	DO
SCOTT REID BURTON JR	2017		1990-0478 S	8.82	4.76	0.44	20.50	20.00	54.52	11/15/2017	DO
SCOTT REID BURTON JR	2018		2129-0237 F	8.80	4.09	0.44	0.00	0.00	13.33	10/01/2018	DO
SCOTT REID BURTON JR	2018		2129-0237 S	8.80	4.09	0.44	20.50	20.00	53.83	11/15/2018	DO
SCOTT REID BURTON JR	2019		2261-0338 F	8.78	3.33	0.44	0.00	0.00	12.55	09/30/2019	DO
SCOTT REID BURTON JR	2019		2261-0338 S	8.78	3.33	0.44	20.50	75.92	108.97	11/15/2019	DO
SCOTT REID BURTON JR	2020		2355-0293 F	8.78	2.65	0.44	0.00	0.00	11.87	09/30/2020	
SCOTT REID BURTON JR	2020		2355-0293 S	8.78	2.65	0.44	18.00	240.92	270.79	11/16/2020	
SCOTT REID BURTON JR	2021		2455-0069 F	13.17	3.16	0.66	0.00	0.00	16.99	09/30/2021	
SCOTT REID BURTON JR	2021		2455-0069 S	13.17	3.16	0.66	18.00	373.98	408.97	11/15/2021	
SCOTT REID BURTON JR	2022		F	25.46	4.51	1.27	0.00	0.00	31.24	09/30/2022	
SCOTT REID BURTON JR	2022		S	25.46	4.51	1.27	0.00	0.00	31.24	11/15/2022	
SCOTT REID BURTON JR	2023		2709-0274 F	32.41	2.46	1.62	0.00	0.00	36.49	10/02/2023	
SCOTT REID BURTON JR	2023		2709-0274 S	32.41	2.46	1.62	18.00	20.00	74.49	11/15/2023	
GRAND TOTAL DUE									1,139.30		
18 047 22 019	437 BOOKER AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALLEN MARY RICHARDSON	2017		1990-0479 F	25.58	13.81	1.28	0.00	0.00	40.67	10/02/2017	DO
ALLEN MARY RICHARDSON	2017		1990-0479 S	25.58	13.81	1.28	20.50	20.00	81.17	11/15/2017	DO
ALLEN MARY RICHARDSON	2018		2129-0238 F	26.40	12.27	1.32	0.00	0.00	39.99	10/01/2018	
ALLEN MARY RICHARDSON	2018		2129-0238 S	26.40	12.27	1.32	20.50	20.00	80.49	11/15/2018	
ALLEN MARY RICHARDSON	2019		2261-0339 F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019	
ALLEN MARY RICHARDSON	2019		2261-0339 S	26.34	10.00	1.32	20.50	20.00	78.16	11/15/2019	
ALLEN MARY RICHARDSON	2020		2355-0294 F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020	
ALLEN MARY RICHARDSON	2020		2355-0294 S	26.34	7.96	1.32	18.00	20.00	73.62	11/16/2020	
ALLEN MARY RICHARDSON	2021		2455-0070 F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021	
ALLEN MARY RICHARDSON	2021		2455-0070 S	38.63	9.26	1.93	18.00	376.44	444.26	11/15/2021	
ALLEN MARY RICHARDSON	2022		2583-0452 F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022	
ALLEN MARY RICHARDSON	2022		2583-0452 S	77.25	13.69	3.86	28.00	20.00	142.80	11/15/2022	
ALLEN MARY RICHARDSON	2023		2709-0275 F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
ALLEN MARY RICHARDSON	2023		2709-0275 S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
GRAND TOTAL DUE									1,463.98		
18 047 22 021	454 OHM AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018		2129-0240 S	3.44	1.60	0.17	13.32	179.90	198.43	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2023		F	13.14	0.00	0.00	0.00	0.00	13.14	09/05/2024	
TAVAKOLIAN GHOLAMREZA	2023		S	13.14	0.00	0.00	0.00	0.00	13.14	09/05/2024	
GRAND TOTAL DUE									224.71		

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PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 047 23 007	453	PROCTOR AVE 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EDWARDS JOHN R	2018	2129-0242	F	52.79	24.54	2.64	0.00	0.00	79.97	10/01/2018	
EDWARDS JOHN R	2018	2129-0242	S	52.79	24.54	2.64	30.50	20.00	130.47	11/15/2018	
EDWARDS JOHN R	2019	2261-0340	F	52.67	20.01	2.63	0.00	0.00	75.31	09/30/2019	
EDWARDS JOHN R	2019	2261-0340	S	52.67	20.01	2.63	30.50	20.00	125.81	11/15/2019	
EDWARDS JOHN R	2020	2355-0297	F	52.67	15.92	2.63	0.00	0.00	71.22	09/30/2020	
EDWARDS JOHN R	2020	2355-0297	S	52.67	15.92	2.63	28.00	20.00	119.22	11/16/2020	
EDWARDS JOHN R	2021	2455-0073	F	77.25	18.52	3.86	0.00	0.00	99.63	09/30/2021	
EDWARDS JOHN R	2021	2455-0073	S	77.25	18.52	3.86	28.00	388.40	516.03	11/15/2021	
						GRAND TOTAL DUE			1,217.66		
18 047 23 008	449	PROCTOR AVE 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MALAK MOHAMAD M	2023	2709-0276	F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
MALAK MOHAMAD M	2023	2709-0276	S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
						GRAND TOTAL DUE			264.92		
18 047 23 009	445	PROCTOR AVE 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MILLER LULA MAE HER ESTP	2023	2709-0277	F	193.55	14.67	9.68	0.00	0.00	217.90	10/02/2023	
MILLER LULA MAE HER ESTP	2023	2709-0277	S	193.55	14.67	9.68	28.00	75.00	320.90	11/15/2023	
						GRAND TOTAL DUE			538.80		
18 047 23 010	443	PROCTOR AVE 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HARRIS VICTOR	2023	2709-0278	F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023	
HARRIS VICTOR	2023	2709-0278	S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023	
						GRAND TOTAL DUE			264.92		
18 047 23 014	446	BOOKER AVE 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BELL ANNETTE	2023	2709-0379	F	64.81	4.91	3.24	0.00	0.00	72.96	10/02/2023	
BELL ANNETTE	2023	2709-0379	S	64.81	4.91	3.24	28.00	20.00	120.96	11/15/2023	
						GRAND TOTAL DUE			193.92		
18 047 23 015	467	PROCTOR AVE 30079 163									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BARKS DESIGN LLC	2023	2709-0380	S	30.41	2.31	1.52	18.00	20.00	72.24	11/15/2023	
						GRAND TOTAL DUE			72.24		
18 047 23 016	458	BOOKER AVE 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOHNSON BROWN	2017	1990-0487	F	30.58	16.51	1.53	0.00	0.00	48.62	10/02/2017	
JOHNSON BROWN	2017	1990-0487	S	30.58	16.51	1.53	20.50	20.00	89.12	11/15/2017	
JOHNSON BROWN	2018	2129-0248	F	31.40	14.59	1.57	0.00	0.00	47.56	10/01/2018	
JOHNSON BROWN	2018	2129-0248	S	31.40	14.59	1.57	20.50	20.00	88.06	11/15/2018	
JOHNSON BROWN	2019	2261-0345	F	31.34	11.90	1.57	0.00	0.00	44.81	09/30/2019	
JOHNSON BROWN	2019	2261-0345	S	31.34	11.90	1.57	20.50	20.00	85.31	11/15/2019	
JOHNSON BROWN	2020	2355-0302	F	31.34	9.47	1.57	0.00	0.00	42.38	09/30/2020	
JOHNSON BROWN	2020	2355-0302	S	31.34	9.47	1.57	18.00	20.00	80.38	11/16/2020	
JOHNSON BROWN	2021	2455-0076	F	43.63	10.46	2.18	0.00	0.00	56.27	09/30/2021	
JOHNSON BROWN	2021	2455-0076	S	43.63	10.46	2.18	18.00	422.01	496.28	11/15/2021	
JOHNSON BROWN	2022		F	82.25	14.58	4.11	0.00	0.00	100.94	09/30/2022	
JOHNSON BROWN	2022		S	82.25	14.58	4.11	0.00	0.00	100.94	11/15/2022	
JOHNSON BROWN	2023	2709-0381	F	101.34	7.68	5.07	0.00	0.00	114.09	10/02/2023	
JOHNSON BROWN	2023	2709-0381	S	101.34	7.68	5.07	28.00	20.00	162.09	11/15/2023	
						GRAND TOTAL DUE			1,556.85		

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PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 047 23 022	457 PROCTOR AVE 30079										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
EDWARDS MARY ANN P	2018			52.79	24.54	2.64	0.00	0.00	79.97	10/01/2018	
EDWARDS MARY ANN P	2018			52.79	24.54	2.64	30.50	20.00	130.47	11/15/2018	
EDWARDS MARY ANN P	2019			52.67	20.01	2.63	0.00	0.00	75.31	09/30/2019	
EDWARDS MARY ANN P	2019			52.67	20.01	2.63	30.50	75.92	181.73	11/15/2019	
EDWARDS MARY ANN P	2020			52.67	15.92	2.63	0.00	0.00	71.22	09/30/2020	
EDWARDS MARY ANN P	2020			52.67	15.92	2.63	28.00	256.84	356.06	11/16/2020	
EDWARDS MARY ANN P	2021			77.25	18.52	3.86	0.00	0.00	99.63	09/30/2021	
EDWARDS MARY ANN P	2021			77.25	18.52	3.86	28.00	355.65	483.28	11/15/2021	
EDWARDS MARY ANN P	2022			154.49	27.39	7.72	0.00	0.00	189.60	09/30/2022	
EDWARDS MARY ANN P	2022			154.49	27.39	7.72	28.00	20.00	237.60	11/15/2022	
EDWARDS MARY ANN P	2023			193.55	14.67	9.68	0.00	0.00	217.90	10/02/2023	
EDWARDS MARY ANN P	2023			193.55	14.67	9.68	28.00	20.00	265.90	11/15/2023	
									2,388.67		
									GRAND TOTAL DUE		
18 047 23 028	434 BOOKER AVE 30079										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
BURDETTE VIRGINIA	2017			17.63	9.52	0.88	0.00	0.00	28.03	10/02/2017	
BURDETTE VIRGINIA	2017			17.63	9.52	0.88	20.50	20.00	68.53	11/15/2017	
BURDETTE VIRGINIA	2018			17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	
BURDETTE VIRGINIA	2018			17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	
BURDETTE VIRGINIA	2019			17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	
BURDETTE VIRGINIA	2019			17.56	6.67	0.88	20.50	20.00	65.61	11/15/2019	
BURDETTE VIRGINIA	2020			17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
BURDETTE VIRGINIA	2020			17.55	5.31	0.88	18.00	20.00	61.74	11/16/2020	
BURDETTE VIRGINIA	2021			25.46	6.11	1.27	0.00	0.00	32.84	09/30/2021	
BURDETTE VIRGINIA	2021			25.46	6.11	1.27	18.00	344.88	395.72	11/15/2021	
BURDETTE VIRGINIA	2022			51.80	9.18	2.59	0.00	0.00	63.57	09/30/2022	
BURDETTE VIRGINIA	2022			51.80	9.18	2.59	28.00	20.00	111.57	11/15/2022	
BURDETTE VIRGINIA	2023			64.81	4.91	3.24	0.00	0.00	72.96	10/02/2023	
BURDETTE VIRGINIA	2023			64.81	4.91	3.24	28.00	20.00	120.96	11/15/2023	
									1,164.18		
									GRAND TOTAL DUE		
18 047 26 005	3127 ROBINSON AVE 30079										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
DEKALB COUNTY	2017			68.78	37.13	3.44	0.00	0.00	109.35	10/02/2017	DC
DEKALB COUNTY	2017			68.78	37.13	3.44	30.50	20.00	159.85	11/15/2017	DC
									269.20		
									GRAND TOTAL DUE		
18 047 26 014	475 BOOKER AVE 30079										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
UNKNOWN OWNER	2017			35.87	19.36	1.79	0.00	0.00	57.02	10/02/2017	
UNKNOWN OWNER	2017			35.87	19.36	1.79	20.50	20.00	97.52	11/15/2017	
UNKNOWN OWNER	2018			40.20	18.68	2.01	0.00	0.00	60.89	10/01/2018	
UNKNOWN OWNER	2018			40.20	18.68	2.01	20.50	20.00	101.39	11/15/2018	
UNKNOWN OWNER	2019			40.12	15.24	2.01	0.00	0.00	57.37	09/30/2019	
UNKNOWN OWNER	2019			40.12	15.24	2.01	20.50	20.00	97.87	11/15/2019	
UNKNOWN OWNER	2020			40.13	12.13	2.01	0.00	0.00	54.27	09/30/2020	
UNKNOWN OWNER	2020			40.13	12.13	2.01	18.00	20.00	92.27	11/16/2020	
UNKNOWN OWNER	2021			56.79	13.62	2.84	0.00	0.00	73.25	09/30/2021	
UNKNOWN OWNER	2021			56.79	13.62	2.84	28.00	562.47	663.72	11/15/2021	
UNKNOWN OWNER	2022			107.70	19.10	5.39	0.00	0.00	132.19	09/30/2022	
UNKNOWN OWNER	2022			107.70	19.10	5.39	0.00	0.00	132.19	11/15/2022	
UNKNOWN OWNER	2023			133.75	10.14	6.69	0.00	0.00	150.58	10/02/2023	
UNKNOWN OWNER	2023			133.75	10.14	6.69	28.00	20.00	198.58	11/15/2023	
									1,969.11		
									GRAND TOTAL DUE		

RUN DATE 08/16/24

PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 26 017	3132	WALKER ST 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
BREWER MARY EMILY	2017		1990-0493	F	22.93	12.38	1.15	0.00	0.00	36.46	10/02/2017
BREWER MARY EMILY	2017		1990-0493	S	22.93	12.38	1.15	20.50	20.00	76.96	11/15/2017
BREWER MARY EMILY	2018		2129-0255	F	26.40	12.27	1.32	0.00	0.00	39.99	10/01/2018
BREWER MARY EMILY	2018		2129-0255	S	26.40	12.27	1.32	20.50	20.00	80.49	11/15/2018
BREWER MARY EMILY	2019		2261-0352	F	26.34	10.00	1.32	0.00	0.00	37.66	09/30/2019
BREWER MARY EMILY	2019		2261-0352	S	26.34	10.00	1.32	20.50	264.90	323.06	11/15/2019
BREWER MARY EMILY	2020		2355-0313	F	26.34	7.96	1.32	0.00	0.00	35.62	09/30/2020
BREWER MARY EMILY	2020		2355-0313	S	26.34	7.96	1.32	18.00	398.38	452.00	11/16/2020
BREWER MARY EMILY	2021		2455-0086	F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021
BREWER MARY EMILY	2021		2455-0086	S	38.63	9.26	1.93	18.00	431.47	499.29	11/15/2021
BREWER MARY EMILY	2022		2583-0461	F	77.25	13.69	3.86	0.00	0.00	94.80	09/30/2022
BREWER MARY EMILY	2022		2583-0461	S	77.25	13.69	3.86	28.00	20.00	142.80	11/15/2022
BREWER MARY EMILY	2023		2709-0385	F	96.34	7.30	4.82	0.00	0.00	108.46	10/02/2023
BREWER MARY EMILY	2023		2709-0385	S	96.34	7.30	4.82	28.00	20.00	156.46	11/15/2023
GRAND TOTAL DUE									2,133.87		
18 047 26 019	473	BOOKER AVE 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
D & E ENTERPRISES INC	2017		1990-0494	F	7.94	4.29	0.40	0.00	0.00	12.63	10/02/2017
D & E ENTERPRISES INC	2017		1990-0494	S	7.94	4.29	0.40	20.50	20.00	53.13	11/15/2017
D & E ENTERPRISES INC	2018		2129-0256	F	8.80	4.09	0.44	0.00	0.00	13.33	10/01/2018
D & E ENTERPRISES INC	2018		2129-0256	S	8.80	4.09	0.44	20.50	20.00	53.83	11/15/2018
D & E ENTERPRISES INC	2019		2261-0353	F	8.78	3.33	0.44	0.00	0.00	12.55	09/30/2019
D & E ENTERPRISES INC	2019		2261-0353	S	8.78	3.33	0.44	20.50	20.00	53.05	11/15/2019
D & E ENTERPRISES INC	2020		2355-0314	F	8.78	2.65	0.44	0.00	0.00	11.87	09/30/2020
D & E ENTERPRISES INC	2020		2355-0314	S	8.78	2.65	0.44	18.00	20.00	49.87	11/16/2020
D & E ENTERPRISES INC	2021		2455-0087	F	13.17	3.16	0.66	0.00	0.00	16.99	09/30/2021
D & E ENTERPRISES INC	2021		2455-0087	S	13.17	3.16	0.66	18.00	373.98	408.97	11/15/2021
D & E ENTERPRISES INC	2022		2583-0461	F	25.46	4.51	1.27	0.00	0.00	31.24	09/30/2022
D & E ENTERPRISES INC	2022		2583-0461	S	25.46	4.51	1.27	0.00	0.00	31.24	11/15/2022
D & E ENTERPRISES INC	2023		2709-0386	F	32.41	2.46	1.62	0.00	0.00	36.49	10/02/2023
D & E ENTERPRISES INC	2023		2709-0386	S	32.41	2.46	1.62	18.00	20.00	74.49	11/15/2023
GRAND TOTAL DUE									859.68		
18 047 26 020	471 R	BOOKER AVE 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
UNKNOWN OWNER	2017		1990-0495	F	7.94	4.29	0.40	0.00	0.00	12.63	10/02/2017 DO
UNKNOWN OWNER	2017		1990-0495	S	7.94	4.29	0.40	20.50	20.00	53.13	11/15/2017 DO
UNKNOWN OWNER	2018		2129-0257	F	8.80	4.09	0.44	0.00	0.00	13.33	10/01/2018
UNKNOWN OWNER	2018		2129-0257	S	8.80	4.09	0.44	20.50	20.00	53.83	11/15/2018
UNKNOWN OWNER	2019		2261-0354	F	8.78	3.33	0.44	0.00	0.00	12.55	09/30/2019
UNKNOWN OWNER	2019		2261-0354	S	8.78	3.33	0.44	20.50	20.00	53.05	11/15/2019
UNKNOWN OWNER	2020		2355-0315	F	8.78	2.65	0.44	0.00	0.00	11.87	09/30/2020
UNKNOWN OWNER	2020		2355-0315	S	8.78	2.65	0.44	18.00	20.00	49.87	11/16/2020
UNKNOWN OWNER	2021		2455-0088	F	13.17	3.16	0.66	0.00	0.00	16.99	09/30/2021
UNKNOWN OWNER	2021		2455-0088	S	13.17	3.16	0.66	18.00	539.80	574.79	11/15/2021
UNKNOWN OWNER	2022		2583-0461	F	25.46	4.51	1.27	0.00	0.00	31.24	09/30/2022
UNKNOWN OWNER	2022		2583-0461	S	25.46	4.51	1.27	0.00	0.00	31.24	11/15/2022
UNKNOWN OWNER	2023		2709-0387	F	32.41	2.46	1.62	0.00	0.00	36.49	10/02/2023
UNKNOWN OWNER	2023		2709-0387	S	32.41	2.46	1.62	18.00	20.00	74.49	11/15/2023
GRAND TOTAL DUE									1,025.50		
18 047 27 005	3142	ROBINSON AVE 30079		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
BOSS HOUSING LLC	2023			F	2,067.60	156.75	100.98	0.00	0.00	2,325.33	10/02/2023
BOSS HOUSING LLC	2023			S	2,067.60	156.75	100.98	0.00	0.00	2,325.33	11/15/2023
GRAND TOTAL DUE									4,650.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 047 30 010	549 WOODLAND AVE	30079 13									
WARWICK LAND LLC	2022		F	370.67	65.71	18.53	0.00	0.00	454.91	09/30/2022	
WARWICK LAND LLC	2022		S	370.67	65.71	18.53	0.00	0.00	454.91	11/15/2022	
WARWICK LAND LLC	2023	2709-0389	F	442.55	33.55	22.13	0.00	0.00	498.23	10/02/2023	
WARWICK LAND LLC	2023	2709-0389	S	442.55	33.55	22.13	28.00	369.08	895.31	11/15/2023	
									2,303.36		
18 047 31 003	556 WOODLAND AVE	30079									
FINEGOLD JOEL	2023	2709-0390	F	676.57	51.29	31.43	0.00	0.00	759.29	10/02/2023	
FINEGOLD JOEL	2023	2709-0390	S	676.57	51.29	31.43	28.00	395.41	1,182.70	11/15/2023	
									1,941.99		
18 047 37 001	435 PROCTOR AVE	30079 163									
WILLIAMS ANNIE	2017	1990-0502	F	30.87	16.66	1.54	0.00	0.00	49.07	10/02/2017	DO
WILLIAMS ANNIE	2017	1990-0502	S	30.87	16.66	1.54	20.50	20.00	89.57	11/15/2017	DO
WILLIAMS ANNIE	2018	2129-0267	F	35.20	16.36	1.76	0.00	0.00	53.32	10/01/2018	DO
WILLIAMS ANNIE	2018	2129-0267	S	35.20	16.36	1.76	20.50	20.00	93.82	11/15/2018	DO
WILLIAMS ANNIE	2019	2261-0362	F	35.12	13.34	1.76	0.00	0.00	50.22	09/30/2019	DO
WILLIAMS ANNIE	2019	2261-0362	S	35.12	13.34	1.76	20.50	20.00	90.72	11/15/2019	DO
WILLIAMS ANNIE	2020	2355-0322	F	35.13	10.62	1.76	0.00	0.00	47.51	09/30/2020	
WILLIAMS ANNIE	2020	2355-0322	S	35.13	10.62	1.76	18.00	75.00	140.51	11/16/2020	
WILLIAMS ANNIE	2021	2455-0098	F	51.79	12.42	2.59	0.00	0.00	66.80	09/30/2021	
WILLIAMS ANNIE	2021	2455-0098	S	51.79	12.42	2.59	28.00	383.99	478.79	11/15/2021	
WILLIAMS ANNIE	2022	2583-0467	F	102.70	18.21	5.14	0.00	0.00	126.05	09/30/2022	
WILLIAMS ANNIE	2022	2583-0467	S	102.70	18.21	5.14	28.00	20.00	174.05	11/15/2022	
WILLIAMS ANNIE	2023	2709-0392	F	128.75	9.76	6.44	0.00	0.00	144.95	10/02/2023	
WILLIAMS ANNIE	2023	2709-0392	S	128.75	9.76	6.44	28.00	20.00	192.95	11/15/2023	
									1,798.33		
18 048 08 005	2832 N DECATUR RD	30033 5									
DOWNES ROBERT W JR	2023		F	1,133.29	0.00	0.00	0.00	0.00	1,133.29	09/05/2024	
DOWNES ROBERT W JR	2023		S	1,133.29	0.00	0.00	0.00	0.00	1,133.29	09/05/2024	
									2,266.58		
18 048 08 024	2786 N DECATUR RD UNIT	25									
S A N S PROPERTIES LLC	2023		F	380.06	0.00	0.00	0.00	0.00	380.06	09/05/2024	
S A N S PROPERTIES LLC	2023		S	380.06	0.00	0.00	0.00	0.00	380.06	09/05/2024	
									760.12		
18 048 08 025	2786 N DECATUR RD UNIT	26									
S A N S PROPERTIES LLC	2023		F	380.06	0.00	0.00	0.00	0.00	380.06	09/05/2024	
S A N S PROPERTIES LLC	2023		S	380.06	0.00	0.00	0.00	0.00	380.06	09/05/2024	
									760.12		
18 048 10 019	1301 STRATFORD CMNS	30033									
CHEN DEMENG	2023		F	368.70	0.00	0.00	0.00	0.00	368.70	09/05/2024	
CHEN DEMENG	2023		S	368.70	0.00	0.00	0.00	0.00	368.70	09/05/2024	
									737.40		
18 048 10 065	2402 STRATFORD CMNS	30033									
RAND JOSHUA DAVID	2023		F	290.29	0.00	0.00	0.00	0.00	290.29	09/05/2024	
RAND JOSHUA DAVID	2023		S	290.29	0.00	0.00	0.00	0.00	290.29	09/05/2024	
									580.58		
18 048 10 113	4105 STRATFORD CMNS	30033									
PRESCOTT MARY LOUISE	2023		H3DF F	196.78	14.92	8.64	0.00	0.00	220.34	10/02/2023	
PRESCOTT MARY LOUISE	2023		H3DF S	196.80	14.92	8.64	0.00	0.00	220.36	11/15/2023	
									440.70		
18 048 11 013	2859 JORDAN OAKS LN	30033									
SNELLING THERESIA M	2023		H1F F	243.13	0.00	0.00	0.00	0.00	243.13	09/05/2024	
SNELLING THERESIA M	2023		H1F S	243.13	0.00	0.00	0.00	0.00	243.13	09/05/2024	
									486.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 049 02 007	611 MEDLOCK RD 30033 5510				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
NORTH DECATUR PRESBYTERI	2023		S	7.23	0.55	0.00	0.00	0.00	7.78	11/15/2023	
GRAND TOTAL DUE									7.78		
18 049 02 009	1550 SCOTT BLVD 30033 551				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
HESS ACADEMY INC	2023 2709-0393		S	219.62	16.65	10.94	28.00	20.00	295.21	11/15/2023	
GRAND TOTAL DUE									295.21		
18 049 04 036	2470 VIVIAN CIR 30030				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PROTECTIVE TRUST	2022 2583-0471		S	11.45	2.02	0.57	18.00	20.00	52.04	11/15/2022	
PROTECTIVE TRUST	2023 2709-0394		S	267.53	20.28	13.26	28.00	20.00	349.07	11/15/2023	
GRAND TOTAL DUE									401.11		
18 049 05 009	1423 CHURCH ST 30030 1527				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SADRI HAMID L	2023		F	568.39	0.00	0.00	0.00	0.00	568.39	09/05/2024	
SADRI HAMID L	2023		S	568.39	0.00	0.00	0.00	0.00	568.39	09/05/2024	
GRAND TOTAL DUE									1,136.78		
18 049 05 081	2520 MANOR WALK 30030				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
ASHWOOD DEVELOPMENT COMF	2019 2261-0370		F	36.86	14.00	1.84	0.00	0.00	52.70	09/30/2019	
ASHWOOD DEVELOPMENT COMF	2019 2261-0370		S	36.86	14.00	1.84	20.50	296.74	369.94	11/15/2019	
ASHWOOD DEVELOPMENT COMF	2020 2355-0334		F	36.86	11.14	1.84	0.00	0.00	49.84	09/30/2020	
ASHWOOD DEVELOPMENT COMF	2020 2355-0334		S	36.86	11.14	1.84	18.00	453.78	521.62	11/16/2020	
ASHWOOD DEVELOPMENT COMF	2021 2455-0106		F	32.48	7.79	1.62	0.00	0.00	41.89	09/30/2021	
ASHWOOD DEVELOPMENT COMF	2021 2455-0106		S	32.48	7.79	1.62	18.00	517.54	577.43	11/15/2021	
ASHWOOD DEVELOPMENT COMF	2022		F	32.48	5.76	1.62	0.00	0.00	39.86	09/30/2022	
ASHWOOD DEVELOPMENT COMF	2022		S	32.48	5.76	1.62	0.00	0.00	39.86	11/15/2022	
ASHWOOD DEVELOPMENT COMF	2023 2709-0397		F	32.41	2.46	1.62	0.00	0.00	36.49	10/02/2023	
ASHWOOD DEVELOPMENT COMF	2023 2709-0397		S	32.41	2.46	1.62	18.00	20.00	74.49	11/15/2023	
GRAND TOTAL DUE									1,804.12		
18 049 09 023	2589 PINEVIEW DR 30030 16				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
WHITAKER DAISY J	2023 2709-0398 H1		S	105.78	8.02	5.18	28.00	20.00	166.98	11/15/2023	
GRAND TOTAL DUE									166.98		
18 049 10 021	443 WOODHAVEN DR 30030 16				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SCHAFFER CHRISTOPHER C	2023		H1F F	262.32	0.00	0.00	0.00	0.00	262.32	09/05/2024	
SCHAFFER CHRISTOPHER C	2023		H1F S	262.32	0.00	0.00	0.00	0.00	262.32	09/05/2024	
GRAND TOTAL DUE									524.64		
18 049 11 012	2738 N DECATUR RD 30033 6				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
ARC CVDECGA001 LLC	2022		F	15,122.50	1,278.76	756.13	0.00	0.00	17,157.39	12/21/2023	
ARC CVDECGA001 LLC	2022		S	15,123.66	1,278.86	756.18	0.00	0.00	17,158.70	12/21/2023	
GRAND TOTAL DUE									34,316.09		
18 049 12 021	1656 CHURCH ST 30033				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
DD SCOTT BLVD JV LLC	2022		F	328.80	58.29	0.00	0.00	0.00	387.09	09/30/2022	
DD SCOTT BLVD JV LLC	2022		S	328.80	58.29	0.00	0.00	0.00	387.09	11/15/2022	
DD SCOTT BLVD JV LLC	2023		F	657.60	49.85	0.00	0.00	0.00	707.45	10/02/2023	
DD SCOTT BLVD JV LLC	2023		S	657.60	49.85	0.00	0.00	0.00	707.45	11/15/2023	
GRAND TOTAL DUE									2,189.08		
18 050 01 011	674 MEDLOCK RD 30033				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
HESTER MARCUS HILL	2023 2709-0339		S	22.40	1.71	1.10	18.00	20.00	63.21	11/15/2023	
GRAND TOTAL DUE									63.21		
18 050 04 015	570 WENDAN DR 30033 5528				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
LINDSLEY VIRGINIA SUSAN	2023 2709-0342 H4F		S	12.07	0.92	0.56	28.00	20.00	61.55	11/15/2023	
GRAND TOTAL DUE									61.55		
18 050 04 021	589 WILLIVEE DR 30033 540				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
MCKLIN SARA K	2023		H1F F	427.43	0.00	0.00	0.00	0.00	427.43	09/05/2024	
MCKLIN SARA K	2023		H1F S	427.43	0.00	0.00	0.00	0.00	427.43	09/05/2024	
GRAND TOTAL DUE									854.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 050 04 031	655 WILLIVEE DR	30033	540								
LYMAN DAVID P	2023	H1F	F	801.54	0.00	0.00	0.00	0.00	801.54	09/05/2024	
LYMAN DAVID P	2023	H1F	S	801.54	0.00	0.00	0.00	0.00	801.54	09/05/2024	
GRAND TOTAL DUE									1,603.08		
18 050 04 037	662 WENDAN DR	30033	5530								
WRIGHT ROBERT	2023	2709-0343	H3F S	589.78	44.70	27.09	28.00	75.00	764.57	11/15/2023	
GRAND TOTAL DUE									764.57		
18 050 05 003	2258 SANFORD RD	30033	552								
NDE CHRISTOPHER	2023		F	983.52	0.00	0.00	0.00	0.00	983.52	09/05/2024	
NDE CHRISTOPHER	2023		S	983.52	0.00	0.00	0.00	0.00	983.52	09/05/2024	
GRAND TOTAL DUE									1,967.04		
18 050 05 006	2276 SANFORD RD	30033									
ROSENBERG JULIE D	2023		H1F S	630.56	18.13	31.16	0.00	0.00	679.85	06/20/2024	
GRAND TOTAL DUE									679.85		
18 050 08 042	2477 N DECATUR RD C 5	300									
ROEDLER KYLE	2022		S	678.37	120.25	33.43	0.00	0.00	832.05	11/15/2022	
ROEDLER KYLE	2023	2709-0344	F	1,025.05	77.71	50.05	0.00	0.00	1,152.81	10/02/2023	
ROEDLER KYLE	2023	2709-0344	S	1,025.05	77.71	50.05	28.00	435.09	1,615.90	11/15/2023	
GRAND TOTAL DUE									3,600.76		
18 050 11 022	442 PENSDALE RD	30030	141								
TURNER NATALIE N	2023		H1F F	564.76	0.00	0.00	0.00	0.00	564.76	09/05/2024	
TURNER NATALIE N	2023		H1F S	564.76	0.00	0.00	0.00	0.00	564.76	09/05/2024	
GRAND TOTAL DUE									1,129.52		
18 050 16 016	2440 N DECATUR RD	30033	6								
FIOR GREGORY A	2021		S	1,936.30	0.00	0.00	0.00	0.00	1,936.30	09/30/2024	
FIOR GREGORY A	2022		S	1,936.42	0.00	0.00	0.00	0.00	1,936.42	09/30/2024	
FIOR GREGORY A	2023		S	3,555.34	0.00	0.00	0.00	0.00	3,555.34	09/30/2024	
GRAND TOTAL DUE									7,428.06		
18 050 17 015	2322 SANFORD RD	30033	552								
SMITH SYDNEY SHEPPERD	2023		H1F F	529.05	0.00	0.00	0.00	0.00	529.05	09/05/2024	
SMITH SYDNEY SHEPPERD	2023		H1F S	529.05	0.00	0.00	0.00	0.00	529.05	09/05/2024	
GRAND TOTAL DUE									1,058.10		
18 050 21 011	446 SUPERIOR AVE	30030	14								
COUTTA JOHN M	2022	2583-0480	S	12.80	2.27	0.64	18.00	75.00	108.71	11/15/2022	
COUTTA JOHN M	2023	2709-0348	S	24.88	1.89	1.24	18.00	20.00	66.01	11/15/2023	
GRAND TOTAL DUE									174.72		
18 050 21 012	448 SUPERIOR AVE	30030	14								
COUTTA JOHN M	2022	2583-0481	S	35.00	6.20	1.75	18.00	75.00	135.95	11/15/2022	
COUTTA JOHN M	2023	2709-0349	S	103.80	7.87	5.19	28.00	20.00	164.86	11/15/2023	
GRAND TOTAL DUE									300.81		
18 050 21 014	0 SUPERIOR AVE	30030									
COUTTA JOHN M	2023	2709-0350	S	8.29	0.63	0.41	18.00	20.00	47.33	11/15/2023	
GRAND TOTAL DUE									47.33		
18 051 02 008	1982 WESTMINSTER WAY	3030									
THOMAS JEFF DAVIS III	2023	2709-0351	H4F F	667.32	50.59	30.97	0.00	0.00	748.88	10/02/2023	
THOMAS JEFF DAVIS III	2023	2709-0351	H4F S	667.34	50.59	30.97	28.00	113.98	890.88	11/15/2023	
GRAND TOTAL DUE									1,639.76		
18 051 07 005	1240 4 CLAIRMONT RD	30030									
THIBADEAU COMPANY INC	2023		F	11,086.75	0.00	0.00	0.00	0.00	11,086.75	09/05/2024	
THIBADEAU COMPANY INC	2023		S	11,086.75	0.00	0.00	0.00	0.00	11,086.75	09/05/2024	
GRAND TOTAL DUE									22,173.50		
18 051 08 005	1221 CLAIRMONT RD	30030	1								
SEI CLAIRMONT ROAD LLC	2022		S	0.00	0.00	0.00	0.00	209.98	209.98	11/15/2022	SP
GRAND TOTAL DUE									209.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 051 08 024	2199 N DECATUR RD 30030 5										
CHURCH VERITAS	2022		F	36.00	6.38	0.00	0.00	0.00	42.38	09/30/2022	
CHURCH VERITAS	2022		S	36.00	6.38	0.00	0.00	0.00	42.38	11/15/2022	
CHURCH VERITAS	2023		F	72.00	5.46	0.00	0.00	0.00	77.46	10/02/2023	
CHURCH VERITAS	2023		S	72.00	5.46	0.00	0.00	0.00	77.46	11/15/2023	
GRAND TOTAL DUE									239.68		
18 051 08 046	412 LANDOVER DR 30030										
BRAGG THOMAS T DR HIS ES	2017 1990-0523		F	5.30	2.86	0.27	0.00	0.00	8.43	10/02/2017	
BRAGG THOMAS T DR HIS ES	2017 1990-0523		S	5.30	2.86	0.27	20.50	20.00	48.93	11/15/2017	
BRAGG THOMAS T DR HIS ES	2018 2129-0291		F	13.20	6.14	0.66	0.00	0.00	20.00	10/01/2018	
BRAGG THOMAS T DR HIS ES	2018 2129-0291		S	13.20	6.14	0.66	20.50	20.00	60.50	11/15/2018	
BRAGG THOMAS T DR HIS ES	2019 2261-0388		F	13.17	5.00	0.66	0.00	0.00	18.83	09/30/2019	
BRAGG THOMAS T DR HIS ES	2019 2261-0388		S	13.17	5.00	0.66	20.50	20.00	59.33	11/15/2019	
BRAGG THOMAS T DR HIS ES	2020 2355-0356		F	13.17	3.98	0.66	0.00	0.00	17.81	09/30/2020	
BRAGG THOMAS T DR HIS ES	2020 2355-0356		S	13.17	3.98	0.66	18.00	20.00	55.81	11/16/2020	
BRAGG THOMAS T DR HIS ES	2021 2448-0273		F	13.17	3.16	0.66	0.00	0.00	16.99	09/30/2021	
BRAGG THOMAS T DR HIS ES	2021 2448-0273		S	13.17	3.16	0.66	18.00	20.00	54.99	11/15/2021	
BRAGG THOMAS T DR HIS ES	2022 2583-0484		F	13.17	2.33	0.66	0.00	0.00	16.16	09/30/2022	
BRAGG THOMAS T DR HIS ES	2022 2583-0484		S	13.17	2.33	0.66	18.00	20.00	54.16	11/15/2022	
BRAGG THOMAS T DR HIS ES	2023 2709-0354		F	17.52	1.33	0.88	0.00	0.00	19.73	10/02/2023	
BRAGG THOMAS T DR HIS ES	2023 2709-0354		S	17.52	1.33	0.88	18.00	20.00	57.73	11/15/2023	
GRAND TOTAL DUE									509.40		
18 051 13 004	613 WEBSTER DR 30033 5434										
ROTA PAUL A JR	2023		H1F S	1,319.04	0.00	0.00	0.00	0.00	1,319.04	09/05/2024	
GRAND TOTAL DUE									1,319.04		
18 051 15 014	538 N SUPERIOR AVE 30033										
HE XIAOFEI	2023		F	856.53	0.00	0.00	0.00	0.00	856.53	09/05/2024	
HE XIAOFEI	2023		S	856.53	0.00	0.00	0.00	0.00	856.53	09/05/2024	
GRAND TOTAL DUE									1,713.06		
18 051 15 022	584 N SUPERIOR AVE 30033										
BENJAMIN SONJA C	2023		F	1,410.92	0.00	0.00	0.00	0.00	1,410.92	09/05/2024	
BENJAMIN SONJA C	2023		S	1,410.92	0.00	0.00	0.00	0.00	1,410.92	09/05/2024	
GRAND TOTAL DUE									2,821.84		
18 051 15 034	644 PARK LN 30033 5451										
ATWOOD DAVID LOUIS	2023 2709-0355		H3F S	28.63	2.17	1.32	28.00	20.00	80.12	11/15/2023	
GRAND TOTAL DUE									80.12		
18 051 15 040	663 R WEBSTER DR 30033										
WALKER JOHN W DR EST PEF	2017 1990-0525		F	42.49	22.94	2.13	0.00	0.00	67.56	10/02/2017	
WALKER JOHN W DR EST PEF	2017 1990-0525		S	42.49	22.94	2.13	20.50	75.92	163.98	11/15/2017	
WALKER JOHN W DR EST PEF	2018 2129-0293		F	91.68	42.61	4.59	0.00	0.00	138.88	10/01/2018	
WALKER JOHN W DR EST PEF	2018 2129-0293		S	91.68	42.61	4.59	30.50	20.00	189.38	11/15/2018	
WALKER JOHN W DR EST PEF	2019 2261-0390		F	91.50	34.76	4.58	0.00	0.00	130.84	09/30/2019	
WALKER JOHN W DR EST PEF	2019 2261-0390		S	91.50	34.76	4.58	30.50	20.00	181.34	11/15/2019	
WALKER JOHN W DR EST PEF	2020 2355-0358		F	91.50	27.66	4.58	0.00	0.00	123.74	09/30/2020	
WALKER JOHN W DR EST PEF	2020 2355-0358		S	91.50	27.66	4.58	28.00	20.00	171.74	11/16/2020	
WALKER JOHN W DR EST PEF	2021 2455-0123		F	91.50	21.94	4.58	0.00	0.00	118.02	09/30/2021	
WALKER JOHN W DR EST PEF	2021 2455-0123		S	91.50	21.94	4.58	28.00	423.65	569.67	11/15/2021	
WALKER JOHN W DR EST PEF	2022		F	91.50	16.22	4.58	0.00	0.00	112.30	09/30/2022	
WALKER JOHN W DR EST PEF	2022		S	91.50	16.22	4.58	0.00	0.00	112.30	11/15/2022	
WALKER JOHN W DR EST PEF	2023 2709-0356		F	119.35	9.05	5.97	0.00	0.00	134.37	10/02/2023	
WALKER JOHN W DR EST PEF	2023 2709-0356		S	119.35	9.05	5.97	28.00	75.00	237.37	11/15/2023	
GRAND TOTAL DUE									2,451.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 051 15 043	536 N SUPERIOR AVE 30033										
PADEN KATHERINE D	2023		F	35.91	2.72	1.80	0.00	0.00	40.43	10/02/2023	
PADEN KATHERINE D	2023		S	35.91	2.72	1.80	18.00	20.00	78.43	11/15/2023	
									118.86		
18 051 16 007	614 N SUPERIOR AVE 30033										
DEBACHER GARY A	2023		H1F F	573.58	0.00	0.00	0.00	0.00	573.58	09/05/2024	
DEBACHER GARY A	2023		H1F S	573.58	0.00	0.00	0.00	0.00	573.58	09/05/2024	
									1,147.16		
18 051 18 002	475 LANDOVER DR 30030 135										
HUNTER MICHAEL	2023		LDF F	23.12	1.76	1.06	0.00	0.00	25.94	10/02/2023	
HUNTER MICHAEL	2023		LDF S	531.36	40.28	24.18	0.00	0.00	595.82	11/15/2023	
									621.76		
18 051 20 001	1125 CLAIREMONT AVE A 300										
RONEY NANIK	2019		H1F S	0.00	0.00	0.00	18.00	20.00	38.00	02/22/2020	
									38.00		
18 051 20 061	1111 CLAIREMONT AVE F 1 3										
VENUSO CONNIE	2022		H4F S	9.33	1.65	0.42	2.01	27.46	40.87	11/15/2022	
									40.87		
18 052 03 013	426 BURLINGTON RD 30307										
KINCHELOE ROBERT B	2023		H1F S	4.97	0.24	0.25	0.00	0.00	5.46	04/05/2024	
									5.46		
18 052 10 015	1976 N DECATUR RD NE 3030										
BELL FRANKLIN LEASTON	2023		H4F F	591.30	44.82	27.17	0.00	0.00	663.29	10/02/2023	
BELL FRANKLIN LEASTON	2023		H4F S	591.32	44.82	27.17	28.00	113.98	805.29	11/15/2023	
									1,468.58		
18 053 02 035	1540 N DECATUR RD NE 3030										
EMORY VILLAGE LLC	2022		F	3,871.10	327.34	193.56	0.00	0.00	4,392.00	12/21/2023	
EMORY VILLAGE LLC	2022		S	3,871.10	327.34	193.56	0.00	0.00	4,392.00	12/21/2023	
									8,784.00		
18 053 02 036	1500 N DECATUR RD NE 3030										
EMORY JEWISH STUDENT CEN	2023		S	9.92	0.75	0.00	0.00	0.00	10.67	11/15/2023	
									10.67		
18 053 03 020	1944 RIDGEWOOD DR NE 3030										
EMORY UNIVERSITY	2023		A	223.74	21.06	22.37	0.00	0.00	267.17	11/15/2023	
EMORY UNIVERSITY	2023		S	604.76	23.17	30.24	0.00	0.00	658.17	05/17/2024	
									925.34		
18 053 06 032	1717 N DECATUR RD 204 303										
KASSAM YASMIN B	2023		H1F F	795.39	0.00	0.00	0.00	0.00	795.39	09/05/2024	
KASSAM YASMIN B	2023		H1F S	795.39	0.00	0.00	0.00	0.00	795.39	09/05/2024	
									1,590.78		
18 053 06 052	1717 N DECATUR RD 303 303										
WALKER BETTY ROSE	2023		F	689.69	0.00	0.00	0.00	0.00	689.69	09/05/2024	
WALKER BETTY ROSE	2023		S	689.69	0.00	0.00	0.00	0.00	689.69	09/05/2024	
									1,379.38		
18 053 06 068	1717 N DECATUR RD 320 303										
SHOSHANA FELMAN TRUST	2023		H1F F	693.46	0.00	0.00	0.00	0.00	693.46	09/05/2024	
SHOSHANA FELMAN TRUST	2023		H1F S	693.46	0.00	0.00	0.00	0.00	693.46	09/05/2024	
									1,386.92		
18 054 03 006	1250 BRIARDALE LN NE 3030										
DESAI SHIVAM J	2023		H1F F	1,084.45	0.00	0.00	0.00	0.00	1,084.45	09/05/2024	
DESAI SHIVAM J	2023		H1F S	1,084.45	0.00	0.00	0.00	0.00	1,084.45	09/05/2024	
									2,168.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 055 10 021	1330 E ROCK SPRINGS RD 30				TAX DISTRICT: 61A	ATLANTA ANX				DUE DATE: 03/04/2022	CODE:
CITY OF ATLANTA	2021		A	534.00	122.93	106.80	0.00	0.00	763.73	03/04/2022	
CITY OF ATLANTA	2023	2709-0336	A	34.00	3.20	3.40	0.00	0.00	40.60	11/15/2023	
CITY OF ATLANTA	2023	2709-0336	S	0.00	0.00	0.00	18.00	75.00	93.00	11/15/2023	
									897.33		
18 055 10 022	1538 MARKAN DR 30306				TAX DISTRICT: 61A	ATLANTA ANX				DUE DATE: 11/15/2023	CODE:
DEKALB COUNTY	2023	2709-0337	A	529.63	49.86	52.96	0.00	0.00	632.45	11/15/2023	
DEKALB COUNTY	2023	2709-0337	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
									774.43		
18 055 13 026	1234 ZIMMER DR NE 30306 2				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
TIMMS GREGORY A	2023		H1F A	630.78	0.00	0.00	0.00	0.00	630.78	09/05/2024	
									630.78		
18 055 13 033	1273 REEDER CIR 30306 227				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
MAHONEY JUDITH D	2023	2709-0359	H1F A	1,904.90	0.00	0.00	0.00	0.00	1,904.90	09/05/2024	
									1,904.90		
18 055 13 048	1180 ZIMMER DR NE 30306 2				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
KNOWLES JAMES H	2023		H1F A	1,123.38	0.00	0.00	0.00	0.00	1,123.38	09/05/2024	
									1,123.38		
18 055 13 063	1214 REEDER CIR 30306 226				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
CLINE CYNTHIA L	2023		H1F A	1,239.84	0.00	0.00	0.00	0.00	1,239.84	09/05/2024	
									1,239.84		
18 055 15 023	524 WOODBRIDGE HOLLOW CT				TAX DISTRICT: 61A	ATLANTA ANX				DUE DATE: 02/03/2024	CODE:
SOLLER RAENELL	2023		H1F A	5.29	0.35	0.53	0.00	0.00	6.17	02/03/2024	
									6.17		
18 056 01 016	1500 KAY LN 30306				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
DEKALB COUNTY	2023	2709-0367	A	529.63	49.86	52.96	0.00	0.00	632.45	11/15/2023	
DEKALB COUNTY	2023	2709-0367	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2023	
									774.43		
18 056 01 027	1475 KAY LN 30306 3111				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
KENNEDY ERIN E	2023		H6F A	802.78	0.00	0.00	0.00	0.00	802.78	09/05/2024	
									802.78		
18 056 01 056	1727 JOHNSON RD NE 30306				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
CAUGHEY ELIZABETH D	2023		H1F A	2,952.50	0.00	0.00	0.00	0.00	2,952.50	09/05/2024	
									2,952.50		
18 056 01 072	1709 NOBLE DR NE 30306 31				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
LESTER WILLIAM R	2023		H1F A	2,920.84	0.00	0.00	0.00	0.00	2,920.84	09/05/2024	
									2,920.84		
18 056 01 093	1712 JOHNSON RD NE 30306				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
SHEMET STEPHANIE J	2023		H1F A	1,213.22	0.00	0.00	0.00	0.00	1,213.22	09/05/2024	
									1,213.22		
18 056 03 040	1674 JOHNSON RD NE 30306				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
GOODLETT DONALD SCOTT	2023		H1F A	820.82	0.00	0.00	0.00	0.00	820.82	09/05/2024	
									820.82		
18 056 03 072	1673 JOHNSON RD NE 30306				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
OLSON LARRY DEAN M D	2023		H1F A	1,230.82	0.00	0.00	0.00	0.00	1,230.82	09/05/2024	
									1,230.82		
18 056 03 091	1278 PASADENA AVE 30306 3				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
WAGNER PAUL F	2023	2709-0375	H1F A	801.14	0.00	0.00	0.00	0.00	801.14	09/05/2024	
									801.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 056 03 094	1290 PASADENA AVE NE 3030				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
LAMB NICOLE T	2023	H1F A		1,784.32	0.00	0.00	0.00	0.00	1,784.32	09/05/2024	
									1,784.32		
									1,784.32		
18 056 03 117	1215 PASADENA AVE 30306 3				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
TURNBULL ANDREW	2023	H1F A		8,361.12	0.00	0.00	0.00	0.00	8,361.12	09/05/2024	
									8,361.12		
									8,361.12		
18 056 03 159	0 BEECH VALLEY WAY 30306				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2019	CODE:
PASMANICK ZACHARY M	2019		A	491.91	194.22	98.38	0.00	0.00	784.51	11/15/2019	
PASMANICK ZACHARY M	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
PASMANICK ZACHARY M	2020		A	689.24	169.44	137.85	0.00	0.00	996.53	12/05/2021	
PASMANICK ZACHARY M	2020		F	13.47	3.30	0.67	0.00	0.00	17.44	12/05/2021	
PASMANICK ZACHARY M	2020		S	13.47	3.30	0.67	21.37	15.27	54.08	12/05/2021	
PASMANICK ZACHARY M	2021		A	538.76	135.25	107.76	0.00	0.00	781.77	11/04/2021	
									2,682.33		
									2,682.33		
18 056 03 178	1183 BEECH VALLEY RD 3030				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/05/2024	CODE:
BUTLER RUTH WELL	2023	H1F A		2,750.54	0.00	0.00	0.00	0.00	2,750.54	09/05/2024	
									2,750.54		
									2,750.54		
18 056 04 134	1764 NOBLE DR NE 30306 31				TAX DISTRICT: 61	ATLANTA				DUE DATE: 09/13/2023	CODE:
HECHT DAVID	2022	H1F A		2,800.22	327.67	420.03	0.00	0.00	3,547.92	09/13/2023	
									3,547.92		
									3,547.92		
18 057 01 007	1664 BRIARCLIFF RD NE 303				TAX DISTRICT: 61E	ATL EMORY ANX				DUE DATE: 09/05/2024	CODE:
EMORY UNIVERSITY	2023		A	479.26	0.00	0.00	0.00	0.00	479.26	09/05/2024	
EMORY UNIVERSITY	2023		F	647.73	0.00	0.00	0.00	0.00	647.73	09/05/2024	
EMORY UNIVERSITY	2023		S	647.73	0.00	0.00	0.00	0.00	647.73	09/05/2024	
									1,774.72		
									1,774.72		
18 057 02 012	1634 BRIARCLIFF RD NE 303				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 01/28/2022	CODE:
VAN DER WESTHUIZEN JACOF	2021		S	35.52	8.52	1.78	0.00	0.00	45.82	01/28/2022	
									45.82		
									45.82		
18 057 02 040	1550 ANITA PL NE 30306 22				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/05/2024	CODE:
TABAR SHAWN SALEHI	2023	H1S S		734.80	0.00	0.00	0.00	0.00	734.80	09/05/2024	
									734.80		
									734.80		
18 057 06 006	1825 CLIFTON RD 30329				TAX DISTRICT: 61E	ATL EMORY ANX				DUE DATE: 11/15/2021	CODE:
EMORY UNIVERSITY	2021		A	5,094.30	1,643.10	1,018.86	0.00	0.00	7,756.26	11/15/2021	
									7,756.26		
									7,756.26		
18 057 08 002	1257 BRIAR HILLS DR NE 30				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/05/2024	CODE:
123 INVESTMENT LLC	2023		F	671.26	0.00	0.00	0.00	0.00	671.26	09/05/2024	
123 INVESTMENT LLC	2023		S	671.26	0.00	0.00	0.00	0.00	671.26	09/05/2024	
									1,342.52		
									1,342.52		
18 057 08 035	1200 POPLAR GROVE DR 3030				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/05/2024	CODE:
TABAR MAUNY	2023	H1F S		857.90	0.00	0.00	0.00	0.00	857.90	09/05/2024	
									857.90		
									857.90		
18 057 10 025	1209 CAROL LN 30306 2207				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/05/2024	CODE:
RUBIN JONATHAN	2023	H1F F		355.66	0.00	0.00	0.00	0.00	355.66	09/05/2024	
RUBIN JONATHAN	2023	H1F S		355.66	0.00	0.00	0.00	0.00	355.66	09/05/2024	
									711.32		
									711.32		
18 057 14 022	1687 BRIARCLIFF RD NE 6 3				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/05/2024	CODE:
WEINSTOCK KURT ERIK	2023	H1F F		173.65	0.00	0.00	0.00	0.00	173.65	09/05/2024	
WEINSTOCK KURT ERIK	2023	H1F S		173.67	0.00	0.00	0.00	0.00	173.67	09/05/2024	
									347.32		
									347.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 057 15 002	1635 BRIARCLIFF RD 2 3030										
CHUN SUN MI	2023	2699-0084	H1F F	1,254.79	95.13	61.54	0.00	0.00	1,411.46	10/02/2023	
CHUN SUN MI	2023	2699-0084	H1F S	1,254.81	95.13	61.54	28.00	461.18	1,900.66	11/15/2023	
						GRAND TOTAL DUE			3,312.12		
18 057 15 018	1635 BRIARCLIFF RD 18 303										
CHEUNG PAUL	2023	2699-0085	H1F F	1,311.71	99.44	64.39	0.00	0.00	1,475.54	10/02/2023	
CHEUNG PAUL	2023	2699-0085	H1F S	1,311.73	99.44	64.39	28.00	467.64	1,971.20	11/15/2023	
						GRAND TOTAL DUE			3,446.74		
18 058 08 056	763 HOUSTON MILL RD 10 30										
CAO ZIQIN	2023	2699-0087	F	1,844.79	139.85	91.04	0.00	0.00	2,075.68	10/02/2023	
CAO ZIQIN	2023	2699-0087	S	1,844.79	139.85	91.04	28.00	602.81	2,706.49	11/15/2023	
						GRAND TOTAL DUE			4,782.17		
18 058 08 075	769 HOUSTON MILL RD NE 4										
GOURDIKIAN ADELINA L	2021		F	721.42	0.00	0.00	0.00	0.00	721.42	09/17/2024	
GOURDIKIAN ADELINA L	2021		S	721.42	0.00	0.00	0.00	0.00	721.42	09/17/2024	
GOURDIKIAN ADELINA L	2022		F	810.15	0.00	0.00	0.00	0.00	810.15	09/17/2024	
GOURDIKIAN ADELINA L	2022		S	810.15	0.00	0.00	0.00	0.00	810.15	09/17/2024	
GOURDIKIAN ADELINA L	2023		F	1,156.48	0.00	0.00	0.00	0.00	1,156.48	09/17/2024	
GOURDIKIAN ADELINA L	2023		S	1,156.46	0.00	0.00	0.00	0.00	1,156.46	09/17/2024	
						GRAND TOTAL DUE			5,376.08		
18 058 09 003	814 CLIFTON HEIGHTS LN 30										
GE LIN	2023		H1F S	726.96	0.00	0.00	0.00	0.00	726.96	09/05/2024	
						GRAND TOTAL DUE			726.96		
18 058 09 018	750 CLIFTON HEIGHTS LN 30										
BANG CHANG M	2023	2709-0413	H1 S	146.53	11.11	7.27	28.00	20.00	212.91	11/15/2023	
						GRAND TOTAL DUE			212.91		
18 060 01 002	1709 CLAIRMONT RD 30033										
GEORGE WEST MENTAL HEALTH	2021		S	0.00	0.00	0.00	0.00	8.28	8.28	11/15/2021	RM
						GRAND TOTAL DUE			8.28		
18 060 04 001	2097 DESMOND DR 30033 413										
GEWIRTZ ANDREW T	2023		H1F F	539.57	0.00	0.00	0.00	0.00	539.57	09/05/2024	
GEWIRTZ ANDREW T	2023		H1F S	539.57	0.00	0.00	0.00	0.00	539.57	09/05/2024	
						GRAND TOTAL DUE			1,079.14		
18 060 06 007	702 DENSLEY DR 30033										
BURKE AMY BUGG	2023		H1F S	1,225.28	0.00	0.00	0.00	0.00	1,225.28	09/05/2024	
						GRAND TOTAL DUE			1,225.28		
18 060 07 014	704 PARK LN 30033 5418										
CHAI SHUA JOSHUA	2023		F	525.47	0.00	0.00	0.00	0.00	525.47	09/05/2024	
CHAI SHUA JOSHUA	2023		S	525.47	0.00	0.00	0.00	0.00	525.47	09/05/2024	
						GRAND TOTAL DUE			1,050.94		
18 060 07 028	2017 DESMOND DR 30033 413										
SALYER HAYDEN WILSON	2023		S	3,846.70	291.62	190.72	0.00	0.00	4,329.04	11/15/2023	
						GRAND TOTAL DUE			4,329.04		
18 060 08 015	627 DENSLEY DR 30033 5444										
PRABHAKAR CALEB	2023		H1F F	389.51	0.00	0.00	0.00	0.00	389.51	09/05/2024	
PRABHAKAR CALEB	2023		H1F S	389.51	0.00	0.00	0.00	0.00	389.51	09/05/2024	
						GRAND TOTAL DUE			779.02		
18 060 08 018	607 DENSLEY DR 30033 5444										
DAVIS ASHLEY GIBBS	2023		F	748.29	0.00	0.00	0.00	0.00	748.29	09/05/2024	
DAVIS ASHLEY GIBBS	2023		S	748.29	0.00	0.00	0.00	0.00	748.29	09/05/2024	
						GRAND TOTAL DUE			1,496.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 060 08 019	679 WEBSTER DR 30033										
KICKLIGHTER JOHN V	2017	1991-0012	F	22.20	11.99	1.12	0.00	0.00	35.31	10/02/2017	
KICKLIGHTER JOHN V	2017	1991-0012	S	22.20	11.99	1.12	20.50	20.00	75.81	11/15/2017	
KICKLIGHTER JOHN V	2018	2129-0343	F	38.90	18.08	1.95	0.00	0.00	58.93	10/01/2018	
KICKLIGHTER JOHN V	2018	2129-0343	S	38.90	18.08	1.95	20.50	20.00	99.43	11/15/2018	
KICKLIGHTER JOHN V	2019	2261-0452	F	38.83	14.75	1.95	0.00	0.00	55.53	09/30/2019	
KICKLIGHTER JOHN V	2019	2261-0452	S	38.83	14.75	1.95	20.50	20.00	96.03	11/15/2019	
KICKLIGHTER JOHN V	2020	2355-0415	F	38.84	11.74	1.95	0.00	0.00	52.53	09/30/2020	
KICKLIGHTER JOHN V	2020	2355-0415	S	38.84	11.74	1.95	18.00	20.00	90.53	11/16/2020	
KICKLIGHTER JOHN V	2021	2448-0290	F	38.84	9.32	1.95	0.00	0.00	50.11	09/30/2021	
KICKLIGHTER JOHN V	2021	2448-0290	S	38.84	9.32	1.95	18.00	20.00	88.11	11/15/2021	
KICKLIGHTER JOHN V	2022		F	38.84	6.89	1.95	0.00	0.00	47.68	09/30/2022	
KICKLIGHTER JOHN V	2022		S	38.84	6.89	1.95	0.00	0.00	47.68	11/15/2022	
KICKLIGHTER JOHN V	2023	2709-0415	F	48.41	3.67	2.43	0.00	0.00	54.51	10/02/2023	
KICKLIGHTER JOHN V	2023	2709-0415	S	48.41	3.67	2.43	18.00	20.00	92.51	11/15/2023	
									944.70		
18 060 09 015	752 N SUPERIOR AVE 30033										
DANCE JOY MARIE	2023		H1F S	1,063.50	0.00	0.00	0.00	0.00	1,063.50	09/05/2024	
									1,063.50		
18 060 10 016	717 DENSLEY DR 30033										
SINE HOWARD ANDREW	2023		F	1,272.54	0.00	0.00	0.00	0.00	1,272.54	09/05/2024	
SINE HOWARD ANDREW	2023		S	1,272.54	0.00	0.00	0.00	0.00	1,272.54	09/05/2024	
									2,545.08		
18 060 12 001	901 N SUPERIOR AVE 30033										
RICHMOND PATRICIA A	2023		H1F F	552.44	0.00	0.00	0.00	0.00	552.44	09/05/2024	
RICHMOND PATRICIA A	2023		H1F S	552.44	0.00	0.00	0.00	0.00	552.44	09/05/2024	
									1,104.88		
18 060 14 001	1973 DESMOND DR 30033										
123 INVESTMENT LLC	2023		F	576.13	0.00	0.00	0.00	0.00	576.13	09/05/2024	
123 INVESTMENT LLC	2023		S	576.13	0.00	0.00	0.00	0.00	576.13	09/05/2024	
									1,152.26		
18 060 14 003	1487 CLAIRMONT RD 30033 5										
BUI TUAN L	2023		F	1,026.44	0.00	0.00	0.00	0.00	1,026.44	09/05/2024	
BUI TUAN L	2023		S	1,026.44	0.00	0.00	0.00	0.00	1,026.44	09/05/2024	
									2,052.88		
18 060 14 009	684 WEBSTER DR 30033										
KEY GENIE LYNN	2023		H1F S	836.30	0.00	0.00	0.00	0.00	836.30	09/05/2024	
									836.30		
18 060 18 020	868 HERITAGE TWO 30033										
CHEN AMY Y	2023		H1F S	21.78	1.46	1.09	0.00	0.00	24.33	02/03/2024	
									24.33		
18 060 19 001	895 HERITAGE PL 30033 410										
JACOBSON NANCY B	2023	2709-0441	H1F S	715.98	0.00	0.00	0.00	0.00	715.98	09/05/2024	
									715.98		
18 060 19 004	881 HERITAGE PL 30033 410										
PATE ANDREW DONOVAN	2023		H1F F	668.05	0.00	0.00	0.00	0.00	668.05	09/05/2024	
PATE ANDREW DONOVAN	2023		H1F S	668.05	0.00	0.00	0.00	0.00	668.05	09/05/2024	
									1,336.10		
18 060 20 056	1800 CLAIRMONT LK A 223 3										
MAURIAC GWENN RUTH BAILE	2023	2699-0088	S	0.00	0.00	0.00	0.00	70.99	70.99	11/15/2023	
									70.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 060 20 095	1800	CLAIRMONT LK A 416 3									
SEPHTON KATHLEEN MARIE	2023		F	224.12	6.44	11.21	0.00	0.00	241.77	06/20/2024	
SEPHTON KATHLEEN MARIE	2023		S	224.12	6.44	11.21	0.00	0.00	241.77	06/20/2024	
GRAND TOTAL DUE									483.54		
18 060 21 019	1501	CLAIRMONT RD 425 300									
PHIPPS KIM	2023		F	2,058.49	156.05	101.72	0.00	0.00	2,316.26	10/02/2023	
PHIPPS KIM	2023		S	2,058.49	156.05	101.72	0.00	0.00	2,316.26	11/15/2023	
GRAND TOTAL DUE									4,632.52		
18 060 21 048	1501	CLAIRMONT RD 822 300									
THIPPAREDDI SATYA	2023	2709-0452	S	96.93	7.35	4.79	18.00	20.00	147.07	11/15/2023	
GRAND TOTAL DUE									147.07		
18 060 21 051	1501	CLAIRMONT RD 825 300									
NICHOLS GARY	2023		H1F F	963.36	73.03	46.97	0.00	0.00	1,083.36	10/02/2023	
NICHOLS GARY	2023		H1F S	963.38	73.03	46.97	0.00	0.00	1,083.38	11/15/2023	
GRAND TOTAL DUE									2,166.74		
18 060 22 003	1501	CLAIRMONT RD 1210 30									
KAHWACH BASSAM	2023	2709-0455	H9F F	112.61	8.54	4.43	0.00	0.00	125.58	10/02/2023	
KAHWACH BASSAM	2023	2709-0455	H9F S	112.63	8.54	4.43	28.00	20.00	173.60	11/15/2023	
GRAND TOTAL DUE									299.18		
18 060 22 061	1501	CLAIRMONT RD 1812 30									
ZISOOK STUART	2023		H1F F	117.49	0.00	0.00	0.00	0.00	117.49	09/05/2024	
ZISOOK STUART	2023		H1F S	117.49	0.00	0.00	0.00	0.00	117.49	09/05/2024	
GRAND TOTAL DUE									234.98		
18 061 01 029	963	SCOTT CIR 30033									
STEVENSON BASIL M	2020	2419-0009	F	2,740.95	828.63	135.85	0.00	0.00	3,705.43	01/25/2021	
STEVENSON BASIL M	2020	2419-0009	S	2,740.95	828.63	135.85	28.00	20.00	3,753.43	01/25/2021	
DEKALB COUNTY	2021		F	1,041.53	249.74	50.88	0.00	0.00	1,342.15	09/30/2021	
DEKALB COUNTY	2021		S	1,041.53	249.74	50.88	0.00	0.00	1,342.15	11/15/2021	
DEKALB COUNTY	2022	2583-0528	F	172.50	30.58	7.43	0.00	0.00	210.51	09/30/2022	
DEKALB COUNTY	2022	2583-0528	S	172.50	30.58	7.43	28.00	20.00	258.51	11/15/2022	
GRAND TOTAL DUE									10,612.18		
18 061 01 035	1017	SCOTT CIR 30033 4720									
GONZALEZ RICARDO	2023	2709-0457	H4F S	15.27	1.15	0.66	28.00	20.00	65.08	11/15/2023	
GRAND TOTAL DUE									65.08		
18 061 02 028	527	SCOTT CIR 30033 4727									
VERELL MEGAN C	2023		H1F F	448.39	0.00	0.00	0.00	0.00	448.39	09/05/2024	
VERELL MEGAN C	2023		H1F S	448.39	0.00	0.00	0.00	0.00	448.39	09/05/2024	
GRAND TOTAL DUE									896.78		
18 061 02 053	697	WILLIVEE DR 30033 540									
BUI AND LE REAL ESTATE C	2023		F	1,269.05	0.00	0.00	0.00	0.00	1,269.05	09/05/2024	
BUI AND LE REAL ESTATE C	2023		S	1,269.05	0.00	0.00	0.00	0.00	1,269.05	09/05/2024	
GRAND TOTAL DUE									2,538.10		
18 061 04 005	773	SCOTT CIR 30033 4732									
SMITH MARY CATHERINE	2023	2709-0458	H4F F	320.69	24.32	13.63	0.00	0.00	358.64	10/02/2023	
SMITH MARY CATHERINE	2023	2709-0458	H4F S	320.71	24.32	13.64	28.00	75.00	461.67	11/15/2023	
GRAND TOTAL DUE									820.31		
18 061 04 027	754	MEDLOCK RD 30033 5513									
DAMMANN SEAN REVOCABLE I	2023		F	620.94	29.74	31.05	0.00	0.00	681.73	04/05/2024	
DAMMANN SEAN REVOCABLE I	2023		S	620.94	29.74	31.05	0.00	0.00	681.73	04/05/2024	
GRAND TOTAL DUE									1,363.46		
18 061 04 031	778	MEDLOCK RD 30033 5513									
QUINN CONSTRUCTION INVES	2023		F	1,173.57	0.00	0.00	0.00	0.00	1,173.57	09/05/2024	
QUINN CONSTRUCTION INVES	2023		S	1,173.57	0.00	0.00	0.00	0.00	1,173.57	09/05/2024	
GRAND TOTAL DUE									2,347.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 061 06 006	773	SUNNYBROOK DR 30033 4									
BREWER PAULA ANN	2023		F	445.61	12.81	22.28	0.00	0.00	480.70	06/20/2024	
BREWER PAULA ANN	2023		S	445.61	12.81	22.28	0.00	0.00	480.70	06/20/2024	
GRAND TOTAL DUE									961.40		
18 061 06 011	747	SUNNYBROOK DR 30033 4									
CORBETT STEWART CHRISTOF	2023		H1F S	625.04	29.94	30.83	0.00	0.00	685.81	04/05/2024	
GRAND TOTAL DUE									685.81		
18 061 09 008	2311	BRENGARE DR 30033 47									
LOFTIN LINDA M	2023		H1S F	413.57	0.00	0.00	0.00	0.00	413.57	09/05/2024	
LOFTIN LINDA M	2023		H1S S	413.57	0.00	0.00	0.00	0.00	413.57	09/05/2024	
GRAND TOTAL DUE									827.14		
18 061 09 018	592	SCOTT CIR 30033									
MAY EDWIN MORRIS III	2023		F	1,172.69	33.70	58.63	0.00	0.00	1,265.02	06/20/2024	
MAY EDWIN MORRIS III	2023		S	1,172.69	33.70	58.63	0.00	0.00	1,265.02	06/20/2024	
GRAND TOTAL DUE									2,530.04		
18 061 09 023	624	SCOTT CIR 30033 4715									
COHN SYDNEY L	2023		H1F F	254.16	0.00	0.00	0.00	0.00	254.16	09/05/2024	
COHN SYDNEY L	2023		H1F S	254.16	0.00	0.00	0.00	0.00	254.16	09/05/2024	
GRAND TOTAL DUE									508.32		
18 061 10 030	2277	VISTAMONT DR 30033 4									
KALNIN TIMOTHY GEORGE	2023		H1F F	545.40	0.00	0.00	0.00	0.00	545.40	09/05/2024	
KALNIN TIMOTHY GEORGE	2023		H1F S	545.40	0.00	0.00	0.00	0.00	545.40	09/05/2024	
GRAND TOTAL DUE									1,090.80		
18 061 13 045	904	SCOTT CIR 30033 4719									
EJ CAPITAL PARTNERS LLC	2023		F	516.72	0.00	0.00	0.00	0.00	516.72	09/05/2024	
EJ CAPITAL PARTNERS LLC	2023		S	516.72	0.00	0.00	0.00	0.00	516.72	09/05/2024	
GRAND TOTAL DUE									1,033.44		
18 061 13 060	982	SCOTT CIR 30033 4719									
ALLEN DEBORAH H	2023	2699-0091	H1F F	1,541.81	116.89	74.83	0.00	0.00	1,733.53	10/02/2023	
ALLEN DEBORAH H	2023	2699-0091	H1F S	1,637.57	124.14	79.48	28.00	113.98	1,983.17	11/15/2023	
GRAND TOTAL DUE									3,716.70		
18 061 13 066	1016	SCOTT CIR 30033 4721									
SCHWENDEL NICOLE E	2023		H1F S	528.48	0.00	0.00	0.00	0.00	528.48	09/05/2024	
GRAND TOTAL DUE									528.48		
18 062 01 023	2467	FERNLEAF LN 30033 48									
BLACK SLATE PROPERTIES I	2023		F	1,401.28	40.27	70.06	0.00	0.00	1,511.61	06/20/2024	
BLACK SLATE PROPERTIES I	2023		S	1,401.28	40.27	70.06	0.00	0.00	1,511.61	06/20/2024	
GRAND TOTAL DUE									3,023.22		
18 062 01 031	2431	WOOD TRAIL LN 30033									
WINEKA BENNETT	2023		H1F S	5.50	0.26	0.28	0.00	0.00	6.04	04/05/2024	
GRAND TOTAL DUE									6.04		
18 062 01 089	2591	HARRINGTON DR 30033									
HARRINGTON D S CONSTRUCT	2019	2261-0473	F	9.66	3.67	0.48	0.00	0.00	13.81	09/30/2019	
HARRINGTON D S CONSTRUCT	2019	2261-0473	S	9.66	3.67	0.48	20.50	20.00	54.31	11/15/2019	
HARRINGTON D S CONSTRUCT	2020	2355-0439	F	9.66	2.92	0.48	0.00	0.00	13.06	09/30/2020	
HARRINGTON D S CONSTRUCT	2020	2355-0439	S	9.66	2.92	0.48	18.00	20.00	51.06	11/16/2020	
HARRINGTON D S CONSTRUCT	2021	2455-0201	F	9.66	2.32	0.48	0.00	0.00	12.46	09/30/2021	
HARRINGTON D S CONSTRUCT	2021	2455-0201	S	9.66	2.32	0.48	18.00	20.00	50.46	11/15/2021	
HARRINGTON D S CONSTRUCT	2022	2583-0533	F	9.66	1.71	0.48	0.00	0.00	11.85	09/30/2022	
HARRINGTON D S CONSTRUCT	2022	2583-0533	S	9.66	1.71	0.48	18.00	75.00	104.85	11/15/2022	
HARRINGTON D S CONSTRUCT	2023	2709-0424	F	10.51	0.80	0.53	0.00	0.00	11.84	10/02/2023	
HARRINGTON D S CONSTRUCT	2023	2709-0424	S	10.51	0.80	0.53	18.00	20.00	49.84	11/15/2023	
GRAND TOTAL DUE									373.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 063 09 030	2807 HOLLYWOOD DR 30033 5										
POPE CARLY WHITE	2023	H1F F		275.76	7.93	13.79	0.00	0.00	297.48	06/20/2024	
POPE CARLY WHITE	2023	H1F S		275.76	7.93	13.79	0.00	0.00	297.48	06/20/2024	
						GRAND TOTAL DUE			594.96		
18 063 09 054	2820 LINCOLN DR 30033										
BAKER ADDIE HER ESTATE P	2022		S	575.59	102.04	28.31	0.00	0.00	705.94	11/15/2022	
BAKER ADDIE HER ESTATE P	2023 2709-0437		F	821.35	39.34	38.72	0.00	0.00	899.41	04/05/2024	
BAKER ADDIE HER ESTATE P	2023 2709-0437		S	846.35	40.55	39.92	28.00	410.14	1,364.96	04/05/2024	
						GRAND TOTAL DUE			2,970.31		
18 063 09 071	2803 LINCOLN DR 30033										
JOHNSON JONATHAN	2022 2583-0546		F	521.52	92.45	26.08	0.00	0.00	640.05	09/30/2022	
JOHNSON JONATHAN	2022 2583-0546		S	521.52	92.45	26.08	28.00	113.98	782.03	11/15/2022	
JOHNSON JONATHAN	2023 2709-0438		F	520.35	39.45	26.02	0.00	0.00	585.82	10/02/2023	
JOHNSON JONATHAN	2023 2709-0438		S	520.35	39.45	26.02	28.00	20.00	633.82	11/15/2023	
						GRAND TOTAL DUE			2,641.72		
18 063 09 131	2801 ARBORCREST DR 30033										
SAIKAS JOHN PATRICK	2023	H1F S		554.98	0.00	0.00	0.00	0.00	554.98	09/05/2024	
						GRAND TOTAL DUE			554.98		
18 063 09 132	2812 LINCOLN DR 30033 581										
SJ FINE PROPERTIES LLC	2023 2709-0519		S	13.28	1.01	0.66	18.00	20.00	52.95	11/15/2023	
						GRAND TOTAL DUE			52.95		
18 063 11 019	2875 ORION DR 30033 5015										
VIRANI MAHEK	2023		F	382.03	18.30	19.10	0.00	0.00	419.43	04/05/2024	
VIRANI MAHEK	2023		S	382.03	18.30	19.10	0.00	0.00	419.43	04/05/2024	
						GRAND TOTAL DUE			838.86		
18 063 12 019	2781 ORION DR 30033 5014										
HAO SHUAI	2023	H1F F		276.18	0.00	0.00	0.00	0.00	276.18	09/05/2024	
HAO SHUAI	2023	H1F S		276.18	0.00	0.00	0.00	0.00	276.18	09/05/2024	
						GRAND TOTAL DUE			552.36		
18 063 14 009	1910 LAWRENCEVILLE HWY 30										
SHEPHERD JAMES H III	2023		F	1,833.01	138.96	91.65	0.00	0.00	2,063.62	10/02/2023	
SHEPHERD JAMES H III	2023		S	1,833.01	138.96	91.65	0.00	0.00	2,063.62	11/15/2023	
						GRAND TOTAL DUE			4,127.24		
18 063 17 045	813 JORDAN LN J 3 30033										
DIEK GEOFFREY D	2023		F	366.09	0.00	0.00	0.00	0.00	366.09	09/05/2024	
DIEK GEOFFREY D	2023		S	366.09	0.00	0.00	0.00	0.00	366.09	09/05/2024	
						GRAND TOTAL DUE			732.18		
18 064 01 006	2999 HOLLYWOOD DR 30033 5										
VENERO ZACKARY LUKE	2023	H1F S		446.86	21.41	21.96	0.00	0.00	490.23	04/05/2024	
						GRAND TOTAL DUE			490.23		
18 064 01 015	810 VALLEY BROOK RD 30033										
MASTERS JOHN W	2023		F	482.66	0.00	0.00	0.00	0.00	482.66	09/05/2024	
MASTERS JOHN W	2023		S	482.66	0.00	0.00	0.00	0.00	482.66	09/05/2024	
						GRAND TOTAL DUE			965.32		
18 064 01 098	2828 FANTASY LN 30033 582										
NDE CHRISTOPHER	2023		F	459.13	0.00	0.00	0.00	0.00	459.13	09/05/2024	
NDE CHRISTOPHER	2023		S	459.13	0.00	0.00	0.00	0.00	459.13	09/05/2024	
						GRAND TOTAL DUE			918.26		
18 064 02 062	734 MILTON ST 30079 1016										
MARTINEZ TELESFORO V	2023		F	569.27	0.00	0.00	0.00	0.00	569.27	09/05/2024	
MARTINEZ TELESFORO V	2023		S	569.27	0.00	0.00	0.00	0.00	569.27	09/05/2024	
						GRAND TOTAL DUE			1,138.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 064 02 098	768 MURPHEY ST 30079 1018				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
DAVIS JAMES BARRY	2022	S		618.08	90.11	30.71	28.00	20.00	786.90	05/14/2023	
GRAND TOTAL DUE									786.90		
18 064 02 160	3148 STONEYWYCK PL 30021				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
NORTHPOINT CITI DEVELOPM	2017	1991-0055	F	14.63	7.90	0.73	0.00	0.00	23.26	10/02/2017	DO
NORTHPOINT CITI DEVELOPM	2017	1991-0055	S	14.62	7.89	0.73	20.50	20.00	63.74	11/15/2017	DO
NORTHPOINT CITI DEVELOPM	2018	2129-0392	F	14.63	6.80	0.73	0.00	0.00	22.16	10/01/2018	
NORTHPOINT CITI DEVELOPM	2018	2129-0392	S	14.62	6.80	0.73	20.50	20.00	62.65	11/15/2018	
NORTHPOINT CITI DEVELOPM	2019	2261-0499	F	14.63	5.56	0.73	0.00	0.00	20.92	09/30/2019	
NORTHPOINT CITI DEVELOPM	2019	2261-0499	S	14.62	5.55	0.73	20.50	20.00	61.40	11/15/2019	
NORTHPOINT CITI DEVELOPM	2020	2355-0457	F	14.63	4.42	0.73	0.00	0.00	19.78	09/30/2020	
NORTHPOINT CITI DEVELOPM	2020	2355-0457	S	14.62	4.42	0.73	18.00	20.00	57.77	11/16/2020	
NORTHPOINT CITI DEVELOPM	2021	2455-0226	F	14.63	3.51	0.73	0.00	0.00	18.87	09/30/2021	
NORTHPOINT CITI DEVELOPM	2021	2455-0226	S	14.62	3.51	0.73	18.00	429.70	466.56	11/15/2021	
NORTHPOINT CITI DEVELOPM	2022		F	14.63	2.59	0.73	0.00	0.00	17.95	09/30/2022	
NORTHPOINT CITI DEVELOPM	2022		S	14.62	2.59	0.73	0.00	0.00	17.94	11/15/2022	
NORTHPOINT CITI DEVELOPM	2023	2709-0526	F	14.63	1.11	0.73	0.00	0.00	16.47	10/02/2023	
NORTHPOINT CITI DEVELOPM	2023	2709-0526	S	14.62	1.11	0.73	18.00	20.00	54.46	11/15/2023	
GRAND TOTAL DUE									923.93		
18 064 02 171	3170 STONEYWYCK PL 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
STONEYWYCK MANOR TOWNHOME	2021	2455-0227	F	84.18	20.19	4.21	0.00	0.00	108.58	09/30/2021	
STONEYWYCK MANOR TOWNHOME	2021	2455-0227	S	84.17	20.18	4.21	28.00	75.00	211.56	11/15/2021	
GRAND TOTAL DUE									320.14		
18 064 02 182	3169 STONEYWYCK PL 30079				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
OJEWOLE ABIOLA	2023	H1F	F	465.41	0.00	0.00	0.00	0.00	465.41	09/05/2024	
OJEWOLE ABIOLA	2023	H1F	S	465.41	0.00	0.00	0.00	0.00	465.41	09/05/2024	
GRAND TOTAL DUE									930.82		
18 064 05 028	2980 JUDYLYN DR 30033 600				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
AU KEVIN	2023		F	459.79	0.00	0.00	0.00	0.00	459.79	09/05/2024	
AU KEVIN	2023		S	459.79	0.00	0.00	0.00	0.00	459.79	09/05/2024	
GRAND TOTAL DUE									919.58		
18 064 05 030	2968 JUDYLYN DR 30033 600				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
HART ARIEL	2023	H1F	S	470.30	13.52	23.07	0.00	0.00	506.89	06/20/2024	
GRAND TOTAL DUE									506.89		
18 064 07 038	2907 JUDYLYN DR 30033				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
TRINITY MEMORIAL CEMETEF	2017		F	43.20	23.32	0.00	0.00	0.00	66.52	10/02/2017	
TRINITY MEMORIAL CEMETEF	2017		S	43.20	23.32	0.00	0.00	0.00	66.52	11/15/2017	
TRINITY MEMORIAL CEMETEF	2018		F	43.20	20.08	0.00	0.00	0.00	63.28	10/01/2018	
TRINITY MEMORIAL CEMETEF	2018		S	43.20	20.08	0.00	0.00	0.00	63.28	11/15/2018	
TRINITY MEMORIAL CEMETEF	2019		F	43.20	16.41	0.00	0.00	0.00	59.61	09/30/2019	
TRINITY MEMORIAL CEMETEF	2019		S	43.20	16.41	0.00	0.00	0.00	59.61	11/15/2019	
TRINITY MEMORIAL CEMETEF	2020		F	43.20	13.06	0.00	0.00	0.00	56.26	09/30/2020	
TRINITY MEMORIAL CEMETEF	2020		S	43.20	13.06	0.00	0.00	0.00	56.26	11/16/2020	
TRINITY MEMORIAL CEMETEF	2021		F	43.20	10.36	0.00	0.00	0.00	53.56	09/30/2021	
TRINITY MEMORIAL CEMETEF	2021		S	43.20	10.36	0.00	0.00	0.00	53.56	11/15/2021	
TRINITY MEMORIAL CEMETEF	2022		F	43.20	7.66	0.00	0.00	0.00	50.86	09/30/2022	
TRINITY MEMORIAL CEMETEF	2022		S	43.20	7.66	0.00	0.00	0.00	50.86	11/15/2022	
TRINITY MEMORIAL CEMETEF	2023		F	86.40	6.55	0.00	0.00	0.00	92.95	10/02/2023	
TRINITY MEMORIAL CEMETEF	2023		S	86.40	6.55	0.00	0.00	0.00	92.95	11/15/2023	
GRAND TOTAL DUE									886.08		
18 064 11 005	2886 FANTASY LN 30033 583				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
NEW MANAGEMENT LLC	2023	2709-0529	S	139.03	10.54	6.84	28.00	20.00	204.41	11/15/2023	
GRAND TOTAL DUE									204.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 065 03 009	3244	STRATTON LN	30079 14								
BROWN BETTY JEAN	2023	2709-0530	H1F S	517.90	39.27	24.67	14.21	227.23	823.28	11/15/2023	
GRAND TOTAL DUE										823.28	
18 065 03 018	748	GLENDALE RD	30079 144								
PRESTON BESSIE MAE HER F	2023	2699-0093	F	1,828.50	138.62	89.03	0.00	0.00	2,056.15	10/02/2023	
PRESTON BESSIE MAE HER F	2023	2699-0093	S	1,828.50	138.62	89.03	28.00	625.93	2,710.08	11/15/2023	
GRAND TOTAL DUE										4,766.23	
18 065 03 032	790	GLENDALE RD	30079								
HISTORIC SCOTTISH RITE F	2023		F	3,504.53	100.72	175.23	0.00	0.00	3,780.48	06/20/2024	
HISTORIC SCOTTISH RITE F	2023		S	3,657.15	105.11	182.38	0.00	0.00	3,944.64	06/20/2024	
GRAND TOTAL DUE										7,725.12	
18 065 03 053	650	PARKDALE DR	30079								
DEKALB COUNTY			F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE										103.28	
18 065 06 011	799	PARK NORTH BLVD	30021								
KING SULEMAN INVESTMENTS	2023		F	4,440.57	0.00	0.00	0.00	0.00	4,440.57	09/05/2024	
KING SULEMAN INVESTMENTS	2023		S	4,440.57	0.00	0.00	0.00	0.00	4,440.57	09/05/2024	
GRAND TOTAL DUE										8,881.14	
18 065 10 016	719	MCLENDON DR	30079 103								
CORINTH BAPTIST CHURCH	2023		F	470.40	35.66	0.00	0.00	0.00	506.06	10/02/2023	
CORINTH BAPTIST CHURCH	2023		S	470.40	35.66	0.00	0.00	0.00	506.06	11/15/2023	
GRAND TOTAL DUE										1,012.12	
18 065 11 006	861	MCLENDON DR	30079 101								
THE GENE MARION BIFFLE I	2023	2709-0533	H4F F	139.05	10.54	4.55	0.00	0.00	154.14	10/02/2023	
THE GENE MARION BIFFLE I	2023	2709-0533	H4F S	139.07	10.55	4.55	28.00	20.00	202.17	11/15/2023	
GRAND TOTAL DUE										356.31	
18 065 12 019	807	EAST AVE	30079 1003								
CONANT LYDIA ANNE	2023		F	493.08	23.62	24.65	0.00	0.00	541.35	04/05/2024	
CONANT LYDIA ANNE	2023		S	493.08	23.62	24.65	0.00	0.00	541.35	04/05/2024	
GRAND TOTAL DUE										1,082.70	
18 065 12 020	803	EAST AVE	30079 1003								
MULLINAX LUCILLE ANDERSC	2023		F	27.98	0.00	0.00	0.00	0.00	27.98	09/05/2024	
MULLINAX LUCILLE ANDERSC	2023		S	27.98	0.00	0.00	0.00	0.00	27.98	09/05/2024	
GRAND TOTAL DUE										55.96	
18 065 14 016	728	MCLENDON DR	30079 100								
CORINTH BAPTIST CHURCH	2022		S	4.29	0.76	0.00	0.00	0.00	5.05	11/15/2022	
CORINTH BAPTIST CHURCH	2023		F	38.40	2.91	0.00	0.00	0.00	41.31	10/02/2023	
CORINTH BAPTIST CHURCH	2023		S	38.40	2.91	0.00	0.00	0.00	41.31	11/15/2023	
GRAND TOTAL DUE										87.67	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 066 01 010	821 PENDLETON AVE	30021									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WEATHERLY HARVEY N ESTAI	2017	1991-0070	F	535.68	289.15	25.59	0.00	0.00	850.42	10/02/2017	
WEATHERLY HARVEY N ESTAI	2017	1991-0070	S	535.68	289.15	25.59	30.50	20.00	900.92	11/15/2017	
WEATHERLY HARVEY N ESTAI	2018	2129-0408	F	797.00	370.43	38.66	0.00	0.00	1,206.09	10/01/2018	
WEATHERLY HARVEY N ESTAI	2018	2129-0408	S	797.00	370.43	38.66	30.50	20.00	1,256.59	11/15/2018	
WEATHERLY HARVEY N ESTAI	2019	2261-0525	F	844.69	320.85	41.04	0.00	0.00	1,206.58	09/30/2019	
WEATHERLY HARVEY N ESTAI	2019	2261-0525	S	844.69	320.85	41.04	30.50	20.00	1,257.08	11/15/2019	
WEATHERLY HARVEY N ESTAI	2020	2355-0480	F	763.94	230.96	37.00	0.00	0.00	1,031.90	09/30/2020	
WEATHERLY HARVEY N ESTAI	2020	2355-0480	S	763.94	230.96	37.00	28.00	20.00	1,079.90	11/16/2020	
WEATHERLY HARVEY N ESTAI	2021	2455-0257	F	1,099.26	263.58	53.77	0.00	0.00	1,416.61	09/30/2021	
WEATHERLY HARVEY N ESTAI	2021	2455-0257	S	1,099.26	263.58	53.77	28.00	629.90	2,074.51	11/15/2021	
WEATHERLY HARVEY N ESTAI	2022	2584-0012	F	1,187.04	210.42	58.16	0.00	0.00	1,455.62	09/30/2022	
WEATHERLY HARVEY N ESTAI	2022	2584-0012	S	1,187.04	210.42	58.16	28.00	20.00	1,503.62	11/15/2022	
WEATHERLY HARVEY N ESTAI	2023	2686-0017	F	1,474.06	111.74	71.31	0.00	0.00	1,657.11	10/02/2023	
WEATHERLY HARVEY N ESTAI	2023	2686-0017	S	1,474.06	111.74	71.31	28.00	20.00	1,705.11	11/15/2023	
GRAND TOTAL DUE									18,602.06		
18 066 01 027	3609 R CHURCH ST	30021									
						TAX DISTRICT:	34A	CLARKSTN ANX		DUE DATE:	CODE:
CRUCE MARY FLORENCE	2023	2709-0537	F	25.22	1.91	1.26	0.00	0.00	28.39	10/02/2023	
CRUCE MARY FLORENCE	2023	2709-0537	S	25.22	1.91	1.26	18.00	20.00	66.39	11/15/2023	
GRAND TOTAL DUE									94.78		
18 066 02 003	810 ROGERS ST	30021 2139									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KOLNES KARIN E	2023		H1F F	1,368.91	103.77	66.05	0.00	0.00	1,538.73	10/02/2023	
KOLNES KARIN E	2023		H1F S	1,368.93	103.77	66.05	0.00	0.00	1,538.75	11/15/2023	
GRAND TOTAL DUE									3,077.48		
18 066 02 057	866 LOVEJOY ST	30021									
						TAX DISTRICT:	34A	CLARKSTN ANX		DUE DATE:	CODE:
GOETTING ROBERT CLARKE §	2017	1991-0073	F	7.45	4.02	0.37	0.00	0.00	11.84	10/02/2017	
GOETTING ROBERT CLARKE §	2017	1991-0073	S	7.45	4.02	0.37	20.50	20.00	52.34	11/15/2017	
GOETTING ROBERT CLARKE §	2018	2129-0413	F	7.49	3.48	0.37	0.00	0.00	11.34	10/01/2018	
GOETTING ROBERT CLARKE §	2018	2129-0413	S	7.49	3.48	0.37	20.50	20.00	51.84	11/15/2018	
GOETTING ROBERT CLARKE §	2019	2261-0527	F	7.46	2.83	0.37	0.00	0.00	10.66	09/30/2019	
GOETTING ROBERT CLARKE §	2019	2261-0527	S	7.46	2.83	0.37	20.50	75.92	107.08	11/15/2019	
GOETTING ROBERT CLARKE §	2020	2355-0482	F	7.46	2.26	0.37	0.00	0.00	10.09	09/30/2020	
GOETTING ROBERT CLARKE §	2020	2355-0482	S	7.46	2.26	0.37	18.00	75.00	103.09	11/16/2020	
GOETTING ROBERT CLARKE §	2021	2455-0259	F	18.61	4.46	0.93	0.00	0.00	24.00	09/30/2021	
GOETTING ROBERT CLARKE §	2021	2455-0259	S	18.61	4.46	0.93	18.00	373.98	415.98	11/15/2021	
GOETTING ROBERT CLARKE §	2022		F	18.63	3.30	0.93	0.00	0.00	22.86	09/30/2022	
GOETTING ROBERT CLARKE §	2022		S	18.63	3.30	0.93	0.00	0.00	22.86	11/15/2022	
GOETTING ROBERT CLARKE §	2023	2709-0459	F	20.17	1.53	1.01	0.00	0.00	22.71	10/02/2023	
GOETTING ROBERT CLARKE §	2023	2709-0459	S	20.17	1.53	1.01	18.00	20.00	60.71	11/15/2023	
GRAND TOTAL DUE									927.40		
18 066 13 015	932 GLYNN OAKS DR	30021 2									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BERHAN LEGESSE	2023	2709-0463	H4F F	182.16	13.81	6.71	0.00	0.00	202.68	10/02/2023	
BERHAN LEGESSE	2023	2709-0463	H4F S	182.16	13.81	6.71	28.00	75.00	305.68	11/15/2023	
GRAND TOTAL DUE									508.36		
18 066 13 044	919 GLYNN OAKS DR	30021 4									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
OUDA MOHAMED	2023		F	369.59	10.62	18.48	0.00	0.00	398.69	06/20/2024	
OUDA MOHAMED	2023		S	369.59	10.62	18.48	0.00	0.00	398.69	06/20/2024	
GRAND TOTAL DUE									797.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 066 14 001	706 JOLLY AVE S 30021										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
SUTTON VILLAGE HOMEOWNEF	2017	1991-0084	F	107.80	58.19	5.39	0.00	0.00	171.38	10/02/2017	DO
SUTTON VILLAGE HOMEOWNEF	2017	1991-0084	S	107.80	58.19	5.39	30.50	20.00	221.88	11/15/2017	DO
SUTTON VILLAGE HOMEOWNEF	2018	2129-0421	F	107.80	50.10	5.39	0.00	0.00	163.29	10/01/2018	
SUTTON VILLAGE HOMEOWNEF	2018	2129-0421	S	107.80	50.10	5.39	30.50	20.00	213.79	11/15/2018	
SUTTON VILLAGE HOMEOWNEF	2019	2261-0534	F	107.80	40.95	5.39	0.00	0.00	154.14	09/30/2019	
SUTTON VILLAGE HOMEOWNEF	2019	2261-0534	S	107.80	40.95	5.39	30.50	58.98	243.62	11/15/2019	
SUTTON VILLAGE HOMEOWNEF	2020	2355-0494	F	107.80	32.59	5.39	0.00	0.00	145.78	09/30/2020	
SUTTON VILLAGE HOMEOWNEF	2020	2355-0494	S	107.80	32.59	5.39	28.00	20.00	193.78	11/16/2020	
SUTTON VILLAGE HOMEOWNEF	2021	2456-0057	F	107.80	25.85	5.39	0.00	0.00	139.04	09/30/2021	
SUTTON VILLAGE HOMEOWNEF	2021	2456-0057	S	107.80	25.85	5.39	28.00	517.48	684.52	11/15/2021	
SUTTON VILLAGE HOMEOWNEF	2022		F	107.80	19.11	5.39	0.00	0.00	132.30	09/30/2022	
SUTTON VILLAGE HOMEOWNEF	2022		S	107.80	19.11	5.39	0.00	0.00	132.30	11/15/2022	
SUTTON VILLAGE HOMEOWNEF	2023	2709-0466	F	107.80	8.17	5.39	0.00	0.00	121.36	10/02/2023	
SUTTON VILLAGE HOMEOWNEF	2023	2709-0466	S	107.80	8.17	5.39	28.00	20.00	169.36	11/15/2023	
									GRAND TOTAL DUE	2,886.54	
18 066 14 009	652 JOLLY AVE S 30021										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
YAUN YUANHANG	2017	1991-0085	F	52.91	28.56	2.65	0.00	0.00	84.12	10/02/2017	DO
YAUN YUANHANG	2017	1991-0085	S	52.91	28.56	2.65	30.50	20.00	134.62	11/15/2017	DO
YAUN YUANHANG	2018	2129-0422	F	52.79	24.54	2.64	0.00	0.00	79.97	10/01/2018	DO
YAUN YUANHANG	2018	2129-0422	S	52.79	24.54	2.64	30.50	20.00	130.47	11/15/2018	DO
YAUN YUANHANG	2019	2261-0535	F	52.67	20.01	2.63	0.00	0.00	75.31	09/30/2019	DO
YAUN YUANHANG	2019	2261-0535	S	52.67	20.01	2.63	30.50	20.00	125.81	11/15/2019	DO
YAUN YUANHANG	2020	2355-0495	F	52.67	15.92	2.63	0.00	0.00	71.22	09/30/2020	
YAUN YUANHANG	2020	2355-0495	S	52.67	15.92	2.63	28.00	208.88	308.10	11/16/2020	
YAUN YUANHANG	2021	2456-0059	F	52.67	12.63	2.63	0.00	0.00	67.93	09/30/2021	
YAUN YUANHANG	2021	2456-0059	S	52.67	12.63	2.63	28.00	442.00	537.93	11/15/2021	
YAUN YUANHANG	2022		F	52.67	9.34	2.63	0.00	0.00	64.64	09/30/2022	
YAUN YUANHANG	2022		S	52.67	9.34	2.63	0.00	0.00	64.64	11/15/2022	
YAUN YUANHANG	2023	2709-0467	F	52.55	3.98	2.63	0.00	0.00	59.16	10/02/2023	
YAUN YUANHANG	2023	2709-0467	S	52.55	3.98	2.63	28.00	20.00	107.16	11/15/2023	
									GRAND TOTAL DUE	1,911.08	
18 066 14 017	690 JOLLY AVE S 30021										
HOPKINS MARK	2023	2686-0018	S	161.11	12.22	7.72	3.90	2.78	187.73	11/15/2023	
									GRAND TOTAL DUE	187.73	
18 066 15 001	3713 LOVEJOY ST 30021										
										TAX DISTRICT: 34A CLARKSTN ANX	DUE DATE: CODE:
THOMPSON D S	2017		F	9.60	5.18	0.00	0.00	0.00	14.78	10/02/2017	
THOMPSON D S	2017		S	9.60	5.18	0.00	0.00	0.00	14.78	11/15/2017	
THOMPSON D S	2018		F	12.79	5.94	0.00	0.00	0.00	18.73	10/01/2018	
THOMPSON D S	2018		S	12.79	5.94	0.00	0.00	0.00	18.73	11/15/2018	
THOMPSON D S	2019		F	12.79	4.86	0.00	0.00	0.00	17.65	09/30/2019	
THOMPSON D S	2019		S	12.79	4.86	0.00	0.00	0.00	17.65	11/15/2019	
THOMPSON D S	2020		F	12.79	3.87	0.00	0.00	0.00	16.66	09/30/2020	
THOMPSON D S	2020		S	12.79	3.87	0.00	0.00	0.00	16.66	11/16/2020	
THOMPSON D S	2021		F	12.79	3.07	0.00	0.00	0.00	15.86	09/30/2021	
THOMPSON D S	2021		S	12.79	3.07	0.00	0.00	0.00	15.86	11/15/2021	
THOMPSON D S	2022		F	12.79	2.27	0.00	0.00	0.00	15.06	09/30/2022	
THOMPSON D S	2022		S	12.79	2.27	0.00	0.00	0.00	15.06	11/15/2022	
THOMPSON D S	2023		F	12.79	0.97	0.00	0.00	0.00	13.76	10/02/2023	
THOMPSON D S	2023		S	12.79	0.97	0.00	0.00	0.00	13.76	11/15/2023	
									GRAND TOTAL DUE	225.00	
18 066 15 011	3695 CHURCH ST 30021										
										TAX DISTRICT: 34A CLARKSTN ANX	DUE DATE: CODE:
ABDU ALMAZ MUZEIN	2023		F	375.26	10.78	18.76	0.00	0.00	404.80	06/20/2024	
ABDU ALMAZ MUZEIN	2023		S	375.26	10.78	18.76	0.00	0.00	404.80	06/20/2024	
									GRAND TOTAL DUE	809.60	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 066 16 037	871	GLYNN OAKS DR 30021 4									
SISAY EMBET	2023	2709-0468	H1F S	824.88	62.53	38.85	28.00	75.00	1,029.26	11/15/2023	
GRAND TOTAL DUE									1,029.26		
18 067 01 016	920 N INDIAN CREEK DR 300										
GEORGIA STATE OF	2017		F	9.60	5.18	0.00	0.00	0.00	14.78	10/02/2017	
GEORGIA STATE OF	2017		S	9.60	5.18	0.00	0.00	0.00	14.78	11/15/2017	
GEORGIA STATE OF	2018		F	12.79	5.94	0.00	0.00	0.00	18.73	10/01/2018	
GEORGIA STATE OF	2018		S	12.79	5.94	0.00	0.00	0.00	18.73	11/15/2018	
GEORGIA STATE OF	2019		F	12.79	4.86	0.00	0.00	0.00	17.65	09/30/2019	
GEORGIA STATE OF	2019		S	12.79	4.86	0.00	0.00	0.00	17.65	11/15/2019	
GEORGIA STATE OF	2020		F	12.79	3.87	0.00	0.00	0.00	16.66	09/30/2020	
GEORGIA STATE OF	2020		S	12.79	3.87	0.00	0.00	0.00	16.66	11/16/2020	
GEORGIA STATE OF	2021		F	12.79	3.07	0.00	0.00	0.00	15.86	09/30/2021	
GEORGIA STATE OF	2021		S	12.79	3.07	0.00	0.00	0.00	15.86	11/15/2021	
GEORGIA STATE OF	2022		F	12.79	2.27	0.00	0.00	0.00	15.06	09/30/2022	
GEORGIA STATE OF	2022		S	12.79	2.27	0.00	0.00	0.00	15.06	11/15/2022	
GEORGIA STATE OF	2023		F	12.79	0.97	0.00	0.00	0.00	13.76	10/02/2023	
GEORGIA STATE OF	2023		S	12.79	0.97	0.00	0.00	0.00	13.76	11/15/2023	
GRAND TOTAL DUE									225.00		
18 067 02 011	3954 MARKET ST 30021										
MARKET STREET DEVELOPERS	2023	2709-0470	F	7.01	0.53	0.35	0.00	0.00	7.89	10/02/2023	
MARKET STREET DEVELOPERS	2023	2709-0470	S	7.01	0.53	0.35	18.00	20.00	45.89	11/15/2023	
GRAND TOTAL DUE									53.78		
18 067 02 081	3779 MARKET CRES 30021 25										
ISSA KOKAYI K	2023		H1F S	1,809.58	52.01	89.29	0.00	0.00	1,950.88	06/10/2024	
GRAND TOTAL DUE									1,950.88		
18 067 02 085	3799 MARKET CRES 30021 25										
ZABEL JUSTIN E	2023		F	465.27	0.00	0.00	0.00	0.00	465.27	09/05/2024	
ZABEL JUSTIN E	2023		S	465.27	0.00	0.00	0.00	0.00	465.27	09/05/2024	
GRAND TOTAL DUE									930.54		
18 067 02 123	3790 MACLAREN DR 30021 25										
EWNETU TSEGA	2023		H1F F	402.62	0.00	0.00	0.00	0.00	402.62	09/05/2024	
EWNETU TSEGA	2023		H1F S	402.62	0.00	0.00	0.00	0.00	402.62	09/05/2024	
GRAND TOTAL DUE									805.24		
18 067 02 176	811 WATERBURY CT 30021 25										
MOHAMED ABBAS	2023	2686-0019	H1F S	1,529.22	115.93	75.36	19.32	385.96	2,125.79	11/15/2023	
GRAND TOTAL DUE									2,125.79		
18 067 02 202	3792 MARKET WALK 30021										
ASHBY GINA L	2022		H1F F	319.74	0.00	0.00	0.00	0.00	319.74	09/05/2024	
ASHBY GINA L	2022		H1F S	319.74	0.00	0.00	0.00	0.00	319.74	09/05/2024	
ASHBY GINA L	2023		H1F F	585.53	16.83	29.28	0.00	0.00	631.64	06/20/2024	
ASHBY GINA L	2023		H1F S	585.53	16.83	29.28	0.00	0.00	631.64	06/20/2024	
GRAND TOTAL DUE									1,902.76		
18 067 02 227	3920 MARKET ST 30021 2542										
BLAIR WARNER L SUCCESSOF	2022	2584-0022	F	7.18	1.27	0.36	0.00	0.00	8.81	09/30/2022	
BLAIR WARNER L SUCCESSOF	2022	2584-0022	S	7.18	1.27	0.36	18.00	20.00	46.81	11/15/2022	
BLAIR WARNER L SUCCESSOF	2023	2709-0477	F	7.99	0.61	0.40	0.00	0.00	9.00	10/02/2023	
BLAIR WARNER L SUCCESSOF	2023	2709-0477	S	7.99	0.61	0.40	18.00	20.00	47.00	11/15/2023	
GRAND TOTAL DUE									111.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 067 05 004	3809	PARKLANE DR	30021 24								
DEMISSE TIGIST	2022	2584-0024	H1F F	215.55	38.21	10.18	0.00	0.00	263.94	09/30/2022	
DEMISSE TIGIST	2022	2584-0024	H1F S	215.55	38.21	10.18	28.00	406.84	698.78	11/15/2022	
DEMISSE TIGIST	2023	2709-0478	H1F F	27.36	2.07	0.17	0.00	0.00	29.60	10/02/2023	
DEMISSE TIGIST	2023	2709-0478	H1F S	27.36	2.07	0.17	28.00	20.00	77.60	11/15/2023	
									1,069.92		
18 067 05 010	3814	PARKLANE DR	30021 24								
JOHNSON BARBARA J	2023	2709-0499	H1F S	29.14	2.21	0.26	28.00	20.00	79.61	11/15/2023	
									79.61		
18 067 05 011	3812	PARKLANE DR	30021								
MENGISTU ASALEFEW	2022		F	625.59	110.90	30.68	0.00	0.00	767.17	09/30/2022	
MENGISTU ASALEFEW	2022		S	625.59	110.90	30.68	0.00	0.00	767.17	11/15/2022	
MENGISTU ASALEFEW	2023	2709-0500	F	568.75	43.12	27.24	0.00	0.00	639.11	10/02/2023	
MENGISTU ASALEFEW	2023	2709-0500	S	568.75	43.12	27.24	28.00	383.29	1,050.40	11/15/2023	
									3,223.85		
18 067 05 012	3810	PARKLANE DR	30021								
DONGGI KIM	2023	2709-0501	F	568.75	43.12	27.24	0.00	0.00	639.11	10/02/2023	
DONGGI KIM	2023	2709-0501	S	568.75	43.12	27.24	28.00	20.00	687.11	11/15/2023	
									1,326.22		
18 067 05 019	3824	PARKLANE DR	30021 24								
MCCOY AMANDA	2022		F	653.68	115.88	32.08	0.00	0.00	801.64	09/30/2022	
MCCOY AMANDA	2022		S	653.68	115.88	32.08	0.00	0.00	801.64	11/15/2022	
MCCOY AMANDA	2023	2709-0503	F	799.09	60.58	38.75	0.00	0.00	898.42	10/02/2023	
MCCOY AMANDA	2023	2709-0503	S	799.09	60.58	38.75	28.00	409.44	1,335.86	11/15/2023	
									3,837.56		
18 067 05 020	3822	PARKLANE DR	30021 24								
MCCOY AMANDA	2022		H1F F	249.59	44.25	11.88	0.00	0.00	305.72	09/30/2022	
MCCOY AMANDA	2022		H1F S	249.59	44.25	11.88	0.00	0.00	305.72	11/15/2022	
MCCOY AMANDA	2023	2709-0504	H1F F	28.79	2.18	0.24	0.00	0.00	31.21	10/02/2023	
MCCOY AMANDA	2023	2709-0504	H1F S	28.79	2.18	0.24	28.00	20.00	79.21	11/15/2023	
									721.86		
18 067 05 042	3853	PARKLANE DR	30021 24								
HASNI MUNIRA	2023		F	81.71	2.35	4.09	0.00	0.00	88.15	06/20/2024	
HASNI MUNIRA	2023		S	81.71	2.35	4.09	0.00	0.00	88.15	06/20/2024	
									176.30		
18 067 05 044	3857	PARKLANE DR	30021								
REACH THE NATIONS COMMUN	2022	2584-0030	F	625.59	110.90	30.68	0.00	0.00	767.17	09/30/2022	
REACH THE NATIONS COMMUN	2022	2584-0030	S	625.59	110.90	30.68	28.00	113.98	909.15	11/15/2022	
									1,676.32		
18 067 05 045	3859	PARKLANE DR	30021 24								
HUSSEIN KEDIJA I	2023	2709-0508	S	51.98	3.94	2.49	18.00	20.00	96.41	11/15/2023	
									96.41		
18 067 05 059	3864	PARKLANE DR	30021 24								
IBRAHIM ADAM	2023	2709-0509	F	568.75	43.12	27.24	0.00	0.00	639.11	10/02/2023	
IBRAHIM ADAM	2023	2709-0509	S	568.75	43.12	27.24	28.00	383.29	1,050.40	11/15/2023	
									1,689.51		
18 067 05 062	3894	PARKLANE DR	30021 24								
FITUMA SAMUEL TOLESSA	2023	2709-0510	F	568.75	43.12	27.24	0.00	0.00	639.11	10/02/2023	
FITUMA SAMUEL TOLESSA	2023	2709-0510	S	568.75	43.12	27.24	28.00	383.29	1,050.40	11/15/2023	
									1,689.51		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 067 06 001	3625	INDIAN CREEK WAY 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WAVERLY PLACE OWNERS ASE	2017		F	132.00	71.25	0.00	0.00	0.00	203.25	10/02/2017	
WAVERLY PLACE OWNERS ASE	2017		S	132.00	71.25	0.00	0.00	0.00	203.25	11/15/2017	
WAVERLY PLACE OWNERS ASE	2018		F	132.00	61.35	0.00	0.00	0.00	193.35	10/01/2018	
WAVERLY PLACE OWNERS ASE	2018		S	132.00	61.35	0.00	0.00	0.00	193.35	11/15/2018	
WAVERLY PLACE OWNERS ASE	2019		F	132.00	50.14	0.00	0.00	0.00	182.14	09/30/2019	
WAVERLY PLACE OWNERS ASE	2019		S	132.00	50.14	0.00	0.00	0.00	182.14	11/15/2019	
WAVERLY PLACE OWNERS ASE	2020		F	132.00	39.90	0.00	0.00	0.00	171.90	09/30/2020	
WAVERLY PLACE OWNERS ASE	2020		S	132.00	39.90	0.00	0.00	0.00	171.90	11/16/2020	
WAVERLY PLACE OWNERS ASE	2021		F	132.00	31.65	0.00	0.00	0.00	163.65	09/30/2021	
WAVERLY PLACE OWNERS ASE	2021		S	132.00	31.65	0.00	0.00	0.00	163.65	11/15/2021	
WAVERLY PLACE OWNERS ASE	2022		F	132.00	23.40	0.00	0.00	0.00	155.40	09/30/2022	
WAVERLY PLACE OWNERS ASE	2022		S	132.00	23.40	0.00	0.00	0.00	155.40	11/15/2022	
WAVERLY PLACE OWNERS ASE	2023		F	264.00	20.01	0.00	0.00	0.00	284.01	10/02/2023	
WAVERLY PLACE OWNERS ASE	2023		S	264.00	20.01	0.00	0.00	0.00	284.01	11/15/2023	
GRAND TOTAL DUE									2,707.40		
18 067 06 014	669	WAVERLY PL 30021									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WAVERLY PLACE OWNERS ASE	2017		F	439.20	237.08	0.00	0.00	0.00	676.28	10/02/2017	
WAVERLY PLACE OWNERS ASE	2017		S	439.20	237.08	0.00	0.00	0.00	676.28	11/15/2017	
WAVERLY PLACE OWNERS ASE	2018		F	439.20	204.14	0.00	0.00	0.00	643.34	10/01/2018	
WAVERLY PLACE OWNERS ASE	2018		S	439.20	204.14	0.00	0.00	0.00	643.34	11/15/2018	
WAVERLY PLACE OWNERS ASE	2019		F	439.20	166.82	0.00	0.00	0.00	606.02	09/30/2019	
WAVERLY PLACE OWNERS ASE	2019		S	439.20	166.82	0.00	0.00	0.00	606.02	11/15/2019	
WAVERLY PLACE OWNERS ASE	2020		F	439.20	132.77	0.00	0.00	0.00	571.97	09/30/2020	
WAVERLY PLACE OWNERS ASE	2020		S	439.20	132.77	0.00	0.00	0.00	571.97	11/16/2020	
WAVERLY PLACE OWNERS ASE	2021		F	439.20	105.32	0.00	0.00	0.00	544.52	09/30/2021	
WAVERLY PLACE OWNERS ASE	2021		S	439.20	105.32	0.00	0.00	0.00	544.52	11/15/2021	
WAVERLY PLACE OWNERS ASE	2022		F	439.20	77.86	0.00	0.00	0.00	517.06	09/30/2022	
WAVERLY PLACE OWNERS ASE	2022		S	439.20	77.86	0.00	0.00	0.00	517.06	11/15/2022	
WAVERLY PLACE OWNERS ASE	2023		F	878.40	66.59	0.00	0.00	0.00	944.99	10/02/2023	
WAVERLY PLACE OWNERS ASE	2023		S	878.40	66.59	0.00	0.00	0.00	944.99	11/15/2023	
GRAND TOTAL DUE									9,008.36		
18 067 06 047	680	WAVERLY PL 30021									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GRAHAM ROSELDA	2017	1991-0109	F	287.67	155.28	13.18	0.00	0.00	456.13	10/02/2017	DO
GRAHAM ROSELDA	2017	1991-0109	S	287.67	155.28	13.18	30.50	20.00	506.63	11/15/2017	DO
GRAHAM ROSELDA	2018	2129-0447	F	320.50	148.96	14.83	0.00	0.00	484.29	10/01/2018	DO
GRAHAM ROSELDA	2018	2129-0447	S	320.50	148.96	14.83	30.50	472.86	987.65	11/15/2018	DO
GRAHAM ROSELDA	2019	2262-0011	F	319.83	121.49	14.79	0.00	0.00	456.11	09/30/2019	DO
GRAHAM ROSELDA	2019	2262-0011	S	319.83	121.49	14.79	30.50	58.98	545.59	11/15/2019	DO
GRAHAM ROSELDA	2020	2355-0515	F	322.45	97.48	14.92	0.00	0.00	434.85	09/30/2020	
GRAHAM ROSELDA	2020	2355-0515	S	322.45	97.48	14.92	28.00	20.00	482.85	11/16/2020	
GRAHAM ROSELDA	2021	2448-0297	F	474.32	113.73	22.52	0.00	0.00	610.57	09/30/2021	
GRAHAM ROSELDA	2021	2448-0297	S	474.32	113.73	22.52	28.00	20.00	658.57	11/15/2021	
GRAHAM ROSELDA	2022	2584-0032	F	735.02	130.29	35.55	0.00	0.00	900.86	09/30/2022	
GRAHAM ROSELDA	2022	2584-0032	S	735.02	130.29	35.55	28.00	20.00	948.86	11/15/2022	
GRAHAM ROSELDA	2023	2680-0088	F	840.61	63.73	39.63	0.00	0.00	943.97	10/02/2023	
GRAHAM ROSELDA	2023	2680-0088	S	840.61	63.73	39.63	28.00	20.00	991.97	11/15/2023	
GRAND TOTAL DUE									9,408.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 067 06 048	678 WAVERLY PL 30021										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GRAHAM ROSELDA	2017	1991-0110	F	287.67	155.28	13.18	0.00	0.00	456.13	10/02/2017	DO
GRAHAM ROSELDA	2017	1991-0110	S	287.67	155.28	13.18	30.50	20.00	506.63	11/15/2017	DO
GRAHAM ROSELDA	2018	2129-0448	F	320.50	148.96	14.83	0.00	0.00	484.29	10/01/2018	
GRAHAM ROSELDA	2018	2129-0448	S	320.50	148.96	14.83	30.50	472.86	987.65	11/15/2018	
GRAHAM ROSELDA	2019	2262-0012	F	319.83	121.49	14.79	0.00	0.00	456.11	09/30/2019	
GRAHAM ROSELDA	2019	2262-0012	S	319.83	121.49	14.79	30.50	20.00	506.61	11/15/2019	
GRAHAM ROSELDA	2020	2355-0516	F	322.45	97.48	14.92	0.00	0.00	434.85	09/30/2020	
GRAHAM ROSELDA	2020	2355-0516	S	322.45	97.48	14.92	28.00	20.00	482.85	11/16/2020	
GRAHAM ROSELDA	2021	2448-0298	F	474.32	113.73	22.52	0.00	0.00	610.57	09/30/2021	
GRAHAM ROSELDA	2021	2448-0298	S	474.32	113.73	22.52	28.00	20.00	658.57	11/15/2021	
GRAHAM ROSELDA	2022	2584-0033	F	735.02	130.29	35.55	0.00	0.00	900.86	09/30/2022	
GRAHAM ROSELDA	2022	2584-0033	S	735.02	130.29	35.55	28.00	20.00	948.86	11/15/2022	
GRAHAM ROSELDA	2023	2680-0089	F	840.61	63.73	39.63	0.00	0.00	943.97	10/02/2023	
GRAHAM ROSELDA	2023	2680-0089	S	840.61	63.73	39.63	28.00	20.00	991.97	11/15/2023	
						GRAND TOTAL DUE			9,369.92		
18 067 06 049	684 WAVERLY PL 30021										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GRAHAM ROSELDA	2017	1991-0111	F	288.54	155.75	13.23	0.00	0.00	457.52	10/02/2017	DO
GRAHAM ROSELDA	2017	1991-0111	S	288.54	155.75	13.23	30.50	20.00	508.02	11/15/2017	DO
GRAHAM ROSELDA	2018	2129-0449	F	320.50	148.96	14.83	0.00	0.00	484.29	10/01/2018	DO
GRAHAM ROSELDA	2018	2129-0449	S	320.50	148.96	14.83	30.50	472.86	987.65	11/15/2018	DO
GRAHAM ROSELDA	2019	2262-0013	F	319.83	121.49	14.79	0.00	0.00	456.11	09/30/2019	DO
GRAHAM ROSELDA	2019	2262-0013	S	319.83	121.49	14.79	30.50	58.98	545.59	11/15/2019	DO
GRAHAM ROSELDA	2020	2355-0517	F	322.45	97.48	14.92	0.00	0.00	434.85	09/30/2020	
GRAHAM ROSELDA	2020	2355-0517	S	322.45	97.48	14.92	28.00	20.00	482.85	11/16/2020	
GRAHAM ROSELDA	2021	2448-0299	F	483.97	116.05	23.00	0.00	0.00	623.02	09/30/2021	
GRAHAM ROSELDA	2021	2448-0299	S	483.97	116.05	23.00	28.00	20.00	671.02	11/15/2021	
GRAHAM ROSELDA	2022	2584-0034	F	750.82	133.09	36.34	0.00	0.00	920.25	09/30/2022	
GRAHAM ROSELDA	2022	2584-0034	S	750.82	133.09	36.34	28.00	20.00	968.25	11/15/2022	
GRAHAM ROSELDA	2023	2680-0090	F	851.12	64.52	40.16	0.00	0.00	955.80	10/02/2023	
GRAHAM ROSELDA	2023	2680-0090	S	851.12	64.52	40.16	28.00	20.00	1,003.80	11/15/2023	
						GRAND TOTAL DUE			9,499.02		
18 067 06 050	682 WAVERLY PL 30021										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GRAHAM ROSELDA	2017	1991-0112	F	288.54	155.75	13.23	0.00	0.00	457.52	10/02/2017	
GRAHAM ROSELDA	2017	1991-0112	S	288.54	155.75	13.23	30.50	20.00	508.02	11/15/2017	
GRAHAM ROSELDA	2018	2129-0450	F	320.50	148.96	14.83	0.00	0.00	484.29	10/01/2018	
GRAHAM ROSELDA	2018	2129-0450	S	320.50	148.96	14.83	30.50	20.00	534.79	11/15/2018	
GRAHAM ROSELDA	2019	2262-0014	F	319.83	121.49	14.79	0.00	0.00	456.11	09/30/2019	
GRAHAM ROSELDA	2019	2262-0014	S	319.83	121.49	14.79	30.50	20.00	506.61	11/15/2019	
GRAHAM ROSELDA	2020	2355-0518	F	322.45	97.48	14.92	0.00	0.00	434.85	09/30/2020	
GRAHAM ROSELDA	2020	2355-0518	S	322.45	97.48	14.92	28.00	20.00	482.85	11/16/2020	
GRAHAM ROSELDA	2021	2680-0092	F	483.97	116.05	23.00	0.00	0.00	623.02	09/30/2021	
GRAHAM ROSELDA	2021	2680-0092	S	483.97	116.05	23.00	28.00	20.00	671.02	11/15/2021	
GRAHAM ROSELDA	2022	2584-0035	F	750.82	133.09	36.34	0.00	0.00	920.25	09/30/2022	
GRAHAM ROSELDA	2022	2584-0035	S	750.82	133.09	36.34	28.00	20.00	968.25	11/15/2022	
GRAHAM ROSELDA	2023	2680-0091	F	851.12	64.52	40.16	0.00	0.00	955.80	10/02/2023	
GRAHAM ROSELDA	2023	2680-0091	S	851.12	64.52	40.16	28.00	20.00	1,003.80	11/15/2023	
						GRAND TOTAL DUE			9,007.18		
18 068 03 029	4028 ELMSCOURT DR 30083 2										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HUYNH SAN	2023	2709-0517	H4F S	16.62	1.27	0.73	28.00	20.00	66.62	11/15/2023	
						GRAND TOTAL DUE			66.62		
18 068 07 019	4007 BONTURA CT 30083 230										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LONGMORE HUGH T	2023	2709-0479	H4 S	4.07	0.31	0.19	0.22	0.16	4.95	11/15/2023	
						GRAND TOTAL DUE			4.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 07 025	4032	STONEVIEW CIR 30083									
CORNELIUS JAMES L	2023	H1F	S	337.22	0.00	0.00	0.00	0.00	337.22	09/05/2024	
GRAND TOTAL DUE									337.22		
18 068 07 034	3974	STONEVIEW CIR 30083									
BURNAM WANDALA	2023		F	2,595.45	196.76	127.38	0.00	0.00	2,919.59	10/02/2023	
BURNAM WANDALA	2023		S	2,595.45	196.76	127.38	0.00	0.00	2,919.59	11/15/2023	
GRAND TOTAL DUE									5,839.18		
18 068 07 049	3984	STONEVIEW CIR 30083									
WARREN ROY D CO INC	2017	1991-0119	F	4.62	2.50	0.23	0.00	0.00	7.35	10/02/2017	DO
WARREN ROY D CO INC	2017	1991-0119	S	4.62	2.50	0.23	20.50	20.00	47.85	11/15/2017	DO
WARREN ROY D CO INC	2018	2129-0455	F	4.61	2.14	0.23	0.00	0.00	6.98	10/01/2018	
WARREN ROY D CO INC	2018	2129-0455	S	4.61	2.14	0.23	20.50	20.00	47.48	11/15/2018	
WARREN ROY D CO INC	2019	2262-0016	F	4.59	1.75	0.23	0.00	0.00	6.57	09/30/2019	
WARREN ROY D CO INC	2019	2262-0016	S	4.59	1.75	0.23	20.50	20.00	47.07	11/15/2019	
WARREN ROY D CO INC	2020	2355-0522	F	4.59	1.39	0.23	0.00	0.00	6.21	09/30/2020	
WARREN ROY D CO INC	2020	2355-0522	S	4.59	1.39	0.23	18.00	453.78	477.99	11/16/2020	
WARREN ROY D CO INC	2021	2448-0300	F	17.76	4.26	0.89	0.00	0.00	22.91	09/30/2021	
WARREN ROY D CO INC	2021	2448-0300	S	17.76	4.26	0.89	18.00	20.00	60.91	11/15/2021	
WARREN ROY D CO INC	2022		F	17.76	3.15	0.89	0.00	0.00	21.80	09/30/2022	
WARREN ROY D CO INC	2022		S	17.76	3.15	0.89	0.00	0.00	21.80	11/15/2022	
WARREN ROY D CO INC	2023	2709-0480	F	21.22	1.61	1.06	0.00	0.00	23.89	10/02/2023	
WARREN ROY D CO INC	2023	2709-0480	S	21.22	1.61	1.06	18.00	20.00	61.89	11/15/2023	
GRAND TOTAL DUE									860.70		
18 068 10 011	6522	BRANNON HILL RD 3002									
JONES DENISE	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
JONES DENISE	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
JONES DENISE	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
JONES DENISE	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
JONES DENISE	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
JONES DENISE	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
JONES DENISE	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
JONES DENISE	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
JONES DENISE	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
JONES DENISE	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
JONES DENISE	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
JONES DENISE	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
JONES DENISE	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
JONES DENISE	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 10 012	6523	BRANNON HILL RD 3002									
HIRMAGE RAGE M	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
HIRMAGE RAGE M	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
HIRMAGE RAGE M	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
HIRMAGE RAGE M	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
HIRMAGE RAGE M	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
HIRMAGE RAGE M	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
HIRMAGE RAGE M	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
HIRMAGE RAGE M	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
HIRMAGE RAGE M	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
HIRMAGE RAGE M	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
HIRMAGE RAGE M	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
HIRMAGE RAGE M	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
HIRMAGE RAGE M	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
HIRMAGE RAGE M	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 013	6524	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1	KEN/04		
BIG VALLEY PROPERTIES LI	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
BIG VALLEY PROPERTIES LI	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
BIG VALLEY PROPERTIES LI	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
BIG VALLEY PROPERTIES LI	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
BIG VALLEY PROPERTIES LI	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
BIG VALLEY PROPERTIES LI	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
BIG VALLEY PROPERTIES LI	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
BIG VALLEY PROPERTIES LI	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
BIG VALLEY PROPERTIES LI	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
BIG VALLEY PROPERTIES LI	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
BIG VALLEY PROPERTIES LI	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
BIG VALLEY PROPERTIES LI	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
BIG VALLEY PROPERTIES LI	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
BIG VALLEY PROPERTIES LI	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 10 014	6525	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1	KEN/04		
WILLIAMS PATRICIA	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
WILLIAMS PATRICIA	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
WILLIAMS PATRICIA	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
WILLIAMS PATRICIA	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
WILLIAMS PATRICIA	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
WILLIAMS PATRICIA	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
WILLIAMS PATRICIA	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
WILLIAMS PATRICIA	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
WILLIAMS PATRICIA	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
WILLIAMS PATRICIA	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
WILLIAMS PATRICIA	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
WILLIAMS PATRICIA	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
WILLIAMS PATRICIA	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
WILLIAMS PATRICIA	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 10 016	6527	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1	KEN/04		
KATUN AHMED	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
KATUN AHMED	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									53.62		
18 068 10 032	6567	OLD HAMPTON DR 30021		TAX DISTRICT:			T104	TAD#1	KEN/04		
ABEBE HOLDINGS LLC	2018	2129-0461	F	86.79	40.34	3.74	0.00	0.00	130.87	10/01/2018	
ABEBE HOLDINGS LLC	2018	2129-0461	S	86.79	40.34	3.74	30.50	0.00	161.37	11/15/2018	
ABEBE HOLDINGS LLC	2019	2262-0019	F	86.61	32.90	3.73	0.00	0.00	123.24	09/30/2019	
ABEBE HOLDINGS LLC	2019	2262-0019	S	86.61	32.90	3.73	30.50	276.74	430.48	11/15/2019	
ABEBE HOLDINGS LLC	2020	2355-0525	F	86.61	26.19	3.73	0.00	0.00	116.53	09/30/2020	
ABEBE HOLDINGS LLC	2020	2355-0525	S	86.61	26.19	3.73	28.00	0.00	144.53	11/16/2020	
ABEBE HOLDINGS LLC	2021	2456-0090	F	86.62	20.77	3.73	0.00	0.00	111.12	09/30/2021	
ABEBE HOLDINGS LLC	2021	2456-0090	S	86.62	20.77	3.73	28.00	607.33	746.45	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	86.62	15.36	3.73	0.00	0.00	105.71	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	86.62	15.36	3.73	0.00	0.00	105.71	11/15/2022	
ABEBE HOLDINGS LLC	2023	2709-0481	F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
ABEBE HOLDINGS LLC	2023	2709-0481	S	87.94	6.67	3.20	28.00	20.00	145.81	11/15/2023	
GRAND TOTAL DUE									2,419.63		
18 068 10 044	6603	OLD SINGLETON LN 300		TAX DISTRICT:			T104	TAD#1	KEN/04		
NOORY SHADAN ALI	2022		H1 F	12.84	2.28	0.04	0.00	0.00	15.16	09/30/2022	
NOORY SHADAN ALI	2022		H1 S	12.84	2.28	0.04	0.00	0.00	15.16	11/15/2022	
NOORY SHADAN ALI	2023		H1 F	24.70	1.87	0.04	0.00	0.00	26.61	10/02/2023	
NOORY SHADAN ALI	2023		H1 S	24.70	1.87	0.04	0.00	0.00	26.61	11/15/2023	
GRAND TOTAL DUE									83.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 049	6608	OLD SINGLETON LN 300									
TAVAKOLIAN GHOLAMREZA	2020		F	19.50	5.90	0.84	0.00	0.00	26.24	09/30/2020	
TAVAKOLIAN GHOLAMREZA	2020		S	86.61	26.19	3.73	18.00	58.98	193.51	11/16/2020	
GRAND TOTAL DUE									219.75		
18 068 10 051	6622	OLD SINGLETON LN 300									
NUREINI ABDURAHMAN	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
NUREINI ABDURAHMAN	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
NUREINI ABDURAHMAN	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
NUREINI ABDURAHMAN	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
NUREINI ABDURAHMAN	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
NUREINI ABDURAHMAN	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
NUREINI ABDURAHMAN	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
NUREINI ABDURAHMAN	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									149.66		
18 068 10 055	6626	OLD SINGLETON LN 300									
NUREINI ABDURAHMAN HAJI	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
NUREINI ABDURAHMAN HAJI	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
NUREINI ABDURAHMAN HAJI	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
NUREINI ABDURAHMAN HAJI	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
NUREINI ABDURAHMAN HAJI	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
NUREINI ABDURAHMAN HAJI	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
NUREINI ABDURAHMAN HAJI	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
NUREINI ABDURAHMAN HAJI	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
NUREINI ABDURAHMAN HAJI	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
NUREINI ABDURAHMAN HAJI	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
NUREINI ABDURAHMAN HAJI	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
NUREINI ABDURAHMAN HAJI	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
NUREINI ABDURAHMAN HAJI	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
NUREINI ABDURAHMAN HAJI	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 10 057	6628	OLD SINGLETON LN 300									
KATUN AHMED	2020		F	11.56	3.50	0.04	0.00	0.00	15.10	09/30/2020	
KATUN AHMED	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
KATUN AHMED	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
KATUN AHMED	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
KATUN AHMED	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
KATUN AHMED	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									115.94		
18 068 10 067	6517	BRANNON HILL RD 3002									
ATCO PROPERTIES OF COLUM	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
ATCO PROPERTIES OF COLUM	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
ATCO PROPERTIES OF COLUM	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
ATCO PROPERTIES OF COLUM	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
ATCO PROPERTIES OF COLUM	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
ATCO PROPERTIES OF COLUM	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
ATCO PROPERTIES OF COLUM	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ATCO PROPERTIES OF COLUM	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ATCO PROPERTIES OF COLUM	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ATCO PROPERTIES OF COLUM	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ATCO PROPERTIES OF COLUM	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ATCO PROPERTIES OF COLUM	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ATCO PROPERTIES OF COLUM	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ATCO PROPERTIES OF COLUM	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 068	6518	BRANNON HILL RD 3002									
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
BRANNON HILL CONDOMINIUM	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
BRANNON HILL CONDOMINIUM	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
BRANNON HILL CONDOMINIUM	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									84.04		
18 068 10 070	6510	OLD HAMPTON DR 30021									
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
WARD JOHN D	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
WARD JOHN D	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
WARD JOHN D	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
WARD JOHN D	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
WARD JOHN D	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
WARD JOHN D	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
WARD JOHN D	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
WARD JOHN D	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
WARD JOHN D	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
WARD JOHN D	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
WARD JOHN D	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
WARD JOHN D	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
WARD JOHN D	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
WARD JOHN D	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 10 071	6511	OLD HAMPTON DR 30021									
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
TIKOTIN PETER	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
TIKOTIN PETER	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
TIKOTIN PETER	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
TIKOTIN PETER	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
TIKOTIN PETER	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
TIKOTIN PETER	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
TIKOTIN PETER	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
TIKOTIN PETER	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
TIKOTIN PETER	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
TIKOTIN PETER	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
TIKOTIN PETER	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
TIKOTIN PETER	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
TIKOTIN PETER	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
TIKOTIN PETER	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 10 073	6513	OLD HAMPTON DR 30021									
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
RENTAL HOLDINGS OF ATLAN	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
RENTAL HOLDINGS OF ATLAN	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
RENTAL HOLDINGS OF ATLAN	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
RENTAL HOLDINGS OF ATLAN	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
RENTAL HOLDINGS OF ATLAN	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
RENTAL HOLDINGS OF ATLAN	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 074	6514	OLD HAMPTON DR	30021								
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
HASSAN IBRAHIM M	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
HASSAN IBRAHIM M	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
HASSAN IBRAHIM M	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
HASSAN IBRAHIM M	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
HASSAN IBRAHIM M	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
HASSAN IBRAHIM M	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
HASSAN IBRAHIM M	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
HASSAN IBRAHIM M	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
HASSAN IBRAHIM M	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
HASSAN IBRAHIM M	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
HASSAN IBRAHIM M	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
HASSAN IBRAHIM M	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
HASSAN IBRAHIM M	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
HASSAN IBRAHIM M	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 10 078	6538	BRANNON HILL RD	3002								
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
BLANEY WANDA	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
BLANEY WANDA	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
BLANEY WANDA	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
BLANEY WANDA	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
BLANEY WANDA	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
BLANEY WANDA	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
BLANEY WANDA	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
BLANEY WANDA	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
BLANEY WANDA	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
BLANEY WANDA	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
BLANEY WANDA	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
BLANEY WANDA	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
BLANEY WANDA	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
BLANEY WANDA	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 10 079	6539	BRANNON HILL RD	3002								
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
GIBIRMDINA MEDHINA ABRI	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
GIBIRMDINA MEDHINA ABRI	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
GIBIRMDINA MEDHINA ABRI	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
GIBIRMDINA MEDHINA ABRI	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
GIBIRMDINA MEDHINA ABRI	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
GIBIRMDINA MEDHINA ABRI	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
GIBIRMDINA MEDHINA ABRI	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
GIBIRMDINA MEDHINA ABRI	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
GIBIRMDINA MEDHINA ABRI	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
GIBIRMDINA MEDHINA ABRI	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
GIBIRMDINA MEDHINA ABRI	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
GIBIRMDINA MEDHINA ABRI	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
GIBIRMDINA MEDHINA ABRI	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
GIBIRMDINA MEDHINA ABRI	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 080	6530	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
COHEN HARVEY S	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
COHEN HARVEY S	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
COHEN HARVEY S	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
COHEN HARVEY S	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
COHEN HARVEY S	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
COHEN HARVEY S	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
COHEN HARVEY S	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
COHEN HARVEY S	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
COHEN HARVEY S	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
COHEN HARVEY S	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
COHEN HARVEY S	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
COHEN HARVEY S	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
COHEN HARVEY S	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
COHEN HARVEY S	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		
18 068 10 081	6531	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
REEVES ALBERT L	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
REEVES ALBERT L	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
REEVES ALBERT L	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
REEVES ALBERT L	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
REEVES ALBERT L	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
REEVES ALBERT L	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
REEVES ALBERT L	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
REEVES ALBERT L	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
REEVES ALBERT L	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
REEVES ALBERT L	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
REEVES ALBERT L	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
REEVES ALBERT L	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
REEVES ALBERT L	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
REEVES ALBERT L	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		
18 068 10 082	6532	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
MAZNICKI ELLEN	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
MAZNICKI ELLEN	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
MAZNICKI ELLEN	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
MAZNICKI ELLEN	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
MAZNICKI ELLEN	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
MAZNICKI ELLEN	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
MAZNICKI ELLEN	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
MAZNICKI ELLEN	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
MAZNICKI ELLEN	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
MAZNICKI ELLEN	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
MAZNICKI ELLEN	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
MAZNICKI ELLEN	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
MAZNICKI ELLEN	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
MAZNICKI ELLEN	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 083	6533	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
RAMLI ABUBAKAR	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
RAMLI ABUBAKAR	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
RAMLI ABUBAKAR	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
RAMLI ABUBAKAR	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
RAMLI ABUBAKAR	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
RAMLI ABUBAKAR	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
RAMLI ABUBAKAR	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
RAMLI ABUBAKAR	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
RAMLI ABUBAKAR	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
RAMLI ABUBAKAR	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
RAMLI ABUBAKAR	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
RAMLI ABUBAKAR	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
RAMLI ABUBAKAR	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
RAMLI ABUBAKAR	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
									262.88		
									GRAND TOTAL DUE		
18 068 10 084	6534	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
OVERSTREET TONY	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
OVERSTREET TONY	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
OVERSTREET TONY	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
OVERSTREET TONY	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
OVERSTREET TONY	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
OVERSTREET TONY	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
OVERSTREET TONY	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
OVERSTREET TONY	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
OVERSTREET TONY	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
OVERSTREET TONY	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
OVERSTREET TONY	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
OVERSTREET TONY	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
OVERSTREET TONY	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
OVERSTREET TONY	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
									262.88		
									GRAND TOTAL DUE		
18 068 10 085	6535	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
MELTON REGINALD	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
MELTON REGINALD	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
MELTON REGINALD	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
MELTON REGINALD	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
MELTON REGINALD	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
MELTON REGINALD	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
MELTON REGINALD	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
MELTON REGINALD	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
MELTON REGINALD	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
MELTON REGINALD	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
MELTON REGINALD	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
MELTON REGINALD	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
MELTON REGINALD	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
MELTON REGINALD	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
									262.88		
									GRAND TOTAL DUE		
18 068 10 087	6557	BRANNON HILL RD	3002								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
SULEIMAN LLC	2023	2709-0482	F	79.19	6.00	2.76	0.00	0.00	87.95	10/02/2023	
SULEIMAN LLC	2023	2709-0482	S	79.19	6.00	2.76	28.00	20.00	135.95	11/15/2023	
									223.90		
									GRAND TOTAL DUE		
18 068 10 090	6550	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
DINE ABDULKADIR	2023	2709-0483	F	79.19	6.00	2.76	0.00	0.00	87.95	10/02/2023	
DINE ABDULKADIR	2023	2709-0483	S	79.19	6.00	2.76	28.00	20.00	135.95	11/15/2023	
									223.90		
									GRAND TOTAL DUE		

RUN DATE 08/16/24

PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 095	6555	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
SHARIFI MOHAMMAD SHAFI	2023	2709-0485	F	79.19	6.00	2.76	0.00	0.00	87.95	10/02/2023	
SHARIFI MOHAMMAD SHAFI	2023	2709-0485	S	79.19	6.00	2.76	28.00	20.00	135.95	11/15/2023	
						GRAND TOTAL DUE			223.90		
18 068 10 100	6570	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
FREEPORT TITLE & GUAR IN	2017	1991-0131	F	74.61	40.28	3.13	0.00	0.00	118.02	10/02/2017	DO
FREEPORT TITLE & GUAR IN	2017	1991-0131	S	74.61	40.28	3.13	30.50	377.37	525.89	11/15/2017	DO
FREEPORT TITLE & GUAR IN	2018	2129-0471	F	77.11	35.84	3.26	0.00	0.00	116.21	10/01/2018	DO
FREEPORT TITLE & GUAR IN	2018	2129-0471	S	77.11	35.84	3.26	30.50	20.00	166.71	11/15/2018	DO
FREEPORT TITLE & GUAR IN	2019	2262-0027	F	76.96	29.23	3.25	0.00	0.00	109.44	09/30/2019	
FREEPORT TITLE & GUAR IN	2019	2262-0027	S	76.96	29.23	3.25	30.50	58.98	198.92	11/15/2019	
FREEPORT TITLE & GUAR IN	2020	2355-0533	F	76.96	23.27	3.25	0.00	0.00	103.48	09/30/2020	
FREEPORT TITLE & GUAR IN	2020	2355-0533	S	76.96	23.27	3.25	28.00	20.00	151.48	11/16/2020	
FREEPORT TITLE & GUAR IN	2021	2448-0301	F	76.96	18.46	3.25	0.00	0.00	98.67	09/30/2021	
FREEPORT TITLE & GUAR IN	2021	2448-0301	S	76.96	18.46	3.25	28.00	20.00	146.67	11/15/2021	
FREEPORT TITLE & GUAR IN	2022		F	76.96	13.65	3.25	0.00	0.00	93.86	09/30/2022	
FREEPORT TITLE & GUAR IN	2022		S	76.96	13.65	3.25	0.00	0.00	93.86	11/15/2022	
FREEPORT TITLE & GUAR IN	2023	2709-0486	F	79.19	6.00	2.76	0.00	0.00	87.95	10/02/2023	
FREEPORT TITLE & GUAR IN	2023	2709-0486	S	79.19	6.00	2.76	28.00	75.00	190.95	11/15/2023	
						GRAND TOTAL DUE			2,202.11		
18 068 10 101	6571	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
MADYUN SHARIFF	2017	1991-0132	F	74.61	40.28	3.13	0.00	0.00	118.02	10/02/2017	
MADYUN SHARIFF	2017	1991-0132	S	74.61	40.28	3.13	30.50	20.00	168.52	11/15/2017	
MADYUN SHARIFF	2018	2129-0472	F	77.11	35.84	3.26	0.00	0.00	116.21	10/01/2018	
MADYUN SHARIFF	2018	2129-0472	S	77.11	35.84	3.26	30.50	20.00	166.71	11/15/2018	
MADYUN SHARIFF	2019	2262-0028	F	76.96	29.23	3.25	0.00	0.00	109.44	09/30/2019	
MADYUN SHARIFF	2019	2262-0028	S	76.96	29.23	3.25	30.50	20.00	159.94	11/15/2019	
MADYUN SHARIFF	2020	2355-0534	F	76.96	23.27	3.25	0.00	0.00	103.48	09/30/2020	
MADYUN SHARIFF	2020	2355-0534	S	76.96	23.27	3.25	28.00	486.42	617.90	11/16/2020	
MADYUN SHARIFF	2021		F	76.96	18.46	3.25	0.00	0.00	98.67	09/30/2021	
MADYUN SHARIFF	2021		S	76.96	18.46	3.25	0.00	0.00	98.67	11/15/2021	
MADYUN SHARIFF	2022		F	76.96	13.65	3.25	0.00	0.00	93.86	01/16/2023	
MADYUN SHARIFF	2022		S	76.96	13.65	3.25	0.00	0.00	93.86	01/16/2023	
MELDRUMS LLC	2023	2709-0487	F	79.19	6.00	2.76	0.00	0.00	87.95	10/02/2023	
MELDRUMS LLC	2023	2709-0487	S	79.19	6.00	2.76	28.00	20.00	135.95	11/15/2023	
						GRAND TOTAL DUE			2,169.18		
18 068 10 102	6572	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
FICODA LAND LLC	2022		F	76.96	13.65	3.25	0.00	0.00	93.86	01/16/2023	
FICODA LAND LLC	2022		S	76.96	13.65	3.25	28.00	20.00	141.86	01/16/2023	
CLARKSTON DEVELOPMENT AU	2023	2709-0488	F	79.19	6.00	2.76	0.00	0.00	87.95	10/02/2023	
CLARKSTON DEVELOPMENT AU	2023	2709-0488	S	79.19	6.00	2.76	28.00	20.00	135.95	11/15/2023	
						GRAND TOTAL DUE			459.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 103	6573	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
MADYUN SHARIFF	2017	1991-0134	F	74.61	40.28	3.13	0.00	0.00	118.02	10/02/2017	
MADYUN SHARIFF	2017	1991-0134	S	74.61	40.28	3.13	30.50	20.00	168.52	11/15/2017	
MADYUN SHARIFF	2018	2129-0474	F	77.11	35.84	3.26	0.00	0.00	116.21	10/01/2018	
MADYUN SHARIFF	2018	2129-0474	S	77.11	35.84	3.26	30.50	20.00	166.71	11/15/2018	
MADYUN SHARIFF	2019	2262-0030	F	76.96	29.23	3.25	0.00	0.00	109.44	09/30/2019	
MADYUN SHARIFF	2019	2262-0030	S	76.96	29.23	3.25	30.50	20.00	159.94	11/15/2019	
MADYUN SHARIFF	2020	2355-0536	F	76.96	23.27	3.25	0.00	0.00	103.48	09/30/2020	
MADYUN SHARIFF	2020	2355-0536	S	76.96	23.27	3.25	28.00	502.74	634.22	11/16/2020	
MADYUN SHARIFF	2021		F	76.96	18.46	3.25	0.00	0.00	98.67	09/30/2021	
MADYUN SHARIFF	2021		S	76.96	18.46	3.25	0.00	0.00	98.67	11/15/2021	
MADYUN SHARIFF	2022		F	76.96	13.65	3.25	0.00	0.00	93.86	01/16/2023	
MADYUN SHARIFF	2022		S	76.96	13.65	3.25	0.00	0.00	93.86	01/16/2023	
MELDRUMS LLC	2023	2709-0489	F	79.19	6.00	2.76	0.00	0.00	87.95	10/02/2023	
MELDRUMS LLC	2023	2709-0489	S	79.19	6.00	2.76	28.00	20.00	135.95	11/15/2023	
						GRAND TOTAL DUE			2,185.50		
18 068 10 104	6574	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
HAVER SANDRA M	2022		H1 F	12.73	2.26	0.04	0.00	0.00	15.03	01/16/2023	
HAVER SANDRA M	2022		H1 S	12.73	2.26	0.04	0.00	0.00	15.03	01/16/2023	
CLARKSTON DEVELOPMENT AU	2023	2709-0490	F	79.19	6.00	2.76	0.00	0.00	87.95	10/02/2023	
CLARKSTON DEVELOPMENT AU	2023	2709-0490	S	79.19	6.00	2.76	28.00	20.00	135.95	11/15/2023	
						GRAND TOTAL DUE			253.96		
18 068 10 107	6597	BRANNON HILL RD	3002								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
ABEBE HOLDINGS LLC	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		
18 068 10 108	6598	BRANNON HILL RD	3002								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
ADDE ZAHRA AHMED	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
ADDE ZAHRA AHMED	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
ADDE ZAHRA AHMED	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ADDE ZAHRA AHMED	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ADDE ZAHRA AHMED	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ADDE ZAHRA AHMED	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ADDE ZAHRA AHMED	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ADDE ZAHRA AHMED	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ADDE ZAHRA AHMED	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ADDE ZAHRA AHMED	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			185.28		
18 068 10 110	6590	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
NOTTAGE JEFFERY L	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
NOTTAGE JEFFERY L	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			53.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 111	6591	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
MOHAMED ABDULKADIR AWEIS	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
MOHAMED ABDULKADIR AWEIS	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
MOHAMED ABDULKADIR AWEIS	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
MOHAMED ABDULKADIR AWEIS	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
MOHAMED ABDULKADIR AWEIS	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
MOHAMED ABDULKADIR AWEIS	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
MOHAMED ABDULKADIR AWEIS	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
MOHAMED ABDULKADIR AWEIS	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
MOHAMED ABDULKADIR AWEIS	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
MOHAMED ABDULKADIR AWEIS	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
MOHAMED ABDULKADIR AWEIS	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
MOHAMED ABDULKADIR AWEIS	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
MOHAMED ABDULKADIR AWEIS	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
MOHAMED ABDULKADIR AWEIS	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		
18 068 10 115	6595	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
JOHNSON JOHNNY M	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
JOHNSON JOHNNY M	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
JOHNSON JOHNNY M	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
JOHNSON JOHNNY M	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
JOHNSON JOHNNY M	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
JOHNSON JOHNNY M	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
JOHNSON JOHNNY M	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
JOHNSON JOHNNY M	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
JOHNSON JOHNNY M	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
JOHNSON JOHNNY M	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
JOHNSON JOHNNY M	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
JOHNSON JOHNNY M	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			223.12		
18 068 10 117	6617	BRANNON HILL RD	3002								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
TURNER TRACI L HER ESTAI	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
TURNER TRACI L HER ESTAI	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
TURNER TRACI L HER ESTAI	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
TURNER TRACI L HER ESTAI	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
TURNER TRACI L HER ESTAI	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
TURNER TRACI L HER ESTAI	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
TURNER TRACI L HER ESTAI	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
TURNER TRACI L HER ESTAI	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
TURNER TRACI L HER ESTAI	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
TURNER TRACI L HER ESTAI	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
TURNER TRACI L HER ESTAI	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
TURNER TRACI L HER ESTAI	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
TURNER TRACI L HER ESTAI	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
TURNER TRACI L HER ESTAI	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 120	6610	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
RES GA THIRTEEN LLC	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
RES GA THIRTEEN LLC	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
BRANNON HILL CONDOMINIUM	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
BRANNON HILL CONDOMINIUM	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
BRANNON HILL CONDOMINIUM	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
BRANNON HILL CONDOMINIUM	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
BRANNON HILL CONDOMINIUM	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
BRANNON HILL CONDOMINIUM	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
BRANNON HILL CONDOMINIUM	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			191.10		
18 068 10 125	6615	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
TAVOKOLIAN HAMID	2018		F	9.44	4.39	0.03	0.00	0.00	13.86	10/01/2018	
TAVOKOLIAN HAMID	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
						GRAND TOTAL DUE			32.78		
18 068 10 127	6637	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
ABEBE HOLDINGS LLC	2017	1991-0136	F	62.27	33.62	2.51	0.00	0.00	98.40	10/02/2017	DO
ABEBE HOLDINGS LLC	2017	1991-0136	S	62.27	33.62	2.51	30.50	387.84	516.74	11/15/2017	DO
ABEBE HOLDINGS LLC	2018	2129-0476	F	63.91	29.71	2.60	0.00	0.00	96.22	10/01/2018	DO
ABEBE HOLDINGS LLC	2018	2129-0476	S	63.91	29.71	2.60	30.50	20.00	146.72	11/15/2018	DO
ABEBE HOLDINGS LLC	2019	2262-0031	F	63.79	24.23	2.59	0.00	0.00	90.61	09/30/2019	
ABEBE HOLDINGS LLC	2019	2262-0031	S	63.79	24.23	2.59	30.50	58.98	180.09	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			1,278.44		
18 068 10 131	6631	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
MSI GROUP LLC	2017	1991-0139	F	62.27	33.62	2.51	0.00	0.00	98.40	10/02/2017	
MSI GROUP LLC	2017	1991-0139	S	62.27	33.62	2.51	30.50	20.00	148.90	11/15/2017	
MSI GROUP LLC	2018	2129-0479	F	63.91	29.71	2.60	0.00	0.00	96.22	10/01/2018	
MSI GROUP LLC	2018	2129-0479	S	63.91	29.71	2.60	30.50	20.00	146.72	11/15/2018	
MSI GROUP LLC	2019	2262-0035	F	63.79	24.23	2.59	0.00	0.00	90.61	09/30/2019	
MSI GROUP LLC	2019	2262-0035	S	63.79	24.23	2.59	30.50	297.75	418.86	11/15/2019	
MSI GROUP LLC	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
MSI GROUP LLC	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
MSI GROUP LLC	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
MSI GROUP LLC	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
MSI GROUP LLC	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
MSI GROUP LLC	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			1,117.35		
18 068 10 132	6632	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
BRANNON HILL CONDOMINIUM	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			53.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 133	6633	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
CANTERBURY WILLIAM A HIS	2017	1991-0141	F	62.27	33.62	2.51	0.00	0.00	98.40	10/02/2017	DO
CANTERBURY WILLIAM A HIS	2017	1991-0141	S	62.27	33.62	2.51	30.50	20.00	148.90	11/15/2017	DO
CANTERBURY WILLIAM A HIS	2018	2129-0481	F	63.91	29.71	2.60	0.00	0.00	96.22	10/01/2018	DO
CANTERBURY WILLIAM A HIS	2018	2129-0481	S	63.91	29.71	2.60	30.50	20.00	146.72	11/15/2018	DO
CANTERBURY WILLIAM A HIS	2019	2262-0037	F	63.79	24.23	2.59	0.00	0.00	90.61	09/30/2019	DO
CANTERBURY WILLIAM A HIS	2019	2262-0037	S	63.79	24.23	2.59	30.50	58.98	180.09	11/15/2019	DO
CANTERBURY WILLIAM A HIS	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	DO
CANTERBURY WILLIAM A HIS	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	DO
CANTERBURY WILLIAM A HIS	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
CANTERBURY WILLIAM A HIS	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
CANTERBURY WILLIAM A HIS	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
CANTERBURY WILLIAM A HIS	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
CANTERBURY WILLIAM A HIS	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
CANTERBURY WILLIAM A HIS	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									910.60		
18 068 10 136	6656	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
CANTERBURY WILLIAM A HIS	2017	1991-0142	F	62.27	33.62	2.51	0.00	0.00	98.40	10/02/2017	DO
CANTERBURY WILLIAM A HIS	2017	1991-0142	S	62.27	33.62	2.51	30.50	20.00	148.90	11/15/2017	DO
CANTERBURY WILLIAM A HIS	2018	2129-0482	F	63.91	29.71	2.60	0.00	0.00	96.22	10/01/2018	
CANTERBURY WILLIAM A HIS	2018	2129-0482	S	63.91	29.71	2.60	30.50	20.00	146.72	11/15/2018	
CANTERBURY WILLIAM A HIS	2019	2262-0038	F	63.79	24.23	2.59	0.00	0.00	90.61	09/30/2019	
CANTERBURY WILLIAM A HIS	2019	2262-0038	S	63.79	24.23	2.59	30.50	635.93	757.04	11/15/2019	
CANTERBURY WILLIAM A HIS	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
CANTERBURY WILLIAM A HIS	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
CANTERBURY WILLIAM A HIS	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
CANTERBURY WILLIAM A HIS	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
CANTERBURY WILLIAM A HIS	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
CANTERBURY WILLIAM A HIS	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
CANTERBURY WILLIAM A HIS	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
CANTERBURY WILLIAM A HIS	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									1,487.55		
18 068 10 137	6657	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
WENDY BANJO INVESTMENTS	2017	1991-0143	S	37.80	20.40	1.53	18.51	75.07	153.31	11/15/2017	
WENDY BANJO INVESTMENTS	2018	2129-0483	F	63.91	29.71	2.60	0.00	0.00	96.22	10/01/2018	
WENDY BANJO INVESTMENTS	2018	2129-0483	S	63.91	29.71	2.60	30.50	20.00	146.72	11/15/2018	
WENDY BANJO INVESTMENTS	2019	2262-0039	F	63.79	24.23	2.59	0.00	0.00	90.61	09/30/2019	
WENDY BANJO INVESTMENTS	2019	2262-0039	S	63.79	24.23	2.59	30.50	445.82	566.93	11/15/2019	
WENDY BANJO INVESTMENTS	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
WENDY BANJO INVESTMENTS	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
WENDY BANJO INVESTMENTS	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
WENDY BANJO INVESTMENTS	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
WENDY BANJO INVESTMENTS	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
WENDY BANJO INVESTMENTS	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
WENDY BANJO INVESTMENTS	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
WENDY BANJO INVESTMENTS	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									1,203.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 140	6650	OLD HAMPTON DR	30021								
RENTAL HOLDINGS OF ATLAN	2017	1991-0144	F	62.27	33.62	2.51	0.00	0.00	98.40	10/02/2017	DO
RENTAL HOLDINGS OF ATLAN	2017	1991-0144	S	62.27	33.62	2.51	30.50	20.00	148.90	11/15/2017	DO
RENTAL HOLDINGS OF ATLAN	2018	2129-0485	F	63.91	29.71	2.60	0.00	0.00	96.22	10/01/2018	DO
RENTAL HOLDINGS OF ATLAN	2018	2129-0485	S	63.91	29.71	2.60	30.50	20.00	146.72	11/15/2018	DO
RENTAL HOLDINGS OF ATLAN	2019	2262-0041	F	63.79	24.23	2.59	0.00	0.00	90.61	09/30/2019	DO
RENTAL HOLDINGS OF ATLAN	2019	2262-0041	S	63.79	24.23	2.59	30.50	58.98	180.09	11/15/2019	DO
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
									910.60		
18 068 10 141	6651	OLD HAMPTON DR	30021								
GUSTER DOROTHY DEAN	2017	1991-0145	F	62.27	33.62	2.51	0.00	0.00	98.40	10/02/2017	DO
GUSTER DOROTHY DEAN	2017	1991-0145	S	62.27	33.62	2.51	30.50	20.00	148.90	11/15/2017	DO
GUSTER DOROTHY DEAN	2018	2129-0486	F	63.91	29.71	2.60	0.00	0.00	96.22	10/01/2018	DO
GUSTER DOROTHY DEAN	2018	2129-0486	S	63.91	29.71	2.60	30.50	20.00	146.72	11/15/2018	DO
GUSTER DOROTHY DEAN	2019	2262-0042	F	63.79	24.23	2.59	0.00	0.00	90.61	09/30/2019	DO
GUSTER DOROTHY DEAN	2019	2262-0042	S	63.79	24.23	2.59	30.50	291.12	412.23	11/15/2019	DO
GUSTER DOROTHY DEAN	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
GUSTER DOROTHY DEAN	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
GUSTER DOROTHY DEAN	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
GUSTER DOROTHY DEAN	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
GUSTER DOROTHY DEAN	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
GUSTER DOROTHY DEAN	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
GUSTER DOROTHY DEAN	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
GUSTER DOROTHY DEAN	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
									1,142.74		
18 068 10 143	6653	OLD HAMPTON DR	30021								
CANTERBURY WILLIAM A HIS	2017	1991-0146	F	62.27	33.62	2.51	0.00	0.00	98.40	10/02/2017	DO
CANTERBURY WILLIAM A HIS	2017	1991-0146	S	62.27	33.62	2.51	30.50	20.00	148.90	11/15/2017	DO
CANTERBURY WILLIAM A HIS	2018	2129-0487	F	63.91	29.71	2.60	0.00	0.00	96.22	10/01/2018	DO
CANTERBURY WILLIAM A HIS	2018	2129-0487	S	63.91	29.71	2.60	30.50	20.00	146.72	11/15/2018	DO
CANTERBURY WILLIAM A HIS	2019	2262-0044	F	63.79	24.23	2.59	0.00	0.00	90.61	09/30/2019	
CANTERBURY WILLIAM A HIS	2019	2262-0044	S	63.79	24.23	2.59	30.50	514.07	635.18	11/15/2019	
CANTERBURY WILLIAM A HIS	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
CANTERBURY WILLIAM A HIS	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
CANTERBURY WILLIAM A HIS	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
CANTERBURY WILLIAM A HIS	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
CANTERBURY WILLIAM A HIS	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
CANTERBURY WILLIAM A HIS	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
CANTERBURY WILLIAM A HIS	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
CANTERBURY WILLIAM A HIS	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
									1,365.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 11 002	6661	BAYNES HILL CIR 3002				TAX DISTRICT: T104	TAD#1 KEN/04				
KEMAL ZEHEB GERGEB	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
KEMAL ZEHEB GERGEB	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
KEMAL ZEHEB GERGEB	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
KEMAL ZEHEB GERGEB	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
KEMAL ZEHEB GERGEB	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
KEMAL ZEHEB GERGEB	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
KEMAL ZEHEB GERGEB	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
KEMAL ZEHEB GERGEB	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									149.66		
18 068 11 004	6663	BAYNES HILL CIR 3002				TAX DISTRICT: T104	TAD#1 KEN/04				
MOHAMED ABDIFATAH	2017	1991-0149	F	83.43	45.04	3.57	0.00	0.00	132.04	10/02/2017	
MOHAMED ABDIFATAH	2017	1991-0149	S	83.43	45.04	3.57	30.50	373.98	536.52	11/15/2017	
MOHAMED ABDIFATAH	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
MOHAMED ABDIFATAH	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
MOHAMED ABDIFATAH	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
MOHAMED ABDIFATAH	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
MOHAMED ABDIFATAH	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
MOHAMED ABDIFATAH	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
MOHAMED ABDIFATAH	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
MOHAMED ABDIFATAH	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
MOHAMED ABDIFATAH	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
MOHAMED ABDIFATAH	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
MOHAMED ABDIFATAH	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
MOHAMED ABDIFATAH	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									891.68		
18 068 11 006	6665	BAYNES HILL CIR 3002				TAX DISTRICT: T104	TAD#1 KEN/04				
MAYANI OMAR J	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
MAYANI OMAR J	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
MAYANI OMAR J	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
MAYANI OMAR J	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									84.04		
18 068 11 008	6667	BAYNES HILL CIR 3002				TAX DISTRICT: T104	TAD#1 KEN/04				
PIERCE DOROTHY HER ESTAI	2017	1991-0150	F	83.43	45.04	3.57	0.00	0.00	132.04	10/02/2017	
PIERCE DOROTHY HER ESTAI	2017	1991-0150	S	83.43	45.04	3.57	30.50	373.98	536.52	11/15/2017	
PIERCE DOROTHY HER ESTAI	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
PIERCE DOROTHY HER ESTAI	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
PIERCE DOROTHY HER ESTAI	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
PIERCE DOROTHY HER ESTAI	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
PIERCE DOROTHY HER ESTAI	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
PIERCE DOROTHY HER ESTAI	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
PIERCE DOROTHY HER ESTAI	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
PIERCE DOROTHY HER ESTAI	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
PIERCE DOROTHY HER ESTAI	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
PIERCE DOROTHY HER ESTAI	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
SULEIMAN LLC	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
SULEIMAN LLC	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									891.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 009	6668	BAYNES HILL	CIR 3002								
MAYE ASAD	2017		H1F F	13.29	7.18	0.06	0.00	0.00	20.53	10/02/2017	
MAYE ASAD	2017		H1F S	13.29	7.18	0.06	0.00	0.00	20.53	11/15/2017	
MAYE ASAD	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
MAYE ASAD	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
MAYE ASAD	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
MAYE ASAD	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
MAYE ASAD	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
MAYE ASAD	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
MAYE ASAD	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
MAYE ASAD	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
MAYE ASAD	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
MAYE ASAD	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
MAYE ASAD	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
MAYE ASAD	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									264.18		
18 068 11 014	6685	BAYNES HILL	CIR 3002								
OUR FAMILY TRUST	2022		F	86.62	15.36	3.73	0.00	0.00	105.71	09/30/2022	
OUR FAMILY TRUST	2022		S	86.62	15.36	3.73	0.00	0.00	105.71	11/15/2022	
OUR FAMILY TRUST	2023	2709-0491	F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
OUR FAMILY TRUST	2023	2709-0491	S	87.94	6.67	3.20	28.00	75.00	200.81	11/15/2023	
GRAND TOTAL DUE									510.04		
18 068 11 016	6687	BAYNES HILL	CIR 3002								
OUR FAMILY TRUST	2022		F	86.62	15.36	3.73	0.00	0.00	105.71	09/30/2022	
OUR FAMILY TRUST	2022		S	86.62	15.36	3.73	0.00	0.00	105.71	11/15/2022	
OUR FAMILY TRUST	2023	2709-0492	F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
OUR FAMILY TRUST	2023	2709-0492	S	87.94	6.67	3.20	28.00	75.00	200.81	11/15/2023	
GRAND TOTAL DUE									510.04		
18 068 11 019	6702	BAYNES HILL	CIR 3002								
MOHAMED AMINA AHMED	2023		H3DF F	24.70	1.87	0.04	0.00	0.00	26.61	10/02/2023	
MOHAMED AMINA AHMED	2023		H3DF S	24.70	1.87	0.04	0.00	0.00	26.61	11/15/2023	
GRAND TOTAL DUE									53.22		
18 068 11 020	6703	BAYNES HILL	CIR 3002								
HASSAN AMINA HAJI	2023	2709-0493	F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
HASSAN AMINA HAJI	2023	2709-0493	S	87.94	6.67	3.20	28.00	20.00	145.81	11/15/2023	
GRAND TOTAL DUE									243.62		
18 068 11 022	6705	BAYNES HILL	CIR 3002								
TORRES RUGEL SIDNEY JAMI	2023		F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
TORRES RUGEL SIDNEY JAMI	2023		S	87.94	6.67	3.20	0.00	0.00	97.81	11/15/2023	
GRAND TOTAL DUE									195.62		
18 068 11 030	6725	BAYNES HILL	CIR 3002								
BOBS WIRELESS NETWORK LI	2022		F	86.62	15.36	3.73	0.00	0.00	105.71	01/16/2023	
BOBS WIRELESS NETWORK LI	2022		S	86.62	15.36	3.73	0.00	0.00	105.71	01/16/2023	
VERDMONT LLC	2023	2709-0494	F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
VERDMONT LLC	2023	2709-0494	S	87.94	6.67	3.20	28.00	75.00	200.81	11/15/2023	
GRAND TOTAL DUE									510.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 031	6726	BAYNES HILL	CIR 3002								
HASSAN ABDIRISQ	2017	1991-0157	F	83.43	45.04	3.57	0.00	0.00	132.04	10/02/2017	DO
HASSAN ABDIRISQ	2017	1991-0157	S	83.43	45.04	3.57	30.50	252.21	414.75	11/15/2017	DO
HASSAN ABDIRISQ	2018	2129-0492	F	86.79	40.34	3.74	0.00	0.00	130.87	10/01/2018	DO
HASSAN ABDIRISQ	2018	2129-0492	S	86.79	40.34	3.74	30.50	20.00	181.37	11/15/2018	DO
HASSAN ABDIRISQ	2019	2262-0049	F	86.61	32.90	3.73	0.00	0.00	123.24	09/30/2019	DO
HASSAN ABDIRISQ	2019	2262-0049	S	86.61	32.90	3.73	30.50	58.98	212.72	11/15/2019	DO
HASSAN ABDIRISQ	2020	2355-0542	F	86.61	26.19	3.73	0.00	0.00	116.53	09/30/2020	DO
HASSAN ABDIRISQ	2020	2355-0542	S	86.61	26.19	3.73	28.00	20.00	164.53	11/16/2020	DO
HASSAN ABDIRISQ	2021	2456-0098	F	86.62	20.77	3.73	0.00	0.00	111.12	09/30/2021	
HASSAN ABDIRISQ	2021	2456-0098	S	86.62	20.77	3.73	28.00	20.00	159.12	11/15/2021	
HASSAN ABDIRISQ	2022	2584-0045	F	86.62	15.36	3.73	0.00	0.00	105.71	09/30/2022	
HASSAN ABDIRISQ	2022	2584-0045	S	86.62	15.36	3.73	28.00	458.80	592.51	11/15/2022	
HASSAN ABDIRISQ	2023	2709-0495	F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
HASSAN ABDIRISQ	2023	2709-0495	S	87.94	6.67	3.20	28.00	20.00	145.81	11/15/2023	
									2,688.13		
18 068 11 032	6727	BAYNES HILL	CIR 3002								
HUSSIEN SAYED SADAT	2023	2709-0496	F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
HUSSIEN SAYED SADAT	2023	2709-0496	S	87.94	6.67	3.20	28.00	20.00	145.81	11/15/2023	
									243.62		
18 068 11 033	6728	BAYNES HILL	CIR 3002								
AHMED ABUKAR HAJI	2017		H1 F	13.29	7.18	0.06	0.00	0.00	20.53	10/02/2017	
AHMED ABUKAR HAJI	2017		H1 S	13.29	7.18	0.06	0.00	0.00	20.53	11/15/2017	
AHMED ABUKAR HAJI	2018		H1 F	13.25	6.16	0.06	0.00	0.00	19.47	10/01/2018	
AHMED ABUKAR HAJI	2018		H1 S	13.25	6.16	0.06	0.00	0.00	19.47	11/15/2018	
AHMED ABUKAR HAJI	2019		H1 F	13.62	5.18	0.08	0.00	0.00	18.88	09/30/2019	
AHMED ABUKAR HAJI	2019		H1 S	13.62	5.18	0.08	0.00	0.00	18.88	11/15/2019	
AHMED ABUKAR HAJI	2020		H1 F	13.55	4.10	0.08	0.00	0.00	17.73	09/30/2020	
AHMED ABUKAR HAJI	2020		H1 S	13.55	4.10	0.08	0.00	0.00	17.73	11/16/2020	
AHMED ABUKAR HAJI	2021		H1 F	12.86	3.09	0.04	0.00	0.00	15.99	09/30/2021	
AHMED ABUKAR HAJI	2021		H1 S	12.86	3.09	0.04	0.00	0.00	15.99	11/15/2021	
AHMED ABUKAR HAJI	2022		H1 F	12.84	2.28	0.04	0.00	0.00	15.16	09/30/2022	
AHMED ABUKAR HAJI	2022		H1 S	12.84	2.28	0.04	0.00	0.00	15.16	11/15/2022	
AHMED ABUKAR HAJI	2023		H1 F	24.70	1.87	0.04	0.00	0.00	26.61	10/02/2023	
AHMED ABUKAR HAJI	2023		H1 S	24.70	1.87	0.04	0.00	0.00	26.61	11/15/2023	
									268.74		
18 068 11 034	6741	BAYNES HILL	DR 30021								
YUSUF MANA A	2021		H1F F	12.86	3.09	0.04	0.00	0.00	15.99	09/30/2021	
YUSUF MANA A	2021		H1F S	12.86	3.09	0.04	0.00	0.00	15.99	11/15/2021	
YUSUF MANA A	2023		H1F F	24.70	1.87	0.04	0.00	0.00	26.61	10/02/2023	
YUSUF MANA A	2023		H1F S	24.70	1.87	0.04	0.00	0.00	26.61	11/15/2023	
									85.20		
18 068 11 046	6765	BAYNES HILL	DR 30021								
HERNANDEZ LUIS E. GOMEZ	2023	2709-0497	F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
HERNANDEZ LUIS E. GOMEZ	2023	2709-0497	S	87.94	6.67	3.20	28.00	20.00	145.81	11/15/2023	
									243.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 047	6766	BAYNES HILL DR	30021								
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
GREEN SYLVIA HER ESTATE, 2017	1991-0159	F		83.43	45.04	3.57	0.00	0.00	132.04	10/02/2017	DO
GREEN SYLVIA HER ESTATE, 2017	1991-0159	S		83.43	45.04	3.57	30.50	324.56	487.10	11/15/2017	DO
GREEN SYLVIA HER ESTATE, 2018	2129-0496	F		86.79	40.34	3.74	0.00	0.00	130.87	10/01/2018	DO
GREEN SYLVIA HER ESTATE, 2018	2129-0496	S		86.79	40.34	3.74	30.50	20.00	181.37	11/15/2018	DO
GREEN SYLVIA HER ESTATE, 2019	2262-0052	F		86.61	32.90	3.73	0.00	0.00	123.24	09/30/2019	
GREEN SYLVIA HER ESTATE, 2019	2262-0052	S		86.61	32.90	3.73	30.50	58.98	212.72	11/15/2019	
GREEN SYLVIA HER ESTATE, 2020	2355-0545	F		87.50	26.45	3.78	0.00	0.00	117.73	09/30/2020	
GREEN SYLVIA HER ESTATE, 2020	2355-0545	S		87.50	26.45	3.78	28.00	527.06	672.79	11/16/2020	
GREEN SYLVIA HER ESTATE, 2021		F		87.49	20.98	3.77	0.00	0.00	112.24	09/30/2021	
GREEN SYLVIA HER ESTATE, 2021		S		87.49	20.98	3.77	0.00	0.00	112.24	11/15/2021	
GREEN SYLVIA HER ESTATE, 2022	2584-0046	F		87.50	15.51	3.78	0.00	0.00	106.79	09/30/2022	
GREEN SYLVIA HER ESTATE, 2022	2584-0046	S		87.50	15.51	3.78	28.00	20.00	154.79	11/15/2022	
GREEN SYLVIA HER ESTATE, 2023	2709-0498	F		87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
GREEN SYLVIA HER ESTATE, 2023	2709-0498	S		87.94	6.67	3.20	28.00	20.00	145.81	11/15/2023	
						GRAND TOTAL DUE			2,787.54		
18 068 11 051	6782	BAYNES HILL DR	30021								
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
HASAN SUFI, 2017		H1	F	12.02	6.49	0.00	0.00	0.00	18.51	10/02/2017	
HASAN SUFI, 2017		H1	S	12.02	6.49	0.00	0.00	0.00	18.51	11/15/2017	
HASAN SUFI, 2018		F		12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
HASAN SUFI, 2018		S		12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
HASAN SUFI, 2019		F		12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
HASAN SUFI, 2019		S		12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
HASAN SUFI, 2020		F		12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
HASAN SUFI, 2020		S		12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
HASAN SUFI, 2021		F		12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
HASAN SUFI, 2021		S		12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
HASAN SUFI, 2022		F		12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
HASAN SUFI, 2022		S		12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
HASAN SUFI, 2023		F		24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
HASAN SUFI, 2023		S		24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			260.14		
18 068 11 052	6783	BAYNES HILL DR	30021								
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
AMIN AMIN, 2017		F		12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
AMIN AMIN, 2017		S		12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
AMIN AMIN, 2018		F		12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
AMIN AMIN, 2018		S		12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
AMIN AMIN, 2019		F		12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
AMIN AMIN, 2019		S		12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
AMIN AMIN, 2020		F		12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
AMIN AMIN, 2020		S		12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
AMIN AMIN, 2021		F		12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
AMIN AMIN, 2021		S		12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
AMIN AMIN, 2022		F		12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
AMIN AMIN, 2022		S		12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
AMIN AMIN, 2023		F		24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
AMIN AMIN, 2023		S		24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		
18 068 11 054	6785	BAYNES HILL DR	30021								
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
ISMAIL JAMA MOHAMED, 2020		F		12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ISMAIL JAMA MOHAMED, 2020		S		12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ISMAIL JAMA MOHAMED, 2023		F		24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ISMAIL JAMA MOHAMED, 2023		S		24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			87.22		

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18 068 11 061	6804	BAYNES HILL DR 30021									
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
MUNYE MORGAN AMIN	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
MUNYE MORGAN AMIN	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
MUNYE MORGAN AMIN	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
MUNYE MORGAN AMIN	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
MUNYE MORGAN AMIN	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
MUNYE MORGAN AMIN	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
MUNYE MORGAN AMIN	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
MUNYE MORGAN AMIN	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
MUNYE MORGAN AMIN	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
MUNYE MORGAN AMIN	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
MUNYE MORGAN AMIN	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
MUNYE MORGAN AMIN	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
MUNYE MORGAN AMIN	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
MUNYE MORGAN AMIN	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		
18 068 11 064	6807	BAYNES HILL DR 30021									
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
ALI ABDULAH MOHAMED	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
ALI ABDULAH MOHAMED	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
ALI ABDULAH MOHAMED	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
ALI ABDULAH MOHAMED	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
ALI ABDULAH MOHAMED	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
ALI ABDULAH MOHAMED	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
ALI ABDULAH MOHAMED	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ALI ABDULAH MOHAMED	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ALI ABDULAH MOHAMED	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ALI ABDULAH MOHAMED	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ALI ABDULAH MOHAMED	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ALI ABDULAH MOHAMED	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ALI ABDULAH MOHAMED	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ALI ABDULAH MOHAMED	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		
18 068 11 065	6808	BAYNES HILL DR 30021									
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
AWEIS ABDULKADIR AMIN	2017		H4F F	12.00	6.48	0.00	0.00	0.00	18.48	10/02/2017	
AWEIS ABDULKADIR AMIN	2017		H4F S	12.00	6.48	0.00	0.00	0.00	18.48	11/15/2017	
AWEIS ABDULKADIR AMIN	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
AWEIS ABDULKADIR AMIN	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
AWEIS ABDULKADIR AMIN	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
AWEIS ABDULKADIR AMIN	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
AWEIS ABDULKADIR AMIN	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
AWEIS ABDULKADIR AMIN	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
AWEIS ABDULKADIR AMIN	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
AWEIS ABDULKADIR AMIN	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
AWEIS ABDULKADIR AMIN	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
AWEIS ABDULKADIR AMIN	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
AWEIS ABDULKADIR AMIN	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
AWEIS ABDULKADIR AMIN	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			260.08		
18 068 11 066	6671	HESTERS CT 30021 334									
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
ANDRADE PEDRO	2022		2584-0047 F	87.50	15.51	3.78	0.00	0.00	106.79	09/30/2022	
ANDRADE PEDRO	2022		2584-0047 S	87.50	15.51	3.78	28.00	75.00	209.79	11/15/2022	
ANDRADE PEDRO	2023		F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
ANDRADE PEDRO	2023		S	87.94	6.67	3.20	0.00	0.00	97.81	11/15/2023	
						GRAND TOTAL DUE			512.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 070	6675	BAYNES HILL	CIR 3002								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
ABDUL-AZEEZ KHALEED NASE	2017	1991-0160	F	83.43	45.04	3.57	0.00	0.00	132.04	10/02/2017	DO
ABDUL-AZEEZ KHALEED NASE	2017	1991-0160	S	83.43	45.04	3.57	30.50	27.96	190.50	11/15/2017	DO
ABDUL-AZEEZ KHALEED NASE	2018	2129-0497	F	86.79	40.34	3.74	0.00	0.00	130.87	10/01/2018	
ABDUL-AZEEZ KHALEED NASE	2018	2129-0497	S	86.79	40.34	3.74	30.50	20.00	181.37	11/15/2018	
ABDUL-AZEEZ KHALEED NASE	2019	2262-0053	F	86.61	32.90	3.73	0.00	0.00	123.24	09/30/2019	
ABDUL-AZEEZ KHALEED NASE	2019	2262-0053	S	86.61	32.90	3.73	30.50	20.00	173.74	11/15/2019	
ABDUL-AZEEZ KHALEED NASE	2020	2355-0546	F	86.61	26.19	3.73	0.00	0.00	116.53	09/30/2020	
ABDUL-AZEEZ KHALEED NASE	2020	2355-0546	S	86.61	26.19	3.73	28.00	20.00	164.53	11/16/2020	
ABDUL-AZEEZ KHALEED NASE	2021	2456-0100	F	86.62	20.77	3.73	0.00	0.00	111.12	09/30/2021	
ABDUL-AZEEZ KHALEED NASE	2021	2456-0100	S	86.62	20.77	3.73	28.00	113.98	253.10	11/15/2021	
ABDUL-AZEEZ KHALEED NASE	2022		F	86.62	14.90	3.73	0.00	0.00	105.25	02/15/2023	
ABDUL-AZEEZ KHALEED NASE	2022		S	86.62	14.90	3.73	0.00	0.00	105.25	02/15/2023	
GUZMAN PEDRO ANDRADE	2023		F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
GUZMAN PEDRO ANDRADE	2023		S	87.94	6.67	3.20	0.00	0.00	97.81	11/15/2023	
GRAND TOTAL DUE									1,983.16		
18 068 11 077	6694	HESTERS CT	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
SHEIKAW ABDULKADIR I	2021		H1 F	12.86	3.09	0.04	0.00	0.00	15.99	09/30/2021	
SHEIKAW ABDULKADIR I	2021		H1 S	12.86	3.09	0.04	0.00	0.00	15.99	11/15/2021	
SHEIKAW ABDULKADIR I	2023		H1 F	24.70	1.87	0.04	0.00	0.00	26.61	10/02/2023	
SHEIKAW ABDULKADIR I	2023		H1 S	24.70	1.87	0.04	0.00	0.00	26.61	11/15/2023	
GRAND TOTAL DUE									85.20		
18 068 11 082	6710	HESTERS CT	30021 322								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
HARRIS SHEDRICK	2021		S	0.00	0.00	0.00	0.00	60.00	60.00	11/15/2021	
CLARKSTON DEVELOPMENT AU	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
CLARKSTON DEVELOPMENT AU	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									113.62		
18 068 11 084	6712	HESTERS CT	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
ATCO PROPERTIES OF COLUM	2017	1991-0163	F	19.94	10.77	0.40	0.00	0.00	31.11	10/02/2017	DO
ATCO PROPERTIES OF COLUM	2017	1991-0163	S	19.94	10.77	0.40	20.50	20.00	71.61	11/15/2017	DO
ATCO PROPERTIES OF COLUM	2018	2129-0500	F	19.92	9.26	0.40	0.00	0.00	29.58	10/01/2018	DO
ATCO PROPERTIES OF COLUM	2018	2129-0500	S	19.92	9.26	0.40	20.50	20.00	70.08	11/15/2018	DO
ATCO PROPERTIES OF COLUM	2019	2262-0056	F	19.90	7.56	0.40	0.00	0.00	27.86	09/30/2019	DO
ATCO PROPERTIES OF COLUM	2019	2262-0056	S	19.90	7.56	0.40	20.50	20.00	68.36	11/15/2019	DO
ATCO PROPERTIES OF COLUM	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ATCO PROPERTIES OF COLUM	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ATCO PROPERTIES OF COLUM	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ATCO PROPERTIES OF COLUM	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ATCO PROPERTIES OF COLUM	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ATCO PROPERTIES OF COLUM	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ATCO PROPERTIES OF COLUM	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ATCO PROPERTIES OF COLUM	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									448.26		
18 068 11 085	6713	HESTERS CT	30021 248								
						TAX DISTRICT:	T104	TAD#1	KEN/04	DUE DATE:	CODE:
D AND E ASSOCIATES LLC	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
D AND E ASSOCIATES LLC	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									53.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 11 089	6717	HESTERS CT 30021				TAX DISTRICT: T104	TAD#1	KEN/04			
ABEBE HOLDINGS LLC	2017	1991-0164	F	74.61	40.28	3.13	0.00	0.00	118.02	10/02/2017	
ABEBE HOLDINGS LLC	2017	1991-0164	S	74.61	40.28	3.13	30.50	20.00	168.52	11/15/2017	
ABEBE HOLDINGS LLC	2018	2129-0504	F	77.11	35.84	3.26	0.00	0.00	116.21	10/01/2018	
ABEBE HOLDINGS LLC	2018	2129-0504	S	77.11	35.84	3.26	30.50	20.00	166.71	11/15/2018	
ABEBE HOLDINGS LLC	2019	2262-0058	F	76.96	29.23	3.25	0.00	0.00	109.44	09/30/2019	
ABEBE HOLDINGS LLC	2019	2262-0058	S	76.96	29.23	3.25	30.50	20.00	159.94	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									988.50		
18 068 11 090	6718	HESTERS CT 30021				TAX DISTRICT: T104	TAD#1	KEN/04			
BRANNON HILLS CONDOMINIUM	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
BRANNON HILLS CONDOMINIUM	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									53.62		
18 068 11 091	6719	HESTERS CT 30021 248				TAX DISTRICT: T104	TAD#1	KEN/04			
JOHNSON KEITH	2017	1991-0166	F	74.61	40.28	3.13	0.00	0.00	118.02	10/02/2017	DO
JOHNSON KEITH	2017	1991-0166	S	74.61	40.28	3.13	30.50	20.00	168.52	11/15/2017	DO
JOHNSON KEITH	2018	2129-0505	F	77.11	35.84	3.26	0.00	0.00	116.21	10/01/2018	
JOHNSON KEITH	2018	2129-0505	S	77.11	35.84	3.26	30.50	20.00	166.71	11/15/2018	
JOHNSON KEITH	2019	2262-0060	F	76.96	29.23	3.25	0.00	0.00	109.44	09/30/2019	
JOHNSON KEITH	2019	2262-0060	S	76.96	29.23	3.25	30.50	484.70	624.64	11/15/2019	
JOHNSON KEITH	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
JOHNSON KEITH	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
JOHNSON KEITH	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
JOHNSON KEITH	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
JOHNSON KEITH	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
JOHNSON KEITH	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
JOHNSON KEITH	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
JOHNSON KEITH	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									1,453.20		
18 068 11 096	6734	HESTERS CT 30021 248				TAX DISTRICT: T104	TAD#1	KEN/04			
AMIN AMIN M	2017	1991-0168	F	74.61	40.28	3.13	0.00	0.00	118.02	10/02/2017	
AMIN AMIN M	2017	1991-0168	S	74.61	40.28	3.13	30.50	20.00	168.52	11/15/2017	
AMIN AMIN M	2018	2129-0506	F	77.11	35.84	3.26	0.00	0.00	116.21	10/01/2018	
AMIN AMIN M	2018	2129-0506	S	77.11	35.84	3.26	30.50	20.00	166.71	11/15/2018	
AMIN AMIN M	2019	2262-0061	F	76.96	29.23	3.25	0.00	0.00	109.44	09/30/2019	
AMIN AMIN M	2019	2262-0061	S	76.96	29.23	3.25	30.50	169.90	309.84	11/15/2019	
AMIN AMIN M	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
AMIN AMIN M	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
AMIN AMIN M	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
AMIN AMIN M	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
AMIN AMIN M	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
AMIN AMIN M	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
AMIN AMIN M	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
AMIN AMIN M	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									1,138.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 11 097	6735	HESTERS CT 30021	248								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
GHEZEHIEI MESFUN K	2017	1991-0169	F	74.61	40.28	3.13	0.00	0.00	118.02	10/02/2017	
GHEZEHIEI MESFUN K	2017	1991-0169	S	74.61	40.28	3.13	30.50	299.04	447.56	11/15/2017	
GHEZEHIEI MESFUN K	2018	2129-0507	F	77.11	35.84	3.26	0.00	0.00	116.21	10/01/2018	
GHEZEHIEI MESFUN K	2018	2129-0507	S	77.11	35.84	3.26	30.50	20.00	166.71	11/15/2018	
GHEZEHIEI MESFUN K	2019	2262-0062	F	76.96	29.23	3.25	0.00	0.00	109.44	09/30/2019	
GHEZEHIEI MESFUN K	2019	2262-0062	S	76.96	29.23	3.25	30.50	20.00	159.94	11/15/2019	
GHEZEHIEI MESFUN K	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
GHEZEHIEI MESFUN K	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
GHEZEHIEI MESFUN K	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
GHEZEHIEI MESFUN K	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
GHEZEHIEI MESFUN K	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
GHEZEHIEI MESFUN K	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
GHEZEHIEI MESFUN K	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
GHEZEHIEI MESFUN K	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			1,267.54		
18 068 11 099	6737	HESTERS CT 30021	247								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
MOHAMED IBRAHIM AWOW	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
MOHAMED IBRAHIM AWOW	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			53.62		
18 068 11 100	6738	HESTERS CT 30021									
						TAX DISTRICT:	T104	TAD#1	KEN/04		
ABDUL-AZEEZ KHALEED N	2017	1991-0170	F	74.61	40.28	3.13	0.00	0.00	118.02	10/02/2017	
ABDUL-AZEEZ KHALEED N	2017	1991-0170	S	74.61	40.28	3.13	30.50	341.88	490.40	11/15/2017	
ABDUL-AZEEZ KHALEED N	2018	2129-0508	F	77.11	35.84	3.26	0.00	0.00	116.21	10/01/2018	
ABDUL-AZEEZ KHALEED N	2018	2129-0508	S	77.11	35.84	3.26	30.50	20.00	166.71	11/15/2018	
ABDUL-AZEEZ KHALEED N	2019	2262-0064	F	76.96	29.23	3.25	0.00	0.00	109.44	09/30/2019	
ABDUL-AZEEZ KHALEED N	2019	2262-0064	S	76.96	29.23	3.25	30.50	443.94	583.88	11/15/2019	
ABDUL-AZEEZ KHALEED N	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ABDUL-AZEEZ KHALEED N	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ABDUL-AZEEZ KHALEED N	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ABDUL-AZEEZ KHALEED N	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ABDUL-AZEEZ KHALEED N	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ABDUL-AZEEZ KHALEED N	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ABDUL-AZEEZ KHALEED N	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ABDUL-AZEEZ KHALEED N	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			1,734.32		
18 068 12 022	6790	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1	KEN/04		
FAROOQ FATIMA	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
FAROOQ FATIMA	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
FAROOQ FATIMA	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
FAROOQ FATIMA	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
FAROOQ FATIMA	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
FAROOQ FATIMA	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
FAROOQ FATIMA	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
FAROOQ FATIMA	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
FAROOQ FATIMA	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
FAROOQ FATIMA	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
FAROOQ FATIMA	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
FAROOQ FATIMA	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
FAROOQ FATIMA	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
FAROOQ FATIMA	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 023	6791	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
FORD DOROTHY L	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
FORD DOROTHY L	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
FORD DOROTHY L	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
FORD DOROTHY L	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
FORD DOROTHY L	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
FORD DOROTHY L	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
FORD DOROTHY L	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
FORD DOROTHY L	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
FORD DOROTHY L	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
FORD DOROTHY L	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
FORD DOROTHY L	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
FORD DOROTHY L	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									223.12		
18 068 12 026	6794	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
BRANNON HILL LAND TRUST	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
BRANNON HILL LAND TRUST	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
BRANNON HILL LAND TRUST	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
BRANNON HILL LAND TRUST	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
BRANNON HILL LAND TRUST	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
BRANNON HILL LAND TRUST	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
BRANNON HILL LAND TRUST	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
BRANNON HILL LAND TRUST	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
BRANNON HILL LAND TRUST	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
BRANNON HILL LAND TRUST	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
BRANNON HILL LAND TRUST	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
BRANNON HILL LAND TRUST	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
BRANNON HILL LAND TRUST	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
BRANNON HILL LAND TRUST	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 12 028	6796	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
NOTES LLC	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
NOTES LLC	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
NOTES LLC	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
NOTES LLC	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
NOTES LLC	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
NOTES LLC	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
NOTES LLC	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
NOTES LLC	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
NOTES LLC	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
NOTES LLC	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
NOTES LLC	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
NOTES LLC	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
NOTES LLC	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
NOTES LLC	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 029	6797	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04			
ABEBE HOLDINGS LLC	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 12 032	6813	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04			
SULEIMAN BASIM AS TRUSTF	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
SULEIMAN BASIM AS TRUSTF	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
SULEIMAN BASIM AS TRUSTF	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
SULEIMAN BASIM AS TRUSTF	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
SULEIMAN BASIM AS TRUSTF	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
SULEIMAN BASIM AS TRUSTF	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
SULEIMAN BASIM AS TRUSTF	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
SULEIMAN BASIM AS TRUSTF	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
SULEIMAN BASIM AS TRUSTF	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
SULEIMAN BASIM AS TRUSTF	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
SULEIMAN BASIM AS TRUSTF	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
SULEIMAN BASIM AS TRUSTF	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
SULEIMAN BASIM AS TRUSTF	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
SULEIMAN BASIM AS TRUSTF	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 12 033	6814	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04			
DOSETAREH KHOSRO	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
DOSETAREH KHOSRO	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
DOSETAREH KHOSRO	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
DOSETAREH KHOSRO	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
DOSETAREH KHOSRO	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
DOSETAREH KHOSRO	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
DOSETAREH KHOSRO	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
DOSETAREH KHOSRO	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
DOSETAREH KHOSRO	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
DOSETAREH KHOSRO	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
DOSETAREH KHOSRO	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
DOSETAREH KHOSRO	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
DOSETAREH KHOSRO	2023		F	24.75	1.88	0.04	0.00	0.00	26.67	10/02/2023	
DOSETAREH KHOSRO	2023		S	24.75	1.88	0.04	0.00	0.00	26.67	11/15/2023	
GRAND TOTAL DUE									262.60		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 034											
		6815 BRANNON HILL RD 3002		TAX DISTRICT:		T104	TAD#1	KEN/04	DUE DATE:		CODE:
BRANNON HILL LAND TRUST	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
BRANNON HILL LAND TRUST	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
BRANNON HILL LAND TRUST	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
BRANNON HILL LAND TRUST	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
BRANNON HILL LAND TRUST	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
BRANNON HILL LAND TRUST	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
BRANNON HILL LAND TRUST	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
BRANNON HILL LAND TRUST	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
BRANNON HILL LAND TRUST	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
BRANNON HILL LAND TRUST	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
BRANNON HILL LAND TRUST	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
BRANNON HILL LAND TRUST	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
BRANNON HILL LAND TRUST	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
BRANNON HILL LAND TRUST	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 12 035											
		6816 BRANNON HILL RD 3002		TAX DISTRICT:		T104	TAD#1	KEN/04	DUE DATE:		CODE:
LOPEZ RONALD P	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
LOPEZ RONALD P	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
LOPEZ RONALD P	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
LOPEZ RONALD P	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
LOPEZ RONALD P	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
LOPEZ RONALD P	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
LOPEZ RONALD P	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
LOPEZ RONALD P	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
LOPEZ RONALD P	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
LOPEZ RONALD P	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
LOPEZ RONALD P	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
LOPEZ RONALD P	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
LOPEZ RONALD P	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
LOPEZ RONALD P	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 12 036											
		6817 BRANNON HILL RD 3002		TAX DISTRICT:		T104	TAD#1	KEN/04	DUE DATE:		CODE:
ABEBE HOLDINGS LLC	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 037	6818	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1	KEN/04		DUE DATE:	CODE:
THOMAS RAYMOND	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
THOMAS RAYMOND	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
THOMAS RAYMOND	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
THOMAS RAYMOND	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
THOMAS RAYMOND	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
THOMAS RAYMOND	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
THOMAS RAYMOND	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
THOMAS RAYMOND	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
THOMAS RAYMOND	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
THOMAS RAYMOND	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
THOMAS RAYMOND	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
THOMAS RAYMOND	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
THOMAS RAYMOND	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
THOMAS RAYMOND	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 12 040	6831	BAYNES CT 30021		TAX DISTRICT: T104			TAD#1	KEN/04		DUE DATE:	CODE:
GHEDDAL HUDA	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	DO
GHEDDAL HUDA	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	DO
GHEDDAL HUDA	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	DO
GHEDDAL HUDA	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	DO
GHEDDAL HUDA	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
GHEDDAL HUDA	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
GHEDDAL HUDA	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
GHEDDAL HUDA	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
GHEDDAL HUDA	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
GHEDDAL HUDA	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
GHEDDAL HUDA	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
GHEDDAL HUDA	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
GHEDDAL HUDA	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
GHEDDAL HUDA	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 12 041	6832	BAYNES CT 30021		TAX DISTRICT: T104			TAD#1	KEN/04		DUE DATE:	CODE:
RENTAL HOLDINGS OF ATLAN	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
RENTAL HOLDINGS OF ATLAN	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
RENTAL HOLDINGS OF ATLAN	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
RENTAL HOLDINGS OF ATLAN	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
RENTAL HOLDINGS OF ATLAN	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
RENTAL HOLDINGS OF ATLAN	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 12 042	6833	BAYNES CT 30021 3202		TAX DISTRICT: T104			TAD#1	KEN/04		DUE DATE:	CODE:
BRANNON HILL CONDOMINIUM	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
BRANNON HILL CONDOMINIUM	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
BRANNON HILL CONDOMINIUM	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									84.04		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 051	6852	BAYNES CT 30021									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
JOHNSON JETHRO K	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
JOHNSON JETHRO K	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
JOHNSON JETHRO K	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
JOHNSON JETHRO K	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
JOHNSON JETHRO K	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
JOHNSON JETHRO K	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
JOHNSON JETHRO K	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
JOHNSON JETHRO K	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
JOHNSON JETHRO K	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
JOHNSON JETHRO K	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
JOHNSON JETHRO K	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
JOHNSON JETHRO K	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
JOHNSON JETHRO K	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
JOHNSON JETHRO K	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		
18 068 12 052	6853	BAYNES CT 30021 3289									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
ABERA SAARE	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ABERA SAARE	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ABERA SAARE	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ABERA SAARE	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ABERA SAARE	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ABERA SAARE	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			116.06		
18 068 12 054	6855	BAYNES CT 30021 3204									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
LEANDON TERRY	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
LEANDON TERRY	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
LEANDON TERRY	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
LEANDON TERRY	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
LEANDON TERRY	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
LEANDON TERRY	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			116.06		
18 068 12 055	6856	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
RENTAL HOLDINGS OF ATLAN	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
RENTAL HOLDINGS OF ATLAN	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
RENTAL HOLDINGS OF ATLAN	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
RENTAL HOLDINGS OF ATLAN	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
RENTAL HOLDINGS OF ATLAN	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
RENTAL HOLDINGS OF ATLAN	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		

RUN DATE 08/16/24

PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 079	6900	BAYNES CT 30021	3206								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
GUSTER DOROTHY DEAN	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
GUSTER DOROTHY DEAN	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
GUSTER DOROTHY DEAN	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
GUSTER DOROTHY DEAN	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
GUSTER DOROTHY DEAN	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
GUSTER DOROTHY DEAN	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
GUSTER DOROTHY DEAN	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
GUSTER DOROTHY DEAN	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
GUSTER DOROTHY DEAN	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
GUSTER DOROTHY DEAN	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
GUSTER DOROTHY DEAN	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
GUSTER DOROTHY DEAN	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
GUSTER DOROTHY DEAN	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
GUSTER DOROTHY DEAN	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 12 082	6903	BAYNES CT 30021									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
PRAKASH KIMPRIMROSE	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
PRAKASH KIMPRIMROSE	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
PRAKASH KIMPRIMROSE	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
PRAKASH KIMPRIMROSE	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
PRAKASH KIMPRIMROSE	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
PRAKASH KIMPRIMROSE	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
PRAKASH KIMPRIMROSE	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
PRAKASH KIMPRIMROSE	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
PRAKASH KIMPRIMROSE	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
PRAKASH KIMPRIMROSE	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
PRAKASH KIMPRIMROSE	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
PRAKASH KIMPRIMROSE	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
PRAKASH KIMPRIMROSE	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
PRAKASH KIMPRIMROSE	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 12 083	6904	BAYNES CT 30021	3206								
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
REID EMOY	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
REID EMOY	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
REID EMOY	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
REID EMOY	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
REID EMOY	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
REID EMOY	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
REID EMOY	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
REID EMOY	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
REID EMOY	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
REID EMOY	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
REID EMOY	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
REID EMOY	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
REID EMOY	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
REID EMOY	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 084										6905 BAYNES CT 30021	
				TAX DISTRICT: T104			TAD#1 KEN/04		DUE DATE: CODE:		
ALIDANI ABDUL K	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
ALIDANI ABDUL K	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
ALIDANI ABDUL K	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
ALIDANI ABDUL K	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
ALIDANI ABDUL K	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
ALIDANI ABDUL K	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
ALIDANI ABDUL K	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ALIDANI ABDUL K	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ALIDANI ABDUL K	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ALIDANI ABDUL K	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ALIDANI ABDUL K	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ALIDANI ABDUL K	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ALIDANI ABDUL K	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ALIDANI ABDUL K	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 12 085										6906 BAYNES CT 30021	
				TAX DISTRICT: T104			TAD#1 KEN/04		DUE DATE: CODE:		
SUNTRUST MORTGAGE INC	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
SUNTRUST MORTGAGE INC	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
SUNTRUST MORTGAGE INC	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
SUNTRUST MORTGAGE INC	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									84.04		
18 068 12 088										6909 BAYNES CT 30021	
				TAX DISTRICT: T104			TAD#1 KEN/04		DUE DATE: CODE:		
STRANGE JOEL	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
STRANGE JOEL	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
STRANGE JOEL	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
STRANGE JOEL	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
STRANGE JOEL	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
STRANGE JOEL	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
STRANGE JOEL	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
STRANGE JOEL	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
STRANGE JOEL	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
STRANGE JOEL	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
STRANGE JOEL	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
STRANGE JOEL	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
STRANGE JOEL	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
STRANGE JOEL	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 12 089										6920 BAYNES CT 30021	
				TAX DISTRICT: T104			TAD#1 KEN/04		DUE DATE: CODE:		
ALIDANI ABDUL K	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
ALIDANI ABDUL K	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
ALIDANI ABDUL K	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
ALIDANI ABDUL K	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
ALIDANI ABDUL K	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
ALIDANI ABDUL K	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
ALIDANI ABDUL K	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ALIDANI ABDUL K	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ALIDANI ABDUL K	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ALIDANI ABDUL K	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ALIDANI ABDUL K	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ALIDANI ABDUL K	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ALIDANI ABDUL K	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ALIDANI ABDUL K	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 090	6921	BAYNES CT 30021	3206								
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
BRANNON HILL CONDOMINIUM	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
BRANNON HILL CONDOMINIUM	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
BRANNON HILL CONDOMINIUM	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									84.04		
18 068 12 091	6922	BAYNES CT 30021									
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
ALIDANI ABDUL K	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
ALIDANI ABDUL K	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
ALIDANI ABDUL K	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
ALIDANI ABDUL K	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
ALIDANI ABDUL K	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
ALIDANI ABDUL K	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
ALIDANI ABDUL K	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ALIDANI ABDUL K	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ALIDANI ABDUL K	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ALIDANI ABDUL K	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ALIDANI ABDUL K	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ALIDANI ABDUL K	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ALIDANI ABDUL K	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ALIDANI ABDUL K	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 12 093	6924	BAYNES CT 30021									
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
ALIDANI ABDUL KAREEM	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
ALIDANI ABDUL KAREEM	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
ALIDANI ABDUL KAREEM	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
ALIDANI ABDUL KAREEM	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
ALIDANI ABDUL KAREEM	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
ALIDANI ABDUL KAREEM	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
ALIDANI ABDUL KAREEM	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ALIDANI ABDUL KAREEM	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ALIDANI ABDUL KAREEM	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ALIDANI ABDUL KAREEM	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ALIDANI ABDUL KAREEM	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ALIDANI ABDUL KAREEM	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ALIDANI ABDUL KAREEM	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ALIDANI ABDUL KAREEM	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		
18 068 12 094	6925	BAYNES CT 30021									
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
METLANTA PROPERTIES LLC	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
METLANTA PROPERTIES LLC	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
METLANTA PROPERTIES LLC	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
METLANTA PROPERTIES LLC	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
METLANTA PROPERTIES LLC	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
METLANTA PROPERTIES LLC	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
METLANTA PROPERTIES LLC	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
METLANTA PROPERTIES LLC	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
METLANTA PROPERTIES LLC	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
METLANTA PROPERTIES LLC	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
METLANTA PROPERTIES LLC	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
METLANTA PROPERTIES LLC	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
METLANTA PROPERTIES LLC	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
METLANTA PROPERTIES LLC	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									262.88		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 096	6927	BAYNES CT 30021	3348								
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
LESHNER ISADORE	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
LESHNER ISADORE	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
LESHNER ISADORE	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
LESHNER ISADORE	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
LESHNER ISADORE	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
LESHNER ISADORE	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
LESHNER ISADORE	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
LESHNER ISADORE	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
LESHNER ISADORE	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
LESHNER ISADORE	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
LESHNER ISADORE	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
LESHNER ISADORE	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
LESHNER ISADORE	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
LESHNER ISADORE	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		
18 068 12 097	6928	BAYNES CT 30021	3348								
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
ALIDANI ABDUL K	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
ALIDANI ABDUL K	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
ALIDANI ABDUL K	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
ALIDANI ABDUL K	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
ALIDANI ABDUL K	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
ALIDANI ABDUL K	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
ALIDANI ABDUL K	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ALIDANI ABDUL K	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ALIDANI ABDUL K	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ALIDANI ABDUL K	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ALIDANI ABDUL K	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ALIDANI ABDUL K	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ALIDANI ABDUL K	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ALIDANI ABDUL K	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		
18 068 12 102	6944	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
ENOW SAIDA ABDULKADIR	2023		H1F F	24.70	1.87	0.04	0.00	0.00	26.61	10/02/2023	
ENOW SAIDA ABDULKADIR	2023		H1F S	24.70	1.87	0.04	0.00	0.00	26.61	11/15/2023	
						GRAND TOTAL DUE			53.22		
18 068 12 104	6946	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
AWEYS MUSE ARBOW	2022		F	87.50	15.51	3.78	0.00	0.00	106.79	09/30/2022	
AWEYS MUSE ARBOW	2022		S	87.50	15.51	3.78	0.00	0.00	106.79	11/15/2022	
AWEYS MUSE ARBOW	2023	2710-0050	F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
AWEYS MUSE ARBOW	2023	2710-0050	S	87.94	6.67	3.20	28.00	20.00	145.81	11/15/2023	
						GRAND TOTAL DUE			457.20		
18 068 12 107	6961	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
GHEDDAI AMIRA	2023	2710-0051	F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
GHEDDAI AMIRA	2023	2710-0051	S	87.94	6.67	3.20	28.00	20.00	145.81	11/15/2023	
						GRAND TOTAL DUE			243.62		
18 068 12 108	6962	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
GHEDDAI HUDA A	2023	2710-0052	F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
GHEDDAI HUDA A	2023	2710-0052	S	87.94	6.67	3.20	28.00	20.00	145.81	11/15/2023	
						GRAND TOTAL DUE			243.62		
18 068 12 109	6963	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1	KEN/04		DUE DATE: CODE:
GHEDDAI HUDA	2023	2710-0053	F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
GHEDDAI HUDA	2023	2710-0053	S	87.94	6.67	3.20	28.00	20.00	145.81	11/15/2023	
						GRAND TOTAL DUE			243.62		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 110	6964	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
GUSTER DOROTHY	2017	1991-0175	F	83.43	45.04	3.57	0.00	0.00	132.04	10/02/2017	DO
GUSTER DOROTHY	2017	1991-0175	S	83.43	45.04	3.57	30.50	360.83	523.37	11/15/2017	DO
GUSTER DOROTHY	2018	2129-0516	F	86.79	40.34	3.74	0.00	0.00	130.87	10/01/2018	DO
GUSTER DOROTHY	2018	2129-0516	S	86.79	40.34	3.74	30.50	20.00	181.37	11/15/2018	DO
GUSTER DOROTHY	2019	2262-0071	F	86.61	32.90	3.73	0.00	0.00	123.24	09/30/2019	
GUSTER DOROTHY	2019	2262-0071	S	86.61	32.90	3.73	30.50	58.98	212.72	11/15/2019	
GUSTER DOROTHY	2020	2356-0003	F	86.61	26.19	3.73	0.00	0.00	116.53	09/30/2020	
GUSTER DOROTHY	2020	2356-0003	S	86.61	26.19	3.73	28.00	643.00	787.53	11/16/2020	
GUSTER DOROTHY	2021		F	86.62	20.77	3.73	0.00	0.00	111.12	09/30/2021	
GUSTER DOROTHY	2021		S	86.62	20.77	3.73	0.00	0.00	111.12	11/15/2021	
GUSTER DOROTHY	2022	2584-0049	F	86.62	15.36	3.73	0.00	0.00	105.71	09/30/2022	
GUSTER DOROTHY	2022	2584-0049	S	86.62	15.36	3.73	28.00	20.00	153.71	11/15/2022	
GUSTER DOROTHY	2023	2710-0054	F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
GUSTER DOROTHY	2023	2710-0054	S	87.94	6.67	3.20	28.00	20.00	145.81	11/15/2023	
GRAND TOTAL DUE									2,932.95		
18 068 12 112	6966	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
BRYCE PETERS FINANCIAL C	2017	1991-0176	F	83.43	45.04	3.57	0.00	0.00	132.04	10/02/2017	DO
BRYCE PETERS FINANCIAL C	2017	1991-0176	S	83.43	45.04	3.57	30.50	285.25	447.79	11/15/2017	DO
BRYCE PETERS FINANCIAL C	2018	2129-0517	F	86.79	40.34	3.74	0.00	0.00	130.87	10/01/2018	DO
BRYCE PETERS FINANCIAL C	2018	2129-0517	S	86.79	40.34	3.74	30.50	20.00	181.37	11/15/2018	DO
BRYCE PETERS FINANCIAL C	2019	2262-0072	F	86.61	32.90	3.73	0.00	0.00	123.24	09/30/2019	DO
BRYCE PETERS FINANCIAL C	2019	2262-0072	S	86.61	32.90	3.73	30.50	58.98	212.72	11/15/2019	DO
BRYCE PETERS FINANCIAL C	2020	2356-0004	F	86.61	26.19	3.73	0.00	0.00	116.53	09/30/2020	DO
BRYCE PETERS FINANCIAL C	2020	2356-0004	S	86.61	26.19	3.73	28.00	20.00	164.53	11/16/2020	DO
BRYCE PETERS FINANCIAL C	2021	2456-0105	F	86.62	20.77	3.73	0.00	0.00	111.12	09/30/2021	
BRYCE PETERS FINANCIAL C	2021	2456-0105	S	86.62	20.77	3.73	28.00	75.00	214.12	11/15/2021	
BRYCE PETERS FINANCIAL C	2022		F	86.62	15.36	3.73	0.00	0.00	105.71	01/16/2023	
BRYCE PETERS FINANCIAL C	2022		S	86.62	15.36	3.73	0.00	0.00	105.71	01/16/2023	
VERDMONT LLC	2023	2710-0055	F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
VERDMONT LLC	2023	2710-0055	S	87.94	6.67	3.20	28.00	20.00	145.81	11/15/2023	
GRAND TOTAL DUE									2,289.37		
18 068 12 113	6967	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
RUSS ROBERT J	2022		F	87.50	15.51	3.78	0.00	0.00	106.79	01/16/2023	
RUSS ROBERT J	2022		S	87.50	15.51	3.78	0.00	0.00	106.79	01/16/2023	
VERDMONT LLC	2023	2710-0056	F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
VERDMONT LLC	2023	2710-0056	S	87.94	6.67	3.20	28.00	75.00	200.81	11/15/2023	
GRAND TOTAL DUE									512.20		
18 068 12 114	6968	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
GHEDDAI HUDA AWELL	2023	2710-0057	F	87.94	6.67	3.20	0.00	0.00	97.81	10/02/2023	
GHEDDAI HUDA AWELL	2023	2710-0057	S	87.94	6.67	3.20	28.00	20.00	145.81	11/15/2023	
GRAND TOTAL DUE									243.62		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 115	6981	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
MALIKYAR DAWOOD	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
MALIKYAR DAWOOD	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
MALIKYAR DAWOOD	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
MALIKYAR DAWOOD	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
MALIKYAR DAWOOD	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
MALIKYAR DAWOOD	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
MALIKYAR DAWOOD	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
MALIKYAR DAWOOD	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
MALIKYAR DAWOOD	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
MALIKYAR DAWOOD	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
MALIKYAR DAWOOD	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
MALIKYAR DAWOOD	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
MALIKYAR DAWOOD	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
MALIKYAR DAWOOD	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		
18 068 12 116	6982	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
ABEBE HOLDINGS LLC	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		
18 068 12 118	6984	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
SPARROW MARY MAGDALENE	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
SPARROW MARY MAGDALENE	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			53.62		
18 068 12 120	6986	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
NOTES LLC	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
NOTES LLC	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
NOTES LLC	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
NOTES LLC	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
NOTES LLC	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
NOTES LLC	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
NOTES LLC	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
NOTES LLC	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
NOTES LLC	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
NOTES LLC	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
NOTES LLC	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
NOTES LLC	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
NOTES LLC	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
NOTES LLC	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 121	6987	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04			
ABEBE HOLDINGS LLC	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		
18 068 12 122	6988	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04			
SMITH RICHARD	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
SMITH RICHARD	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
SMITH RICHARD	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
SMITH RICHARD	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
SMITH RICHARD	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
SMITH RICHARD	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
SMITH RICHARD	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
SMITH RICHARD	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
SMITH RICHARD	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
SMITH RICHARD	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
SMITH RICHARD	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
SMITH RICHARD	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
SMITH RICHARD	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
SMITH RICHARD	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		
18 068 12 124	6811	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04			
SHAIE NOR FARAH	2017		F	12.88	6.96	0.04	0.00	0.00	19.88	10/02/2017	
SHAIE NOR FARAH	2017		S	12.88	6.96	0.04	0.00	0.00	19.88	11/15/2017	
SHAIE NOR FARAH	2018		F	12.89	5.99	0.04	0.00	0.00	18.92	10/01/2018	
SHAIE NOR FARAH	2018		S	12.89	5.99	0.04	0.00	0.00	18.92	11/15/2018	
SHAIE NOR FARAH	2019		F	12.88	4.89	0.04	0.00	0.00	17.81	09/30/2019	
SHAIE NOR FARAH	2019		S	12.88	4.89	0.04	0.00	0.00	17.81	11/15/2019	
SHAIE NOR FARAH	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
SHAIE NOR FARAH	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
SHAIE NOR FARAH	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
SHAIE NOR FARAH	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
SHAIE NOR FARAH	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
SHAIE NOR FARAH	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
SHAIE NOR FARAH	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
SHAIE NOR FARAH	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
						GRAND TOTAL DUE			262.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 125	6812	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04			
ROLAND INVESTMENTS GROUF	2020		F	12.87	3.89	0.04	0.00	0.00	16.80	09/30/2020	
ROLAND INVESTMENTS GROUF	2020		S	12.87	3.89	0.04	0.00	0.00	16.80	11/16/2020	
ROLAND INVESTMENTS GROUF	2021		F	12.88	3.09	0.04	0.00	0.00	16.01	09/30/2021	
ROLAND INVESTMENTS GROUF	2021		S	12.88	3.09	0.04	0.00	0.00	16.01	11/15/2021	
ROLAND INVESTMENTS GROUF	2022		F	12.88	2.29	0.04	0.00	0.00	15.21	09/30/2022	
ROLAND INVESTMENTS GROUF	2022		S	12.88	2.29	0.04	0.00	0.00	15.21	11/15/2022	
ROLAND INVESTMENTS GROUF	2023		F	24.88	1.89	0.04	0.00	0.00	26.81	10/02/2023	
ROLAND INVESTMENTS GROUF	2023		S	24.88	1.89	0.04	0.00	0.00	26.81	11/15/2023	
GRAND TOTAL DUE									149.66		
18 069 01 007	5400	MEMORIAL DR 30083 32									
						TAX DISTRICT:	04	UNINCORPORATED			
PC LINDEN RIDGE LLC	2023		F	164,772.81	0.00	0.00	0.00	0.00	164,772.81	09/05/2024	
PC LINDEN RIDGE LLC	2023		S	164,772.81	0.00	0.00	0.00	0.00	164,772.81	09/05/2024	
GRAND TOTAL DUE									329,545.62		
18 069 01 029	0	MEMORIAL DR 30083									
						TAX DISTRICT:	04	UNINCORPORATED			
DUNCKEL DARYL	2018		F	74.40	34.58	0.00	0.00	0.00	108.98	10/01/2018	
DUNCKEL DARYL	2018		S	74.40	34.58	0.00	0.00	0.00	108.98	11/15/2018	
DUNCKEL DARYL	2019		F	74.40	28.26	0.00	0.00	0.00	102.66	09/30/2019	
DUNCKEL DARYL	2019		S	74.40	28.26	0.00	0.00	0.00	102.66	11/15/2019	
DUNCKEL DARYL	2020		F	74.40	22.49	0.00	0.00	0.00	96.89	09/30/2020	
DUNCKEL DARYL	2020		S	74.40	22.49	0.00	0.00	0.00	96.89	11/16/2020	
DUNCKEL DARYL	2021		F	74.40	17.84	0.00	0.00	0.00	92.24	09/30/2021	
DUNCKEL DARYL	2021		S	74.40	17.84	0.00	0.00	0.00	92.24	11/15/2021	
DUNCKEL DARYL	2022		F	74.40	13.19	0.00	0.00	0.00	87.59	09/30/2022	
DUNCKEL DARYL	2022		S	74.40	13.19	0.00	0.00	0.00	87.59	11/15/2022	
DUNCKEL DARYL	2023	2699-0096	F	1,487.90	112.80	66.96	0.00	0.00	1,667.66	10/02/2023	
DUNCKEL DARYL	2023	2699-0096	S	1,487.90	112.80	66.96	28.00	578.73	2,274.39	11/15/2023	
GRAND TOTAL DUE									4,918.77		
18 069 02 007	653	RAYS RD 30083 3138									
						TAX DISTRICT:	04	UNINCORPORATED			
BEARDEN WILLIAM CHANDLEF	2022	2584-0052	H1F S	0.00	0.00	0.00	0.00	299.80	299.80	05/14/2023	
GRAND TOTAL DUE									299.80		
18 069 02 026	5405	R MEMORIAL DR 30083									
						TAX DISTRICT:	04	UNINCORPORATED			
PLANTATION PARK OFFICE	2019		F	415.20	157.71	0.00	0.00	0.00	572.91	09/30/2019	
PLANTATION PARK OFFICE	2019		S	415.20	157.71	0.00	0.00	0.00	572.91	11/15/2019	
PLANTATION PARK OFFICE	2021		F	415.20	99.56	0.00	0.00	0.00	514.76	09/30/2021	
PLANTATION PARK OFFICE	2021		S	415.20	99.56	0.00	0.00	0.00	514.76	11/15/2021	
PLANTATION PARK OFFICE	2023		F	830.40	62.95	0.00	0.00	0.00	893.35	10/02/2023	
PLANTATION PARK OFFICE	2023		S	830.40	62.95	0.00	0.00	0.00	893.35	11/15/2023	
GRAND TOTAL DUE									3,962.04		
18 069 02 031	5405	MEMORIAL DR B 30083									
						TAX DISTRICT:	04	UNINCORPORATED			
SCALES HARVEY T	2023	2699-0097	S	20.45	1.55	0.99	0.47	0.33	23.79	11/15/2023	
GRAND TOTAL DUE									23.79		
18 069 02 035	5405	R MEMORIAL DR D 3008									
						TAX DISTRICT:	04	UNINCORPORATED			
GOTLIEB EDWARD M	2021	2456-0107	S	72.24	17.32	3.57	0.38	0.27	93.78	11/15/2021	
GOTLIEB EDWARD M	2022	2584-0057	F	5,286.02	937.06	261.54	0.00	0.00	6,484.62	09/30/2022	
GOTLIEB EDWARD M	2022	2584-0057	S	5,286.02	937.06	261.54	28.00	20.00	6,532.62	11/15/2022	
GOTLIEB EDWARD M	2023	2680-0094	F	5,329.30	404.01	260.95	0.00	0.00	5,994.26	10/02/2023	
GOTLIEB EDWARD M	2023	2680-0094	S	5,329.30	404.01	260.95	28.00	20.00	6,042.26	11/15/2023	
GRAND TOTAL DUE									25,147.54		
18 069 05 004	4112	BONTURA CT 30083 231									
						TAX DISTRICT:	04	UNINCORPORATED			
MILLER JAMES D	2023	2710-0060	H9F F	340.80	25.83	14.65	0.00	0.00	381.28	10/02/2023	
MILLER JAMES D	2023	2710-0060	H9F S	340.82	25.83	14.65	28.00	75.00	484.30	11/15/2023	
GRAND TOTAL DUE									865.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 069 06 032	4293	YOUNGSTOWN	CIR 30083								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TIOUM EDMIE A	2023		H1F F	318.97	9.17	15.95	0.00	0.00	344.09	06/20/2024	
TIOUM EDMIE A	2023		H1F S	318.97	9.17	15.95	0.00	0.00	344.09	06/20/2024	
						GRAND TOTAL DUE			688.18		
18 069 06 042	849	LANGSTON	TRCE 30083								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HAGOS TIBLEZ	2023		F	397.62	0.00	0.00	0.00	0.00	397.62	09/05/2024	
HAGOS TIBLEZ	2023		S	397.62	0.00	0.00	0.00	0.00	397.62	09/05/2024	
						GRAND TOTAL DUE			795.24		
18 069 06 077	840	HUGHES	TRCE 30083								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KOMMINENI DUSHYANTH	2023		F	394.10	0.00	0.00	0.00	0.00	394.10	09/05/2024	
KOMMINENI DUSHYANTH	2023		S	394.10	0.00	0.00	0.00	0.00	394.10	09/05/2024	
						GRAND TOTAL DUE			788.20		
18 069 06 078	838	HUGHES	TRCE 30083								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KOMMINENI DUSHYANTH	2023		F	537.75	15.45	26.89	0.00	0.00	580.09	06/20/2024	
KOMMINENI DUSHYANTH	2023		S	537.75	15.45	26.89	0.00	0.00	580.09	06/20/2024	
						GRAND TOTAL DUE			1,160.18		
18 069 06 084	824	HUGHES	TRCE 30083								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NYKGA PROPERTIES LLC	2023		F	612.19	17.59	30.61	0.00	0.00	660.39	06/20/2024	
NYKGA PROPERTIES LLC	2023		S	612.19	17.59	30.61	0.00	0.00	660.39	06/20/2024	
						GRAND TOTAL DUE			1,320.78		
18 069 06 091	4261	YOUNGSTOWN	CIR 30083								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EAST ANSLEE BUILDERS LLC	2017	1991-0188	F	94.34	50.92	4.72	0.00	0.00	149.98	10/02/2017	
EAST ANSLEE BUILDERS LLC	2017	1991-0188	S	94.33	50.92	4.72	30.50	20.00	200.47	11/15/2017	
EAST ANSLEE BUILDERS LLC	2018	2129-0529	F	94.34	43.85	4.72	0.00	0.00	142.91	10/01/2018	
EAST ANSLEE BUILDERS LLC	2018	2129-0529	S	94.33	43.84	4.72	30.50	20.00	193.39	11/15/2018	
EAST ANSLEE BUILDERS LLC	2019	2262-0085	F	94.34	35.83	4.72	0.00	0.00	134.89	09/30/2019	
EAST ANSLEE BUILDERS LLC	2019	2262-0085	S	94.33	35.83	4.72	30.50	20.00	185.38	11/15/2019	
EAST ANSLEE BUILDERS LLC	2020	2356-0016	F	94.34	28.52	4.72	0.00	0.00	127.58	09/30/2020	
EAST ANSLEE BUILDERS LLC	2020	2356-0016	S	94.33	28.52	4.72	28.00	20.00	175.57	11/16/2020	
EAST ANSLEE BUILDERS LLC	2021	2456-0112	F	94.34	22.62	4.72	0.00	0.00	121.68	09/30/2021	
EAST ANSLEE BUILDERS LLC	2021	2456-0112	S	94.33	22.62	4.72	28.00	498.77	648.44	11/15/2021	
EAST ANSLEE BUILDERS LLC	2022		F	94.34	16.72	4.72	0.00	0.00	115.78	09/30/2022	
EAST ANSLEE BUILDERS LLC	2022		S	94.33	16.72	4.72	0.00	0.00	115.77	11/15/2022	
EAST ANSLEE BUILDERS LLC	2023	2710-0062	F	94.34	7.15	4.72	0.00	0.00	106.21	10/02/2023	
EAST ANSLEE BUILDERS LLC	2023	2710-0062	S	94.33	7.15	4.72	28.00	20.00	154.20	11/15/2023	
						GRAND TOTAL DUE			2,572.25		
18 069 06 092	794	WHITMAN	CT 30083								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DHO INC	2019	2262-0086	F	139.37	52.94	6.97	0.00	0.00	199.28	09/30/2019	
DHO INC	2019	2262-0086	S	139.36	52.93	6.97	30.50	224.90	454.66	11/15/2019	
DHO INC	2020	2356-0017	F	139.37	42.13	6.97	0.00	0.00	188.47	09/30/2020	
DHO INC	2020	2356-0017	S	139.36	42.13	6.97	28.00	575.40	791.86	11/16/2020	
DHO INC	2021	2456-0113	F	139.37	33.42	6.97	0.00	0.00	179.76	09/30/2021	
DHO INC	2021	2456-0113	S	139.36	33.42	6.97	28.00	20.00	227.75	11/15/2021	
DHO INC	2022		F	139.37	24.71	6.97	0.00	0.00	171.05	09/30/2022	
DHO INC	2022		S	139.36	24.70	6.97	0.00	0.00	171.03	11/15/2022	
DHO INC	2023	2710-0063	F	139.37	10.57	6.97	0.00	0.00	156.91	10/02/2023	
DHO INC	2023	2710-0063	S	139.36	10.56	6.97	28.00	75.00	259.89	11/15/2023	
						GRAND TOTAL DUE			2,800.66		
18 070 01 001	822	HAMBRICK RD B	30083								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GOLDEN CENTER LLC	2023		S	674.55	19.39	33.73	0.00	0.00	727.67	06/20/2024	
						GRAND TOTAL DUE			727.67		
18 070 01 006	5532	MEMORIAL DR	30083 32								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHICK-FIL-A INC	2023		F	9,480.54	0.00	0.00	0.00	0.00	9,480.54	09/05/2024	
CHICK-FIL-A INC	2023		S	9,480.54	0.00	0.00	0.00	0.00	9,480.54	09/05/2024	
						GRAND TOTAL DUE			18,961.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 070 01 017	5502 MEMORIAL DR 30083 32										
J&J STONE MOUNTAIN LLC	2022		F	56,530.04	6,264.09	2,826.50	0.00	0.00	65,620.63	09/13/2023	
J&J STONE MOUNTAIN LLC	2022		S	56,530.04	6,264.09	2,826.50	0.00	0.00	65,620.63	09/13/2023	
						GRAND TOTAL DUE			131,241.26		
18 070 03 010	720 HAMBRICK RD 30083 325										
ERITREAN AMERICAN COMMUN	2022 2584-0067		S	35.17	6.24	0.30	0.87	0.62	43.20	11/15/2022	
ERITREAN AMERICAN COMMUN	2023 2699-0098		F	2,081.20	157.78	9.74	0.00	0.00	2,248.72	10/02/2023	
ERITREAN AMERICAN COMMUN	2023 2699-0098		S	2,081.20	157.78	9.74	28.00	20.00	2,296.72	11/15/2023	
						GRAND TOTAL DUE			4,588.64		
18 070 08 004	586 WINDCHASE LN 30083 63										
HMUN THAWNG	2023		F	1,118.75	84.81	54.74	0.00	0.00	1,258.30	10/02/2023	
HMUN THAWNG	2023		S	1,118.75	84.81	54.74	0.00	0.00	1,258.30	11/15/2023	
						GRAND TOTAL DUE			2,516.60		
18 070 08 059	555 WINDCHASE LN 30083 63										
SCHUMACHER JEFFREY WAYNE	2023		F	365.22	10.50	18.26	0.00	0.00	393.98	06/20/2024	
SCHUMACHER JEFFREY WAYNE	2023		S	365.22	10.50	18.26	0.00	0.00	393.98	06/20/2024	
						GRAND TOTAL DUE			787.96		
18 070 09 024	673 WINDCHASE LN 30083										
ELLIOTT KEISHA	2023 2710-0009 H1F S			5.07	0.38	0.23	28.00	20.00	53.68	11/15/2023	
						GRAND TOTAL DUE			53.68		
18 070 09 034	4354 THUNDER FORK DR 3008										
AUSTIN JIMMY	2023 2710-0010		F	77.72	5.89	3.80	0.00	0.00	87.41	10/02/2023	
AUSTIN JIMMY	2023 2710-0010		S	1,031.16	78.17	50.36	28.00	381.72	1,569.41	11/15/2023	
						GRAND TOTAL DUE			1,656.82		
18 070 09 084	705 WINDCHASE LN 30083 63										
WILLIS ANTOINETTE	2023 2710-0012		F	175.28	13.29	8.59	0.00	0.00	197.16	10/02/2023	
WILLIS ANTOINETTE	2023 2710-0012		S	1,183.56	89.73	57.98	28.00	113.98	1,473.25	11/15/2023	
						GRAND TOTAL DUE			1,670.41		
18 070 09 127	761 WINDCHASE LN 30083 63										
TOLOLA JAMEL	2023		H1F F	187.05	5.38	9.35	0.00	0.00	201.78	06/20/2024	
TOLOLA JAMEL	2023		H1F S	187.07	5.38	9.35	0.00	0.00	201.80	06/20/2024	
						GRAND TOTAL DUE			403.58		
18 070 09 136	747 WINDCHASE LN 30083 63										
BENJAMIN JANET HER ESTAI	2022 2584-0081		S	10.45	1.85	0.51	0.37	1.53	14.71	11/15/2022	
BENJAMIN JANET HER ESTAI	2023		F	798.93	60.56	39.10	0.00	0.00	898.59	10/02/2023	
BENJAMIN JANET HER ESTAI	2023		S	1,133.64	85.94	55.48	0.00	0.00	1,275.06	11/15/2023	
						GRAND TOTAL DUE			2,188.36		
18 071 01 036	5811 MEMORIAL DR 30083										
KASSEGN ASSEGEDECH	2022		F	20.19	3.58	1.01	0.00	0.00	24.78	09/30/2022	
KASSEGN ASSEGEDECH	2022		S	20.19	3.58	1.01	0.00	0.00	24.78	11/15/2022	
KASSEGN ASSEGEDECH	2023 2710-0013		F	31.53	2.39	1.58	0.00	0.00	35.50	10/02/2023	
KASSEGN ASSEGEDECH	2023 2710-0013		S	31.53	2.39	1.58	18.00	20.00	73.50	11/15/2023	
						GRAND TOTAL DUE			158.56		
18 071 01 088	4758 HAIRSTON CROSSING RD										
MAYNARD EDSON D	2023 2710-0016 H1 S			592.80	44.94	28.50	28.00	75.00	769.24	11/15/2023	
						GRAND TOTAL DUE			769.24		
18 071 02 002	5848 MEMORIAL DR 30083										
DEPARTMENT OF TRANSPORTA	2018		F	713.76	331.75	0.00	0.00	0.00	1,045.51	10/01/2018	
DEPARTMENT OF TRANSPORTA	2018		S	713.76	331.75	0.00	0.00	0.00	1,045.51	11/15/2018	
						GRAND TOTAL DUE			2,091.02		
18 071 02 012	5976 8 MEMORIAL DR 30083										
CRITERION STONEWOOD VILL	2023		F	26,655.84	766.09	1,332.79	0.00	0.00	28,754.72	06/20/2024	
CRITERION STONEWOOD VILL	2023		S	26,655.84	766.09	1,332.79	0.00	0.00	28,754.72	06/20/2024	
						GRAND TOTAL DUE			57,509.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 071 02 034	5848	MEMORIAL DR 30083									
MASJID TAWHEED INC	2023	2710-0019	S	1,630.72	123.62	2.00	18.00	20.00	1,794.34	11/15/2023	
GRAND TOTAL DUE									1,794.34		
18 071 05 006	4620	HAIRSTON CROSSING PI									
MAJOR INVESTMENT PROPERT	2023		F	208.44	0.00	0.00	0.00	0.00	208.44	09/05/2024	
MAJOR INVESTMENT PROPERT	2023		S	208.44	0.00	0.00	0.00	0.00	208.44	09/05/2024	
GRAND TOTAL DUE									416.88		
18 071 05 012	4674	HAIRSTON CROSSING PI									
FKH SFR PROPCO A LP	2022		F	356.39	0.00	0.00	0.00	0.00	356.39	09/05/2024	
FKH SFR PROPCO A LP	2022		S	356.39	0.00	0.00	0.00	0.00	356.39	09/05/2024	
GRAND TOTAL DUE									712.78		
18 072 01 031	750	STONEDRAW CT 30083 60									
ORT ASSET MANAGEMENT LLC	2023		F	487.87	23.37	24.39	0.00	0.00	535.63	04/05/2024	
ORT ASSET MANAGEMENT LLC	2023		S	487.87	23.37	24.39	0.00	0.00	535.63	04/05/2024	
GRAND TOTAL DUE									1,071.26		
18 072 02 024	354	KENILWORTH CIR 30083									
STARR NATASHAY	2023		H1F F	240.84	11.54	12.04	0.00	0.00	264.42	04/05/2024	
STARR NATASHAY	2023		H1F S	240.84	11.54	12.04	0.00	0.00	264.42	04/05/2024	
GRAND TOTAL DUE									528.84		
18 072 02 025	362	KENILWORTH CIR 30083									
JONES-PERRY NOLA HER EST	2019	2262-0145	S	17.11	6.50	0.86	2.06	3.99	30.52	11/15/2019	
JONES-PERRY NOLA	2020	2356-0066	F	252.81	76.43	12.64	0.00	0.00	341.88	09/30/2020	
JONES-PERRY NOLA	2020	2356-0066	S	252.81	76.43	12.64	28.00	20.00	389.88	11/16/2020	
JONES-PERRY NOLA	2021	2456-0165	F	296.70	71.15	14.84	0.00	0.00	382.69	09/30/2021	
JONES-PERRY NOLA	2021	2456-0165	S	296.70	71.15	14.84	28.00	417.59	828.28	11/15/2021	
JONES-PERRY NOLA ESTATE	2022	2584-0089	F	296.70	52.60	14.84	0.00	0.00	364.14	09/30/2022	
JONES-PERRY NOLA ESTATE	2022	2584-0089	S	296.70	52.60	14.84	28.00	20.00	412.14	11/15/2022	
JONES-PERRY NOLA ESTATE	2023	2710-0023	F	551.76	41.83	27.59	0.00	0.00	621.18	10/02/2023	
JONES-PERRY NOLA ESTATE	2023	2710-0023	S	551.76	41.83	27.59	28.00	20.00	669.18	11/15/2023	
GRAND TOTAL DUE									4,039.89		
18 072 02 056	6007	MEMORIAL DR 30083 35									
MAGNETIC FOUR LLC	2023		F	9,639.93	0.00	0.00	0.00	0.00	9,639.93	09/05/2024	
MAGNETIC FOUR LLC	2023		S	9,639.93	0.00	0.00	0.00	0.00	9,639.93	09/05/2024	
GRAND TOTAL DUE									19,279.86		
18 072 02 069	738	MOUNTAIN VIEW DR 3008									
THOMAS VINCENT	2023	2710-0027	H4F F	249.58	18.92	10.08	0.00	0.00	278.58	10/02/2023	
THOMAS VINCENT	2023	2710-0027	H4F S	249.60	18.92	10.08	28.00	75.00	381.60	11/15/2023	
GRAND TOTAL DUE									660.18		
18 072 03 033	689	KENILWORTH CIR 30083									
NORTH CLARENCE GREER	2023	2709-0539	S	130.95	9.92	6.43	28.00	20.00	195.30	11/15/2023	
GRAND TOTAL DUE									195.30		
18 072 04 021	731	N HAIRSTON RD 30083									
SACKETT FREDERICK	2021		S	101.91	24.43	5.09	15.42	11.02	157.87	11/15/2021	
TUCKER RUPINDER	2022		F	151.67	26.89	7.58	0.00	0.00	186.14	09/30/2022	
TUCKER RUPINDER	2022		S	151.67	26.89	7.58	0.00	0.00	186.14	11/15/2022	
GRAND TOTAL DUE									530.15		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 072 04 022	721 N HAIRSTON RD	30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROWNE ELIZABETH VIRGINI	2017	1991-0228	F	781.72	421.95	37.89	0.00	0.00	1,241.56	10/02/2017	
BROWNE ELIZABETH VIRGINI	2017	1991-0228	S	781.72	421.95	37.89	30.50	504.70	1,776.76	11/15/2017	
BROWNE ELIZABETH VIRGINI	2018	2130-0052	F	351.02	163.14	16.36	0.00	0.00	530.52	10/01/2018	
BROWNE ELIZABETH VIRGINI	2018	2130-0052	S	351.02	163.14	16.36	30.50	20.00	581.02	11/15/2018	
BROWNE ELIZABETH VIRGINI	2019	2262-0152	F	425.26	161.53	20.07	0.00	0.00	606.86	09/30/2019	
BROWNE ELIZABETH VIRGINI	2019	2262-0152	S	425.26	161.53	20.07	30.50	20.00	657.36	11/15/2019	
BROWNE ELIZABETH VIRGINI	2020	2356-0074	F	425.26	128.57	20.07	0.00	0.00	573.90	09/30/2020	
BROWNE ELIZABETH VIRGINI	2020	2356-0074	S	425.26	128.57	20.07	28.00	20.00	621.90	11/16/2020	
BROWNE ELIZABETH VIRGINI	2021	2448-0305	F	466.52	111.86	22.13	0.00	0.00	600.51	09/30/2021	
BROWNE ELIZABETH VIRGINI	2021	2448-0305	S	466.52	111.86	22.13	28.00	20.00	648.51	11/15/2021	
BROWNE ELIZABETH VIRGINI	2022	2584-0098	F	466.52	82.70	22.13	0.00	0.00	571.35	09/30/2022	
BROWNE ELIZABETH VIRGINI	2022	2584-0098	S	466.52	82.70	22.13	28.00	20.00	619.35	11/15/2022	
BROWNE ELIZABETH VIRGINI	2023	2686-0027	F	731.60	55.45	34.19	0.00	0.00	821.24	10/02/2023	
BROWNE ELIZABETH VIRGINI	2023	2686-0027	S	731.60	55.45	34.19	28.00	20.00	869.24	11/15/2023	
						GRAND TOTAL DUE			10,720.08		
18 072 04 034	719 N HAIRSTON RD	30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROWN DEBORAH L	2017	1991-0231	F	87.30	47.12	4.37	0.00	0.00	138.79	10/02/2017	DO
BROWN DEBORAH L	2017	1991-0231	S	87.30	47.12	4.37	30.50	0.00	169.29	11/15/2017	DO
BROWN DEBORAH L	2018	2130-0054	F	87.10	40.48	4.36	0.00	0.00	131.94	10/01/2018	DO
BROWN DEBORAH L	2018	2130-0054	S	87.10	40.48	4.36	30.50	38.98	201.42	11/15/2018	DO
BROWN DEBORAH L	2019	2262-0155	F	126.40	48.01	6.32	0.00	0.00	180.73	09/30/2019	
BROWN DEBORAH L	2019	2262-0155	S	126.40	48.01	6.32	30.50	0.00	211.23	11/15/2019	
BROWN DEBORAH L	2020	2356-0077	F	126.41	38.22	6.32	0.00	0.00	170.95	09/30/2020	
BROWN DEBORAH L	2020	2356-0077	S	126.41	38.22	6.32	28.00	0.00	198.95	11/16/2020	
BROWN DEBORAH L	2021	2456-0173	F	148.35	35.57	7.42	0.00	0.00	191.34	09/30/2021	
BROWN DEBORAH L	2021	2456-0173	S	148.35	35.57	7.42	28.00	616.12	835.46	11/15/2021	
BROWN DEBORAH L	2022	2584-0100	F	148.35	26.30	7.42	0.00	0.00	182.07	09/30/2022	
BROWN DEBORAH L	2022	2584-0100	S	148.35	26.30	7.42	28.00	20.00	230.07	11/15/2022	
BROWN DEBORAH L	2023	2709-0541	F	275.88	20.91	13.79	0.00	0.00	310.58	10/02/2023	
BROWN DEBORAH L	2023	2709-0541	S	275.88	20.91	13.79	28.00	20.00	358.58	11/15/2023	
						GRAND TOTAL DUE			3,511.40		
18 072 09 101	4999 CELTIC WAY	30083 604									
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
MANOUS KENNETH	2023	2686-0029	S	386.56	29.30	19.17	3.83	10.26	449.12	11/15/2023	
						GRAND TOTAL DUE			449.12		
18 072 09 118	869 MOUNTAIN VIEW DR	3008									
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
EASTSIDE LAND CO INC	2017	1991-0243	F	21.11	11.39	1.06	0.00	0.00	33.56	10/02/2017	
EASTSIDE LAND CO INC	2017	1991-0243	S	21.11	11.39	1.06	20.50	20.00	74.06	11/15/2017	
EASTSIDE LAND CO INC	2018	2130-0067	F	21.13	9.82	1.06	0.00	0.00	32.01	10/01/2018	
EASTSIDE LAND CO INC	2018	2130-0067	S	21.13	9.82	1.06	20.50	20.00	72.51	11/15/2018	
EASTSIDE LAND CO INC	2019	2262-0164	F	43.42	16.49	2.17	0.00	0.00	62.08	09/30/2019	
EASTSIDE LAND CO INC	2019	2262-0164	S	43.42	16.49	2.17	20.50	280.82	363.40	11/15/2019	
EASTSIDE LAND CO INC	2020	2356-0088	F	42.78	12.93	2.14	0.00	0.00	57.85	09/30/2020	
EASTSIDE LAND CO INC	2020	2356-0088	S	42.78	12.93	2.14	18.00	426.81	502.66	11/16/2020	
EASTSIDE LAND CO INC	2021	2456-0179	F	54.49	13.07	2.72	0.00	0.00	70.28	09/30/2021	
EASTSIDE LAND CO INC	2021	2456-0179	S	54.49	13.07	2.72	28.00	424.05	522.33	11/15/2021	
EASTSIDE LAND CO INC	2022		F	53.30	9.45	2.67	0.00	0.00	65.42	09/30/2022	
EASTSIDE LAND CO INC	2022		S	53.30	9.45	2.67	0.00	0.00	65.42	11/15/2022	
EASTSIDE LAND CO INC	2023	2709-0545	F	92.63	7.02	4.63	0.00	0.00	104.28	10/02/2023	
EASTSIDE LAND CO INC	2023	2709-0545	S	92.63	7.02	4.63	28.00	20.00	152.28	11/15/2023	
						GRAND TOTAL DUE			2,178.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 072 10 001	675 MOUNTAIN VIEW DR 3008			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
GARDEN WALK TOWNHOMES OW	2019		F	330.35	125.48	0.00	0.00	0.00	455.83	09/30/2019	
GARDEN WALK TOWNHOMES OW	2019		S	2,097.60	796.73	0.00	0.00	0.00	2,894.33	11/15/2019	
GARDEN WALK TOWNHOMES OW	2022		F	2,097.60	371.84	0.00	0.00	0.00	2,469.44	09/30/2022	
GARDEN WALK TOWNHOMES OW	2022		S	2,097.60	371.84	0.00	0.00	0.00	2,469.44	11/15/2022	
GARDEN WALK TOWNHOMES OW	2023		F	2,097.60	159.02	0.00	0.00	0.00	2,256.62	10/02/2023	
GARDEN WALK TOWNHOMES OW	2023		S	2,097.60	159.02	0.00	0.00	0.00	2,256.62	11/15/2023	
GRAND TOTAL DUE									12,802.28		
18 072 10 015	730 GARDEN VIEW DR 30083			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
BAUGH DEBORAH	2023	2699-0109	F	1,560.76	118.32	77.44	0.00	0.00	1,756.52	10/02/2023	
BAUGH DEBORAH	2023	2699-0109	S	1,560.76	118.32	77.44	28.00	579.25	2,363.77	11/15/2023	
GRAND TOTAL DUE									4,120.29		
18 072 10 025	738 GARDEN VIEW DR 30083			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
TESFAI EGZIHARIA G	2022	2584-0109	H1F F	658.63	116.76	32.34	0.00	0.00	807.73	09/30/2022	
TESFAI EGZIHARIA G	2022	2584-0109	H1F S	658.63	116.76	32.34	28.00	113.98	949.71	11/15/2022	
TESFAI EGZIHARIA G	2023	2709-0547	H1F F	722.78	54.79	35.54	0.00	0.00	813.11	10/02/2023	
TESFAI EGZIHARIA G	2023	2709-0547	H1F S	722.78	54.79	35.54	28.00	20.00	861.11	11/15/2023	
GRAND TOTAL DUE									3,431.66		
18 072 10 052	668 GARDEN WALK DR 30083			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
TUCKER KIMAKO C	2023	2709-0550	H3FCBF	306.46	23.24	14.94	0.00	0.00	344.64	10/02/2023	
TUCKER KIMAKO C	2023	2709-0550	H3FCBS	473.78	35.91	23.09	28.00	75.00	635.78	11/15/2023	
GRAND TOTAL DUE									980.42		
18 072 10 070	626 GARDEN WALK DR 30083			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
MUJANOVIC MEVLIDA	2023	2710-0002	H1 F	761.92	57.76	37.50	0.00	0.00	857.18	10/02/2023	
MUJANOVIC MEVLIDA	2023	2710-0002	H1 S	761.93	57.76	37.50	28.00	405.28	1,290.47	11/15/2023	
GRAND TOTAL DUE									2,147.65		
18 072 11 020	637 GARDEN WALK DR 30083			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
RUSHING MALIK L	2023	2699-0112	F	1,666.78	126.35	82.74	0.00	0.00	1,875.87	10/02/2023	
RUSHING MALIK L	2023	2699-0112	S	1,666.78	126.35	82.74	28.00	591.19	2,495.06	11/15/2023	
GRAND TOTAL DUE									4,370.93		
18 072 11 034	669 GARDEN WALK DR 30083			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
AHMED NURALHUDA	2023	2699-0113	S	1,165.35	88.35	57.82	20.91	430.15	1,762.58	11/15/2023	
GRAND TOTAL DUE									1,762.58		
18 072 11 044	691 GARDEN WALK DR 30083			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
ABOUZEIDAN ZEIDAN	2023	2710-0007	S	18.55	1.41	0.92	18.00	20.00	58.88	11/15/2023	
GRAND TOTAL DUE									58.88		
18 073 01 146	0 SHEPPARD WAY 30083			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
CHRIST FELLOWSHIP CHURCH	2017	1991-0271	F	284.91	153.79	14.25	0.00	0.00	452.95	10/02/2017	DO
CHRIST FELLOWSHIP CHURCH	2017	1991-0271	S	284.91	153.79	14.25	30.50	357.75	841.20	11/15/2017	DO
CHRIST FELLOWSHIP CHURCH	2018	2130-0092	F	285.21	132.56	14.26	0.00	0.00	432.03	10/01/2018	
CHRIST FELLOWSHIP CHURCH	2018	2130-0092	S	285.21	132.56	14.26	30.50	342.74	805.27	11/15/2018	
CHRIST FELLOWSHIP CHURCH	2019	2262-0184	F	342.80	130.21	17.14	0.00	0.00	490.15	09/30/2019	
CHRIST FELLOWSHIP CHURCH	2019	2262-0184	S	342.80	130.21	17.14	30.50	20.00	540.65	11/15/2019	
CHRIST FELLOWSHIP CHURCH	2020	2356-0111	F	337.67	102.08	16.88	0.00	0.00	456.63	09/30/2020	
CHRIST FELLOWSHIP CHURCH	2020	2356-0111	S	337.67	102.08	16.88	28.00	20.00	504.63	11/16/2020	
CHRIST FELLOWSHIP CHURCH	2021	2456-0196	F	320.50	76.85	16.03	0.00	0.00	413.38	09/30/2021	
CHRIST FELLOWSHIP CHURCH	2021	2456-0196	S	320.50	76.85	16.03	28.00	20.00	461.38	11/15/2021	
CHRIST FELLOWSHIP CHURCH	2022	2584-0117	F	313.55	55.58	15.68	0.00	0.00	384.81	09/30/2022	
CHRIST FELLOWSHIP CHURCH	2022	2584-0117	S	313.55	55.58	15.68	28.00	20.00	432.81	11/15/2022	
CHRIST FELLOWSHIP CHURCH	2023	2680-0099	F	617.56	46.82	30.88	0.00	0.00	695.26	10/02/2023	
CHRIST FELLOWSHIP CHURCH	2023	2680-0099	S	617.56	46.82	30.88	28.00	20.00	743.26	11/15/2023	
GRAND TOTAL DUE									7,654.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 073 01 151		0 BETTY LN 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
FLOYD CONTRELL LEO	2023		2710-0032 F	617.56	46.82	30.88	0.00	0.00	695.26	10/02/2023	
FLOYD CONTRELL LEO	2023		2710-0032 S	617.56	46.82	30.88	28.00	388.95	1,112.21	11/15/2023	
GRAND TOTAL DUE									1,807.47		
18 073 01 161		5274 SHEPPARD LN 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
FIFA VENTURES LLC	2023		2710-0033 F	247.03	18.73	12.35	0.00	0.00	278.11	10/02/2023	
FIFA VENTURES LLC	2023		2710-0033 S	247.03	18.73	12.35	28.00	75.00	381.11	11/15/2023	
GRAND TOTAL DUE									659.22		
18 073 01 169		666 SHEPPARD RD 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KING WILLIAM E ESTATE	2017		1991-0274 F	870.76	470.02	42.34	0.00	0.00	1,383.12	10/02/2017	
KING WILLIAM E ESTATE	2017		1991-0274 S	870.76	470.02	42.34	30.50	0.00	1,413.62	11/15/2017	
KING WILLIAM E ESTATE	2018		2130-0099 F	836.59	388.83	40.63	0.00	0.00	1,266.05	10/01/2018	
KING WILLIAM E ESTATE	2018		2130-0099 S	836.59	388.83	40.63	30.50	0.00	1,296.55	11/15/2018	
KING WILLIAM E ESTATE	2019		2262-0187 F	875.42	332.52	42.58	0.00	0.00	1,250.52	09/30/2019	
KING WILLIAM E ESTATE	2019		2262-0187 S	875.42	332.52	42.58	30.50	0.00	1,281.02	11/15/2019	
KING WILLIAM E ESTATE	2020		2356-0115 F	899.13	271.82	43.76	0.00	0.00	1,214.71	09/30/2020	
KING WILLIAM E ESTATE	2020		2356-0115 S	899.13	271.82	43.76	28.00	*****	2,541.84	11/16/2020	
KING WILLIAM E ESTATE	2021		2686-0032 F	1,167.73	280.00	57.19	0.00	0.00	1,504.92	09/30/2021	
KING WILLIAM E ESTATE	2021		2686-0032 S	1,167.73	280.00	57.19	28.00	20.00	1,552.92	11/15/2021	
KING WILLIAM E ESTATE	2022		2584-0118 F	657.73	95.90	31.69	0.00	0.00	785.32	05/14/2023	
KING WILLIAM E ESTATE	2022		2584-0118 S	657.73	95.90	31.69	28.00	20.00	833.32	05/14/2023	
KING WILLIAM E ESTATE	2023		2686-0033 F	815.98	61.86	38.40	0.00	0.00	916.24	10/02/2023	
KING WILLIAM E ESTATE	2023		2686-0033 S	815.98	61.86	38.40	28.00	20.00	964.24	11/15/2023	
GRAND TOTAL DUE									18,204.39		
18 073 01 170		806 RIDGE AVE 30083 3600				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CHRIST FELLOWSHIP CHURCH	2017		1991-0275 F	284.91	153.79	14.25	0.00	0.00	452.95	10/02/2017	DO
CHRIST FELLOWSHIP CHURCH	2017		1991-0275 S	284.91	153.79	14.25	30.50	342.22	825.67	11/15/2017	DO
CHRIST FELLOWSHIP CHURCH	2018		2130-0100 F	285.21	132.56	14.26	0.00	0.00	432.03	10/01/2018	
CHRIST FELLOWSHIP CHURCH	2018		2130-0100 S	285.21	132.56	14.26	30.50	342.36	804.89	11/15/2018	
CHRIST FELLOWSHIP CHURCH	2019		2262-0188 F	342.80	130.21	17.14	0.00	0.00	490.15	09/30/2019	
CHRIST FELLOWSHIP CHURCH	2019		2262-0188 S	342.80	130.21	17.14	30.50	20.00	540.65	11/15/2019	
CHRIST FELLOWSHIP CHURCH	2020		2356-0116 F	337.67	102.08	16.88	0.00	0.00	456.63	09/30/2020	
CHRIST FELLOWSHIP CHURCH	2020		2356-0116 S	337.67	102.08	16.88	28.00	20.00	504.63	11/16/2020	
CHRIST FELLOWSHIP CHURCH	2021		2456-0200 F	320.50	76.85	16.03	0.00	0.00	413.38	09/30/2021	
CHRIST FELLOWSHIP CHURCH	2021		2456-0200 S	320.50	76.85	16.03	28.00	20.00	461.38	11/15/2021	
CHRIST FELLOWSHIP CHURCH	2022		2584-0119 F	313.55	55.58	15.68	0.00	0.00	384.81	09/30/2022	
CHRIST FELLOWSHIP CHURCH	2022		2584-0119 S	313.55	55.58	15.68	28.00	20.00	432.81	11/15/2022	
CHRIST FELLOWSHIP CHURCH	2023		2680-0100 F	617.56	46.82	30.88	0.00	0.00	695.26	10/02/2023	
CHRIST FELLOWSHIP CHURCH	2023		2680-0100 S	617.56	46.82	30.88	28.00	20.00	743.26	11/15/2023	
GRAND TOTAL DUE									7,638.50		
18 073 01 221		795 SHEPPARD CV 30083 602				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
KEK RE LLC	2023		F	537.28	0.00	0.00	0.00	0.00	537.28	09/05/2024	
KEK RE LLC	2023		S	537.28	0.00	0.00	0.00	0.00	537.28	09/05/2024	
GRAND TOTAL DUE									1,074.56		
18 073 01 223		807 SHEPPARD CV 30083 602				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CBPIC GA OWNER I LLC	2023		S	283.52	21.49	14.05	0.00	0.00	319.06	01/26/2024	
GRAND TOTAL DUE									319.06		
18 073 01 279		5129 LELAND DR 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
ADEMA HUSSIEN	2023		H1F F	668.90	0.00	0.00	0.00	0.00	668.90	09/05/2024	
ADEMA HUSSIEN	2023		H1F S	668.90	0.00	0.00	0.00	0.00	668.90	09/05/2024	
GRAND TOTAL DUE									1,337.80		
18 073 01 324		5289 HEARTHSTONE ST 30083				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
PETERS NEDRICK	2023		H1F F	475.61	0.00	0.00	0.00	0.00	475.61	09/05/2024	
PETERS NEDRICK	2023		H1F S	475.61	0.00	0.00	0.00	0.00	475.61	09/05/2024	
GRAND TOTAL DUE									951.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 073 02 005	811 SHEPPARD RD	30083 364									
HOTEN GROUP LLC	2022		F	310.99	55.13	14.35	0.00	0.00	380.47	09/30/2022	
HOTEN GROUP LLC	2022		S	310.99	55.13	14.35	0.00	0.00	380.47	11/15/2022	
HOTEN GROUP LLC	2023		F	468.64	35.52	21.04	0.00	0.00	525.20	10/02/2023	
HOTEN GROUP LLC	2023		S	468.64	35.52	21.04	0.00	0.00	525.20	11/15/2023	
									1,811.34		
18 073 02 010	747 SHEPPARD RD	30083 366									
IRA FINANCIAL LLC	2023	2710-0036	F	839.99	40.24	39.60	0.00	0.00	919.83	04/05/2024	
IRA FINANCIAL LLC	2023	2710-0036	S	839.99	40.24	39.60	28.00	410.81	1,358.64	04/05/2024	
									2,278.47		
18 073 02 056	736 RIDGE AVE	30083 3629									
CORDIA GEORGIA 2 LLC	2023		F	534.19	35.82	26.71	0.00	0.00	596.72	02/03/2024	
CORDIA GEORGIA 2 LLC	2023		S	534.19	35.82	26.71	0.00	0.00	596.72	02/03/2024	
									1,193.44		
18 073 02 089	5227 CINDY WAY	30083 3691									
HERRINGTON CODY LEE	2023		H1F F	299.61	0.00	0.00	0.00	0.00	299.61	09/05/2024	
HERRINGTON CODY LEE	2023		H1F S	299.61	0.00	0.00	0.00	0.00	299.61	09/05/2024	
									599.22		
18 073 02 114	5232 MOUNTAIN VILLAGE	CT									
WONDIMU ESHETU W	2023	2710-0039	H1F F	426.44	0.00	0.00	0.00	0.00	426.44	09/05/2024	
WONDIMU ESHETU W	2023	2710-0039	H1F S	1,632.10	0.00	0.00	28.00	421.76	2,081.86	09/05/2024	
									2,508.30		
18 073 02 127	5257 MOUNTAIN VILLAGE	CT									
MATTHEWS ROSLYN	2023		F	388.04	26.02	19.40	0.00	0.00	433.46	02/03/2024	
MATTHEWS ROSLYN	2023		S	388.04	26.02	19.40	0.00	0.00	433.46	02/03/2024	
									866.92		
18 073 09 002	5255 CLOUD ST	30083									
DANG TAI	2023		H1F F	476.58	0.00	0.00	0.00	0.00	476.58	09/05/2024	
DANG TAI	2023		H1F S	476.58	0.00	0.00	0.00	0.00	476.58	09/05/2024	
									953.16		
18 073 10 009	5279 OAKRIDGE DR	30083 36									
KINGSLEY CAPITAL INVESTM	2023		F	398.73	0.00	0.00	0.00	0.00	398.73	09/05/2024	
KINGSLEY CAPITAL INVESTM	2023		S	398.73	0.00	0.00	0.00	0.00	398.73	09/05/2024	
									797.46		
18 073 10 010	5281 OAKRIDGE DR	30083 36									
KINGSLEY CAPITAL INVESTM	2023		F	733.86	21.09	36.69	0.00	0.00	791.64	06/20/2024	
KINGSLEY CAPITAL INVESTM	2023		S	733.86	21.09	36.69	0.00	0.00	791.64	06/20/2024	
									1,583.28		
18 073 10 012	5285 OAKRIDGE DR	30083 36									
KINGSLEY CAPITAL INVESTM	2023		F	586.67	16.86	29.33	0.00	0.00	632.86	06/20/2024	
KINGSLEY CAPITAL INVESTM	2023		S	586.67	16.86	29.33	0.00	0.00	632.86	06/20/2024	
									1,265.72		
18 074 02 014	692 CHINQUAPIN WAY	30083									
LOTT LYNWOOD	2023	2710-0046	H4F F	445.14	33.74	21.06	0.00	0.00	499.94	10/02/2023	
LOTT LYNWOOD	2023	2710-0046	H4F S	445.14	33.74	21.06	28.00	75.00	602.94	11/15/2023	
									1,102.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 02 029	682 CHINQUAPIN WAY 30083										
LEWIS LEVI JR	2017	1991-0296	F	132.49	71.52	6.62	0.00	0.00	210.63	10/02/2017	
LEWIS LEVI JR	2017	1991-0296	S	132.49	71.52	6.62	30.50	0.00	241.13	11/15/2017	
LEWIS LEVI JR	2018	2130-0115	F	132.63	61.65	6.63	0.00	0.00	200.91	10/01/2018	
LEWIS LEVI JR	2018	2130-0115	S	132.63	61.65	6.63	30.50	0.00	231.41	11/15/2018	
LEWIS LEVI JR	2019	2262-0212	F	102.84	39.06	5.14	0.00	0.00	147.04	09/30/2019	
LEWIS LEVI JR	2019	2262-0212	S	102.84	39.06	5.14	30.50	317.90	495.44	11/15/2019	
LEWIS LEVI JR	2020	2356-0133	F	101.30	30.62	5.07	0.00	0.00	136.99	09/30/2020	
LEWIS LEVI JR	2020	2356-0133	S	101.30	30.62	5.07	28.00	371.16	536.15	11/16/2020	
LEWIS LEVI JR	2021	2456-0216	F	120.72	28.95	6.04	0.00	0.00	155.71	09/30/2021	
LEWIS LEVI JR	2021	2456-0216	S	120.72	28.95	6.04	28.00	596.98	780.69	11/15/2021	
LEWIS LEVI JR	2022	2584-0131	F	118.10	20.94	5.91	0.00	0.00	144.95	09/30/2022	
LEWIS LEVI JR	2022	2584-0131	S	118.10	20.94	5.91	28.00	20.00	192.95	11/15/2022	
LEWIS LEVI JR	2023	2710-0047	F	185.27	14.05	9.26	0.00	0.00	208.58	10/02/2023	
LEWIS LEVI JR	2023	2710-0047	S	185.27	14.05	9.26	28.00	20.00	256.58	11/15/2023	
									3,939.16		
18 074 02 035	810 MAIN ST 30083										
G G MOTORS	2023	2710-0048	F	190.21	14.42	5.43	0.00	0.00	210.06	10/02/2023	
G G MOTORS	2023	2710-0048	S	190.21	14.42	5.43	28.00	20.00	258.06	11/15/2023	
									468.12		
18 074 02 048	5331 CHARITY WAY 30083										
GLOBAL PROFESSIONAL DEVE	2017	1991-0299	F	83.25	44.94	4.16	0.00	0.00	132.35	10/02/2017	DO
GLOBAL PROFESSIONAL DEVE	2017	1991-0299	S	83.25	44.94	4.16	30.50	20.00	182.85	11/15/2017	DO
GLOBAL PROFESSIONAL DEVE	2018	2130-0117	F	83.33	38.73	4.17	0.00	0.00	126.23	10/01/2018	DO
GLOBAL PROFESSIONAL DEVE	2018	2130-0117	S	83.33	38.73	4.17	30.50	20.00	176.73	11/15/2018	DO
GLOBAL PROFESSIONAL DEVE	2019	2262-0214	F	81.13	30.82	4.06	0.00	0.00	116.01	09/30/2019	DO
GLOBAL PROFESSIONAL DEVE	2019	2262-0214	S	81.13	30.82	4.06	30.50	91.84	238.35	11/15/2019	DO
GLOBAL PROFESSIONAL DEVE	2020	2356-0137	F	79.92	24.16	4.00	0.00	0.00	108.08	09/30/2020	
GLOBAL PROFESSIONAL DEVE	2020	2356-0137	S	79.92	24.16	4.00	28.00	264.80	400.88	11/16/2020	
GLOBAL PROFESSIONAL DEVE	2021	2456-0220	F	59.83	14.35	2.99	0.00	0.00	77.17	09/30/2021	
GLOBAL PROFESSIONAL DEVE	2021	2456-0220	S	59.83	14.35	2.99	28.00	441.73	546.90	11/15/2021	
GLOBAL PROFESSIONAL DEVE	2022		F	58.53	10.38	2.93	0.00	0.00	71.84	09/30/2022	
GLOBAL PROFESSIONAL DEVE	2022		S	58.53	10.38	2.93	0.00	0.00	71.84	11/15/2022	
GLOBAL PROFESSIONAL DEVE	2023	2710-0110	F	80.28	6.09	4.01	0.00	0.00	90.38	10/02/2023	
GLOBAL PROFESSIONAL DEVE	2023	2710-0110	S	80.28	6.09	4.01	28.00	20.00	138.38	11/15/2023	
									2,477.99		
18 074 03 006	595 STONE MOUNTAIN LITHO										
BASKERVILLE JABARIS	2018		F	622.80	289.46	29.95	0.00	0.00	942.21	10/01/2018	
BASKERVILLE JABARIS	2018		S	622.80	289.46	29.95	0.00	0.00	942.21	11/15/2018	
BASKERVILLE JABARIS	2019		F	605.93	230.16	29.10	0.00	0.00	865.19	09/30/2019	
BASKERVILLE JABARIS	2019		S	605.93	230.16	29.10	0.00	0.00	865.19	11/15/2019	
BASKERVILLE JABARIS	2020		F	806.95	243.96	39.15	0.00	0.00	1,090.06	09/30/2020	
BASKERVILLE JABARIS	2020		S	806.95	243.96	39.15	0.00	0.00	1,090.06	11/16/2020	
BASKERVILLE JABARIS	2021		F	993.05	238.12	48.46	0.00	0.00	1,279.63	09/30/2021	
BASKERVILLE JABARIS	2021		S	993.05	238.12	48.46	0.00	0.00	1,279.63	11/15/2021	
BASKERVILLE JABARIS	2022		F	1,367.87	242.48	67.20	0.00	0.00	1,677.55	09/30/2022	
BASKERVILLE JABARIS	2022		S	1,367.87	242.48	67.20	0.00	0.00	1,677.55	11/15/2022	
BASKERVILLE JABARIS	2023		F	1,842.78	139.70	89.74	0.00	0.00	2,072.22	10/02/2023	
BASKERVILLE JABARIS	2023		S	1,842.78	139.70	89.74	0.00	0.00	2,072.22	11/15/2023	
									15,853.72		
18 074 03 008	581 STONE MOUNTAIN LITHO										
BAPTISTE SONJA	2023	2710-0111	S	529.67	40.16	24.11	27.75	358.46	980.15	11/15/2023	
									980.15		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 03 023	631	STONE MOUNTAIN LITHO									
						TAX DISTRICT:	04	UNINCORPORATED			
ADAMS CARLTON	2017	1991-0300	F	8.82	4.76	0.44	0.00	0.00	14.02	10/02/2017	
ADAMS CARLTON	2017	1991-0300	S	8.82	4.76	0.44	20.50	20.00	54.52	11/15/2017	
ADAMS CARLTON	2018	2130-0119	F	8.80	4.09	0.44	0.00	0.00	13.33	10/01/2018	
ADAMS CARLTON	2018	2130-0119	S	8.80	4.09	0.44	20.50	20.00	53.83	11/15/2018	
ADAMS CARLTON	2019	2262-0217	F	22.83	8.67	1.14	0.00	0.00	32.64	09/30/2019	
ADAMS CARLTON	2019	2262-0217	S	22.83	8.67	1.14	20.50	257.76	310.90	11/15/2019	
ADAMS CARLTON	2020	2356-0141	F	22.83	6.90	1.14	0.00	0.00	30.87	09/30/2020	
ADAMS CARLTON	2020	2356-0141	S	22.83	6.90	1.14	18.00	421.74	470.61	11/16/2020	
ADAMS CARLTON	2021	2456-0223	F	22.82	5.47	1.14	0.00	0.00	29.43	09/30/2021	
ADAMS CARLTON	2021	2456-0223	S	22.82	5.47	1.14	18.00	533.39	580.82	11/15/2021	
ADAMS CARLTON	2022		F	22.83	4.05	1.14	0.00	0.00	28.02	09/30/2022	
ADAMS CARLTON	2022		S	22.83	4.05	1.14	0.00	0.00	28.02	11/15/2022	
ADAMS CARLTON	2023	2710-0112	F	42.04	3.19	2.10	0.00	0.00	47.33	10/02/2023	
ADAMS CARLTON	2023	2710-0112	S	42.04	3.19	2.10	18.00	20.00	85.33	11/15/2023	
						GRAND TOTAL DUE			1,779.67		
18 074 03 123	5497	WOODSONG TRCE 30087									
						TAX DISTRICT:	84	STONE MTN			
KIM JUDITH SUN	2022		S	95.20	16.87	4.70	0.00	4.76	121.53	11/15/2022	NS
						GRAND TOTAL DUE			121.53		
18 074 04 010	5460	LUCILE ST 30083 3725									
						TAX DISTRICT:	84	STONE MTN			
HILL JOHNNIE MAE	2021	2686-0039	H1S F	701.12	168.11	33.86	0.00	0.00	903.09	09/30/2021	NS
HILL JOHNNIE MAE	2021	2686-0039	H1S S	701.12	168.11	33.86	28.00	96.25	1,027.34	11/15/2021	NS
HILL JOHNNIE MAE	2022	2584-0138	H1S F	1,012.48	179.48	49.43	0.00	0.00	1,241.39	09/30/2022	
HILL JOHNNIE MAE	2022	2584-0138	H1S S	1,012.48	179.48	49.43	28.00	113.98	1,383.37	11/15/2022	
HILL JOHNNIE MAE	2023	2686-0040	H1S F	744.92	56.47	36.05	0.00	0.00	837.44	10/02/2023	
HILL JOHNNIE MAE	2023	2686-0040	H1S S	744.92	56.47	36.05	28.00	20.00	885.44	11/15/2023	
						GRAND TOTAL DUE			6,278.07		
18 074 05 003	809	4TH ST 30083 3707									
						TAX DISTRICT:	84	STONE MTN			
MATTHEWS DEXTER	2023	2710-0117	S	20.06	1.52	1.00	8.43	9.37	40.38	11/15/2023	
						GRAND TOTAL DUE			40.38		
18 074 05 023	5464	SIGMAN ST 30083 3726									
						TAX DISTRICT:	84	STONE MTN			
BAILEY GRADY MAE	2022		H4FCB F	16.51	2.92	0.79	0.00	0.00	20.22	09/30/2022	
BAILEY GRADY MAE	2022		H4FCB S	530.39	94.02	25.32	0.00	0.00	649.73	11/15/2022	
BAILEY GRADY MAE	2023	2710-0119	H4FCB F	410.26	31.10	19.32	0.00	0.00	460.68	10/02/2023	
BAILEY GRADY MAE	2023	2710-0119	H4FCB S	410.26	31.10	19.32	28.00	75.00	563.68	11/15/2023	
						GRAND TOTAL DUE			1,694.31		
18 074 05 025	5463	R MASON LN 30083 371									
						TAX DISTRICT:	84	STONE MTN			
BROWN WILLIE	2017	1991-0314	F	16.42	8.86	0.82	0.00	0.00	26.10	10/02/2017	
BROWN WILLIE	2017	1991-0314	S	16.42	8.86	0.82	20.50	20.00	66.60	11/15/2017	
BROWN WILLIE	2018	2130-0135	F	16.43	7.64	0.82	0.00	0.00	24.89	10/01/2018	
BROWN WILLIE	2018	2130-0135	S	16.43	7.64	0.82	20.50	20.00	65.39	11/15/2018	
BROWN WILLIE	2019	2262-0232	F	16.00	6.08	0.80	0.00	0.00	22.88	09/30/2019	
BROWN WILLIE	2019	2262-0232	S	16.00	6.08	0.80	20.50	20.00	63.38	11/15/2019	
BROWN WILLIE	2020	2356-0153	F	15.75	4.76	0.79	0.00	0.00	21.30	09/30/2020	
BROWN WILLIE	2020	2356-0153	S	15.75	4.76	0.79	18.00	20.00	59.30	11/16/2020	
BROWN WILLIE	2021	2456-0232	F	14.96	3.59	0.75	0.00	0.00	19.30	09/30/2021	
BROWN WILLIE	2021	2456-0232	S	14.96	3.59	0.75	18.00	373.98	411.28	11/15/2021	
BROWN WILLIE	2022		F	14.63	2.59	0.73	0.00	0.00	17.95	09/30/2022	
BROWN WILLIE	2022		S	14.63	2.59	0.73	0.00	0.00	17.95	11/15/2022	
BROWN WILLIE	2023	2710-0120	F	22.64	1.72	1.13	0.00	0.00	25.49	10/02/2023	
BROWN WILLIE	2023	2710-0120	S	22.64	1.72	1.13	18.00	20.00	63.49	11/15/2023	
						GRAND TOTAL DUE			905.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 074 05 027	5462	SIGMAN ST 30083 3726									
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
BAILEY WANDA MARIE	2022	H1F	S	63.94	11.33	3.12	0.00	0.00	78.39	11/15/2022	
BAILEY WANDA MARIE	2023	2710-0121	H1F F	645.13	48.90	31.06	0.00	0.00	725.09	10/02/2023	
BAILEY WANDA MARIE	2023	2710-0121	H1F S	645.13	48.90	31.06	28.00	113.98	867.07	11/15/2023	
						GRAND TOTAL DUE			1,670.55		
18 074 06 020	5502	STILL HOUSE RD 30083									
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
PARRIS W R	2022		S	51.68	9.16	2.58	0.00	0.00	63.42	11/15/2022	
WALKER ANTIQUA	2023	2710-0122	F	187.32	14.20	9.37	0.00	0.00	210.89	10/02/2023	
WALKER ANTIQUA	2023	2710-0122	S	187.32	14.20	9.37	28.00	75.00	313.89	11/15/2023	
						GRAND TOTAL DUE			588.20		
18 074 06 023	5518	R STILL HOUSE RD REA									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WALLACE SAMUEL	2017	1991-0317	F	36.35	19.62	0.62	0.00	0.00	56.59	10/02/2017	DO
WALLACE SAMUEL	2017	1991-0317	S	36.35	19.62	0.62	20.50	20.00	97.09	11/15/2017	DO
WALLACE SAMUEL	2018	2130-0138	F	36.32	16.88	0.62	0.00	0.00	53.82	10/01/2018	
WALLACE SAMUEL	2018	2130-0138	S	36.32	16.88	0.62	20.50	20.00	94.32	11/15/2018	
WALLACE SAMUEL	2019	2262-0235	F	36.29	13.79	0.61	0.00	0.00	50.69	09/30/2019	
WALLACE SAMUEL	2019	2262-0235	S	36.29	13.79	0.61	20.50	58.98	130.17	11/15/2019	
WALLACE SAMUEL	2020	2356-0156	F	36.29	10.98	0.61	0.00	0.00	47.88	09/30/2020	
WALLACE SAMUEL	2020	2356-0156	S	36.29	10.98	0.61	18.00	20.00	85.88	11/16/2020	
WALLACE SAMUEL	2021	2448-0311	F	36.29	8.70	0.61	0.00	0.00	45.60	09/30/2021	
WALLACE SAMUEL	2021	2448-0311	S	36.29	8.70	0.61	18.00	450.45	514.05	11/15/2021	
WALLACE SAMUEL	2022	2584-0147	F	36.29	6.43	0.61	0.00	0.00	43.33	09/30/2022	
WALLACE SAMUEL	2022	2584-0147	S	36.29	6.43	0.61	18.00	20.00	81.33	11/15/2022	
WALLACE SAMUEL	2023	2710-0123	F	67.26	5.10	0.96	0.00	0.00	73.32	10/02/2023	
WALLACE SAMUEL	2023	2710-0123	S	67.26	5.10	0.96	18.00	20.00	111.32	11/15/2023	
						GRAND TOTAL DUE			1,485.39		
18 074 06 024	839	BEAVER RUN RD 30083 3									
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
OSBORNE SCOTTIE B	2020	2356-0157	F	316.28	95.61	15.81	0.00	0.00	427.70	09/30/2020	
OSBORNE SCOTTIE B	2020	2356-0157	S	316.28	95.61	15.81	28.00	248.88	704.58	11/16/2020	
OSBORNE SCOTTIE B	2021	2456-0237	F	300.20	71.98	15.01	0.00	0.00	387.19	09/30/2021	
OSBORNE SCOTTIE B	2021	2456-0237	S	300.20	71.98	15.01	28.00	378.91	794.10	11/15/2021	
OSBORNE SCOTTIE B	2022	2584-0148	F	293.69	52.06	14.68	0.00	0.00	360.43	09/30/2022	
OSBORNE SCOTTIE B	2022	2584-0148	S	293.69	52.06	14.68	28.00	20.00	408.43	11/15/2022	
OSBORNE SCOTTIE B	2023	2710-0124	F	475.52	36.05	23.78	0.00	0.00	535.35	10/02/2023	
OSBORNE SCOTTIE B	2023	2710-0124	S	475.52	36.05	23.78	28.00	20.00	583.35	11/15/2023	
						GRAND TOTAL DUE			4,201.13		
18 074 07 004	853	4TH ST 30083									
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
HISTORIC BETHSAIDA BAPTI	2023		F	127.20	9.64	0.00	0.00	0.00	136.84	10/02/2023	
HISTORIC BETHSAIDA BAPTI	2023		S	127.20	9.64	0.00	0.00	0.00	136.84	11/15/2023	
						GRAND TOTAL DUE			273.68		
18 074 07 007	5448	STILL HOUSE RD 30083									
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
ROBINSON EVERLENA ESTATE	2022		F	1,234.05	218.76	60.51	0.00	0.00	1,513.32	09/30/2022	
ROBINSON EVERLENA ESTATE	2022		S	1,234.05	218.76	60.51	0.00	0.00	1,513.32	11/15/2022	
						GRAND TOTAL DUE			3,026.64		
18 074 07 009	5460	STILL HOUSE RD 30083									
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
MADDOX TONY	2022	2584-0150	H3F S	296.83	52.62	14.07	17.97	12.84	394.33	11/15/2022	PO
MADDOX TONY	2023	2710-0127	H3F S	338.58	25.66	15.73	28.00	20.00	427.97	11/15/2023	PO
						GRAND TOTAL DUE			822.30		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 07 013	857 BRIDGE ST 30083 3703					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
SMITH ANDREW	2017	1991-0318	F	102.07	55.10	4.98	0.00	0.00	162.15	10/02/2017	DO
SMITH ANDREW	2017	1991-0318	S	102.07	55.10	4.98	30.50	20.00	212.65	11/15/2017	DO
SMITH ANDREW	2018	2130-0141	F	102.17	47.49	4.99	0.00	0.00	154.65	10/01/2018	DO
SMITH ANDREW	2018	2130-0141	S	102.17	47.49	4.99	30.50	20.00	205.15	11/15/2018	DO
SMITH ANDREW	2019	2262-0239	F	99.52	37.80	4.86	0.00	0.00	142.18	09/30/2019	DO
SMITH ANDREW	2019	2262-0239	S	99.52	37.80	4.86	30.50	20.00	192.68	11/15/2019	DO
SMITH ANDREW	2020	2356-0161	F	98.07	29.65	4.78	0.00	0.00	132.50	09/30/2020	
SMITH ANDREW	2020	2356-0161	S	98.07	29.65	4.78	28.00	501.45	661.95	11/16/2020	
SMITH ANDREW	2021	2448-0312	F	93.21	22.36	4.54	0.00	0.00	120.11	09/30/2021	
SMITH ANDREW	2021	2448-0312	S	93.21	22.36	4.54	28.00	20.00	168.11	11/15/2021	
SMITH ANDREW	2022		F	91.24	16.18	4.44	0.00	0.00	111.86	09/30/2022	
SMITH ANDREW	2022		S	91.24	16.18	4.44	0.00	0.00	111.86	11/15/2022	
SMITH ANDREW	2023	2710-0128	F	146.50	11.10	7.21	0.00	0.00	164.81	10/02/2023	
SMITH ANDREW	2023	2710-0128	S	146.50	11.10	7.21	28.00	75.00	267.81	11/15/2023	
						GRAND TOTAL DUE			2,808.47		
18 074 07 017	839 BRIDGE ST 30083 3703					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CHOATES CARMEL	2023	2710-0090	S	144.08	10.92	7.20	0.00	0.00	162.20	11/15/2023	
						GRAND TOTAL DUE			162.20		
18 074 07 030	5459 EVA MAMIE LN 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
UNKNOWN OWNER	2020	2356-0166	F	15.75	4.76	0.79	0.00	0.00	21.30	09/30/2020	
UNKNOWN OWNER	2020	2356-0166	S	15.75	4.76	0.79	18.00	296.45	335.75	11/16/2020	
UNKNOWN OWNER	2021	2456-0249	F	14.96	3.59	0.75	0.00	0.00	19.30	09/30/2021	
UNKNOWN OWNER	2021	2456-0249	S	14.96	3.59	0.75	18.00	576.65	613.95	11/15/2021	
UNKNOWN OWNER	2022		F	14.63	2.59	0.73	0.00	0.00	17.95	09/30/2022	
UNKNOWN OWNER	2022		S	14.63	2.59	0.73	0.00	0.00	17.95	11/15/2022	
UNKNOWN OWNER	2023	2710-0092	F	22.64	1.72	1.13	0.00	0.00	25.49	10/02/2023	
UNKNOWN OWNER	2023	2710-0092	S	22.64	1.72	1.13	18.00	20.00	63.49	11/15/2023	
						GRAND TOTAL DUE			1,115.18		
18 074 07 030	5459 R VENABLE ST 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
UNKNOWN OWNER	2017	1991-0324	F	16.42	8.86	0.82	0.00	0.00	26.10	10/02/2017	
UNKNOWN OWNER	2017	1991-0324	S	16.42	8.86	0.82	20.50	20.00	66.60	11/15/2017	
UNKNOWN OWNER	2018	2130-0146	F	16.43	7.64	0.82	0.00	0.00	24.89	10/01/2018	
UNKNOWN OWNER	2018	2130-0146	S	16.43	7.64	0.82	20.50	381.84	427.23	11/15/2018	
UNKNOWN OWNER	2019	2456-0248	F	16.00	6.08	0.80	0.00	0.00	22.88	09/30/2019	DO
UNKNOWN OWNER	2019	2456-0248	S	16.00	6.08	0.80	18.00	20.00	60.88	11/15/2019	DO
						GRAND TOTAL DUE			628.58		
18 074 07 035	581 LOOP ALY 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
GREENE EVA	2023	2710-0093	F	3.10	0.24	0.16	0.00	0.00	3.50	10/02/2023	
GREENE EVA	2023	2710-0093	S	3.10	0.24	0.16	18.00	20.00	41.50	11/15/2023	
						GRAND TOTAL DUE			45.00		
18 074 08 003	870 4TH ST 30083 3741					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
MORRIS WOODSON	2023	2710-0095	S	59.89	4.54	2.93	18.00	20.00	105.36	11/15/2023	
						GRAND TOTAL DUE			105.36		
18 074 10 018	792 2ND ST S 30083					TAX DISTRICT: TSM1	STMTN CTYTAD			DUE DATE:	CODE:
DAVIS ROBERT L JR	2022		F	439.08	77.83	19.07	0.00	0.00	535.98	09/30/2022	
DAVIS ROBERT L JR	2022		S	439.08	77.83	19.07	0.00	0.00	535.98	11/15/2022	
DAVIS ROBERT L JR	2023	2710-0098	F	433.28	32.85	18.78	0.00	0.00	484.91	10/02/2023	
DAVIS ROBERT L JR	2023	2710-0098	S	433.28	32.85	18.78	28.00	75.00	587.91	11/15/2023	
						GRAND TOTAL DUE			2,144.78		
18 074 10 024	712 2ND ST S 30083 3722					TAX DISTRICT: TSM1	STMTN CTYTAD			DUE DATE:	CODE:
GAY KAREEM	2023	2699-0123	F	1,684.21	127.67	78.58	0.00	0.00	1,890.46	10/02/2023	7
GAY KAREEM	2023	2699-0123	S	1,684.21	127.67	78.58	28.00	20.00	1,938.46	11/15/2023	7
						GRAND TOTAL DUE			3,828.92		

RUN DATE 08/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 10 025	691 MAIN ST 30083 3914										
GAY KAREEM	2023		F	904.43	68.56	44.15	0.00	0.00	1,017.14	10/02/2023	7
GAY KAREEM	2023		S	904.43	68.56	44.15	0.00	0.00	1,017.14	11/15/2023	7
						GRAND TOTAL DUE			2,034.28		
18 074 12 003	780 3RD ST 30083 3730										
LOYD MAMIE BENEFIELD	2023 2710-0099		S	1,330.80	100.89	65.40	26.56	391.07	1,914.72	11/15/2023	
						GRAND TOTAL DUE			1,914.72		
18 074 12 013	753 2ND ST S 30083										
VATACS GROUP INC	2023		F	159.33	0.00	0.00	0.00	0.00	159.33	09/05/2024	
VATACS GROUP INC	2023		S	159.33	0.00	0.00	0.00	0.00	159.33	09/05/2024	
						GRAND TOTAL DUE			318.66		
18 074 14 003	803 3RD ST 30083 3731										
MOORE MAGGIE LIZZIE	2023 2710-0100 H1FC		F	414.94	31.46	20.04	0.00	0.00	466.44	10/02/2023	
MOORE MAGGIE LIZZIE	2023 2710-0100 H1FC		S	706.53	53.56	34.13	28.00	382.40	1,204.62	11/15/2023	
						GRAND TOTAL DUE			1,671.06		
18 074 14 004	799 3RD ST 30083 3762										
RIVERS JAMES B	2023 2710-0101 H1F		F	137.51	10.42	6.58	0.00	0.00	154.51	10/02/2023	
RIVERS JAMES B	2023 2710-0101 H1F		S	556.75	42.20	26.64	28.00	75.00	728.59	11/15/2023	
						GRAND TOTAL DUE			883.10		
18 074 14 005	785 3RD ST 30083 3762										
SAFDAR ALI RAHMANI	2023		H1F F	229.41	0.00	0.00	0.00	0.00	229.41	09/05/2024	
SAFDAR ALI RAHMANI	2023		H1F S	858.93	0.00	0.00	0.00	0.00	858.93	09/05/2024	
						GRAND TOTAL DUE			1,088.34		
18 074 14 013	816 4TH ST 30083 3708										
FERROW EFFIE	2021		S	356.36	42.61	17.57	0.00	0.00	416.54	08/21/2023	
FERROW EFFIE	2022		S	330.00	39.45	16.28	0.00	0.00	385.73	08/21/2023	
						GRAND TOTAL DUE			802.27		
18 074 14 019	829 3RD ST 30083										
SENHOUSE FRANCISCA	2023 2710-0103		S	0.00	0.00	0.00	0.00	0.00	0.00	11/15/2023	
						GRAND TOTAL DUE			0.00		
18 074 15 006	831 3RD ST 30083 3731										
SENHOUSE FRANCISCA	2023 2710-0104		S	0.00	0.00	0.00	0.00	0.00	0.00	11/15/2023	
						GRAND TOTAL DUE			0.00		
18 074 16 009	811 2ND ST S 30083										
ARMSTEAD WILLIE BEATRICE	2023 2710-0107 H1S		F	776.11	58.83	37.61	0.00	0.00	872.55	10/02/2023	
ARMSTEAD WILLIE BEATRICE	2023 2710-0107 H1S		S	776.11	58.83	37.61	28.00	113.98	1,014.53	11/15/2023	
						GRAND TOTAL DUE			1,887.08		
18 074 16 019	813 2ND ST S 30083										
BARNES MELODY S	2023 2710-0070		F	288.19	21.85	14.41	0.00	0.00	324.45	10/02/2023	
BARNES MELODY S	2023 2710-0070		S	288.19	21.85	14.41	28.00	75.00	427.45	11/15/2023	
						GRAND TOTAL DUE			751.90		
18 074 17 001	649 CHINQUAPIN WAY 30083										
WATSON KEVIN A	2023		F	395.86	0.00	0.00	0.00	0.00	395.86	09/05/2024	
WATSON KEVIN A	2023		S	395.86	0.00	0.00	0.00	0.00	395.86	09/05/2024	
						GRAND TOTAL DUE			791.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
18 074 18 001	5420	LUCILE ST 30083		TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:	
ROGERS BETTIE MRS	2017		1970-0217	F	79.72	43.03	3.99	0.00	0.00	126.74	10/02/2017	DO
ROGERS BETTIE MRS	2017		1970-0217	S	79.72	43.03	3.99	30.50	91.84	249.08	11/15/2017	DO
ROGERS BETTIE MRS	2018		2130-0506	F	79.81	37.09	3.99	0.00	0.00	120.89	10/01/2018	DO
ROGERS BETTIE MRS	2018		2130-0506	S	79.81	37.09	3.99	30.50	20.00	171.39	11/15/2018	DO
ROGERS BETTIE MRS	2019		2262-0274	F	77.70	29.51	3.89	0.00	0.00	111.10	09/30/2019	
ROGERS BETTIE MRS	2019		2262-0274	S	77.70	29.51	3.89	30.50	20.00	161.60	11/15/2019	
ROGERS BETTIE MRS	2020		2356-0182	F	76.54	23.14	3.83	0.00	0.00	103.51	09/30/2020	
ROGERS BETTIE MRS	2020		2356-0182	S	76.54	23.14	3.83	28.00	20.00	151.51	11/16/2020	
ROGERS BETTIE MRS	2021		2456-0274	F	72.65	17.42	3.63	0.00	0.00	93.70	09/30/2021	
ROGERS BETTIE MRS	2021		2456-0274	S	72.65	17.42	3.63	28.00	443.97	565.67	11/15/2021	
ROGERS BETTIE MRS	2022		2584-0168	F	71.07	12.60	3.55	0.00	0.00	87.22	09/30/2022	
ROGERS BETTIE MRS	2022		2584-0168	S	71.07	12.60	3.55	28.00	20.00	135.22	11/15/2022	
ROGERS BETTIE MRS	2023		2710-0072	F	115.28	8.74	5.76	0.00	0.00	129.78	10/02/2023	
ROGERS BETTIE MRS	2023		2710-0072	S	115.28	8.74	5.76	28.00	20.00	177.78	11/15/2023	
GRAND TOTAL DUE									2,385.19			
18 074 19 002	5517	LUCILE ST 30083		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
IRWIN RICHARD	2017		1970-0218	F	54.42	29.37	2.72	0.00	0.00	86.51	10/02/2017	
IRWIN RICHARD	2017		1970-0218	S	54.42	29.37	2.72	30.50	20.00	137.01	11/15/2017	
IRWIN RICHARD	2018		2130-0507	F	54.31	25.24	2.72	0.00	0.00	82.27	10/01/2018	
IRWIN RICHARD	2018		2130-0507	S	54.31	25.24	2.72	30.50	20.00	132.77	11/15/2018	
IRWIN RICHARD	2019		2262-0275	F	54.20	20.58	2.71	0.00	0.00	77.49	09/30/2019	
IRWIN RICHARD	2019		2262-0275	S	54.20	20.58	2.71	30.50	20.00	127.99	11/15/2019	
IRWIN RICHARD	2020		2356-0183	F	94.59	28.60	4.73	0.00	0.00	127.92	09/30/2020	
IRWIN RICHARD	2020		2356-0183	S	94.59	28.60	4.73	28.00	20.00	175.92	11/16/2020	
IRWIN RICHARD	2021		2456-0275	F	94.58	22.68	4.73	0.00	0.00	121.99	09/30/2021	
IRWIN RICHARD	2021		2456-0275	S	94.58	22.68	4.73	28.00	20.00	169.99	11/15/2021	
IRWIN RICHARD	2022			F	171.83	30.46	8.59	0.00	0.00	210.88	09/30/2022	
IRWIN RICHARD	2022			S	171.83	30.46	8.59	0.00	0.00	210.88	11/15/2022	
IRWIN RICHARD	2023		2710-0073	F	183.71	13.93	9.19	0.00	0.00	206.83	10/02/2023	
IRWIN RICHARD	2023		2710-0073	S	183.71	13.93	9.19	28.00	75.00	309.83	11/15/2023	
GRAND TOTAL DUE									2,178.28			
18 074 21 018	729	PEPPERWOOD TRL 30087		TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:	
FIRST CENTRAL MANHATTEN	2023			H1F F	1,019.69	29.31	50.98	0.00	0.00	1,099.98	06/20/2024	
FIRST CENTRAL MANHATTEN	2023			H1F S	1,019.69	29.31	50.98	0.00	0.00	1,099.98	06/20/2024	
GRAND TOTAL DUE									2,199.96			
18 074 21 051	628	PEPPERWOOD LN 30087 5		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
JACKSON GLORIA M	2023			F	371.34	0.00	0.00	0.00	0.00	371.34	09/05/2024	
JACKSON GLORIA M	2023			S	371.34	0.00	0.00	0.00	0.00	371.34	09/05/2024	
GRAND TOTAL DUE									742.68			
18 075 01 036	658	BORGLUM CT 30087 5724		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
WALKER MARY V H LIVING T	2023		2710-0078	H9F F	812.37	61.58	38.22	0.00	0.00	912.17	10/02/2023	
WALKER MARY V H LIVING T	2023		2710-0078	H9F S	812.39	61.58	38.22	28.00	113.98	1,054.17	11/15/2023	
GRAND TOTAL DUE									1,966.34			
18 075 01 052	5519	LUCILE ST 30083		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
DEKALB COUNTY	2017			F	422.41	228.01	19.93	0.00	0.00	670.35	10/02/2017	DC
DEKALB COUNTY	2017			S	422.41	228.01	19.93	28.00	20.00	718.35	11/15/2017	DC
DEKALB COUNTY	2018		2686-0047	F	194.90	90.58	8.55	0.00	0.00	294.03	10/01/2018	DC
DEKALB COUNTY	2018		2686-0047	S	194.90	90.58	8.55	28.00	20.00	342.03	11/15/2018	DC
DEKALB COUNTY	2019		2686-0048	F	474.92	180.40	22.55	0.00	0.00	677.87	09/30/2019	DC
DEKALB COUNTY	2019		2686-0048	S	474.92	180.40	22.55	28.00	20.00	725.87	11/15/2019	DC
CLARK EUGENE	2022		2584-0175	F	1,097.28	194.51	53.67	0.00	0.00	1,345.46	09/30/2022	
CLARK EUGENE	2022		2584-0175	S	1,097.28	194.51	53.67	28.00	20.00	1,393.46	11/15/2022	
CLARK EUGENE	2023		2686-0049	F	1,430.13	108.41	69.11	0.00	0.00	1,607.65	10/02/2023	
CLARK EUGENE	2023		2686-0049	S	1,430.13	108.41	69.11	28.00	20.00	1,655.65	11/15/2023	
GRAND TOTAL DUE									9,430.72			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 079 02 002	905 STEWART MILL RD	30087									
STONE MOUNTAIN MEMORIAL	2021	2456-0286	F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
STONE MOUNTAIN MEMORIAL	2021	2456-0286	S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
STONE MOUNTAIN MEMORIAL	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
STONE MOUNTAIN MEMORIAL	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
GRAND TOTAL DUE									116.00		
18 079 02 076	6604 PINE VALLEY TRCE	300									
LEGACY INVESTMENTS GROUF	2021	2456-0289	F	10.73	2.57	0.54	0.00	0.00	13.84	09/30/2021	
LEGACY INVESTMENTS GROUF	2021	2456-0289	S	10.73	2.57	0.54	18.00	20.00	51.84	11/15/2021	
LEGACY INVESTMENTS GROUF	2022	2584-0177	F	10.73	1.90	0.54	0.00	0.00	13.17	09/30/2022	
LEGACY INVESTMENTS GROUF	2022	2584-0177	S	10.73	1.90	0.54	18.00	75.00	106.17	11/15/2022	
LEGACY INVESTMENTS GROUF	2023	2710-0081	F	10.73	0.81	0.54	0.00	0.00	12.08	10/02/2023	
LEGACY INVESTMENTS GROUF	2023	2710-0081	S	10.73	0.81	0.54	18.00	20.00	50.08	11/15/2023	
GRAND TOTAL DUE									247.18		
18 079 02 077	6603 PINE VALLEY TRCE	300									
LEGACY AT PINE VALLEY WC	2021	2456-0290	S	0.32	0.08	0.02	0.16	3.30	3.88	11/15/2021	
LEGACY AT PINE VALLEY WC	2022		F	36.83	6.53	1.84	0.00	0.00	45.20	09/30/2022	
LEGACY AT PINE VALLEY WC	2022		S	36.83	6.53	1.84	0.00	0.00	45.20	11/15/2022	
LEGACY AT PINE VALLEY WC	2023	2710-0082	F	36.83	2.79	1.84	0.00	0.00	41.46	10/02/2023	
LEGACY AT PINE VALLEY WC	2023	2710-0082	S	36.83	2.79	1.84	18.00	20.00	79.46	11/15/2023	
GRAND TOTAL DUE									215.20		
18 080 01 009	747 DEER LAKE TRL	30087									
ROSS FINANCIAL ENTERPRIS	2023		F	555.03	0.00	0.00	0.00	0.00	555.03	09/05/2024	
ROSS FINANCIAL ENTERPRIS	2023		S	555.03	0.00	0.00	0.00	0.00	555.03	09/05/2024	
GRAND TOTAL DUE									1,110.06		
18 080 01 052	724 MALVERN BLVD	30087									
MONARCH DEVELOPMENTS OF	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
MONARCH DEVELOPMENTS OF	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
MONARCH DEVELOPMENTS OF	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
MONARCH DEVELOPMENTS OF	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
MONARCH DEVELOPMENTS OF	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
MONARCH DEVELOPMENTS OF	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
MONARCH DEVELOPMENTS OF	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
MONARCH DEVELOPMENTS OF	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
MONARCH DEVELOPMENTS OF	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
MONARCH DEVELOPMENTS OF	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
MONARCH DEVELOPMENTS OF	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
MONARCH DEVELOPMENTS OF	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
MONARCH DEVELOPMENTS OF	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
MONARCH DEVELOPMENTS OF	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									492.24		
18 080 01 335	6643 BLANTYRE BLVD	30087									
RUSSELL LEOT S	2022	2584-0182	H1F F	2,032.85	360.36	100.44	0.00	0.00	2,493.65	09/30/2022	
RUSSELL LEOT S	2022	2584-0182	H1F S	2,032.84	360.36	100.44	28.00	20.00	2,541.64	11/15/2022	
RUSSELL LEOT S	2023	2680-0103	H1F F	1,939.79	147.05	94.59	0.00	0.00	2,181.43	10/02/2023	
RUSSELL LEOT S	2023	2680-0103	H1F S	1,939.80	147.05	94.59	28.00	20.00	2,229.44	11/15/2023	
GRAND TOTAL DUE									9,446.16		
18 080 02 001	681 MALVERN BLVD	30087 54									
GRANT ERROL	2023		H1F S	316.92	9.10	15.62	0.00	0.00	341.64	06/10/2024	
GRAND TOTAL DUE									341.64		
18 080 02 045	740 KINGSBURY LN	30087 54									
POWE THOMAS	2023	2710-0132	H4F S	405.08	30.71	17.86	28.00	75.00	556.65	11/15/2023	
GRAND TOTAL DUE									556.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 080 03 003	734 DEER RUN DR 30087				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
WILLIAMS TRINETTE	2023	2710-0134	S	355.62	26.96	17.56	28.00	75.00	503.14	11/15/2023	
GRAND TOTAL DUE									503.14		
18 081 05 034	7007 EAGLE WATCH CT 30087				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
PALMER DOROTHEA TAYLOR	2023		F	596.42	40.00	29.82	0.00	0.00	666.24	02/03/2024	
PALMER DOROTHEA TAYLOR	2023		S	596.42	40.00	29.82	0.00	0.00	666.24	02/03/2024	
GRAND TOTAL DUE									1,332.48		
18 081 05 045	6983 WATERS EDGE DR 30087				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
ARCHIE TONY	2023	2710-0136	H1F F	187.38	12.57	9.37	0.00	0.00	209.32	02/03/2024	
ARCHIE TONY	2023	2710-0136	H1F S	187.98	12.61	9.40	28.00	75.00	312.99	02/03/2024	
GRAND TOTAL DUE									522.31		
18 081 05 073	6914 DOCKBRIDGE WAY 30087				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
BAILEY ANNMARIE PLUMMER	2017	1970-0233	F	136.33	73.59	6.82	0.00	0.00	216.74	10/02/2017	
BAILEY ANNMARIE PLUMMER	2017	1970-0233	S	136.32	73.59	6.82	30.50	20.00	267.23	11/15/2017	
BAILEY ANNMARIE PLUMMER	2018	2130-0528	F	136.04	63.23	6.80	0.00	0.00	206.07	10/01/2018	
BAILEY ANNMARIE PLUMMER	2018	2130-0528	S	136.03	63.23	6.80	30.50	20.00	256.56	11/15/2018	
BAILEY ANNMARIE PLUMMER	2019	2262-0298	F	135.75	51.56	6.79	0.00	0.00	194.10	09/30/2019	
BAILEY ANNMARIE PLUMMER	2019	2262-0298	S	135.74	51.56	6.79	30.50	20.00	244.59	11/15/2019	
BAILEY ANNMARIE PLUMMER	2020	2356-0200	F	135.76	41.04	6.79	0.00	0.00	183.59	09/30/2020	
BAILEY ANNMARIE PLUMMER	2020	2356-0200	S	135.75	41.04	6.79	28.00	20.00	231.58	11/16/2020	
BAILEY ANNMARIE PLUMMER	2021	2448-0316	F	135.76	32.56	6.79	0.00	0.00	175.11	09/30/2021	
BAILEY ANNMARIE PLUMMER	2021	2448-0316	S	135.75	32.55	6.79	28.00	20.00	223.09	11/15/2021	
BAILEY ANNMARIE PLUMMER	2022	2584-0186	F	135.76	24.07	6.79	0.00	0.00	166.62	09/30/2022	
BAILEY ANNMARIE PLUMMER	2022	2584-0186	S	135.75	24.06	6.79	28.00	20.00	214.60	11/15/2022	
BAILEY ANNMARIE PLUMMER	2023	2710-0138	F	135.48	10.27	6.77	0.00	0.00	152.52	10/02/2023	
BAILEY ANNMARIE PLUMMER	2023	2710-0138	S	135.47	10.27	6.77	28.00	20.00	200.51	11/15/2023	
GRAND TOTAL DUE									2,932.91		
18 081 05 082	6971 HARBOR TOWN WAY 3008				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
LINTON JUDY PAMELA	2023		F	2,383.36	180.68	116.77	0.00	0.00	2,680.81	10/02/2023	
LINTON JUDY PAMELA	2023		S	2,383.51	180.69	116.78	0.00	0.00	2,680.98	11/15/2023	
GRAND TOTAL DUE									5,361.79		
18 083 01 004	1251 BERMUDA RD 30087 581				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
ATLAS GA I SPE LLC	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
ATLAS GA I SPE LLC	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
ATLAS GA I SPE LLC	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
ATLAS GA I SPE LLC	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
ATLAS GA I SPE LLC	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
ATLAS GA I SPE LLC	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
ATLAS GA I SPE LLC	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
ATLAS GA I SPE LLC	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
ATLAS GA I SPE LLC	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
ATLAS GA I SPE LLC	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
ATLAS GA I SPE LLC	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
ATLAS GA I SPE LLC	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
ATLAS GA I SPE LLC	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
ATLAS GA I SPE LLC	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									492.24		
18 089 05 013	1064 SHEPPARD RD 30083 36				TAX DISTRICT: 84	STONE MTN			DUE DATE: CODE:		
GIBBS MARTHA HELEN	2023		H3FCB F	702.50	53.25	33.93	0.00	0.00	789.68	10/02/2023	
GIBBS MARTHA HELEN	2023		H3FCB S	702.51	53.25	33.93	0.00	0.00	789.69	11/15/2023	
GRAND TOTAL DUE									1,579.37		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 07 002	885 MAIN ST 30083 3620			TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
STONE MOUNTAIN MEMORIAL	2022		F	144.00	25.53	0.00	0.00	0.00	169.53	09/30/2022	
STONE MOUNTAIN MEMORIAL	2022		S	144.00	25.53	0.00	0.00	0.00	169.53	11/15/2022	
STONE MOUNTAIN MEMORIAL	2023		F	144.00	10.92	0.00	0.00	0.00	154.92	10/02/2023	
STONE MOUNTAIN MEMORIAL	2023		S	144.00	10.92	0.00	0.00	0.00	154.92	11/15/2023	
GRAND TOTAL DUE									648.90		
18 089 07 011	825 MAIN ST 30083 3620			TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
ASHER ABRAHAM	2022		F	719.05	79.68	35.95	0.00	0.00	834.68	09/13/2023	
ASHER ABRAHAM	2022		S	719.05	79.68	35.95	0.00	0.00	834.68	09/13/2023	
GRAND TOTAL DUE									1,669.36		
18 089 14 001	995 2ND ST N 30083			TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
ART STATION INC	2018		F	64.80	30.12	0.00	0.00	0.00	94.92	10/01/2018	
ART STATION INC	2018		S	64.80	30.12	0.00	0.00	0.00	94.92	11/15/2018	
ART STATION INC	2019		F	64.80	24.61	0.00	0.00	0.00	89.41	09/30/2019	
ART STATION INC	2019		S	64.80	24.61	0.00	0.00	0.00	89.41	11/15/2019	
ART STATION INC	2022		F	64.80	11.49	0.00	0.00	0.00	76.29	09/30/2022	
ART STATION INC	2022		S	64.80	11.49	0.00	0.00	0.00	76.29	11/15/2022	
ART STATION INC	2023		F	64.80	4.91	0.00	0.00	0.00	69.71	10/02/2023	
ART STATION INC	2023		S	64.80	4.91	0.00	0.00	0.00	69.71	11/15/2023	
GRAND TOTAL DUE									660.66		
18 089 17 022	5543 E MOUNTAIN ST 30083			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
STONE MOUNTAIN MEMORIAL	2023	2680-0104	S	756.92	36.26	0.00	0.53	0.38	794.09	04/05/2024	
GRAND TOTAL DUE									794.09		
18 089 19 018	1080 RANKIN ST 30083 3045			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
HARDY INVESTMENTS GROUP	2023	2710-0146	F	57.90	2.77	2.90	0.00	0.00	63.57	04/05/2024	
HARDY INVESTMENTS GROUP	2023	2710-0146	S	57.90	2.77	2.90	28.00	20.00	111.57	04/05/2024	
GRAND TOTAL DUE									175.14		
18 089 19 024	1063 EVANS LN 30083			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
SHIPP ALECIA MIRIE	2022		H1F F	311.07	45.35	15.29	0.00	0.00	371.71	05/14/2023	
SHIPP ALECIA MIRIE	2022		H1F S	1,388.80	202.50	68.25	28.00	20.00	1,707.55	05/14/2023	
SHIPP ALECIA MIRIE	2023	2680-0107	H1F S	985.91	74.74	48.10	28.00	551.74	1,688.49	11/15/2023	
GRAND TOTAL DUE									3,767.75		
18 089 21 023	6675 J B RIVERS MEMORIAL			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
RUSH SARAH J	2023	2710-0147	F	209.97	15.92	10.50	0.00	0.00	236.39	10/02/2023	
RUSH SARAH J	2023	2710-0147	S	209.97	15.92	10.50	28.00	75.00	339.39	11/15/2023	
GRAND TOTAL DUE									575.78		
18 089 21 027	1103 2ND ST N 30083			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
DEKALB COUNTY	2023		F	36.00	2.73	0.00	0.00	0.00	38.73	10/02/2023	
DEKALB COUNTY	2023		S	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									77.46		
18 089 23 014	868 MAIN ST 30083 3621			TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
DURDEN & CO CONTRACTORS	2023	2710-0148	F	330.38	25.05	15.44	0.00	0.00	370.87	10/02/2023	
DURDEN & CO CONTRACTORS	2023	2710-0148	S	330.38	25.05	15.44	28.00	75.00	473.87	11/15/2023	
GRAND TOTAL DUE									844.74		
18 089 23 016	870 MAIN ST 30083 3621			TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
DURDEN & CO CONTRACTORS	2023	2710-0149	F	793.21	60.13	39.06	0.00	0.00	892.40	10/02/2023	
DURDEN & CO CONTRACTORS	2023	2710-0149	S	793.21	60.13	39.06	28.00	408.83	1,329.23	11/15/2023	
GRAND TOTAL DUE									2,221.63		
18 089 23 018	866 MAIN ST 30083 3621			TAX DISTRICT:		TSM1	STMTN	CTYTAD		DUE DATE:	CODE:
WERT THOMAS E	2023	2710-0150	F	194.19	14.72	9.47	0.00	0.00	218.38	10/02/2023	
WERT THOMAS E	2023	2710-0150	S	194.19	14.72	9.47	28.00	75.00	321.38	11/15/2023	
GRAND TOTAL DUE									539.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 26 006	5406 E MOUNTAIN ST 30083										
ATLANTA MORTUARY SERVICE	2023		F	403.26	11.59	20.16	0.00	0.00	435.01	06/20/2024	
ATLANTA MORTUARY SERVICE	2023		S	403.26	11.59	20.16	0.00	0.00	435.01	06/20/2024	
						GRAND TOTAL DUE			870.02		
18 089 26 007	1050 4TH ST 30083 3004										
WILEY HOLDINGS LLC	2023	2710-0157	S	36.81	2.80	1.84	1.64	1.17	44.26	11/15/2023	
						GRAND TOTAL DUE			44.26		
18 089 27 021	984 2ND ST N 30083										
B AND T REAL STATE INVES	2023		F	178.60	0.00	0.00	0.00	0.00	178.60	09/05/2024	
B AND T REAL STATE INVES	2023		S	178.60	0.00	0.00	0.00	0.00	178.60	09/05/2024	
						GRAND TOTAL DUE			357.20		
18 089 27 025	5347 E MOUNTAIN ST 30083										
WEATHERLY W KINGSLEY JR	2017	1970-0249	F	925.47	499.56	45.43	0.00	0.00	1,470.46	10/02/2017	
WEATHERLY W KINGSLEY JR	2017	1970-0249	S	925.47	499.56	45.43	30.50	20.00	1,520.96	11/15/2017	
WEATHERLY W KINGSLEY JR	2018	2130-0543	F	926.43	430.60	45.48	0.00	0.00	1,402.51	10/01/2018	
WEATHERLY W KINGSLEY JR	2018	2130-0543	S	926.43	430.60	45.48	30.50	20.00	1,453.01	11/15/2018	
WEATHERLY W KINGSLEY JR	2019	2262-0331	F	902.36	342.74	44.28	0.00	0.00	1,289.38	09/30/2019	
WEATHERLY W KINGSLEY JR	2019	2262-0331	S	902.36	342.74	44.28	30.50	20.00	1,339.88	11/15/2019	
WEATHERLY W KINGSLEY JR	2020	2356-0224	F	889.11	268.79	43.62	0.00	0.00	1,201.52	09/30/2020	
WEATHERLY W KINGSLEY JR	2020	2356-0224	S	889.11	268.79	43.62	28.00	75.00	1,304.52	11/16/2020	
WEATHERLY W KINGSLEY JR	2021	2680-0108	F	844.76	202.57	41.40	0.00	0.00	1,088.73	09/30/2021	
WEATHERLY W KINGSLEY JR	2021	2680-0108	S	844.76	202.57	41.40	28.00	20.00	1,136.73	11/15/2021	
WEATHERLY W KINGSLEY JR	2022	2584-0204	F	826.79	146.57	40.50	0.00	0.00	1,013.86	09/30/2022	
WEATHERLY W KINGSLEY JR	2022	2584-0204	S	826.79	146.57	40.50	28.00	20.00	1,061.86	11/15/2022	
WEATHERLY W KINGSLEY JR	2023	2680-0109	F	814.48	61.74	39.88	0.00	0.00	916.10	10/02/2023	
WEATHERLY W KINGSLEY JR	2023	2680-0109	S	814.48	61.74	39.88	28.00	20.00	964.10	11/15/2023	
						GRAND TOTAL DUE			17,163.62		
18 089 29 009	920 4TH ST 30083 3002										
HILLS OMAR ALI	2021	2456-0322	F	32.06	7.69	1.60	0.00	0.00	41.35	09/30/2021	
HILLS OMAR ALI	2021	2456-0322	S	32.06	7.69	1.60	18.00	421.74	481.09	11/15/2021	
HILLS OMAR ALI	2022	2584-0206	F	31.36	5.56	1.57	0.00	0.00	38.49	09/30/2022	
HILLS OMAR ALI	2022	2584-0206	S	31.36	5.56	1.57	18.00	20.00	76.49	11/15/2022	
HILLS OMAR ALI	2023	2710-0160	F	61.76	4.68	3.09	0.00	0.00	69.53	10/02/2023	
HILLS OMAR ALI	2023	2710-0160	S	61.76	4.68	3.09	28.00	20.00	117.53	11/15/2023	
						GRAND TOTAL DUE			824.48		
18 089 29 022	921 2ND ST S 30083										
WELCH VERNON D	2023		H1F F	308.72	14.79	15.44	0.00	0.00	338.95	04/05/2024	
WELCH VERNON D	2023		H1F S	308.72	14.79	15.44	0.00	0.00	338.95	04/05/2024	
						GRAND TOTAL DUE			677.90		
18 089 29 023	917 2ND ST S 30083										
MOORE LIVONNE M	2023		H1F S	484.82	0.00	0.00	0.00	0.00	484.82	09/05/2024	
						GRAND TOTAL DUE			484.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 30 003	1150	RANKIN ST 3 G	30083								
I U S A MANAGEMENT LLC	2017	1970-0251	F	862.05	465.33	42.50	0.00	0.00	1,369.88	10/02/2017	
I U S A MANAGEMENT LLC	2017	1970-0251	S	862.05	465.33	42.50	30.50	20.00	1,420.38	11/15/2017	
I U S A MANAGEMENT LLC	2018	2130-0548	F	688.06	319.81	33.80	0.00	0.00	1,041.67	10/01/2018	
I U S A MANAGEMENT LLC	2018	2130-0548	S	688.06	319.81	33.80	30.50	20.00	1,092.17	11/15/2018	
I U S A MANAGEMENT LLC	2019	2262-0337	F	740.97	281.45	36.45	0.00	0.00	1,058.87	09/30/2019	
I U S A MANAGEMENT LLC	2019	2262-0337	S	740.97	281.45	36.45	30.50	20.00	1,109.37	11/15/2019	
I U S A MANAGEMENT LLC	2020	2356-0229	F	586.89	177.43	28.77	0.00	0.00	793.09	09/30/2020	
I U S A MANAGEMENT LLC	2020	2356-0229	S	610.48	184.56	29.93	28.00	20.00	872.97	11/16/2020	
I U S A MANAGEMENT LLC	2021	2680-0111	F	674.39	161.71	33.12	0.00	0.00	869.22	09/30/2021	
I U S A MANAGEMENT LLC	2021	2680-0111	S	674.39	161.71	33.12	28.00	20.00	917.22	11/15/2021	
I U S A MANAGEMENT LLC	2022	2584-0207	F	1,211.59	214.78	59.98	0.00	0.00	1,486.35	09/30/2022	
I U S A MANAGEMENT LLC	2022	2584-0207	S	1,211.59	214.78	59.98	28.00	20.00	1,534.35	11/15/2022	
I U S A MANAGEMENT LLC	2023	2680-0110	F	1,536.06	116.44	76.21	0.00	0.00	1,728.71	10/02/2023	
I U S A MANAGEMENT LLC	2023	2680-0110	S	1,536.06	116.44	76.21	28.00	20.00	1,776.71	11/15/2023	
GRAND TOTAL DUE									17,070.96		
18 089 30 014	1150	RANKIN ST 2 J	30083								
OMNI HOMES GA LLC	2023	2699-0128	F	1,636.93	0.00	0.00	0.00	0.00	1,636.93	09/05/2024	
OMNI HOMES GA LLC	2023	2699-0128	S	1,636.93	0.00	0.00	28.00	113.98	1,778.91	09/05/2024	
GRAND TOTAL DUE									3,415.84		
18 089 30 018	1150	RANKIN ST 6 J	30083								
FRANCIS FRANKLIN	2022		H4F S	237.30	42.06	11.44	0.00	0.00	290.80	11/15/2022	
FRANCIS FRANKLIN	2023	2710-0161	H4F F	273.14	20.70	13.06	0.00	0.00	306.90	10/02/2023	
FRANCIS FRANKLIN	2023	2710-0161	H4F S	273.14	20.70	13.06	28.00	75.00	409.90	11/15/2023	
GRAND TOTAL DUE									1,007.60		
18 089 30 023	1150	RANKIN ST 5 K	30083								
OMNI HOMES GA LLC	2023	2710-0162	F	1,488.72	0.00	0.00	0.00	0.00	1,488.72	09/05/2024	
OMNI HOMES GA LLC	2023	2710-0162	S	1,488.72	0.00	0.00	28.00	20.00	1,536.72	09/05/2024	
GRAND TOTAL DUE									3,025.44		
18 089 30 027	1150	RANKIN ST 3 L	30083								
LEVI BAT SHEVA	2021	2456-0332	F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
LEVI BAT SHEVA	2021	2456-0332	S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
LEVI BAT SHEVA	2022		F	1,156.20	204.96	57.22	0.00	0.00	1,418.38	09/30/2022	
LEVI BAT SHEVA	2022		S	1,156.20	204.96	57.22	0.00	0.00	1,418.38	11/15/2022	
LEVI BAT SHEVA	2023		F	1,503.12	113.95	74.56	0.00	0.00	1,691.63	10/02/2023	
LEVI BAT SHEVA	2023		S	1,503.12	113.95	74.56	0.00	0.00	1,691.63	11/15/2023	
GRAND TOTAL DUE									6,249.78		
18 089 30 031	1150	RANKIN ST 1 M	30083								
OMNI HOMES GA LLC	2023	2710-0164	F	1,121.27	0.00	0.00	0.00	0.00	1,121.27	09/05/2024	
OMNI HOMES GA LLC	2023	2710-0164	S	1,121.27	0.00	0.00	28.00	20.00	1,169.27	09/05/2024	
GRAND TOTAL DUE									2,290.54		
18 089 30 033	1150	RANKIN ST 3 M	30083								
OPPORTUNITY FUND LLC	2023	2710-0165	F	1,251.99	0.00	0.00	0.00	0.00	1,251.99	09/05/2024	
OPPORTUNITY FUND LLC	2023	2710-0165	S	1,251.99	0.00	0.00	28.00	20.00	1,299.99	09/05/2024	
GRAND TOTAL DUE									2,551.98		
18 089 30 036	1150	RANKIN ST 6 M	30083								
OPPORTUNITY FUND LLC	2023	2710-0166	F	1,251.99	0.00	0.00	0.00	0.00	1,251.99	09/05/2024	
OPPORTUNITY FUND LLC	2023	2710-0166	S	1,251.99	0.00	0.00	28.00	20.00	1,299.99	09/05/2024	
GRAND TOTAL DUE									2,551.98		
18 089 30 038	1150	RANKIN ST 8 M	30083								
OMNI HOMES GA LLC	2023	2710-0167	F	1,488.72	0.00	0.00	0.00	0.00	1,488.72	09/05/2024	
OMNI HOMES GA LLC	2023	2710-0167	S	1,488.72	0.00	0.00	28.00	20.00	1,536.72	09/05/2024	
GRAND TOTAL DUE									3,025.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 089 30 083	1150	RANKIN ST 30083	3036								
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
STONE MOUNTAIN TOWNHOMES	2018		F	252.84	117.52	0.00	0.00	0.00	370.36	10/01/2018	
STONE MOUNTAIN TOWNHOMES	2018		S	273.60	127.17	0.00	0.00	0.00	400.77	11/15/2018	
STONE MOUNTAIN TOWNHOMES	2019		F	251.26	95.44	0.00	0.00	0.00	346.70	09/30/2019	
STONE MOUNTAIN TOWNHOMES	2019		S	273.60	103.92	0.00	0.00	0.00	377.52	11/15/2019	
STONE MOUNTAIN TOWNHOMES	2020		S	250.66	75.78	0.00	0.00	0.00	326.44	11/16/2020	
STONE MOUNTAIN TOWNHOMES	2021		F	273.60	65.61	0.00	0.00	0.00	339.21	09/30/2021	
STONE MOUNTAIN TOWNHOMES	2021		S	273.60	65.61	0.00	0.00	0.00	339.21	11/15/2021	
STONE MOUNTAIN TOWNHOMES	2022		F	273.60	48.50	0.00	0.00	0.00	322.10	09/30/2022	
STONE MOUNTAIN TOWNHOMES	2022		S	273.60	48.50	0.00	0.00	0.00	322.10	11/15/2022	
STONE MOUNTAIN TOWNHOMES	2023		F	273.60	20.74	0.00	0.00	0.00	294.34	10/02/2023	
STONE MOUNTAIN TOWNHOMES	2023		S	273.60	20.74	0.00	0.00	0.00	294.34	11/15/2023	
GRAND TOTAL DUE									3,733.09		
18 090 05 004	5101	CENTRAL DR 30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ESTATE OF WILLIAM T MCCU	2017	1970-0290	F	151.67	81.87	7.58	0.00	0.00	241.12	10/02/2017	DO
ESTATE OF WILLIAM T MCCU	2017	1970-0290	S	151.67	81.87	7.58	30.50	20.00	291.62	11/15/2017	DO
ESTATE OF WILLIAM T MCCU	2018	2131-0040	F	151.33	70.34	7.57	0.00	0.00	229.24	10/01/2018	DO
ESTATE OF WILLIAM T MCCU	2018	2131-0040	S	151.33	70.34	7.57	30.50	20.00	279.74	11/15/2018	DO
ESTATE OF WILLIAM T MCCU	2019	2262-0377	F	157.13	59.68	7.86	0.00	0.00	224.67	09/30/2019	
ESTATE OF WILLIAM T MCCU	2019	2262-0377	S	157.13	59.68	7.86	30.50	83.88	339.05	11/15/2019	
ESTATE OF WILLIAM T MCCU	2020	2356-0257	F	157.12	47.50	7.86	0.00	0.00	212.48	09/30/2020	
ESTATE OF WILLIAM T MCCU	2020	2356-0257	S	157.12	47.50	7.86	28.00	256.84	497.32	11/16/2020	
ESTATE OF WILLIAM T MCCU	2021	2456-0344	F	184.34	44.20	9.22	0.00	0.00	237.76	09/30/2021	
ESTATE OF WILLIAM T MCCU	2021	2456-0344	S	184.34	44.20	9.22	28.00	493.35	759.11	11/15/2021	
ESTATE OF WILLIAM T MCCU	2022		F	184.35	32.68	9.22	0.00	0.00	226.25	09/30/2022	
ESTATE OF WILLIAM T MCCU	2022		S	184.35	32.68	9.22	0.00	0.00	226.25	11/15/2022	
ESTATE OF WILLIAM T MCCU	2023	2710-0180	F	343.32	26.03	17.17	0.00	0.00	386.52	10/02/2023	
ESTATE OF WILLIAM T MCCU	2023	2710-0180	S	343.32	26.03	17.17	28.00	75.00	489.52	11/15/2023	
GRAND TOTAL DUE									4,640.65		
18 090 05 011	6402	MEMORIAL DR 30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CHRISTOPHER FAMILY LIMIT	2021	2456-0345	F	33.36	8.00	1.67	0.00	0.00	43.03	09/30/2021	
CHRISTOPHER FAMILY LIMIT	2021	2456-0345	S	33.36	8.00	1.67	18.00	20.00	81.03	11/15/2021	
CHRISTOPHER FAMILY LIMIT	2022	2584-0229	F	33.35	5.91	1.67	0.00	0.00	40.93	09/30/2022	
CHRISTOPHER FAMILY LIMIT	2022	2584-0229	S	33.35	5.91	1.67	18.00	75.00	133.93	11/15/2022	
CHRISTOPHER FAMILY LIMIT	2023	2710-0182	F	61.31	4.65	3.07	0.00	0.00	69.03	10/02/2023	
CHRISTOPHER FAMILY LIMIT	2023	2710-0182	S	61.31	4.65	3.07	28.00	20.00	117.03	11/15/2023	
GRAND TOTAL DUE									484.98		
18 090 07 015	1001	FERNDALE ST 30083									
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
HIGHER UP INVESTMENTS LI	2023	2710-0183	F	185.27	14.05	9.26	0.00	0.00	208.58	10/02/2023	
HIGHER UP INVESTMENTS LI	2023	2710-0183	S	185.27	14.05	9.26	28.00	75.00	311.58	11/15/2023	
GRAND TOTAL DUE									520.16		
18 090 07 023	5068	W MOUNTAIN ST 30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WATSON KEVIN	2023		F	370.47	0.00	0.00	0.00	0.00	370.47	09/05/2024	
WATSON KEVIN	2023		S	370.47	0.00	0.00	0.00	0.00	370.47	09/05/2024	
GRAND TOTAL DUE									740.94		
18 090 07 028	5185	POPLAR SPRINGS RD 30									
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
PFIN II F LLC	2023		F	3,062.10	146.68	151.91	0.00	0.00	3,360.69	04/05/2024	
PFIN II F LLC	2023		S	3,062.10	146.68	151.91	0.00	0.00	3,360.69	04/05/2024	
GRAND TOTAL DUE									6,721.38		
18 090 08 038	876	PINE ROC DR 30083	357								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DEROCK DENNIS ARTHUR	2023	2710-0186	S	105.31	7.99	5.15	28.00	20.00	166.45	11/15/2023	
GRAND TOTAL DUE									166.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 090 11 006	5258	CLOUD ST 30083	3664								
ALLWOOD DANIELLE CHANTAI	2023		F	1,129.10	54.08	56.46	0.00	0.00	1,239.64	04/05/2024	
ALLWOOD DANIELLE CHANTAI	2023		S	1,129.10	54.08	56.46	0.00	0.00	1,239.64	04/05/2024	
						GRAND TOTAL DUE			2,479.28		
18 090 13 004	5275	W MOUNTAIN ST 30083									
KILPATRICK LINDA FAYE	2023		F	2,547.47	193.12	126.18	0.00	0.00	2,866.77	10/02/2023	
KILPATRICK LINDA FAYE	2023		S	2,547.47	193.12	126.18	0.00	0.00	2,866.77	11/15/2023	
						GRAND TOTAL DUE			5,733.54		
18 090 18 002	6545	J B RIVERS MEMORIAL									
RUNDQUIST VICTORIA D	2023		H3FCBS	69.43	5.27	3.30	0.00	0.00	78.00	11/15/2023	
						GRAND TOTAL DUE			78.00		
18 090 18 017	6547	FORREST AVE 30083									
NORRIS JOHN E III	2017	1970-0304	F	24.63	13.30	1.23	0.00	0.00	39.16	10/02/2017	DO
NORRIS JOHN E III	2017	1970-0304	S	24.63	13.30	1.23	20.50	20.00	79.66	11/15/2017	DO
NORRIS JOHN E III	2018	2131-0054	F	24.66	11.46	1.23	0.00	0.00	37.35	10/01/2018	
NORRIS JOHN E III	2018	2131-0054	S	24.66	11.46	1.23	20.50	20.00	77.85	11/15/2018	
NORRIS JOHN E III	2019	2262-0392	F	34.28	13.02	1.71	0.00	0.00	49.01	09/30/2019	
NORRIS JOHN E III	2019	2262-0392	S	34.28	13.02	1.71	20.50	20.00	89.51	11/15/2019	
NORRIS JOHN E III	2020	2356-0271	F	33.77	10.21	1.69	0.00	0.00	45.67	09/30/2020	
NORRIS JOHN E III	2020	2356-0271	S	33.77	10.21	1.69	18.00	20.00	83.67	11/16/2020	
NORRIS JOHN E III	2021	2456-0357	F	40.59	9.73	2.03	0.00	0.00	52.35	09/30/2021	
NORRIS JOHN E III	2021	2456-0357	S	40.59	9.73	2.03	18.00	403.37	473.72	11/15/2021	
NORRIS JOHN E III	2022	2584-0237	F	39.71	7.04	1.99	0.00	0.00	48.74	09/30/2022	
NORRIS JOHN E III	2022	2584-0237	S	39.71	7.04	1.99	18.00	20.00	86.74	11/15/2022	
NORRIS JOHN E III	2023	2710-0188	F	61.76	4.68	3.09	0.00	0.00	69.53	10/02/2023	
NORRIS JOHN E III	2023	2710-0188	S	61.76	4.68	3.09	28.00	20.00	117.53	11/15/2023	
						GRAND TOTAL DUE			1,350.49		
18 090 21 003	968	PINE ROC WAY 30083									
NELSON WAYNE	2023	2710-0210	S	2.64	0.20	0.12	0.93	1.04	4.93	11/15/2023	
						GRAND TOTAL DUE			4.93		
18 090 22 004	5181	W MOUNTAIN ST 30083									
UNITED STATES POSTAL SEF	2017		F	324.00	174.89	0.00	0.00	0.00	498.89	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	324.00	174.89	0.00	0.00	0.00	498.89	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	324.00	150.59	0.00	0.00	0.00	474.59	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	324.00	150.59	0.00	0.00	0.00	474.59	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	324.00	123.06	0.00	0.00	0.00	447.06	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	324.00	123.06	0.00	0.00	0.00	447.06	11/15/2019	
UNITED STATES POSTAL SEF	2020		F	324.00	97.95	0.00	0.00	0.00	421.95	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	324.00	97.95	0.00	0.00	0.00	421.95	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	324.00	77.69	0.00	0.00	0.00	401.69	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	324.00	77.69	0.00	0.00	0.00	401.69	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	324.00	57.44	0.00	0.00	0.00	381.44	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	324.00	57.44	0.00	0.00	0.00	381.44	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	324.00	24.56	0.00	0.00	0.00	348.56	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	324.00	24.56	0.00	0.00	0.00	348.56	11/15/2023	
						GRAND TOTAL DUE			5,948.36		
18 090 22 037	5131	3 W MOUNTAIN ST 3008									
SOUTHERN OAKS FO LLC	2023		F	14,565.32	139.54	720.92	0.00	0.00	15,425.78	08/16/2024	
SOUTHERN OAKS FO LLC	2023		S	76,945.24	737.13	3,808.26	0.00	0.00	81,490.63	08/16/2024	
						GRAND TOTAL DUE			96,916.41		

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18 090 22 038	950 GORDON ST 30083										
UNITED STATES POSTAL SEF	2017		F	544.80	294.08	0.00	0.00	0.00	838.88	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	544.80	294.08	0.00	0.00	0.00	838.88	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	544.80	253.22	0.00	0.00	0.00	798.02	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	544.80	253.22	0.00	0.00	0.00	798.02	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	544.80	206.93	0.00	0.00	0.00	751.73	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	544.80	206.93	0.00	0.00	0.00	751.73	11/15/2019	
UNITED STATES POSTAL SEF	2020		F	544.80	164.70	0.00	0.00	0.00	709.50	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	544.80	164.70	0.00	0.00	0.00	709.50	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	544.80	130.64	0.00	0.00	0.00	675.44	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	544.80	130.64	0.00	0.00	0.00	675.44	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	544.80	96.58	0.00	0.00	0.00	641.38	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	544.80	96.58	0.00	0.00	0.00	641.38	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	544.80	41.30	0.00	0.00	0.00	586.10	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	544.80	41.30	0.00	0.00	0.00	586.10	11/15/2023	
GRAND TOTAL DUE									10,002.10		
18 091 01 026	1101 N HAIRSTON RD 30083										
1101 N HARRISTON RD LLC	2022		F	1.06	0.09	0.05	0.00	0.00	1.20	12/21/2023	
1101 N HARRISTON RD LLC	2022		S	452.06	38.23	22.60	0.00	0.00	512.89	12/21/2023	
GRAND TOTAL DUE									514.09		
18 091 01 038	6360 MEMORIAL DR 30083										
METROPOLITAN ATLANTA RAF	2023		S	25.23	1.91	0.05	0.00	0.00	27.19	11/15/2023	
GRAND TOTAL DUE									27.19		
18 091 01 059	6300 MEMORIAL DR 30083 28										
WATKINS MORTUARY INC	2023		F	5,508.74	417.62	253.50	0.00	0.00	6,179.86	10/02/2023	
WATKINS MORTUARY INC	2023		S	5,508.74	417.62	253.50	0.00	0.00	6,179.86	11/15/2023	
GRAND TOTAL DUE									12,359.72		
18 091 01 062	6318 MEMORIAL DR 30083										
WATKINS MORTUARY INC	2023		F	2,405.82	182.39	120.29	0.00	0.00	2,708.50	10/02/2023	
WATKINS MORTUARY INC	2023		S	2,405.82	182.39	120.29	0.00	0.00	2,708.50	11/15/2023	
GRAND TOTAL DUE									5,417.00		
18 091 02 005	6167 MEMORIAL DR 30083 35										
GEORGIA EAST GATE LLC	2023		F	4,099.61	0.00	0.00	0.00	0.00	4,099.61	09/05/2024	
GEORGIA EAST GATE LLC	2023		S	4,099.61	0.00	0.00	0.00	0.00	4,099.61	09/05/2024	
GRAND TOTAL DUE									8,199.22		
18 091 02 011	896 MOUNTAIN VIEW DR 3008										
NELSON LAWRENCE	2019	2262-0399	F	11.42	4.34	0.57	0.00	0.00	16.33	09/30/2019	
NELSON LAWRENCE	2019	2262-0399	S	11.42	4.34	0.57	20.50	20.00	56.83	11/15/2019	
NELSON LAWRENCE	2020	2356-0281	F	11.41	3.45	0.57	0.00	0.00	15.43	09/30/2020	
NELSON LAWRENCE	2020	2356-0281	S	11.41	3.45	0.57	18.00	20.00	53.43	11/16/2020	
NELSON LAWRENCE	2021	2456-0364	F	13.17	3.16	0.66	0.00	0.00	16.99	09/30/2021	
NELSON LAWRENCE	2021	2456-0364	S	13.17	3.16	0.66	18.00	75.00	109.99	11/15/2021	
NELSON LAWRENCE	2022	2584-0242	F	13.17	2.33	0.66	0.00	0.00	16.16	09/30/2022	
NELSON LAWRENCE	2022	2584-0242	S	13.17	2.33	0.66	18.00	20.00	54.16	11/15/2022	
NELSON LAWRENCE	2023	2710-0213	F	24.52	1.86	1.23	0.00	0.00	27.61	10/02/2023	
NELSON LAWRENCE	2023	2710-0213	S	24.52	1.86	1.23	18.00	20.00	65.61	11/15/2023	
GRAND TOTAL DUE									432.54		

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18 091 02 033	4988	VILLAGER LN	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LANG COMMUNITIES LLC	2017	1970-0311	F	92.72	50.05	4.64	0.00	0.00	147.41	10/02/2017	
LANG COMMUNITIES LLC	2017	1970-0311	S	92.72	50.05	4.64	30.50	20.00	197.91	11/15/2017	
LANG COMMUNITIES LLC	2018	2131-0059	F	92.72	43.10	4.64	0.00	0.00	140.46	10/01/2018	
LANG COMMUNITIES LLC	2018	2131-0059	S	92.72	43.10	4.64	30.50	20.00	190.96	11/15/2018	
LANG COMMUNITIES LLC	2019	2262-0400	F	92.72	35.22	4.64	0.00	0.00	132.58	09/30/2019	
LANG COMMUNITIES LLC	2019	2262-0400	S	92.72	35.22	4.64	30.50	20.00	183.08	11/15/2019	
LANG COMMUNITIES LLC	2020	2356-0282	F	92.72	28.03	4.64	0.00	0.00	125.39	09/30/2020	
LANG COMMUNITIES LLC	2020	2356-0282	S	92.72	28.03	4.64	28.00	20.00	173.39	11/16/2020	
LANG COMMUNITIES LLC	2021	2456-0365	F	92.72	22.23	4.64	0.00	0.00	119.59	09/30/2021	
LANG COMMUNITIES LLC	2021	2456-0365	S	92.72	22.23	4.64	28.00	75.00	222.59	11/15/2021	
LANG COMMUNITIES LLC	2022	2584-0243	F	92.72	16.44	4.64	0.00	0.00	113.80	09/30/2022	
LANG COMMUNITIES LLC	2022	2584-0243	S	92.72	16.44	4.64	28.00	20.00	161.80	11/15/2022	
LANG COMMUNITIES LLC	2023	2710-0214	F	92.72	7.03	4.64	0.00	0.00	104.39	10/02/2023	
LANG COMMUNITIES LLC	2023	2710-0214	S	92.72	7.03	4.64	28.00	20.00	152.39	11/15/2023	
						GRAND TOTAL DUE			2,165.74		
18 091 03 002	900	MOUNTAIN VIEW CIR	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JONES JENNIFER NESTOR	2023	2710-0215	F	24.52	1.86	1.23	0.00	0.00	27.61	10/02/2023	
JONES JENNIFER NESTOR	2023	2710-0215	S	24.52	1.86	1.23	18.00	20.00	65.61	11/15/2023	
						GRAND TOTAL DUE			93.22		
18 091 03 014	960	MEADOW ROCK DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GEBREMESKEL TEWELDEMEDHI	2023	2710-0216	S	1,364.13	103.41	66.65	28.00	396.19	1,958.38	11/15/2023	
						GRAND TOTAL DUE			1,958.38		
18 091 04 004	6287	MEMORIAL DR	30083 28								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
2018 LONGTERM RE LLC	2022		F	666.25	73.83	33.31	0.00	0.00	773.39	09/13/2023	
2018 LONGTERM RE LLC	2022		S	666.25	73.83	33.31	0.00	0.00	773.39	09/13/2023	
						GRAND TOTAL DUE			1,546.78		
18 091 04 006	5022	W MOUNTAIN ST	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DACOSTA LINCOLN	2023	2699-0132	F	1,988.01	150.71	97.01	0.00	0.00	2,235.73	10/02/2023	
DACOSTA LINCOLN	2023	2699-0132	S	1,988.01	150.71	97.01	28.00	627.18	2,890.91	11/15/2023	
						GRAND TOTAL DUE			5,126.64		
18 091 04 007	5030	W MOUNTAIN ST	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
5030 W MOUNTAIN ST PCPRE	2023		F	51,263.58	3,886.29	2,486.38	0.00	0.00	57,636.25	10/02/2023	
5030 W MOUNTAIN ST PCPRE	2023		S	51,263.58	3,886.29	2,486.38	0.00	0.00	57,636.25	11/15/2023	
						GRAND TOTAL DUE			115,272.50		
18 091 08 001	5001	W MOUNTAIN ST	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JONES JENNIFER NESTOR	2023	2686-0173	S	366.69	27.79	18.02	3.65	77.93	494.08	11/15/2023	
						GRAND TOTAL DUE			494.08		
18 091 08 005	6211	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BURTON MANLEY R	2020	2356-0286	S	2,542.81	768.72	124.65	26.41	661.72	4,124.31	11/16/2020	
BURTON MANLEY R	2021	2680-0117	F	2,695.86	646.44	132.15	0.00	0.00	3,474.45	09/30/2021	
BURTON MANLEY R	2021	2680-0117	S	2,695.86	646.44	132.15	28.00	20.00	3,522.45	11/15/2021	
BURTON MANLEY R	2022	2584-0249	F	2,695.86	477.90	132.15	0.00	0.00	3,305.91	09/30/2022	
BURTON MANLEY R	2022	2584-0249	S	2,695.86	477.90	132.15	28.00	20.00	3,353.91	11/15/2022	
BURTON MANLEY R	2023	2680-0118	F	2,742.64	207.92	131.85	0.00	0.00	3,082.41	10/02/2023	
BURTON MANLEY R	2023	2680-0118	S	2,742.64	207.92	131.85	28.00	20.00	3,130.41	11/15/2023	
						GRAND TOTAL DUE			23,993.85		
18 091 09 001	1055	LANCASHIRE CIR A	1 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
						GRAND TOTAL DUE			145.86		
18 091 09 002	1055	LANCASHIRE CIR A	3 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
						GRAND TOTAL DUE			145.86		

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18 091 09 003	1055	LANCASHIRE	CIR A 2 3								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 004	1055	LANCASHIRE	CIR A 4 3								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 005	1055	LANCASHIRE	CIR A 8 3								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 006	1055	LANCASHIRE	CIR A 6 3								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 007	1055	LANCASHIRE	CIR A 7 3								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 008	1055	LANCASHIRE	CIR A 5 3								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 009	1055	LANCASHIRE	CIR B 16								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 010	1055	LANCASHIRE	CIR B 14								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 011	1055	LANCASHIRE	CIR B 15								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 012	1055	LANCASHIRE	CIR B 13								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 013	1055	LANCASHIRE	CIR B 8 3								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 014	1055	LANCASHIRE	CIR B 6 3								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 015	1055	LANCASHIRE	CIR B 7 3								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 016	1055	LANCASHIRE	CIR B 5 3								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 09 017	1055	LANCASHIRE	CIR B 1 3								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 018	1055	LANCASHIRE	CIR B 3 3								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 019	1055	LANCASHIRE	CIR B 2 3								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 020	1055	LANCASHIRE	CIR B 4 3								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 021	1055	LANCASHIRE	CIR B 9 3								
MIDWOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 022	1055	LANCASHIRE	CIR B 11								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 023	1055	LANCASHIRE	CIR B 10								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 024	1055	LANCASHIRE	CIR B 12								
MIDWOOD COURT LLC	2023		F	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	4.38	3.26	0.00	0.00	72.93	02/03/2024	
									145.86		
18 091 09 025	1055	LANCASHIRE	CIR C 3 3								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
									129.46		
18 091 09 026	1055	LANCASHIRE	CIR C 1 3								
MIDWOOD COURT LLC	2023		F	41.00	2.75	2.05	0.00	0.00	45.80	02/03/2024	
MIDWOOD COURT LLC	2023		S	41.00	2.75	2.05	0.00	0.00	45.80	02/03/2024	
									91.60		
18 091 09 027	1055	LANCASHIRE	CIR C 4 3								
MIDWOOD COURT LLC	2023		F	62.39	4.18	3.12	0.00	0.00	69.69	02/03/2024	
MIDWOOD COURT LLC	2023		S	62.39	4.18	3.12	0.00	0.00	69.69	02/03/2024	
									139.38		
18 091 09 028	1055	LANCASHIRE	CIR C 2 3								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
									129.46		
18 091 09 029	1055	LANCASHIRE	CIR C 11								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
									129.46		
18 091 09 030	1055	LANCASHIRE	CIR C 9 3								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
									129.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 09 031	1055	LANCASHIRE	CIR C 12								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
GRAND TOTAL DUE									129.46		
18 091 09 032	1055	LANCASHIRE	CIR C 10								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
GRAND TOTAL DUE									129.46		
18 091 09 033	1055	LANCASHIRE	CIR C 19								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
GRAND TOTAL DUE									129.46		
18 091 09 034	1055	LANCASHIRE	CIR C 17								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
GRAND TOTAL DUE									129.46		
18 091 09 035	1055	LANCASHIRE	CIR C 20								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
GRAND TOTAL DUE									129.46		
18 091 09 036	1055	LANCASHIRE	CIR C 18								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
GRAND TOTAL DUE									129.46		
18 091 09 037	1055	LANCASHIRE	CIR C 22								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
GRAND TOTAL DUE									129.46		
18 091 09 038	1055	LANCASHIRE	CIR C 24								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
GRAND TOTAL DUE									129.46		
18 091 09 039	1055	LANCASHIRE	CIR C 21								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
GRAND TOTAL DUE									129.46		
18 091 09 040	1055	LANCASHIRE	CIR C 23								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
GRAND TOTAL DUE									129.46		
18 091 09 041	1055	LANCASHIRE	CIR C 14								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
GRAND TOTAL DUE									129.46		
18 091 09 042	1055	LANCASHIRE	CIR C 16								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
GRAND TOTAL DUE									129.46		
18 091 09 043	1055	LANCASHIRE	CIR C 13								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
GRAND TOTAL DUE									129.46		
18 091 09 044	1055	LANCASHIRE	CIR C 15								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
GRAND TOTAL DUE									129.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 09 045	1055	LANCASHIRE	CIR C 6 3								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
									129.46		
18 091 09 046	1055	LANCASHIRE	CIR C 8 3								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
									129.46		
18 091 09 047	1055	LANCASHIRE	CIR C 5 3								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
									129.46		
18 091 09 048	1055	LANCASHIRE	CIR C 7 3								
MIDWOOD COURT LLC	2023		F	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	3.89	2.90	0.00	0.00	64.73	02/03/2024	
									129.46		
18 091 09 049	1055	LANCASHIRE	CIR D 14								
MIDWOOD COURT LLC	2023		F	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
									147.34		
18 091 09 050	1055	LANCASHIRE	CIR D 16								
MIDWOOD COURT LLC	2023		F	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
									147.34		
18 091 09 051	1055	LANCASHIRE	CIR D 13								
MIDWOOD COURT LLC	2023		F	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
									147.34		
18 091 09 052	1055	LANCASHIRE	CIR D 15								
MIDWOOD COURT LLC	2023		F	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
									147.34		
18 091 09 053	1055	LANCASHIRE	CIR D 6 3								
MIDWOOD COURT LLC	2023		F	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
									147.34		
18 091 09 054	1055	LANCASHIRE	CIR D 8 3								
MIDWOOD COURT LLC	2023		F	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
									147.34		
18 091 09 055	1055	LANCASHIRE	CIR D 5 3								
MIDWOOD COURT LLC	2023		F	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
									147.34		
18 091 09 056	1055	LANCASHIRE	CIR D 7 3								
MIDWOOD COURT LLC	2023		F	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
									147.34		
18 091 09 057	1055	LANCASHIRE	CIR D 3 3								
MIDWOOD COURT LLC	2023		F	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
									147.34		
18 091 09 058	1055	LANCASHIRE	CIR D 1 3								
MIDWOOD COURT LLC	2023		F	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
									147.34		

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18 091 09 059	1055	LANCASHIRE	CIR D 4 3								
MIDWOOD COURT LLC	2023		F	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
									147.34		
18 091 09 060	1055	LANCASHIRE	CIR D 2 3								
MIDWOOD COURT LLC	2023		F	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
									147.34		
18 091 09 061	1055	LANCASHIRE	CIR D 11								
MIDWOOD COURT LLC	2023		F	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
									147.34		
18 091 09 062	1055	LANCASHIRE	CIR D 9 3								
MIDWOOD COURT LLC	2023		F	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
									147.34		
18 091 09 063	1055	LANCASHIRE	CIR D 12								
MIDWOOD COURT LLC	2023		F	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
									147.34		
18 091 09 064	1055	LANCASHIRE	CIR D 10								
MIDWOOD COURT LLC	2023		F	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	4.42	3.30	0.00	0.00	73.67	02/03/2024	
									147.34		
18 091 10 002	1022	THORN WOOD	LN 30083								
E B WOODALL ENTERPRISES	2023	2710-0217	F	186.80	14.16	9.01	0.00	0.00	209.97	10/02/2023	
E B WOODALL ENTERPRISES	2023	2710-0217	S	1,359.33	103.05	65.57	28.00	406.47	1,962.42	11/15/2023	
									2,172.39		
18 091 10 004	1026	THORN WOOD	LN 30083								
M A Y REAL ESTATE LLC	2023		F	772.47	22.20	38.62	0.00	0.00	833.29	06/20/2024	
M A Y REAL ESTATE LLC	2023		S	772.47	22.20	38.62	0.00	0.00	833.29	06/20/2024	
									1,666.58		
18 091 10 011	1040	THORN WOOD	LN 30083								
M A Y REAL ESTATE LLC	2023		F	648.98	18.65	32.45	0.00	0.00	700.08	06/20/2024	
M A Y REAL ESTATE LLC	2023		S	648.98	18.65	32.45	0.00	0.00	700.08	06/20/2024	
									1,400.16		
18 091 10 019	1056	THORN WOOD	LN 30083								
KIDANE YEMANE	2023		F	772.47	22.20	38.62	0.00	0.00	833.29	06/20/2024	
KIDANE YEMANE	2023		S	772.47	22.20	38.62	0.00	0.00	833.29	06/20/2024	
									1,666.58		
18 091 10 022	1062	THORN WOOD	LN 30083								
J B J P INVESTMENTS LLC	2018	2356-0288	F	10.56	4.91	0.53	0.00	0.00	16.00	10/01/2018	
J B J P INVESTMENTS LLC	2018	2356-0288	S	10.56	4.91	0.53	18.00	0.00	34.00	11/15/2018	
HIDDEN MEADOWS HOMEOWNEF	2020	2356-0289	F	13.17	3.98	0.66	0.00	0.00	17.81	09/30/2020	
HIDDEN MEADOWS HOMEOWNEF	2020	2356-0289	S	13.17	3.98	0.66	18.00	417.66	453.47	11/16/2020	
HIDDEN MEADOWS HOMEOWNEF	2021	2456-0373	F	13.17	3.16	0.66	0.00	0.00	16.99	09/30/2021	
HIDDEN MEADOWS HOMEOWNEF	2021	2456-0373	S	13.17	3.16	0.66	18.00	508.38	543.37	11/15/2021	
HIDDEN MEADOWS HOMEOWNEF	2022	2584-0252	F	13.17	2.33	0.66	0.00	0.00	16.16	09/30/2022	
HIDDEN MEADOWS HOMEOWNEF	2022	2584-0252	S	13.17	2.33	0.66	18.00	20.00	54.16	11/15/2022	
HIDDEN MEADOWS HOMEOWNEF	2023	2710-0218	F	33.29	2.52	1.66	0.00	0.00	37.47	10/02/2023	
HIDDEN MEADOWS HOMEOWNEF	2023	2710-0218	S	33.29	2.52	1.66	18.00	20.00	75.47	11/15/2023	
									1,264.90		
18 091 10 023	1064	THORN WOOD	LN 30083								
WARE ANNALYN C	2023		H1F F	7.87	0.23	0.39	0.00	0.00	8.49	06/20/2024	
WARE ANNALYN C	2023		H1F S	385.38	11.08	19.27	0.00	0.00	415.73	06/20/2024	
									424.22		

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18 091 10 026	1070	THORN WOOD	LN 30083								
ADEBAMOWO MICHAEL	2022		S	670.02	118.77	32.31	28.00	20.00	869.10	11/15/2022	
ADEBAMOWO MICHAEL	2023	2686-0175	F	1,582.66	119.98	76.74	0.00	0.00	1,779.38	10/02/2023	
ADEBAMOWO MICHAEL	2023	2686-0175	S	1,582.66	119.98	76.74	28.00	616.64	2,424.02	11/15/2023	
						GRAND TOTAL DUE			5,072.50		
18 091 10 028	1074	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2023	2710-0219	S	1,604.55	121.64	77.83	28.00	409.80	2,241.82	11/15/2023	
						GRAND TOTAL DUE			2,241.82		
18 091 10 029	1076	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2023	2710-0220	S	1,604.55	121.64	77.83	28.00	409.80	2,241.82	11/15/2023	
						GRAND TOTAL DUE			2,241.82		
18 091 10 031	1080	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2023	2710-0221	S	1,604.55	121.64	77.83	28.00	409.80	2,241.82	11/15/2023	
						GRAND TOTAL DUE			2,241.82		
18 091 10 032	1082	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2023	2710-0222	S	1,604.55	121.64	77.83	28.00	409.80	2,241.82	11/15/2023	
						GRAND TOTAL DUE			2,241.82		
18 091 10 040	1098	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2023	2710-0223	S	1,301.52	98.66	62.68	28.00	464.22	1,955.08	11/15/2023	SP
						GRAND TOTAL DUE			1,955.08		
18 091 10 041	1081	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2023		F	973.02	27.96	48.65	0.00	0.00	1,049.63	06/20/2024	
THORNWOODE HOMES LLC	2023		S	973.02	27.96	48.65	0.00	0.00	1,049.63	06/20/2024	
						GRAND TOTAL DUE			2,099.26		
18 091 10 052	1059	THORN WOOD	LN 30083								
KJH SOUTH BUILDING DEVEI	2021	2456-0377	S	3.71	0.89	0.18	0.15	2.81	7.74	11/15/2021	
KJH SOUTH BUILDING DEVEI	2023	2710-0226	S	1,582.66	119.98	76.74	28.00	20.00	1,827.38	11/15/2023	
						GRAND TOTAL DUE			1,835.12		
18 091 10 060	1043	THORN WOOD	LN 30083								
DADA MEAZA	2023		H1F F	601.11	17.28	27.66	0.00	0.00	646.05	06/20/2024	
DADA MEAZA	2023		H1F S	601.13	17.28	27.66	0.00	0.00	646.07	06/20/2024	
						GRAND TOTAL DUE			1,292.12		
18 091 10 067	1029	THORN WOOD	LN 30083								
KIDANE YEMANE	2023		F	889.81	25.57	44.49	0.00	0.00	959.87	06/20/2024	
KIDANE YEMANE	2023		S	889.81	25.57	44.49	0.00	0.00	959.87	06/20/2024	
						GRAND TOTAL DUE			1,919.74		
18 091 10 071	1021	THORN WOOD	LN 30083								
KIDANE YEMANE	2023		S	13.77	0.40	0.69	0.00	0.00	14.86	06/20/2024	
						GRAND TOTAL DUE			14.86		
18 092 01 033	967	FELLSRIDGE CT	30083 2								
A TO Z MANAGEMENT LLC	2023	2710-0189	F	426.05	32.29	20.58	0.00	0.00	478.92	10/02/2023	
A TO Z MANAGEMENT LLC	2023	2710-0189	S	426.05	32.29	20.58	28.00	113.98	620.90	11/15/2023	
						GRAND TOTAL DUE			1,099.82		
18 092 03 001	951	VINEYARD CIR	30083 25								
VU VIEN	2023		H1F F	272.08	0.00	0.00	0.00	0.00	272.08	09/05/2024	
VU VIEN	2023		H1F S	272.08	0.00	0.00	0.00	0.00	272.08	09/05/2024	
						GRAND TOTAL DUE			544.16		
18 092 07 005	1022	MARINERS CT	30083 26								
FIFA VENTURES	2022		F	129.03	10.91	6.45	0.00	0.00	146.39	12/21/2023	
FIFA VENTURES	2022		S	129.03	10.91	6.45	0.00	0.00	146.39	12/21/2023	
						GRAND TOTAL DUE			292.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 092 07 019	1041	MARINERS CT	30083								
TUCKER KANWAR	2023		F	536.83	15.43	26.84	0.00	0.00	579.10	06/20/2024	
TUCKER KANWAR	2023		S	536.83	15.43	26.84	0.00	0.00	579.10	06/20/2024	
						GRAND TOTAL DUE			1,158.20		
18 092 07 028	1059	MARINERS DR	30083 26								
YEUNG ELLYN H	2023		F	1,390.50	105.41	68.33	0.00	0.00	1,564.24	10/02/2023	
YEUNG ELLYN H	2023		S	1,390.50	105.41	68.33	0.00	0.00	1,564.24	11/15/2023	
						GRAND TOTAL DUE			3,128.48		
18 092 08 074	4728	OLD HIGHGATE ENTRY 3									
LANCHE RICARDO BUSTOS	2023	2699-0136	S	668.11	50.64	32.44	11.32	361.98	1,124.49	11/15/2023	
						GRAND TOTAL DUE			1,124.49		
18 092 10 003	997	PARK GATE PL	30083 26								
ABEBE SENAÏT	2023	2710-0200	H1F F	227.23	17.22	10.59	0.00	0.00	255.04	10/02/2023	
ABEBE SENAÏT	2023	2710-0200	H1F S	695.23	52.70	32.37	28.00	75.00	883.30	11/15/2023	
						GRAND TOTAL DUE			1,138.34		
18 092 10 010	977	PARK GATE PL	30083								
ALI HASSAN MOHAMED	2023		H1F F	118.58	7.95	5.93	0.00	0.00	132.46	02/03/2024	
ALI HASSAN MOHAMED	2023		H1F S	118.58	7.95	5.93	0.00	0.00	132.46	02/03/2024	
						GRAND TOTAL DUE			264.92		
18 092 10 016	961	PARK GATE PL	30083								
BERHANE LUCIA	2023		F	1,581.89	45.47	76.70	0.00	0.00	1,704.06	06/20/2024	
BERHANE LUCIA	2023		S	1,581.89	45.47	76.70	0.00	0.00	1,704.06	06/20/2024	
						GRAND TOTAL DUE			3,408.12		
18 092 11 022	1090	OLD SAYBROOK CT	3008								
BROCKMANN UWE	2023	2710-0202	S	1,925.97	146.00	93.90	28.00	428.05	2,621.92	11/15/2023	
						GRAND TOTAL DUE			2,621.92		
18 092 11 024	1094	OLD SAYBROOK CT	3008								
KELLY DAWN P	2023		H1S F	172.81	4.97	8.64	0.00	0.00	186.42	06/20/2024	
KELLY DAWN P	2023		H1S S	172.81	4.97	8.64	0.00	0.00	186.42	06/20/2024	
						GRAND TOTAL DUE			372.84		
18 093 02 017	4365	BRAMWELL DR	30083								
TURNER DAVID L TURNER	2023		S	698.10	52.92	32.51	0.00	0.00	783.53	11/15/2023	
						GRAND TOTAL DUE			783.53		
18 093 02 060	915	HARGETT CT	30083								
PAYNE TIMOTHY R	2023		H1F S	140.50	6.73	7.03	0.00	0.00	154.26	04/05/2024	
						GRAND TOTAL DUE			154.26		
18 093 07 008	4508	KING LEAR DR	30083 2								
AYALEW MESERET	2023		H1F F	311.61	0.00	0.00	0.00	0.00	311.61	09/05/2024	
AYALEW MESERET	2023		H1F S	311.61	0.00	0.00	0.00	0.00	311.61	09/05/2024	
						GRAND TOTAL DUE			623.22		
18 093 08 071	985	ABINGDON CT	30083 247								
NGUYEN LAN THANH THI	2022	2584-0271	H1 S	24.05	4.26	1.19	6.18	6.87	42.55	11/15/2022	
						GRAND TOTAL DUE			42.55		
18 093 08 133	1041	BRAMWELL LN	30083 24								
CHE CHIEN VAN	2023	2710-0250	H1F S	63.85	4.84	3.08	28.00	20.00	119.77	11/15/2023	
						GRAND TOTAL DUE			119.77		
18 093 08 144	1011	HUNTINGDON CT	30083								
MOHAMED HAWIO A	2023		H1F S	261.96	0.00	0.00	0.00	0.00	261.96	09/05/2024	
						GRAND TOTAL DUE			261.96		
18 094 01 019	920	WAYS RD	30083 1756								
FRAZIER ANTHONY ROYCE	2023		H1F S	453.50	0.00	0.00	0.00	0.00	453.50	09/05/2024	
						GRAND TOTAL DUE			453.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 094 01 027	4114	SPARTAN LN 30083 235									
YEMER ENDALECH A	2023	H1F S		415.70	0.00	0.00	0.00	0.00	415.70	09/05/2024	
GRAND TOTAL DUE									415.70		
18 094 01 032	959	VIKING DR 30083 1747									
HAYNES CHRISTOPHER G	2023	F		1,226.13	0.00	0.00	0.00	0.00	1,226.13	09/05/2024	
HAYNES CHRISTOPHER G	2023	S		1,226.13	0.00	0.00	0.00	0.00	1,226.13	09/05/2024	
GRAND TOTAL DUE									2,452.26		
18 094 02 024	1047	CELTIC CIR 30083 170									
HANNA RUTH SILVEY RICKS	2023	H1F F		224.74	0.00	0.00	0.00	0.00	224.74	09/05/2024	
HANNA RUTH SILVEY RICKS	2023	H1F S		224.74	0.00	0.00	0.00	0.00	224.74	09/05/2024	
GRAND TOTAL DUE									449.48		
18 094 02 035	969	CELTIC CIR 30083 1701									
HA DIEM CHAU THI	2020	2356-0328 H1 S		54.87	16.59	2.69	18.00	75.00	167.15	11/16/2020	
GRAND TOTAL DUE									167.15		
18 094 04 002	1039	RAYS RD 30083 1721									
ATLANTA TAIWANESE PRESBY	2022	F		338.40	59.99	0.00	0.00	0.00	398.39	01/16/2023	
ATLANTA TAIWANESE PRESBY	2022	S		338.40	59.99	0.00	0.00	0.00	398.39	01/16/2023	
CHRIST MISSION CHURCH I	2023	F		676.80	51.31	0.00	0.00	0.00	728.11	10/02/2023	
CHRIST MISSION CHURCH I	2023	S		676.80	51.31	0.00	0.00	0.00	728.11	11/15/2023	
GRAND TOTAL DUE									2,253.00		
18 094 04 013	1053	RAYS RD 30083 1721									
ATLANTA TAIWANESE	2022	F		12.00	2.13	0.00	0.00	0.00	14.13	01/16/2023	
ATLANTA TAIWANESE	2022	S		12.00	2.13	0.00	0.00	0.00	14.13	01/16/2023	
CHRIST MISSION CHURCH I	2023	F		24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
CHRIST MISSION CHURCH I	2023	S		24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									79.90		
18 094 04 046	4260	CAVAN DR 30083 2475									
HASSAN HASSAN A	2023	2710-0255 H9F F		5.24	0.39	0.23	0.00	0.00	5.86	10/02/2023	
HASSAN HASSAN A	2023	2710-0255 H9F S		388.46	29.45	17.03	28.00	75.00	537.94	11/15/2023	
GRAND TOTAL DUE									543.80		
18 094 10 039	4245	DUNSTAN CT 30083 244									
KIROSE ABEBA H	2023	2710-0256 H3DF F		423.02	32.07	18.76	0.00	0.00	473.85	10/02/2023	
KIROSE ABEBA H	2023	2710-0256 H3DF S		423.04	32.07	18.76	28.00	75.00	576.87	11/15/2023	
GRAND TOTAL DUE									1,050.72		
18 094 11 001	4196	ABINGDON DR 30083 32									
4196 ABINGDON LLC	2023	F		451.93	0.00	0.00	0.00	0.00	451.93	09/05/2024	
4196 ABINGDON LLC	2023	S		451.93	0.00	0.00	0.00	0.00	451.93	09/05/2024	
GRAND TOTAL DUE									903.86		
18 094 14 002	4046	CENTRAL DR 30021 281									
JIVRAJ RIZWAN	2023	F		458.04	21.94	22.90	0.00	0.00	502.88	04/05/2024	
JIVRAJ RIZWAN	2023	S		458.04	21.94	22.90	0.00	0.00	502.88	04/05/2024	
GRAND TOTAL DUE									1,005.76		
18 095 02 002	1031	OTELLO AVE 30021 272									
TEKA TESFAYE ADDISU	2023	2710-0258 S		376.91	28.58	18.84	15.84	33.37	473.54	11/15/2023	
GRAND TOTAL DUE									473.54		
18 095 02 022	1021	OTELLO AVE 30083									
TEKA TESFAYE ADDISU	2023	2699-0142 H1F F		1,839.39	139.44	89.57	0.00	0.00	2,068.40	10/02/2023	
TEKA TESFAYE ADDISU	2023	2699-0142 H1F S		1,839.41	139.44	89.58	28.00	593.73	2,690.16	11/15/2023	
GRAND TOTAL DUE									4,758.56		
18 095 03 005	3943	NORMAN RD 30083									
SPIVEY HUGH B	2023	2710-0259 S		30.80	2.33	1.54	18.00	75.00	127.67	11/15/2023	
GRAND TOTAL DUE									127.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 095 03 006	4039	NORMAN RD 30083			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SPIVEY HUGH B	2023	2710-0260	S	27.50	2.09	1.38	18.00	75.00	123.97	11/15/2023	
									123.97		
18 095 03 008	4083	NORMAN RD 30083 2314			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SPIVEY HUGH B	2023	2710-0261	S	112.76	8.55	5.64	28.00	75.00	229.95	11/15/2023	
									229.95		
18 095 03 009	4069	NORMAN RD 30083 2314			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SPIVEY HUGH B	2023	2710-0262 H9F	S	17.51	1.33	0.77	28.00	75.00	122.61	11/15/2023	
									122.61		
18 095 03 090	4021	NORMAN RD 30083			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SPIVEY HUGH B SR	2023	2710-0264	F	30.94	2.34	1.54	0.00	0.00	34.82	10/02/2023	
SPIVEY HUGH B SR	2023	2710-0264	S	649.67	49.25	32.48	28.00	75.00	834.40	11/15/2023	
									869.22		
18 095 04 027	994	TEXEL LN 30021 2735			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DARR ALICE L	2023	2710-0266 H9F	S	7.03	0.53	0.31	28.00	20.00	55.87	11/15/2023	
									55.87		
18 095 05 010	930	BELLE GLADE DR 30083			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
NGUYEN ROT VAN	2023	2686-0184	S	2,627.64	199.20	128.99	28.00	559.75	3,543.58	11/15/2023	
									3,543.58		
18 095 06 068	1213	NIELSEN DR 30021 272			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MUSLIM MIKAL	2023		F	898.74	68.13	42.54	0.00	0.00	1,009.41	10/02/2023	
MUSLIM MIKAL	2023		S	898.74	68.13	42.54	0.00	0.00	1,009.41	11/15/2023	
									2,018.82		
18 095 08 006	4152	ECHO WOODS DR 30021			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
STEFFENS MICHAEL J	2023		H1F S	766.60	0.00	0.00	0.00	0.00	766.60	09/05/2024	
									766.60		
18 095 09 012	1106	R NIELSEN DR 30021			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BROCK JAMES DANIEL	2022	2584-0284	F	122.89	21.78	6.14	0.00	0.00	150.81	09/30/2022	
BROCK JAMES DANIEL	2022	2584-0284	S	122.89	21.78	6.14	28.00	398.88	577.69	11/15/2022	
BROCK JAMES DANIEL	2023	2710-0229	F	196.18	14.87	9.81	0.00	0.00	220.86	10/02/2023	
BROCK JAMES DANIEL	2023	2710-0229	S	196.18	14.87	9.81	28.00	20.00	268.86	11/15/2023	
									1,218.22		
18 095 10 001	1111	OTELLO AVE 30021 284			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
NGUYEN THANH THUY THI	2022		F	1,028.78	150.01	51.44	0.00	0.00	1,230.23	05/14/2023	NS
NGUYEN THANH THUY THI	2022		S	1,028.78	150.01	51.44	0.00	102.88	1,333.11	05/14/2023	NS
									2,563.34		
18 096 06 011	4148	E PONCE DE LEON AVE			TAX DISTRICT: 34	CLARKSTON				DUE DATE: CODE:	
WALDROP KENNETH	2023	2710-0232	S	35.82	2.72	1.75	18.00	20.00	78.29	11/15/2023	
									78.29		
18 096 14 008	3686	COLLEGE AVE 30021 25			TAX DISTRICT: 34	CLARKSTON				DUE DATE: CODE:	
MOBLEY J WALLACE	2023		H4F F	124.73	0.00	0.00	0.00	0.00	124.73	09/05/2024	
MOBLEY J WALLACE	2023		H4F S	124.73	0.00	0.00	0.00	0.00	124.73	09/05/2024	
									249.46		
18 096 14 017	3736	COLLEGE AVE 30021 25			TAX DISTRICT: 34	CLARKSTON				DUE DATE: CODE:	
CASHEN CHRISTOPHER B	2023		S	674.45	51.13	33.72	0.00	33.72	793.02	11/15/2023	NS
									793.02		
18 096 14 033	3821	MARKET ST 30021			TAX DISTRICT: 34	CLARKSTON				DUE DATE: CODE:	
DANLEY ADRIANNA BERLIN	2023		H1F F	357.76	10.28	17.89	0.00	0.00	385.93	06/20/2024	
DANLEY ADRIANNA BERLIN	2023		H1F S	357.76	10.28	17.89	0.00	0.00	385.93	06/20/2024	
									771.86		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 096 14 037	0 MARKET ST 30021 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
VILLAGE HOMES OF CARROLI	2017			F	538.90	290.89	26.95	0.00	0.00	856.74	10/02/2017	
VILLAGE HOMES OF CARROLI	2017			S	538.90	290.89	26.95	30.50	20.00	907.24	11/15/2017	
VILLAGE HOMES OF CARROLI	2018			F	541.92	251.88	27.10	0.00	0.00	820.90	10/01/2018	
VILLAGE HOMES OF CARROLI	2018			S	541.92	251.88	27.10	30.50	20.00	871.40	11/15/2018	
VILLAGE HOMES OF CARROLI	2019			F	632.01	240.06	31.60	0.00	0.00	903.67	09/30/2019	
VILLAGE HOMES OF CARROLI	2019			S	632.01	240.06	31.60	30.50	20.00	954.17	11/15/2019	
VILLAGE HOMES OF CARROLI	2020			F	632.24	191.13	31.61	0.00	0.00	854.98	09/30/2020	
VILLAGE HOMES OF CARROLI	2020			S	632.24	191.13	31.61	28.00	20.00	902.98	11/16/2020	
VILLAGE HOMES OF CARROLI	2021			F	491.14	117.77	24.56	0.00	0.00	633.47	09/30/2021	
VILLAGE HOMES OF CARROLI	2021			S	491.14	117.77	24.56	28.00	20.00	681.47	11/15/2021	
VILLAGE HOMES OF CARROLI	2022			F	492.14	87.24	24.61	0.00	0.00	603.99	09/30/2022	
VILLAGE HOMES OF CARROLI	2022			S	492.14	87.24	24.61	28.00	20.00	651.99	11/15/2022	
VILLAGE HOMES OF CARROLI	2023			F	479.61	36.36	23.98	0.00	0.00	539.95	10/02/2023	
VILLAGE HOMES OF CARROLI	2023			S	479.61	36.36	23.98	28.00	20.00	587.95	11/15/2023	
GRAND TOTAL DUE										10,770.90		
18 096 19 024	1078 CLEAVEMARK DR 30021 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
FINGERMAN VICTOR	2023		H1	S	92.83	7.04	4.57	0.00	0.00	104.44	11/15/2023	
GRAND TOTAL DUE										104.44		
18 096 19 027	3776 CRANFORD DR 30021 26 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
HILYARD JEAN F	2023		H1F	F	208.18	0.00	0.00	0.00	0.00	208.18	09/05/2024	
HILYARD JEAN F	2023		H1F	S	2,021.72	0.00	0.00	0.00	0.00	2,021.72	09/05/2024	
GRAND TOTAL DUE										2,229.90		
18 097 02 002	1009 PECAN ST 30021 1152 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
MAISANO MICHAEL JAMES	2023		H1F	S	473.80	0.00	0.00	0.00	0.00	473.80	09/05/2024	
GRAND TOTAL DUE										473.80		
18 097 04 005	3505 ORCHARD ST 30021 114 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
WOLF TOMMY J	2023		H3F	F	221.96	0.00	0.00	0.00	0.00	221.96	09/05/2024	
WOLF TOMMY J	2023		H3F	S	221.96	0.00	0.00	0.00	0.00	221.96	09/05/2024	
GRAND TOTAL DUE										443.92		
18 097 04 008	3978 E PONCE DE LEON AVE TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
SUDDETH RAYMOND A	2023			S	184.15	13.95	9.13	0.00	0.00	207.23	11/15/2023	
GRAND TOTAL DUE										207.23		
18 097 05 008	906 ROWLAND ST 30021 1725 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
TOZER RICH AARON	2023		H1F	F	222.28	0.00	0.00	0.00	0.00	222.28	09/05/2024	
TOZER RICH AARON	2023		H1F	S	222.28	0.00	0.00	0.00	0.00	222.28	09/05/2024	
GRAND TOTAL DUE										444.56		
18 097 07 021	1142 N INDIAN CREEK DR 30 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
GUIDE FINANCIAL LLC	2017			F	23.25	12.55	1.16	0.00	0.00	36.96	10/02/2017	
GUIDE FINANCIAL LLC	2017			S	23.25	12.55	1.16	20.50	368.38	425.84	11/15/2017	
GUIDE FINANCIAL LLC	2018			F	23.38	10.87	1.17	0.00	0.00	35.42	10/01/2018	
GUIDE FINANCIAL LLC	2018			S	23.38	10.87	1.17	20.50	20.00	75.92	11/15/2018	
GUIDE FINANCIAL LLC	2019			F	23.17	8.80	1.16	0.00	0.00	33.13	09/30/2019	
GUIDE FINANCIAL LLC	2019			S	23.17	8.80	1.16	20.50	20.00	73.63	11/15/2019	
GUIDE FINANCIAL LLC	2020			F	23.18	7.01	1.16	0.00	0.00	31.35	09/30/2020	
GUIDE FINANCIAL LLC	2020			S	23.18	7.01	1.16	18.00	20.00	69.35	11/16/2020	
GUIDE FINANCIAL LLC	2021			F	22.51	5.40	1.13	0.00	0.00	29.04	09/30/2021	
GUIDE FINANCIAL LLC	2021			S	22.51	5.40	1.13	18.00	20.00	67.04	11/15/2021	
GUIDE FINANCIAL LLC	2022			F	22.56	4.00	1.13	0.00	0.00	27.69	09/30/2022	
GUIDE FINANCIAL LLC	2022			S	22.56	4.00	1.13	18.00	20.00	65.69	11/15/2022	
GUIDE FINANCIAL LLC	2023			F	29.98	2.27	1.50	0.00	0.00	33.75	10/02/2023	
GUIDE FINANCIAL LLC	2023			S	29.98	2.27	1.50	18.00	20.00	71.75	11/15/2023	
GRAND TOTAL DUE										1,076.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 097 09 008	1040 MELL AVE 30021 1139										
JOSLIN ABIGAIL E	2023	H1F F		713.07	34.16	35.65	0.00	0.00	782.88	04/05/2024	
JOSLIN ABIGAIL E	2023	H1F S		713.07	34.16	35.65	0.00	0.00	782.88	04/05/2024	
						GRAND TOTAL DUE			1,565.76		
18 097 10 054	3952 E PONCE DE LEON AVE										
WRIGHT WENDELL	2021	S		227.16	54.47	10.81	0.00	0.00	292.44	11/15/2021	
WRIGHT WENDELL	2022	F		266.38	47.22	12.68	0.00	0.00	326.28	09/30/2022	
WRIGHT WENDELL	2022	S		266.38	47.22	12.68	0.00	0.00	326.28	11/15/2022	
WRIGHT WENDELL	2023	2710-0273 F		366.54	27.79	17.69	0.00	0.00	412.02	10/02/2023	
WRIGHT WENDELL	2023	2710-0273 S		366.53	27.79	17.69	28.00	75.00	515.01	11/15/2023	
						GRAND TOTAL DUE			1,872.03		
18 097 10 055	3948 E PONCE DE LEON AVE										
WRIGHT WENDELL	2023	2686-0190 S		435.94	33.05	21.50	6.51	146.41	643.41	11/15/2023	
						GRAND TOTAL DUE			643.41		
18 097 11 041	1093 JOLLY AVE 30021 1125										
MORGAN BRADLEY	2023	H1F F		704.95	33.77	35.25	0.00	0.00	773.97	04/05/2024	
MORGAN BRADLEY	2023	H1F S		704.95	33.77	35.25	0.00	0.00	773.97	04/05/2024	
						GRAND TOTAL DUE			1,547.94		
18 097 11 117	3563 HILL ST REAR 30021										
SHEPHERD BROWN JEAN	2023	2710-0274 F		14.99	1.14	0.75	0.00	0.00	16.88	10/02/2023	
SHEPHERD BROWN JEAN	2023	2710-0274 S		14.99	1.14	0.75	18.00	20.00	54.88	11/15/2023	
						GRAND TOTAL DUE			71.76		
18 098 01 019	918 MCLENDON DR 30033										
COHEN DAVID S	2023	F		545.32	15.67	27.27	0.00	0.00	588.26	06/20/2024	
COHEN DAVID S	2023	S		545.32	15.67	27.27	0.00	0.00	588.26	06/20/2024	
						GRAND TOTAL DUE			1,176.52		
18 098 03 023	956 MILAM CIR 30021										
QUINN CONSTRUCTION INVES	2023	F		486.07	0.00	0.00	0.00	0.00	486.07	09/05/2024	
QUINN CONSTRUCTION INVES	2023	S		486.07	0.00	0.00	0.00	0.00	486.07	09/05/2024	
						GRAND TOTAL DUE			972.14		
18 098 03 068	940 CREEKDALE DR 30021										
MARTINEZ ANGEL	2023	2699-0144 H1F S		177.33	13.45	8.47	4.58	89.55	293.38	11/15/2023	
						GRAND TOTAL DUE			293.38		
18 098 03 075	1002 CREEKDALE DR 30021 1										
COOPER CAMERON	2023	H1F F		251.15	0.00	0.00	0.00	0.00	251.15	09/05/2024	
COOPER CAMERON	2023	H1F S		251.15	0.00	0.00	0.00	0.00	251.15	09/05/2024	
						GRAND TOTAL DUE			502.30		
18 098 07 006	937 CREEKDALE DR 30021										
MARTINEZ TELESFOROS	2023	F		527.64	0.00	0.00	0.00	0.00	527.64	09/05/2024	
MARTINEZ TELESFOROS	2023	S		527.64	0.00	0.00	0.00	0.00	527.64	09/05/2024	
						GRAND TOTAL DUE			1,055.28		
18 098 07 011	977 CREEKDALE DR 30021 10										
MARTINEZ TELESFOROS	2023	F		589.42	0.00	0.00	0.00	0.00	589.42	09/05/2024	
MARTINEZ TELESFOROS	2023	S		589.42	0.00	0.00	0.00	0.00	589.42	09/05/2024	
						GRAND TOTAL DUE			1,178.84		
18 098 08 008	973 VERDI WAY 30021										
COOLEY SCOTT	2023	H1F F		338.58	0.00	0.00	0.00	0.00	338.58	09/05/2024	
COOLEY SCOTT	2023	H1F S		338.58	0.00	0.00	0.00	0.00	338.58	09/05/2024	
						GRAND TOTAL DUE			677.16		
18 098 09 005	1025 MCLENDON DR 30033 44										
JORDAN JAMES NEIL	2023	H1F F		189.80	5.45	9.49	0.00	0.00	204.74	06/20/2024	
JORDAN JAMES NEIL	2023	H1F S		189.80	5.45	9.49	0.00	0.00	204.74	06/20/2024	
						GRAND TOTAL DUE			409.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 098 09 158	1042	DELEON DR 30021									
DEKALB COUNTY	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DEKALB COUNTY	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									159.78		
18 098 09 159	1048	DELEON DR 30021									
DEKALB COUNTY	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DEKALB COUNTY	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									159.78		
18 098 09 160	1054	DELEON DR 30021									
DEKALB COUNTY	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DEKALB COUNTY	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									159.78		
18 098 09 187	1031	SEVILLE DR 30021 105									
HASBROUCK E BRUCE	2023	2710-0282	H9F F	469.97	35.63	21.10	0.00	0.00	526.70	10/02/2023	
HASBROUCK E BRUCE	2023	2710-0282	H9F S	469.99	35.63	21.10	28.00	75.00	629.72	11/15/2023	
GRAND TOTAL DUE									1,156.42		
18 099 03 014	3052	R HOLLYWOOD DR 30033									
FORREST HILLS BAPTIST CF	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
FORREST HILLS BAPTIST CF	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
FORREST HILLS BAPTIST CF	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
FORREST HILLS BAPTIST CF	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
FORREST HILLS BAPTIST CF	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
FORREST HILLS BAPTIST CF	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									219.28		
18 099 04 011	924	BROOKDALE PL 30033 51									
ALSABROOK WILLIAM W	2020	2356-0374	H1F S	60.43	18.27	2.96	1.41	1.01	84.08	11/16/2020	
ALSABROOK WILLIAM W	2021		F	675.91	51.24	33.80	0.00	0.00	760.95	01/05/2024	
ALSABROOK WILLIAM W	2021		S	675.91	51.24	33.80	0.00	0.00	760.95	01/05/2024	
ALSABROOK WILLIAM W	2022	2584-0302	F	731.75	55.47	36.59	0.00	0.00	823.81	01/05/2024	
ALSABROOK WILLIAM W	2022	2584-0302	S	743.91	56.40	37.18	18.00	75.00	930.49	01/05/2024	
ALSABROOK WILLIAM W	2023		F	2,921.12	221.44	143.66	0.00	0.00	3,286.22	01/05/2024	
ALSABROOK WILLIAM W	2023		S	2,921.12	221.44	143.66	0.00	0.00	3,286.22	01/05/2024	
GRAND TOTAL DUE									9,932.72		
18 099 07 003	3115	HOLLYWOOD DR 30033 5									
SIMMONS KENNA L	2023		H1F F	555.66	0.00	0.00	0.00	0.00	555.66	09/05/2024	
SIMMONS KENNA L	2023		H1F S	555.66	0.00	0.00	0.00	0.00	555.66	09/05/2024	
GRAND TOTAL DUE									1,111.32		
18 099 08 012	1043	GREENBRIAR CIR 30033									
GREENBRIAR CIRCLE DP 1 I	2023		F	723.42	34.65	36.17	0.00	0.00	794.24	04/05/2024	
GREENBRIAR CIRCLE DP 1 I	2023		S	723.42	34.65	36.17	0.00	0.00	794.24	04/05/2024	
GRAND TOTAL DUE									1,588.48		
18 099 12 001	2880	CEDAR CREEK DR 30033									
LER INCORPORATED	2022		F	14.92	2.64	0.75	0.00	0.00	18.31	09/30/2022	
LER INCORPORATED	2022		S	14.92	2.64	0.75	0.00	0.00	18.31	11/15/2022	
LER INCORPORATED	2023	2710-0284	F	14.89	1.13	0.74	0.00	0.00	16.76	10/02/2023	
LER INCORPORATED	2023	2710-0284	S	14.89	1.13	0.74	18.00	20.00	54.76	11/15/2023	
GRAND TOTAL DUE									108.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 099 12 002	2890 CEDAR CREEK DR 30033										
LER INCORPORATED	2021 2456-0441		S	339.39	58.40	16.97	21.65	298.53	734.94	02/03/2023	
LER INCORPORATED	2023 2710-0285		F	437.90	33.20	21.90	0.00	0.00	493.00	10/02/2023	
LER INCORPORATED	2023 2710-0285		S	437.90	33.20	21.90	28.00	405.46	926.46	11/15/2023	
GRAND TOTAL DUE									2,154.40		
18 099 13 022	1931 BRIAN WAY 30033										
WILLIAMS EBONE	2023 2710-0286		S	109.06	8.26	5.38	28.00	20.00	170.70	11/15/2023	
GRAND TOTAL DUE									170.70		
18 099 13 052	1989 BRIAN WAY 30033 3818										
REINHARDT WILLIAM D	2023 2710-0288 H4F		F	27.37	2.08	0.17	0.00	0.00	29.62	10/02/2023	
REINHARDT WILLIAM D	2023 2710-0288 H4F		S	27.37	2.08	0.17	28.00	20.00	77.62	11/15/2023	
GRAND TOTAL DUE									107.24		
18 100 02 009	3845 N DRUID HILLS RD 300										
DOSETAREH RYAN	2023		F	1,309.76	37.64	65.49	0.00	0.00	1,412.89	06/20/2024	
DOSETAREH RYAN	2023		S	1,309.76	37.64	65.49	0.00	0.00	1,412.89	06/20/2024	
GRAND TOTAL DUE									2,825.78		
18 100 02 044	3909 N DRUID HILLS RD 300										
T C HOLMES & SONS LLLP	2023		F	4,251.13	0.00	0.00	0.00	0.00	4,251.13	09/05/2024	
T C HOLMES & SONS LLLP	2023		S	4,251.13	0.00	0.00	0.00	0.00	4,251.13	09/05/2024	
GRAND TOTAL DUE									8,502.26		
18 100 02 045	3901 N DRUID HILLS RD 300										
T C HOLMES & SONS LLLP	2023		F	2,942.68	0.00	0.00	0.00	0.00	2,942.68	09/05/2024	
T C HOLMES & SONS LLLP	2023		S	2,942.68	0.00	0.00	0.00	0.00	2,942.68	09/05/2024	
GRAND TOTAL DUE									5,885.36		
18 100 06 012	2901 CONCORD DR 30033 501										
BENSON RICHARD DOYAL	2023		H1 F	103.98	6.97	5.20	0.00	0.00	116.15	02/03/2024	
BENSON RICHARD DOYAL	2023		H1 S	103.98	6.97	5.20	0.00	0.00	116.15	02/03/2024	
GRAND TOTAL DUE									232.30		
18 100 08 012	2888 CONCORD DR 30033 501										
VARINSKY ANNA	2023		H1F F	201.45	0.00	0.00	0.00	0.00	201.45	09/05/2024	
VARINSKY ANNA	2023		H1F S	201.45	0.00	0.00	0.00	0.00	201.45	09/05/2024	
GRAND TOTAL DUE									402.90		
18 100 08 020	2832 CONCORD DR 30033 501										
WILSON FORREST M	2023 2699-0146 H1		F	1,654.46	125.42	80.33	0.00	0.00	1,860.21	10/02/2023	
WILSON FORREST M	2023 2699-0146 H1		S	1,654.48	125.42	80.33	28.00	597.98	2,486.21	11/15/2023	
GRAND TOTAL DUE									4,346.42		
18 101 02 066	1015 N HILLS DR 30033 422										
AHMAD BILAL B	2023		H1F F	248.44	16.66	12.42	0.00	0.00	277.52	02/03/2024	
AHMAD BILAL B	2023		H1F S	248.44	16.66	12.42	0.00	0.00	277.52	02/03/2024	
GRAND TOTAL DUE									555.04		
18 101 02 097	1057 LATHAM RD 30033 4212										
BUI AND LE REAL ESTATE C	2023		F	534.02	0.00	0.00	0.00	0.00	534.02	09/05/2024	
BUI AND LE REAL ESTATE C	2023		S	534.02	0.00	0.00	0.00	0.00	534.02	09/05/2024	
GRAND TOTAL DUE									1,068.04		
18 101 08 004	2461 RIDGEFIELD TER 30033										
PRICE WILLIAM P	2023		F	3,614.51	274.01	178.33	0.00	0.00	4,066.85	10/02/2023	
PRICE WILLIAM P	2023		S	3,614.51	274.01	178.33	0.00	0.00	4,066.85	11/15/2023	
GRAND TOTAL DUE									8,133.70		
18 101 10 040	1070 DRUID LK 30033 4200										
SAVARD STEPHEN JOHN	2023		H1F F	509.54	0.00	0.00	0.00	0.00	509.54	09/05/2024	
SAVARD STEPHEN JOHN	2023		H1F S	509.54	0.00	0.00	0.00	0.00	509.54	09/05/2024	
GRAND TOTAL DUE									1,019.08		
18 101 11 011	1046 N VALLEY DR 30033 42										
ROYSTER DONNA	2023		S	17.50	1.17	0.88	0.00	0.00	19.55	02/03/2024	
GRAND TOTAL DUE									19.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 101 15 003	2378	HARRINGTON DR 30033									
WEEMAN JOSHUA R	2023		F	1,435.45	68.76	71.77	0.00	0.00	1,575.98	04/05/2024	
WEEMAN JOSHUA R	2023		S	1,435.45	68.76	71.77	0.00	0.00	1,575.98	04/05/2024	
GRAND TOTAL DUE									3,151.96		
18 102 06 021	980	HUNTING VALLEY PL 300									
MICHAEL AND HABIBA DEMIN	2023		F	550.89	0.00	0.00	0.00	0.00	550.89	09/05/2024	
MICHAEL AND HABIBA DEMIN	2023		S	550.89	0.00	0.00	0.00	0.00	550.89	09/05/2024	
GRAND TOTAL DUE									1,101.78		
18 102 07 024	1174	WILLIVEE DR 30033 41									
CETO COURTNEY L	2023		H1F S	671.60	19.30	33.23	0.00	0.00	724.13	06/20/2024	
GRAND TOTAL DUE									724.13		
18 102 09 035	2341	R HUNTING VALLEY DR									
PUSATERI M A TRUSTEE	2017		F	23.08	12.46	1.16	0.00	0.00	36.70	10/02/2017	DO
PUSATERI M A TRUSTEE	2017		S	23.08	12.46	1.16	20.50	20.00	77.20	11/15/2017	DO
PUSATERI M A TRUSTEE	2018		F	47.70	21.15	2.39	0.00	0.00	71.24	04/07/2019	
PUSATERI M A TRUSTEE	2018		S	47.70	21.15	2.39	20.50	20.00	111.74	04/07/2019	
PUSATERI M A TRUSTEE	2019		F	47.62	18.09	2.39	0.00	0.00	68.10	09/30/2019	
PUSATERI M A TRUSTEE	2019		S	47.62	18.09	2.39	20.50	58.98	147.58	11/15/2019	
PUSATERI M A TRUSTEE	2020		F	47.63	14.40	2.39	0.00	0.00	64.42	09/30/2020	
PUSATERI M A TRUSTEE	2020		S	47.63	14.40	2.39	18.00	20.00	102.42	11/16/2020	
PUSATERI M A TRUSTEE	2021		F	47.61	11.42	2.39	0.00	0.00	61.42	09/30/2021	
PUSATERI M A TRUSTEE	2021		S	47.61	11.42	2.39	18.00	414.87	494.29	11/15/2021	
PUSATERI M A TRUSTEE	2022		F	47.61	8.44	2.39	0.00	0.00	58.44	09/30/2022	
PUSATERI M A TRUSTEE	2022		S	47.61	8.44	2.39	0.00	0.00	58.44	11/15/2022	
PUSATERI M A TRUSTEE	2023		F	48.41	3.67	2.43	0.00	0.00	54.51	10/02/2023	
PUSATERI M A TRUSTEE	2023		S	48.41	3.67	2.43	18.00	20.00	92.51	11/15/2023	
GRAND TOTAL DUE									1,499.01		
18 102 09 036	2415	R HUNTING VALLEY DR									
ALBERSON F L HIS ESTATE	2017		F	20.28	10.95	1.01	0.00	0.00	32.24	10/02/2017	DO
ALBERSON F L HIS ESTATE	2017		S	20.28	10.95	1.01	20.50	20.00	72.74	11/15/2017	DO
ALBERSON F L HIS ESTATE	2018		F	70.39	32.72	3.52	0.00	0.00	106.63	10/01/2018	DO
ALBERSON F L HIS ESTATE	2018		S	70.39	32.72	3.52	30.50	20.00	157.13	11/15/2018	DO
ALBERSON F L HIS ESTATE	2019		F	70.23	26.68	3.51	0.00	0.00	100.42	09/30/2019	DO
ALBERSON F L HIS ESTATE	2019		S	70.23	26.68	3.51	30.50	75.92	206.84	11/15/2019	DO
ALBERSON F L HIS ESTATE	2020		F	70.22	21.23	3.51	0.00	0.00	94.96	09/30/2020	
ALBERSON F L HIS ESTATE	2020		S	70.22	21.23	3.51	28.00	75.00	197.96	11/16/2020	
ALBERSON F L HIS ESTATE	2021		F	70.23	16.84	3.51	0.00	0.00	90.58	09/30/2021	
ALBERSON F L HIS ESTATE	2021		S	70.23	16.84	3.51	28.00	398.72	517.30	11/15/2021	
ALBERSON F L HIS ESTATE	2022		F	70.23	12.45	3.51	0.00	0.00	86.19	09/30/2022	
ALBERSON F L HIS ESTATE	2022		S	70.23	12.45	3.51	0.00	0.00	86.19	11/15/2022	
ALBERSON F L HIS ESTATE	2023		F	71.82	5.44	3.59	0.00	0.00	80.85	10/02/2023	
ALBERSON F L HIS ESTATE	2023		S	71.82	5.44	3.59	28.00	20.00	128.85	11/15/2023	
GRAND TOTAL DUE									1,958.88		
18 102 09 037	2317	R HUNTING VALLEY DR									
KILLINGSWORTH WILVA M	2019		F	82.73	31.43	4.14	0.00	0.00	118.30	09/30/2019	
KILLINGSWORTH WILVA M	2019		S	82.73	31.43	4.14	30.50	272.86	421.66	11/15/2019	
KILLINGSWORTH WILVA M	2020		F	82.72	25.01	4.14	0.00	0.00	111.87	09/30/2020	
KILLINGSWORTH WILVA M	2020		S	82.72	25.01	4.14	28.00	397.86	537.73	11/16/2020	
KILLINGSWORTH WILVA M	2021		F	82.73	19.84	4.14	0.00	0.00	106.71	09/30/2021	
KILLINGSWORTH WILVA M	2021		S	82.73	19.84	4.14	28.00	498.92	633.63	11/15/2021	
KILLINGSWORTH WILVA M	2022		F	82.73	14.67	4.14	0.00	0.00	101.54	09/30/2022	
KILLINGSWORTH WILVA M	2022		S	82.73	14.67	4.14	28.00	20.00	149.54	11/15/2022	
KILLINGSWORTH WILVA M	2023		F	84.32	6.39	4.22	0.00	0.00	94.93	10/02/2023	
KILLINGSWORTH WILVA M	2023		S	84.32	6.39	4.22	28.00	20.00	142.93	11/15/2023	
GRAND TOTAL DUE									2,418.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 102 09 039	2327 R HUNTING VALLEY DR										
PUSATERI M A TRUSTEE	2017	1970-0415	F	23.08	12.46	1.16	0.00	0.00	36.70	10/02/2017	DO
PUSATERI M A TRUSTEE	2017	1970-0415	S	23.08	12.46	1.16	20.50	20.00	77.20	11/15/2017	DO
PUSATERI M A TRUSTEE	2018	2131-0154	F	47.70	22.17	2.39	0.00	0.00	72.26	10/01/2018	
PUSATERI M A TRUSTEE	2018	2131-0154	S	47.70	22.17	2.39	20.50	20.00	112.76	11/15/2018	
PUSATERI M A TRUSTEE	2019	2262-0506	F	47.62	18.09	2.39	0.00	0.00	68.10	09/30/2019	
PUSATERI M A TRUSTEE	2019	2262-0506	S	47.62	18.09	2.39	20.50	58.98	147.58	11/15/2019	
PUSATERI M A TRUSTEE	2020	2356-0396	F	47.63	14.40	2.39	0.00	0.00	64.42	09/30/2020	
PUSATERI M A TRUSTEE	2020	2356-0396	S	47.63	14.40	2.39	18.00	20.00	102.42	11/16/2020	
PUSATERI M A TRUSTEE	2021	2456-0454	F	47.61	11.42	2.39	0.00	0.00	61.42	09/30/2021	
PUSATERI M A TRUSTEE	2021	2456-0454	S	47.61	11.42	2.39	18.00	414.98	494.40	11/15/2021	
PUSATERI M A TRUSTEE	2022		F	47.61	8.44	2.39	0.00	0.00	58.44	09/30/2022	
PUSATERI M A TRUSTEE	2022		S	47.61	8.44	2.39	0.00	0.00	58.44	11/15/2022	
PUSATERI M A TRUSTEE	2023	2710-0303	F	48.41	3.67	2.43	0.00	0.00	54.51	10/02/2023	
PUSATERI M A TRUSTEE	2023	2710-0303	S	48.41	3.67	2.43	18.00	20.00	92.51	11/15/2023	
GRAND TOTAL DUE									1,501.16		
18 102 09 040	2361 R HUNTING VALLEY DR										
ALBERSON F L HIS ESTATE	2017	1970-0416	F	5.30	2.86	0.27	0.00	0.00	8.43	10/02/2017	DO
ALBERSON F L HIS ESTATE	2017	1970-0416	S	5.30	2.86	0.27	20.50	20.00	48.93	11/15/2017	DO
ALBERSON F L HIS ESTATE	2018	2131-0155	F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	DO
ALBERSON F L HIS ESTATE	2018	2131-0155	S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	DO
ALBERSON F L HIS ESTATE	2019	2262-0507	F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	DO
ALBERSON F L HIS ESTATE	2019	2262-0507	S	17.56	6.67	0.88	20.50	75.92	121.53	11/15/2019	DO
ALBERSON F L HIS ESTATE	2020	2356-0397	F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
ALBERSON F L HIS ESTATE	2020	2356-0397	S	17.55	5.31	0.88	18.00	75.00	116.74	11/16/2020	
ALBERSON F L HIS ESTATE	2021	2456-0455	F	17.56	4.21	0.88	0.00	0.00	22.65	09/30/2021	
ALBERSON F L HIS ESTATE	2021	2456-0455	S	17.56	4.21	0.88	18.00	373.98	414.63	11/15/2021	
ALBERSON F L HIS ESTATE	2022		F	17.56	3.11	0.88	0.00	0.00	21.55	09/30/2022	
ALBERSON F L HIS ESTATE	2022		S	17.56	3.11	0.88	0.00	0.00	21.55	11/15/2022	
ALBERSON F L HIS ESTATE	2023	2710-0304	F	18.40	1.39	0.92	0.00	0.00	20.71	10/02/2023	
ALBERSON F L HIS ESTATE	2023	2710-0304	S	18.40	1.39	0.92	18.00	20.00	58.71	11/15/2023	
GRAND TOTAL DUE									998.08		
18 102 11 004	1104 MOORESTOWN CIR 30033										
JOHNSTON PHILIP	2023	H1F S		4.58	0.22	0.23	0.00	0.00	5.03	04/05/2024	
GRAND TOTAL DUE									5.03		
18 103 01 006	1932 CLAIRMONT RD 30033										
SHEPHERD CENTER INC	2023		S	403.20	30.57	0.00	0.00	0.00	433.77	11/15/2023	
GRAND TOTAL DUE									433.77		
18 103 03 022	1765 CLAIRMONT RD 30033										
GEORGIA STATE OF	2023		F	110.40	8.37	0.00	0.00	0.00	118.77	10/02/2023	
GEORGIA STATE OF	2023		S	110.40	8.37	0.00	0.00	0.00	118.77	11/15/2023	
GRAND TOTAL DUE									237.54		
18 103 03 023	1757 CLAIRMONT RD 30033										
GEORGIA STATE OF	2023		F	216.00	16.37	0.00	0.00	0.00	232.37	10/02/2023	
GEORGIA STATE OF	2023		S	216.00	16.37	0.00	0.00	0.00	232.37	11/15/2023	
GRAND TOTAL DUE									464.74		
18 103 03 024	1749 CLAIRMONT RD 30033										
GEORGIA STATE OF	2023		F	216.00	16.37	0.00	0.00	0.00	232.37	10/02/2023	
GEORGIA STATE OF	2023		S	216.00	16.37	0.00	0.00	0.00	232.37	11/15/2023	
GRAND TOTAL DUE									464.74		
18 103 03 025	1741 CLAIRMONT RD 30033										
GEORGIA STATE OF	2023		F	297.60	22.56	0.00	0.00	0.00	320.16	10/02/2023	
GEORGIA STATE OF	2023		S	297.60	22.56	0.00	0.00	0.00	320.16	11/15/2023	
GRAND TOTAL DUE									640.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 103 03 026	1733	CLAIRMONT RD 30033									
GEORGIA STATE OF	2023		F	513.60	38.94	0.00	0.00	0.00	552.54	10/02/2023	
GEORGIA STATE OF	2023		S	513.60	38.94	0.00	0.00	0.00	552.54	11/15/2023	
GRAND TOTAL DUE									1,105.08		
18 103 03 027	1725	CLAIRMONT RD 30033									
GEORGIA STATE OF	2023		F	249.60	18.92	0.00	0.00	0.00	268.52	10/02/2023	
GEORGIA STATE OF	2023		S	249.60	18.92	0.00	0.00	0.00	268.52	11/15/2023	
GRAND TOTAL DUE									537.04		
18 103 03 090	2053	MASON MILL RD 30033									
DEKALB COUNTY	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
DEKALB COUNTY	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									51.64		
18 103 05 001	3245	N DRUID HILLS RD 300									
KARTOS PROPERTIES LP	2023		F	825.01	0.00	0.00	0.00	0.00	825.01	09/05/2024	
KARTOS PROPERTIES LP	2023		S	825.01	0.00	0.00	0.00	0.00	825.01	09/05/2024	
GRAND TOTAL DUE									1,650.02		
18 103 05 078	1268	MCCONNELL DR 30033									
WILLIAMSBURG PROFESSIONAL	2023		S	502.08	38.06	0.00	0.00	0.00	540.14	11/15/2023	
GRAND TOTAL DUE									540.14		
18 103 06 004	3211	N DRUID HILLS RD 300									
NDH PARTNERS LLC	2023		F	228.50	17.32	9.03	0.00	0.00	254.85	10/02/2023	
NDH PARTNERS LLC	2023		S	228.50	17.32	9.03	0.00	0.00	254.85	11/15/2023	
GRAND TOTAL DUE									509.70		
18 103 06 021	1046	N JAMESTOWN RD 30033									
PARKSIDE AT MASON MILL M	2018		F	1,908.00	54.84	0.00	0.00	0.00	1,962.84	06/07/2024	
PARKSIDE AT MASON MILL M	2018		S	1,908.00	54.84	0.00	0.00	0.00	1,962.84	06/07/2024	
PARKSIDE AT MASON MILL M	2019		F	1,908.00	54.84	0.00	0.00	0.00	1,962.84	06/07/2024	
PARKSIDE AT MASON MILL M	2019		S	1,908.00	54.84	0.00	0.00	0.00	1,962.84	06/07/2024	
PARKSIDE AT MASON MILL M	2020		F	1,908.00	54.84	0.00	0.00	0.00	1,962.84	06/07/2024	
PARKSIDE AT MASON MILL M	2020		S	1,908.00	54.84	0.00	0.00	0.00	1,962.84	06/07/2024	
PARKSIDE AT MASON MILL M	2021		F	1,908.00	54.84	0.00	0.00	0.00	1,962.84	06/07/2024	
PARKSIDE AT MASON MILL M	2021		S	1,908.00	54.84	0.00	0.00	0.00	1,962.84	06/07/2024	
PARKSIDE AT MASON MILL M	2022		F	1,908.00	54.84	0.00	0.00	0.00	1,962.84	06/07/2024	
PARKSIDE AT MASON MILL M	2022		S	1,908.00	54.84	0.00	0.00	0.00	1,962.84	06/07/2024	
PARKSIDE AT MASON MILL M	2023		F	3,816.00	109.67	0.00	0.00	0.00	3,925.67	06/07/2024	
PARKSIDE AT MASON MILL M	2023		S	3,816.00	109.67	0.00	0.00	0.00	3,925.67	06/07/2024	
GRAND TOTAL DUE									27,479.74		
18 103 12 015	1142	N JAMESTOWN RD 105 3									
THOMPSON SHARON H	2023		H1F F	139.74	6.69	6.99	0.00	0.00	153.42	04/05/2024	
THOMPSON SHARON H	2023		H1F S	139.74	6.69	6.99	0.00	0.00	153.42	04/05/2024	
GRAND TOTAL DUE									306.84		
18 103 14 026	1005	EMORY PARC PL 30033									
MARTIN NINETTE	2023		H1F F	448.00	0.00	0.00	0.00	0.00	448.00	09/05/2024	
MARTIN NINETTE	2023		H1F S	448.00	0.00	0.00	0.00	0.00	448.00	09/05/2024	
GRAND TOTAL DUE									896.00		
18 103 14 050	1042	EMORY PARC PL 30033									
PATEL NAVDEEP R	2023	2710-0332	S	240.91	18.27	11.93	28.00	75.00	374.11	11/15/2023	
GRAND TOTAL DUE									374.11		
18 103 15 011	963	EMORY PARC WAY 30033									
FONTS E LARRY	2023		H1S S	7.03	0.34	0.35	0.00	0.00	7.72	04/05/2024	
GRAND TOTAL DUE									7.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 104 01 016	1104	VISTAVIA CIR	30033 3								
JORGENSEN HOWARD E EST F 2021			F	2,433.93	0.00	0.00	0.00	0.00	2,433.93	09/20/2024	
JORGENSEN HOWARD E EST F 2021			S	4,160.17	0.00	0.00	0.00	0.00	4,160.17	09/20/2024	
JORGENSEN HOWARD E EST F 2022	2584-0315		F	2,917.69	0.00	0.00	0.00	0.00	2,917.69	09/20/2024	
JORGENSEN HOWARD E EST F 2022	2584-0315		S	2,917.69	0.00	0.00	0.00	0.00	2,917.69	09/20/2024	
JORGENSEN HOWARD E EST F 2023			F	3,973.29	0.00	0.00	0.00	0.00	3,973.29	09/20/2024	
JORGENSEN HOWARD E EST F 2023			S	3,973.27	0.00	0.00	0.00	0.00	3,973.27	09/20/2024	
									GRAND TOTAL DUE	20,376.04	
18 104 01 073	1000	MASON WOODS DR NE	30								
KEARNS STEPHANIE A 2023			H1F F	594.27	0.00	0.00	0.00	0.00	594.27	09/05/2024	
KEARNS STEPHANIE A 2023			H1F S	594.27	0.00	0.00	0.00	0.00	594.27	09/05/2024	
									GRAND TOTAL DUE	1,188.54	
18 104 02 031	955	VISTAVIA CIR	30033 34								
RED TRUST 2023	2710-0339		H1F F	353.89	0.00	0.00	0.00	0.00	353.89	09/05/2024	
RED TRUST 2023	2710-0339		H1F S	353.89	0.00	0.00	0.00	0.00	353.89	09/05/2024	
									GRAND TOTAL DUE	707.78	
18 104 02 105	1865	RIDGEMONT LN	30033								
BENARD GEORGE GREGORY 2022			H1F S	48.15	6.18	2.41	0.00	0.00	56.74	07/16/2023	
									GRAND TOTAL DUE	56.74	
18 104 03 039	1083	MCCONNELL DR	30033 3								
SHAH AMAN D 2023			H1F F	506.37	0.00	0.00	0.00	0.00	506.37	09/05/2024	
SHAH AMAN D 2023			H1F S	506.37	0.00	0.00	0.00	0.00	506.37	09/05/2024	
									GRAND TOTAL DUE	1,012.74	
18 104 05 014	1120	MCCONNELL DR	30033 3								
MANI RAMESH 2023			H1F S	1,372.36	0.00	0.00	0.00	0.00	1,372.36	09/05/2024	
									GRAND TOTAL DUE	1,372.36	
18 104 05 015	1116	MCCONNELL DR	30033 3								
BLAZER DANIEL 2023			H1F S	1,549.78	0.00	0.00	0.00	0.00	1,549.78	09/05/2024	
									GRAND TOTAL DUE	1,549.78	
18 104 05 060	1158	MCCONNELL DR	30033								
BROCK EVANNE L 2021	2456-0476		S	13.17	3.16	0.66	18.00	20.00	54.99	11/15/2021	
									GRAND TOTAL DUE	54.99	
18 105 02 096	1418	RAINIER FALLS DR NE									
ELLIS CATHERINE R 2023			H1F F	415.48	0.00	0.00	0.00	0.00	415.48	09/05/2024	
ELLIS CATHERINE R 2023			H1F S	415.48	0.00	0.00	0.00	0.00	415.48	09/05/2024	
									GRAND TOTAL DUE	830.96	
18 105 06 013	1654	ADELIA PL NE	30329 3								
ELLMAN GAVIN M 2023			H1F S	1,660.96	0.00	0.00	0.00	0.00	1,660.96	09/05/2024	
									GRAND TOTAL DUE	1,660.96	
18 105 06 018	1152	HOUSTON MILL RD NE	3								
LASRY ARIELLE 2023			F	1,167.44	55.92	58.37	0.00	0.00	1,281.73	04/05/2024	
LASRY ARIELLE 2023			S	1,167.44	55.92	58.37	0.00	0.00	1,281.73	04/05/2024	
									GRAND TOTAL DUE	2,563.46	
18 105 08 015	1514	MASON MILL RD	30329								
ROSENBLATT JONATHAN 2023			H1F F	1,243.68	0.00	0.00	0.00	0.00	1,243.68	09/05/2024	
ROSENBLATT JONATHAN 2023			H1F S	1,243.68	0.00	0.00	0.00	0.00	1,243.68	09/05/2024	
									GRAND TOTAL DUE	2,487.36	
18 105 09 001	1563	MASON MILL RD NE	303								
LASRY ARIELLE 2023			F	982.66	47.07	49.13	0.00	0.00	1,078.86	04/05/2024	
LASRY ARIELLE 2023			S	982.66	47.07	49.13	0.00	0.00	1,078.86	04/05/2024	
									GRAND TOTAL DUE	2,157.72	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 105 10 006	1000	LIAWEN CT NE 30329 4									
BOGART DAVID J	2023	H1F S		1,135.22	32.62	56.31	0.00	0.00	1,224.15	06/20/2024	
GRAND TOTAL DUE									1,224.15		
18 105 10 015	961	CASTLE FALLS DR 30329									
TAI FAMILY LIVING TRUST	2023	H1F F		4,538.55	0.00	0.00	0.00	0.00	4,538.55	09/05/2024	
TAI FAMILY LIVING TRUST	2023	H1F S		4,538.55	0.00	0.00	0.00	0.00	4,538.55	09/05/2024	
GRAND TOTAL DUE									9,077.10		
18 106 01 014	1182	FRANKLIN CIR NE 3032									
CLARK GEOFFREY	2023	H1F F		340.11	0.00	0.00	0.00	0.00	340.11	09/05/2024	
CLARK GEOFFREY	2023	H1F S		340.11	0.00	0.00	0.00	0.00	340.11	09/05/2024	
GRAND TOTAL DUE									680.22		
18 106 06 009	1423	STEPHENS DR 30329 37									
SILVERMAN MATTHEW L	2023	H1F S		955.98	27.49	47.22	0.00	0.00	1,030.69	06/20/2024	
GRAND TOTAL DUE									1,030.69		
18 106 06 013	1399	STEPHENS DR NE 30329									
FAMORZADEH SHAHRAM	2023	2710-0347 S		236.63	17.94	11.72	28.00	20.00	314.29	11/15/2023	
GRAND TOTAL DUE									314.29		
18 106 07 003	1384	LIVELY RIDGE RD 3032									
OBERMAN PAUL	2023	H1F S		1,956.06	56.21	97.12	0.00	0.00	2,109.39	06/20/2024	
GRAND TOTAL DUE									2,109.39		
18 106 07 023	1504	LIVELY RIDGE RD NE 3									
PERLING JOSEPH	2023	2710-0310 H4F S		10.71	0.81	0.50	0.46	0.33	12.81	11/15/2023	
GRAND TOTAL DUE									12.81		
18 106 08 006	1449	LIVELY RIDGE RD NE 3									
SHIPSKY SUSAN J	2023	2710-0311 H1F S		117.80	8.93	5.78	28.00	20.00	180.51	11/15/2023	
GRAND TOTAL DUE									180.51		
18 106 08 035	1495	R LIVELY RIDGE RD 30									
FUNDERBURKE J E	2020	2356-0428 F		13.17	3.98	0.66	0.00	0.00	17.81	09/30/2020	
FUNDERBURKE J E	2020	2356-0428 S		13.17	3.98	0.66	18.00	20.00	55.81	11/16/2020	
FUNDERBURKE J E	2021	2456-0487 F		13.17	3.16	0.66	0.00	0.00	16.99	09/30/2021	
FUNDERBURKE J E	2021	2456-0487 S		13.17	3.16	0.66	18.00	334.90	369.89	11/15/2021	
FUNDERBURKE J E	2022	2584-0321 F		13.17	2.33	0.66	0.00	0.00	16.16	09/30/2022	
FUNDERBURKE J E	2022	2584-0321 S		13.17	2.33	0.66	18.00	20.00	54.16	11/15/2022	
FUNDERBURKE J E	2023	2710-0312 F		13.15	1.00	0.66	0.00	0.00	14.81	10/02/2023	
FUNDERBURKE J E	2023	2710-0312 S		13.15	1.00	0.66	18.00	20.00	52.81	11/15/2023	
GRAND TOTAL DUE									598.44		
18 106 10 017	1361	STEPHENS DR 30329 37									
ALEXANDER QUARTERS LLC	2023	2710-0313 F		90.00	6.82	2.10	0.00	0.00	98.92	10/02/2023	
ALEXANDER QUARTERS LLC	2023	2710-0313 S		90.00	6.82	2.10	18.00	20.00	136.92	11/15/2023	
GRAND TOTAL DUE									235.84		
18 106 10 037	946	MILLEDGE PL NE 30329									
RYAN LYNN E	2023	H1F S		490.86	4.69	24.21	0.00	0.00	519.76	08/16/2024	
GRAND TOTAL DUE									519.76		
18 107 04 026	1842	HOMESTEAD AVE 30306									
SHEPHERD JENNIFER GOLDIE	2022	H1F A		1,790.66	0.00	0.00	0.00	0.00	1,790.66	09/05/2024	
GRAND TOTAL DUE									1,790.66		
18 107 04 027	1843	HOMESTEAD AVE NE 303									
CAMPBELL ANNE ELIZABETH	2023	2710-0316 H6F A		64.86	6.11	6.48	0.00	0.00	77.45	11/15/2023	
CAMPBELL ANNE ELIZABETH	2023	2710-0316 H6F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									125.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 107 04 053	1186	DALON RD NE 30306									
1186 ALL SEASONS LLC	2023		F	7,655.39	220.02	382.77	0.00	0.00	8,258.18	06/20/2024	NS
1186 ALL SEASONS LLC	2023		S	7,927.58	227.83	395.98	0.00	779.46	9,330.85	06/20/2024	NS
						GRAND TOTAL DUE			17,589.03		
18 107 06 010	1103	JANES LN NE 30324 46									
HRISTOV NEDKO	2023		F	818.87	23.53	40.94	0.00	0.00	883.34	06/20/2024	
HRISTOV NEDKO	2023		S	818.87	23.53	40.94	0.00	0.00	883.34	06/20/2024	
						GRAND TOTAL DUE			1,766.68		
18 107 06 029	1094	RALPH RD NE 30324 46									
BALSAMO DENISE	2023		H1F F	450.41	12.94	22.52	0.00	0.00	485.87	06/20/2024	
BALSAMO DENISE	2023		H1F S	450.41	12.94	22.52	0.00	0.00	485.87	06/20/2024	
						GRAND TOTAL DUE			971.74		
18 107 07 009	1105	RALPH RD NE 30324 46									
ONEILL JOSEPH ASA	2023	2686-0199	H1 S	234.64	17.78	11.50	2.69	1.92	268.53	11/15/2023	
						GRAND TOTAL DUE			268.53		
18 107 07 016	1071	RALPH RD 30324 4647									
MONTANEZ GUSTAVO	2023		F	370.96	10.66	18.55	0.00	0.00	400.17	06/20/2024	
MONTANEZ GUSTAVO	2023		S	370.96	10.66	18.55	0.00	0.00	400.17	06/20/2024	
						GRAND TOTAL DUE			800.34		
18 107 08 007	1133	SHEPHERDS LN NE 3032									
SILVA A J JR	2023		F	748.82	0.00	0.00	0.00	0.00	748.82	09/05/2024	
SILVA A J JR	2023		S	748.82	0.00	0.00	0.00	0.00	748.82	09/05/2024	
						GRAND TOTAL DUE			1,497.64		
18 107 08 008	1129	SHEPHERDS LN NE 3032									
SILVA ADBIEL J JR	2023		H1S F	456.38	0.00	0.00	0.00	0.00	456.38	09/05/2024	
SILVA ADBIEL J JR	2023		H1S S	456.38	0.00	0.00	0.00	0.00	456.38	09/05/2024	
						GRAND TOTAL DUE			912.76		
18 107 08 017	1081	SHEPHERDS LN NE 3032									
FOULKES EMMA	2022		S	1,733.48	0.00	0.00	0.00	0.00	1,733.48	09/20/2024	
FOULKES EMMA	2023		S	3,124.78	0.00	0.00	0.00	0.00	3,124.78	09/20/2024	
						GRAND TOTAL DUE			4,858.26		
18 108 02 016	1256	6 WOODLAND AVE NE 30									
SLESIM LLC	2022	2584-0331	F	477.97	0.00	0.00	0.00	0.00	477.97	09/05/2024	
SLESIM LLC	2022	2584-0331	S	477.97	0.00	0.00	0.00	0.00	477.97	09/05/2024	
						GRAND TOTAL DUE			955.94		
18 108 02 029	1372	WOODLAND HILLS DR NE									
SPERNYAK JAMES	2023		H1F S	803.38	7.69	39.52	0.00	0.00	850.59	08/19/2024	
						GRAND TOTAL DUE			850.59		
18 108 02 072	1114	COUNTRY LN NE 30324									
BOWEN KELLEY GREY	2023		H1F F	736.41	0.00	0.00	0.00	0.00	736.41	09/05/2024	
BOWEN KELLEY GREY	2023		H1F S	736.41	0.00	0.00	0.00	0.00	736.41	09/05/2024	
						GRAND TOTAL DUE			1,472.82		
18 108 02 078	1144	COUNTRY LN 30324									
BRAUN MITCHELL	2023		H1F F	547.42	0.00	0.00	0.00	0.00	547.42	09/05/2024	
BRAUN MITCHELL	2023		H1F S	547.42	0.00	0.00	0.00	0.00	547.42	09/05/2024	
						GRAND TOTAL DUE			1,094.84		
18 108 05 009	1400	WOODLAND HILLS DR NE									
DAIGNEAULT STEVE	2023		H1F F	528.40	15.19	26.42	0.00	0.00	570.01	06/20/2024	
DAIGNEAULT STEVE	2023		H1F S	528.40	15.19	26.42	0.00	0.00	570.01	06/20/2024	
						GRAND TOTAL DUE			1,140.02		
18 108 05 015	1161	COUNTRY LN NE 30324									
GARCIA OFELIA RAMIREZ	2023	2710-0351	S	1,890.12	143.29	93.32	28.00	426.07	2,580.80	11/15/2023	
						GRAND TOTAL DUE			2,580.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 108 08 010	1265	BROOK FOREST DR 3032									
COX WILLIAM EUGENE	2023	H1F F		778.47	0.00	0.00	0.00	0.00	778.47	09/05/2024	
COX WILLIAM EUGENE	2023	H1F S		778.47	0.00	0.00	0.00	0.00	778.47	09/05/2024	
									1,556.94		
18 108 08 025	1492	LAVISTA RD NE 30324									
LOPEZ FELIX ROBERTO	2023	H1F F		2,062.83	79.05	100.47	0.00	0.00	2,242.35	05/10/2024	
LOPEZ FELIX ROBERTO	2023	H1F S		2,062.84	79.05	100.47	0.00	0.00	2,242.36	05/10/2024	
									4,484.71		
18 108 09 018	1368	LAVISTA RD 30324									
ZHANG YI	2023		F	530.05	15.23	26.50	0.00	0.00	571.78	06/20/2024	
ZHANG YI	2023		S	536.55	15.42	26.82	0.00	0.00	578.79	06/20/2024	
									1,150.57		
18 108 09 023	1410	LAVISTA RD 30324 383									
RA CUSTOM DESIGN INC	2023	2680-0268	F	15,502.11	1,175.21	772.44	0.00	0.00	17,449.76	10/02/2023	11
RA CUSTOM DESIGN INC	2023	2680-0268	S	15,502.11	1,175.21	772.44	28.00	519.70	17,997.46	11/15/2023	11
									35,447.22		
18 108 13 003	1137	CITADEL DR NE 30324									
SOLUTIONS AD TECHNOLOGIE	2022	2584-0339	S	8.52	1.51	0.42	18.00	20.00	48.45	11/15/2022	
									48.45		
18 108 14 011	1138	CITADEL DR 30324 381									
PHILLIPS RONNIE L	2023	H1F F		626.88	0.00	0.00	0.00	0.00	626.88	09/05/2024	
PHILLIPS RONNIE L	2023	H1F S		626.90	0.00	0.00	0.00	0.00	626.90	09/05/2024	
									1,253.78		
18 108 14 023	1218	CITADEL DR 30324									
DAVIS CAROL D	2023	2710-0359	H1F S	6.50	0.49	0.31	28.00	20.00	55.30	11/15/2023	
									55.30		
18 109 01 017	1314	CITADEL DR 30324									
WALLS LISA	2023	2680-0273	H1F F	556.97	16.01	27.85	0.00	0.00	600.83	06/20/2024	
WALLS LISA	2023	2680-0273	H1F S	556.97	16.01	27.85	0.00	0.00	600.83	06/20/2024	
									1,201.66		
18 109 02 012	1307	CITADEL DR 30324									
PLUTINO MICHAEL JAMES	2023	H1F F		1,024.18	0.00	0.00	0.00	0.00	1,024.18	09/05/2024	
PLUTINO MICHAEL JAMES	2023	H1F S		1,024.18	0.00	0.00	0.00	0.00	1,024.18	09/05/2024	
									2,048.36		
18 109 02 038	1249	BERNADETTE LN 30329									
JONES RICHARD E	2023	H1F S		1,619.62	0.00	0.00	0.00	0.00	1,619.62	09/05/2024	
									1,619.62		
18 109 02 092	1317	WINFAIR LN 30329 342									
A AND A SE BROTHERS INC	2023		F	1,063.65	0.00	0.00	0.00	0.00	1,063.65	09/05/2024	
A AND A SE BROTHERS INC	2023		S	1,063.65	0.00	0.00	0.00	0.00	1,063.65	09/05/2024	
									2,127.30		
18 109 03 004	2108	BRIARCLIFF RD NE 303									
PEACHTREE BAPTIST CHURCH	2023		S	1,027.20	77.87	0.00	0.00	0.00	1,105.07	11/15/2023	
									1,105.07		
18 109 04 001	2121	BRIARCLIFF RD NE 303									
2121 BRIARCLIFF LLC	2023		F	59,800.51	2,864.44	2,990.03	0.00	0.00	65,654.98	04/05/2024	
2121 BRIARCLIFF LLC	2023		S	59,800.51	2,864.44	2,990.03	0.00	0.00	65,654.98	04/05/2024	
									131,309.96		
18 109 04 024	1375	SOUTHLAND VISTA CT 3									
NGUYEN CUONG MANH	2023	H1F S		941.30	0.00	0.00	0.00	0.00	941.30	09/05/2024	
									941.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 109 05 039	1351	SHEFFIELD DR NE 3032									
WARD CANDACE C	2023	2710-0364	H1F S	461.76	0.00	0.00	0.00	0.00	461.76	09/05/2024	
GRAND TOTAL DUE									461.76		
18 109 05 061	1445	DALEWOOD DR NE 30329									
BERNSTEIN CHAIM E	2023		H1F F	432.95	0.00	0.00	0.00	0.00	432.95	09/05/2024	
BERNSTEIN CHAIM E	2023		H1F S	432.95	0.00	0.00	0.00	0.00	432.95	09/05/2024	
GRAND TOTAL DUE									865.90		
18 109 06 005	1388	DALEWOOD DR 30329									
YEHAASKEL JOSHUA	2023		H1F F	1,115.45	0.00	0.00	0.00	0.00	1,115.45	09/05/2024	
YEHAASKEL JOSHUA	2023		H1F S	1,115.45	0.00	0.00	0.00	0.00	1,115.45	09/05/2024	
GRAND TOTAL DUE									2,230.90		
18 109 11 033	1394	SHEFFIELD GLEN WAY N									
KREMER VICTORIA A	2023		H1F F	333.67	0.00	0.00	0.00	0.00	333.67	09/05/2024	
KREMER VICTORIA A	2023		H1F S	333.67	0.00	0.00	0.00	0.00	333.67	09/05/2024	
GRAND TOTAL DUE									667.34		
18 109 11 041	1385	SHEFFIELD GLEN WAY N									
PINKOVEZKY ITAI	2023		H1F F	337.81	0.00	0.00	0.00	0.00	337.81	09/05/2024	
PINKOVEZKY ITAI	2023		H1F S	337.81	0.00	0.00	0.00	0.00	337.81	09/05/2024	
GRAND TOTAL DUE									675.62		
18 109 12 012	1269	WILDCLIFF PKWY NE 30									
DAWSON PATRICK THOMAS	2023		H1F F	668.14	0.00	0.00	0.00	0.00	668.14	09/05/2024	
DAWSON PATRICK THOMAS	2023		H1F S	668.14	0.00	0.00	0.00	0.00	668.14	09/05/2024	
GRAND TOTAL DUE									1,336.28		
18 109 12 044	1209	WILDCLIFF CIR NE 100									
SANTAMARIA CARLOS	2023		H1F F	415.37	0.00	0.00	0.00	0.00	415.37	09/05/2024	
SANTAMARIA CARLOS	2023		H1F S	415.37	0.00	0.00	0.00	0.00	415.37	09/05/2024	
GRAND TOTAL DUE									830.74		
18 110 01 136	1582	NANTAHALLA CT 30329									
FLESHEL JACKY	2023		H1F S	1,780.48	51.18	88.27	0.00	0.00	1,919.93	06/20/2024	
GRAND TOTAL DUE									1,919.93		
18 110 02 003	1901	LAVISTA RD NE 30329									
BETH JACOB LEGACY FUND I	2023		F	467.40	0.00	0.00	0.00	0.00	467.40	09/05/2024	
BETH JACOB LEGACY FUND I	2023		S	467.40	0.00	0.00	0.00	0.00	467.40	09/05/2024	
GRAND TOTAL DUE									934.80		
18 110 02 004	1895	LAVISTA RD NE 30329									
BETH JACOB LEGACY FUND I	2023		F	472.46	0.00	0.00	0.00	0.00	472.46	09/05/2024	
BETH JACOB LEGACY FUND I	2023		S	472.46	0.00	0.00	0.00	0.00	472.46	09/05/2024	
GRAND TOTAL DUE									944.92		
18 110 03 005	1949	LAVISTA RD NE 30329									
PATRICK MILL ESTATES INC	2023		F	875.80	0.00	0.00	0.00	0.00	875.80	09/05/2024	
PATRICK MILL ESTATES INC	2023		S	875.80	0.00	0.00	0.00	0.00	875.80	09/05/2024	
GRAND TOTAL DUE									1,751.60		
18 110 04 001	1388	CAROLYN DR 30329 354									
SCHNEIDER STACEY E	2023		H1F S	833.70	23.96	41.27	0.00	0.00	898.93	06/20/2024	
GRAND TOTAL DUE									898.93		
18 110 04 024	1500	LA CHONA CT 30329 36									
LEWYN MARC JONATHAN	2023		H1F F	1,698.67	0.00	0.00	0.00	0.00	1,698.67	09/05/2024	
LEWYN MARC JONATHAN	2023		H1F S	1,698.69	0.00	0.00	0.00	0.00	1,698.69	09/05/2024	
GRAND TOTAL DUE									3,397.36		
18 110 06 004	1198	ARBORVISTA DR 30329									
GREEN JENNIFER R	2023		H1F F	461.89	0.00	0.00	0.00	0.00	461.89	09/05/2024	
GREEN JENNIFER R	2023		H1F S	461.89	0.00	0.00	0.00	0.00	461.89	09/05/2024	
GRAND TOTAL DUE									923.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 110 06 014	1268	ARBORVISTA DR NE 303									
DOSETAREH KHOSRO	2023	H1F F		836.93	24.05	41.85	0.00	0.00	902.83	06/20/2024	
DOSETAREH KHOSRO	2023	H1F S		836.93	24.05	41.85	0.00	0.00	902.83	06/20/2024	
						GRAND TOTAL DUE			1,805.66		
18 110 07 011	1300	JODY LN NE 30329 352									
TRITT JORDAN EVAN	2023	2680-0278 H1F F		817.07	0.00	0.00	0.00	0.00	817.07	09/05/2024	
TRITT JORDAN EVAN	2023	2680-0278 H1F S		817.07	0.00	0.00	0.00	0.00	817.07	09/05/2024	
						GRAND TOTAL DUE			1,634.14		
18 110 08 016	1306	CHRISTMAS LN 30329 3									
WOLFE MICHAEL J	2023	H1F S		1,649.74	0.00	0.00	0.00	0.00	1,649.74	09/05/2024	
						GRAND TOTAL DUE			1,649.74		
18 110 08 033	1291	JODY LN 30329									
GILLIS HUGH M P	2023		F	493.96	14.20	24.70	0.00	0.00	532.86	06/20/2024	
GILLIS HUGH M P	2023		S	850.27	24.44	42.40	0.00	0.00	917.11	06/20/2024	
						GRAND TOTAL DUE			1,449.97		
18 110 09 078	1248	BRAMBLE RD NE 30329									
SAFIER YEHUDA	2023	H1F S		480.38	0.00	0.00	0.00	0.00	480.38	09/05/2024	
						GRAND TOTAL DUE			480.38		
18 111 02 012	1335	MERRY LN NE 30329 39									
SAVTA PROPERTIES LLC	2023		F	511.46	0.00	0.00	0.00	0.00	511.46	09/05/2024	
SAVTA PROPERTIES LLC	2023		S	511.46	0.00	0.00	0.00	0.00	511.46	09/05/2024	
						GRAND TOTAL DUE			1,022.92		
18 111 02 014	1327	MERRY LN NE 30329 39									
BORUKHOV DAVID	2022		S	13.31	2.36	0.65	0.00	0.66	16.98	11/15/2022	NS
						GRAND TOTAL DUE			16.98		
18 111 02 025	2066	LAVISTA RD 30329 392									
BENARROCH GAMPEL JAIME	2023	H1F S		1,048.96	0.00	0.00	0.00	0.00	1,048.96	09/05/2024	
						GRAND TOTAL DUE			1,048.96		
18 111 02 026	2074	LAVISTA RD NE 30329									
CONGREGATION BET HAVERIM	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
						GRAND TOTAL DUE			51.64		
18 111 02 036	2192	LAVISTA RD NE 30329									
BELLSOUTH	2022		S	15.85	2.81	0.00	0.00	0.00	18.66	11/15/2022	
BELLSOUTH	2023		F	249.60	18.92	0.00	0.00	0.00	268.52	10/02/2023	
BELLSOUTH	2023		S	249.60	18.92	0.00	0.00	0.00	268.52	11/15/2023	
						GRAND TOTAL DUE			555.70		
18 111 02 037	2204	LAVISTA RD NE 30329									
BELLSOUTH	2019		F	391.20	148.59	0.00	0.00	0.00	539.79	09/30/2019	
BELLSOUTH	2019		S	391.20	148.59	0.00	0.00	0.00	539.79	11/15/2019	
BELLSOUTH	2020		F	84.07	25.42	0.00	0.00	0.00	109.49	09/30/2020	
BELLSOUTH	2020		S	391.20	118.26	0.00	0.00	0.00	509.46	11/16/2020	
						GRAND TOTAL DUE			1,698.53		
18 111 04 005	2942	N DRUID HILLS RD NE									
LIMESTONE WELLS LLC	2023		F	3,152.87	151.02	157.64	0.00	0.00	3,461.53	04/05/2024	
LIMESTONE WELLS LLC	2023		S	3,152.87	151.02	157.64	0.00	0.00	3,461.53	04/05/2024	
						GRAND TOTAL DUE			6,923.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 111 05 005	2264 LAVISTA RD 30329	336									
TAC TOCO HILLS LLC	2019		F	480.00	182.32	0.00	0.00	0.00	662.32	09/30/2019	
TAC TOCO HILLS LLC	2019		S	480.00	182.32	0.00	0.00	0.00	662.32	11/15/2019	
TAC TOCO HILLS LLC	2020		F	480.00	145.11	0.00	0.00	0.00	625.11	09/30/2020	
TAC TOCO HILLS LLC	2020		S	480.00	145.11	0.00	0.00	0.00	625.11	11/16/2020	
TAC TOCO HILLS LLC	2021		F	480.00	115.10	0.00	0.00	0.00	595.10	09/30/2021	
TAC TOCO HILLS LLC	2021		S	480.00	115.10	0.00	0.00	0.00	595.10	11/15/2021	
TAC TOCO HILLS LLC	2022		F	480.00	85.09	0.00	0.00	0.00	565.09	09/30/2022	
TAC TOCO HILLS LLC	2022		S	480.00	85.09	0.00	0.00	0.00	565.09	11/15/2022	
TOWNSEND AT TOCO HILLS	2023		F	960.00	72.78	0.00	0.00	0.00	1,032.78	10/02/2023	
TOWNSEND AT TOCO HILLS	2023		S	960.00	72.78	0.00	0.00	0.00	1,032.78	11/15/2023	
									GRAND TOTAL DUE	6,960.80	
18 111 05 015	2800 B N DRUID HILLS RD N										
2800 NDH LLC	2022		F	2,309.14	0.00	0.00	0.00	0.00	2,309.14	09/05/2024	
2800 NDH LLC	2022		S	2,309.14	0.00	0.00	0.00	0.00	2,309.14	09/05/2024	
									GRAND TOTAL DUE	4,618.28	
18 111 05 018	2826 N DRUID HILLS RD 303										
GLENRIDGE TOCO HILLS LLC	2022		F	11,227.06	0.00	0.00	0.00	0.00	11,227.06	09/05/2024	
GLENRIDGE TOCO HILLS LLC	2022		S	11,227.06	0.00	0.00	0.00	0.00	11,227.06	09/05/2024	
									GRAND TOTAL DUE	22,454.12	
18 111 06 011	1725 PINETREE CIR 30329	3									
GAL RAANON	2022		H1F F	1,298.95	0.00	0.00	0.00	0.00	1,298.95	09/05/2024	
GAL RAANON	2022		H1F S	1,298.95	0.00	0.00	0.00	0.00	1,298.95	09/05/2024	
									GRAND TOTAL DUE	2,597.90	
18 111 07 005	2801 N DRUID HILLS RD 303										
KARRAS ANDREAS JOHN	2023		2710-0377 H1F S	1,851.34	140.34	90.17	28.00	423.81	2,533.66	11/15/2023	
									GRAND TOTAL DUE	2,533.66	
18 111 09 041	1429 WEMBLEY CT 30329	396									
CHUNG TSUNG CHEN	2021		S	125.10	2.40	6.26	0.00	0.00	133.76	07/26/2024	
CHUNG TSUNG CHEN	2022		S	155.40	2.98	7.77	0.00	0.00	166.15	07/26/2024	
CHUNG TSUNG CHEN	2023		S	179.88	3.45	8.92	0.00	0.00	192.25	07/26/2024	
									GRAND TOTAL DUE	492.16	
18 111 09 042	1451 WEMBLEY CT 30329										
WEATHERSTONE TOWNHOME OW	2019		F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
WEATHERSTONE TOWNHOME OW	2019		S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
WEATHERSTONE TOWNHOME OW	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
WEATHERSTONE TOWNHOME OW	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
									GRAND TOTAL DUE	84.76	
18 112 01 022	2069 WILANDREW DR 30033										
TALPAN LORENA	2023		H1F F	504.82	0.00	0.00	0.00	0.00	504.82	09/05/2024	
TALPAN LORENA	2023		H1F S	504.82	0.00	0.00	0.00	0.00	504.82	09/05/2024	
									GRAND TOTAL DUE	1,009.64	
18 112 01 025	1272 AMANDA CIR 30033										
BULLARD JOHN Q JR	2023		F	546.49	0.00	0.00	0.00	0.00	546.49	09/05/2024	
BULLARD JOHN Q JR	2023		S	546.49	0.00	0.00	0.00	0.00	546.49	09/05/2024	
									GRAND TOTAL DUE	1,092.98	
18 112 04 003	1995 CLAIRMONT RD 30033										
BRIDGEPOINT CHURCH AT TC	2023		S	47.61	3.61	0.00	0.00	0.00	51.22	11/15/2023	
									GRAND TOTAL DUE	51.22	
18 112 04 005	3094 N DRUID HILLS RD 300										
BRIDGEPOINT CHURCH AT TC	2023		S	5.07	0.38	0.00	0.00	0.00	5.45	11/15/2023	
									GRAND TOTAL DUE	5.45	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 112 04 037											
3130 N DRUID HILLS RD 300				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
GAMBLE BENJAMIN LEWIS	2023		F	820.62	0.00	0.00	0.00	0.00	820.62	09/05/2024	
GAMBLE BENJAMIN LEWIS	2023		S	820.62	0.00	0.00	0.00	0.00	820.62	09/05/2024	
GRAND TOTAL DUE									1,641.24		
18 112 04 041											
2066 SYLVANIA DR 30033				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
SHIVER ERIKA M HER ESTAI	2017	1970-0466	F	59.96	32.37	3.00	0.00	0.00	95.33	10/02/2017	DO
SHIVER ERIKA M HER ESTAI	2017	1970-0466	S	59.96	32.37	3.00	30.50	20.00	145.83	11/15/2017	DO
SHIVER ERIKA M HER ESTAI	2018	2131-0272	F	118.78	55.21	5.94	0.00	0.00	179.93	10/01/2018	
SHIVER ERIKA M HER ESTAI	2018	2131-0272	S	118.78	55.21	5.94	30.50	20.00	230.43	11/15/2018	
SHIVER ERIKA M HER ESTAI	2019	2263-0025	F	118.50	45.01	5.93	0.00	0.00	169.44	09/30/2019	
SHIVER ERIKA M HER ESTAI	2019	2263-0025	S	118.50	45.01	5.93	30.50	83.88	283.82	11/15/2019	
SHIVER ERIKA M HER ESTAI	2020	2356-0471	F	118.51	35.83	5.93	0.00	0.00	160.27	09/30/2020	
SHIVER ERIKA M HER ESTAI	2020	2356-0471	S	118.51	35.83	5.93	28.00	200.92	389.19	11/16/2020	
SHIVER ERIKA M HER ESTAI	2021	2456-0528	F	118.50	28.42	5.93	0.00	0.00	152.85	09/30/2021	
SHIVER ERIKA M HER ESTAI	2021	2456-0528	S	118.50	28.42	5.93	28.00	422.84	603.69	11/15/2021	
SHIVER ERIKA M HER ESTAI	2022	2584-0356	F	118.51	21.01	5.93	0.00	0.00	145.45	09/30/2022	
SHIVER ERIKA M HER ESTAI	2022	2584-0356	S	118.51	21.01	5.93	28.00	20.00	193.45	11/15/2022	
SHIVER ERIKA M HER ESTAI	2023	2710-0382	F	124.37	9.43	6.22	0.00	0.00	140.02	10/02/2023	
SHIVER ERIKA M HER ESTAI	2023	2710-0382	S	124.37	9.43	6.22	28.00	20.00	188.02	11/15/2023	
GRAND TOTAL DUE									3,077.72		
18 112 07 020											
2159 AZALEA CIR 30033 260				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
BUREK ROBERT DANIEL	2023	2710-0383	H1F S	0.00	0.00	0.00	0.00	55.00	55.00	09/05/2024	
GRAND TOTAL DUE									55.00		
18 112 07 022											
2141 AZALEA CIR 30033 260				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
2141 AZALEA CIRCLE LLC	2023	2680-0280	S	0.00	0.00	0.00	0.00	31.84	31.84	11/15/2023	
GRAND TOTAL DUE									31.84		
18 112 07 024											
2123 AZALEA CIR 30033 260				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
MOLLETT CASSANDRA J	2023		H1F F	543.04	0.00	0.00	0.00	0.00	543.04	09/05/2024	
MOLLETT CASSANDRA J	2023		H1F S	543.04	0.00	0.00	0.00	0.00	543.04	09/05/2024	
GRAND TOTAL DUE									1,086.08		
18 112 10 015											
2176 CLAIRMONT RD 30033 1				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
HARRISON SONYA	2022		H9F S	3.75	0.55	0.18	0.00	0.00	4.48	05/14/2023	
GRAND TOTAL DUE									4.48		
18 112 10 016											
2455 LAVISTA RD 30329				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
SALOMON KNAFO	2023		F	705.89	0.00	0.00	0.00	0.00	705.89	09/05/2024	
SALOMON KNAFO	2023		S	705.89	0.00	0.00	0.00	0.00	705.89	09/05/2024	
GRAND TOTAL DUE									1,411.78		
18 112 11 005											
1261 AMANDA CIR 30033 190				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
MCCALEB BRIAN CHRISTOPHE	2023		H1F F	734.25	0.00	0.00	0.00	0.00	734.25	09/05/2024	
MCCALEB BRIAN CHRISTOPHE	2023		H1F S	734.25	0.00	0.00	0.00	0.00	734.25	09/05/2024	
GRAND TOTAL DUE									1,468.50		
18 112 11 007											
1277 AMANDA CIR 30033 190				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
HAMPTON STEVIE	2023		H1F S	697.66	0.00	0.00	0.00	0.00	697.66	09/05/2024	
GRAND TOTAL DUE									697.66		
18 112 14 012											
2145 TANGLEWOOD RD 30033				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
MURPHY JOSHUA M	2023		H1F S	985.30	0.00	0.00	0.00	0.00	985.30	09/05/2024	
GRAND TOTAL DUE									985.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 112 17 001	2330	LAVISTA RD	30033								
WILLIAMS W A	2017	1970-0469	F	8.82	4.76	0.44	0.00	0.00	14.02	10/02/2017	DO
WILLIAMS W A	2017	1970-0469	S	8.82	4.76	0.44	20.50	20.00	54.52	11/15/2017	DO
WILLIAMS W A	2018	2131-0275	F	13.20	6.14	0.66	0.00	0.00	20.00	10/01/2018	
WILLIAMS W A	2018	2131-0275	S	13.20	6.14	0.66	20.50	20.00	60.50	11/15/2018	
WILLIAMS W A	2019	2263-0029	F	13.17	5.00	0.66	0.00	0.00	18.83	09/30/2019	
WILLIAMS W A	2019	2263-0029	S	13.17	5.00	0.66	20.50	272.86	312.19	11/15/2019	
WILLIAMS W A	2020	2356-0475	F	13.17	3.98	0.66	0.00	0.00	17.81	09/30/2020	
WILLIAMS W A	2020	2356-0475	S	13.17	3.98	0.66	18.00	452.84	488.65	11/16/2020	
WILLIAMS W A	2021	2448-0331	F	13.17	3.16	0.66	0.00	0.00	16.99	09/30/2021	
WILLIAMS W A	2021	2448-0331	S	13.17	3.16	0.66	18.00	20.00	54.99	11/15/2021	
WILLIAMS W A	2022		F	13.17	2.33	0.66	0.00	0.00	16.16	09/30/2022	
WILLIAMS W A	2022		S	13.17	2.33	0.66	0.00	0.00	16.16	11/15/2022	
WILLIAMS W A	2023	2710-0389	F	13.15	1.00	0.66	0.00	0.00	14.81	10/02/2023	
WILLIAMS W A	2023	2710-0389	S	13.15	1.00	0.66	18.00	20.00	52.81	11/15/2023	
							GRAND TOTAL DUE		1,158.44		
18 113 01 024	2239	LEAFMORE DR	30033 19								
BOYLE CHRISTOPHER TERREN	2023		H1F S	880.58	0.00	0.00	0.00	0.00	880.58	09/05/2024	
							GRAND TOTAL DUE		880.58		
18 113 01 036	2656	TANGLEWOOD RD	30033								
ROGERS WILLIAM A	2023	2710-0391	H3F S	64.24	4.86	3.00	28.00	20.00	120.10	11/15/2023	
							GRAND TOTAL DUE		120.10		
18 113 01 038	2642	TANGLEWOOD RD	30033								
ALI MONICA MCCARTHY	2023		H1S F	749.61	0.00	0.00	0.00	0.00	749.61	09/05/2024	
ALI MONICA MCCARTHY	2023		H1S S	749.61	0.00	0.00	0.00	0.00	749.61	09/05/2024	
							GRAND TOTAL DUE		1,499.22		
18 113 01 060	2490	TANGLEWOOD RD	30033								
ROWE JAMES	2023		H1F F	437.54	0.00	0.00	0.00	0.00	437.54	09/05/2024	
ROWE JAMES	2023		H1F S	437.54	0.00	0.00	0.00	0.00	437.54	09/05/2024	
							GRAND TOTAL DUE		875.08		
18 113 01 069	2424	TANGLEWOOD RD	30033								
MCAULIFFE JAY F AND	2023		H1F S	973.42	0.00	0.00	0.00	0.00	973.42	09/05/2024	
							GRAND TOTAL DUE		973.42		
18 113 03 006	2238	TANGLEWOOD RD	30033								
WOODEN TREVOR MICHAEL	2023		H1F F	535.80	0.00	0.00	0.00	0.00	535.80	09/05/2024	
WOODEN TREVOR MICHAEL	2023		H1F S	535.80	0.00	0.00	0.00	0.00	535.80	09/05/2024	
							GRAND TOTAL DUE		1,071.60		
18 113 03 010	2266	TANGLEWOOD RD	30033								
REED CAMILLE	2023	2710-0395	H4F S	36.12	2.73	1.69	28.00	20.00	88.54	11/15/2023	
							GRAND TOTAL DUE		88.54		
18 113 04 005	2314	TANGLEWOOD RD	30033								
STRICKLAND MARGARET	2023		H1F S	793.22	0.00	0.00	0.00	0.00	793.22	09/05/2024	
							GRAND TOTAL DUE		793.22		
18 113 05 009	1334	OAK GROVE DR	30033 2								
MCGOURK CHRISTOPHER	2023		H1F S	1,753.84	0.00	0.00	0.00	0.00	1,753.84	09/05/2024	
							GRAND TOTAL DUE		1,753.84		
18 113 06 007	1266	OAK GROVE DR	30033 2								
SPARKS JENNIFER D	2023		H1F F	402.64	0.00	0.00	0.00	0.00	402.64	09/05/2024	
SPARKS JENNIFER D	2023		H1F S	402.64	0.00	0.00	0.00	0.00	402.64	09/05/2024	
							GRAND TOTAL DUE		805.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 113 07 006 SULLIVAN DANIEL C	2376 2023	LEAFMORE DR H1F S	30033 20	629.00	0.00	0.00	0.00	0.00	629.00	09/05/2024	
GRAND TOTAL DUE										629.00	
18 113 09 007 YATES REID C YATES REID C	2557 2023 2023	TANGLEWOOD RD H1F F H1F S	30033	313.91 313.91	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	313.91 313.91	09/05/2024 09/05/2024	
GRAND TOTAL DUE										627.82	
18 113 09 008 BROWN SHAUN K	2549 2023	TANGLEWOOD RD H1F S	30033	2,012.12	0.00	0.00	0.00	0.00	2,012.12	09/05/2024	
GRAND TOTAL DUE										2,012.12	
18 113 10 007 FRANCO PHILLIP	2261 2023	SPRING CREEK RD H1F S	3003	568.10	0.00	0.00	0.00	0.00	568.10	09/05/2024	
GRAND TOTAL DUE										568.10	
18 113 10 025 NELSON JOHN C NELSON JOHN C	2251 2023 2023	CREEK PARK RD H1F F H1F S	30033	896.68 896.68	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	896.68 896.68	09/05/2024 09/05/2024	
GRAND TOTAL DUE										1,793.36	
18 113 10 033 SINGH PIARA SINGH PIARA	2201 2023 2023	HILL PARK CT H1S F H1S S	30033 2	972.18 972.18	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	972.18 972.18	09/05/2024 09/05/2024	
GRAND TOTAL DUE										1,944.36	
18 113 11 002 LAUNCHPAD REAL ESTATE IN	2376 2023	SPRING CREEK RD 2710-0402 S	3003	146.40	11.09	7.23	20.63	14.74	200.09	11/15/2023	
GRAND TOTAL DUE										200.09	
18 113 11 115 WILLIAMS JAMES EDWARD WILLIAMS JAMES EDWARD	2365 2023 2023	BURNT CREEK RD H1F F H1F S	30033	478.91 478.91	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	478.91 478.91	09/05/2024 09/05/2024	
GRAND TOTAL DUE										957.82	
18 113 12 001 BHIMJI VIPIN	3430 2023	N DRUID HILLS RD S	300	9.22	0.70	0.46	0.00	0.00	10.38	11/15/2023	
GRAND TOTAL DUE										10.38	
18 114 02 024 TOWNER JONATHAN S	2495 2023	BURNT LEAF LN H1F S	30033	1,001.00	0.00	0.00	0.00	0.00	1,001.00	09/05/2024	
GRAND TOTAL DUE										1,001.00	
18 114 02 035 SCHAFFNER MATTHEW L	1357 2023	ALTAMONT DR H1F S	30033 21	691.76	0.00	0.00	0.00	0.00	691.76	09/05/2024	
GRAND TOTAL DUE										691.76	
18 114 02 041 ALI NADIA ALI NADIA	2508 2023 2023	RIVER OAK DR H1F F H1F S	30033 2	477.01 477.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	477.01 477.01	09/05/2024 09/05/2024	
GRAND TOTAL DUE										954.02	
18 114 02 053 THE MICHAEL AND HABIBA I THE MICHAEL AND HABIBA I	2498 2023 2023	WILLIAMSWOOD CT H1F F H1F S	3003	531.30 531.30	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	531.30 531.30	09/05/2024 09/05/2024	
GRAND TOTAL DUE										1,062.60	
18 114 02 054 CROWLEY THOMAS CROWLEY THOMAS	2499 2023 2023	WILLIAMSWOOD CT H1F F H1F S	3003	410.33 410.33	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	410.33 410.33	09/05/2024 09/05/2024	
GRAND TOTAL DUE										820.66	

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18 114 02 055	2491	WILLIAMSWOOD CT 3003									
PATTERSON ANGELA MCFALL	2023	H1F F		305.89	0.00	0.00	0.00	0.00	305.89	09/05/2024	
PATTERSON ANGELA MCFALL	2023	H1F S		305.89	0.00	0.00	0.00	0.00	305.89	09/05/2024	
GRAND TOTAL DUE									611.78		
18 114 02 076	1340	NELMS DR 30033 2202									
PATEL PURNIMA	2023	S		3,611.85	273.81	178.20	0.00	0.00	4,063.86	11/15/2023	
GRAND TOTAL DUE									4,063.86		
18 114 02 084	1234	WILLIAMSWOOD POINTE									
JOHNSON CRAIG G	2023	H1F S		1,047.46	30.11	52.06	0.00	0.00	1,129.63	06/20/2024	
GRAND TOTAL DUE									1,129.63		
18 114 02 091	2651	RIVER OAK DR 30033 2									
KRETSINGER KATRINA	2023	H1F F		351.39	0.00	0.00	0.00	0.00	351.39	09/05/2024	
KRETSINGER KATRINA	2023	H1F S		351.39	0.00	0.00	0.00	0.00	351.39	09/05/2024	
GRAND TOTAL DUE									702.78		
18 114 03 050	2632	SHETLAND DR 30033 29									
BREWER PAULA A	2023	H1F F		551.41	15.85	27.57	0.00	0.00	594.83	06/20/2024	
BREWER PAULA A	2023	H1F S		551.41	15.85	27.57	0.00	0.00	594.83	06/20/2024	
GRAND TOTAL DUE									1,189.66		
18 114 08 098	1391	WILLIVEE DR 30033 37									
WELLS KRISTEN S	2023	F		475.01	13.65	23.75	0.00	0.00	512.41	06/20/2024	
WELLS KRISTEN S	2023	S		719.03	20.66	35.95	0.00	0.00	775.64	06/20/2024	
GRAND TOTAL DUE									1,288.05		
18 114 08 138	1129	GAVINWOOD PL 30033									
HU YIJUAN	2023	H1F F		429.98	0.00	0.00	0.00	0.00	429.98	09/05/2024	
HU YIJUAN	2023	H1F S		429.98	0.00	0.00	0.00	0.00	429.98	09/05/2024	
GRAND TOTAL DUE									859.96		
18 114 08 158	1232	LAUREL HILL DR 30033									
MAY JOHN A	2023	H1F F		298.74	20.03	14.94	0.00	0.00	333.71	02/03/2024	
MAY JOHN A	2023	H1F S		298.74	20.03	14.94	0.00	0.00	333.71	02/03/2024	
GRAND TOTAL DUE									667.42		
18 114 08 159	1222	LAUREL HILL DR 30033									
AU KEVIN	2023	F		512.60	0.00	0.00	0.00	0.00	512.60	09/05/2024	
AU KEVIN	2023	S		512.60	0.00	0.00	0.00	0.00	512.60	09/05/2024	
GRAND TOTAL DUE									1,025.20		
18 114 11 016	1324	VISTA LEAF DR 30033									
GAGE AARON	2023	H1F S		661.12	0.00	0.00	0.00	0.00	661.12	09/05/2024	
GRAND TOTAL DUE									661.12		
18 115 01 011	1260	FORK CREEK TRL 30033									
BRITTAIN MARTHA ANN	2023	F		1,340.84	0.00	0.00	0.00	0.00	1,340.84	09/05/2024	
BRITTAIN MARTHA ANN	2023	S		1,340.84	0.00	0.00	0.00	0.00	1,340.84	09/05/2024	
GRAND TOTAL DUE									2,681.68		
18 115 04 004	2789	MOUNT OLIVE DR 30033									
WALKER CHADWICK R	2023	H1F F		736.74	21.17	36.84	0.00	0.00	794.75	06/20/2024	
WALKER CHADWICK R	2023	H1F S		736.74	21.17	36.84	0.00	0.00	794.75	06/20/2024	
GRAND TOTAL DUE									1,589.50		
18 115 06 017	2886	MOUNT OLIVE DR 30033									
POLIZZOTTO GARY	2023	S		134.95	6.46	6.75	0.00	0.00	148.16	04/05/2024	
GRAND TOTAL DUE									148.16		
18 115 07 008	3067	MOUNT OLIVE DR 30033									
HASLAM MICHAEL	2023	H1F F		329.39	15.78	16.47	0.00	0.00	361.64	04/05/2024	
HASLAM MICHAEL	2023	H1F S		329.39	15.78	16.47	0.00	0.00	361.64	04/05/2024	
GRAND TOTAL DUE									723.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 115 12 001	1305	FORK CREEK TRL 30033									
LINDSEY JOEL J	2023	H1F F		346.08	0.00	0.00	0.00	0.00	346.08	09/05/2024	
LINDSEY JOEL J	2023	H1F S		346.08	0.00	0.00	0.00	0.00	346.08	09/05/2024	
									692.16		
18 116 01 028	2312	2 LAWRENCEVILLE HWY									
SHAMROCK MAJESTIC LLC	2023	S		72,526.56	0.00	0.00	0.00	0.00	72,526.56	09/03/2024	
									72,526.56		
18 116 02 057	1133	ROSEBROOK CT 30033									
WARNER LILIANA L	2023	H1F S		628.44	0.00	0.00	0.00	0.00	628.44	09/05/2024	
									628.44		
18 116 04 119	1327	KINGSTON TRL 30033									
COLBERT ANTHONY J	2023	H1F F		277.90	0.00	0.00	0.00	0.00	277.90	09/05/2024	
COLBERT ANTHONY J	2023	H1F S		277.90	0.00	0.00	0.00	0.00	277.90	09/05/2024	
									555.80		
18 116 05 016	3032	LINDON LN 30033 3917									
MILLER TRISTAN	2023	H1F F		379.84	0.00	0.00	0.00	0.00	379.84	09/05/2024	
MILLER TRISTAN	2023	H1F S		379.84	0.00	0.00	0.00	0.00	379.84	09/05/2024	
									759.68		
18 116 06 029	3268	EMERALD BROOK LN 300									
GRIFFITH JASON	2023	H1F F		316.18	15.15	15.81	0.00	0.00	347.14	04/05/2024	
GRIFFITH JASON	2023	H1F S		316.18	15.15	15.81	0.00	0.00	347.14	04/05/2024	
									694.28		
18 116 08 036	3112	FRANCINE DR 30033									
HAYS DILLARD H	2023	F		449.29	0.00	0.00	0.00	0.00	449.29	09/05/2024	
HAYS DILLARD H	2023	S		449.29	0.00	0.00	0.00	0.00	449.29	09/05/2024	
									898.58		
18 116 13 007	1184	MICHAEL LN 30033 390									
MELKONIAN GWEN D	2023	2710-0431 H1F S		101.15	7.67	4.94	28.00	20.00	161.76	11/15/2023	
									161.76		
18 116 13 010	1217	ROBINWOOD RD 30033 3									
HEADSPACE LLC	2023	F		474.90	0.00	0.00	0.00	0.00	474.90	09/05/2024	
HEADSPACE LLC	2023	S		474.90	0.00	0.00	0.00	0.00	474.90	09/05/2024	
									949.80		
18 116 13 036	3136	ANTHONY DR 30033									
MARCHANT WILLIAM A	2022	2584-0366 S		64.14	11.37	3.17	0.87	19.76	99.31	11/15/2022	
MARCHANT WILLIAM A	2023	2686-0210 F		2,540.02	192.56	124.61	0.00	0.00	2,857.19	10/02/2023	
MARCHANT WILLIAM A	2023	2686-0210 S		2,540.02	192.56	124.61	28.00	20.00	2,905.19	11/15/2023	
									5,861.69		
18 116 13 050	3119	DOVE WAY 30033									
BLUEBIRD GROUP HOLDINGS	2023	F		625.33	0.00	0.00	0.00	0.00	625.33	09/05/2024	
BLUEBIRD GROUP HOLDINGS	2023	S		625.33	0.00	0.00	0.00	0.00	625.33	09/05/2024	
									1,250.66		
18 116 13 067	3101	PIPER DR 30033 3923									
BUTLER TROY	2023	H1F F		640.22	18.40	32.01	0.00	0.00	690.63	06/20/2024	
BUTLER TROY	2023	H1F S		640.22	18.40	32.01	0.00	0.00	690.63	06/20/2024	
									1,381.26		
18 116 13 072	3012	ANTHONY DR 30033									
JOSEPH JEAN RICHARD	2023	2710-0433 F		128.97	9.78	6.45	0.00	0.00	145.20	10/02/2023	
JOSEPH JEAN RICHARD	2023	2710-0433 S		150.65	11.42	7.53	28.00	75.00	272.60	11/15/2023	
									417.80		
18 116 14 016	2936	HARCOURT DR 30033 31									
BROWNLOW IRA BRADLEY	2023	F		596.16	0.00	0.00	0.00	0.00	596.16	09/05/2024	
BROWNLOW IRA BRADLEY	2023	S		596.16	0.00	0.00	0.00	0.00	596.16	09/05/2024	
									1,192.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 116 15 031	2958	ATTEBERRY CT 30033									
GILLIS HUGH	2023	2710-0434	H1F F	442.27	0.00	0.00	0.00	0.00	442.27	09/05/2024	
GILLIS HUGH	2023	2710-0434	H1F S	442.27	0.00	0.00	0.00	0.00	442.27	09/05/2024	
GRAND TOTAL DUE									884.54		
18 116 17 034	2392	LAWRENCEVILLE HWY A									
UDDIN HABEEB	2023	2710-0437	S	78.42	5.95	3.86	18.00	75.00	181.23	11/15/2023	
GRAND TOTAL DUE									181.23		
18 116 18 037	2429	LAWRENCEVILLE HWY 4									
SISTRUNK BRANDON	2023	2710-0439	S	11.27	0.85	0.55	0.33	0.70	13.70	11/15/2023	
GRAND TOTAL DUE									13.70		
18 116 18 040	2427	LAWRENCEVILLE HWY 8									
DASHTPEYMA HASSAN	2022	2584-0374	S	19.57	3.47	0.97	8.32	9.24	41.57	11/15/2022	
GRAND TOTAL DUE									41.57		
18 116 18 048	2425	8 LAWRENCEVILLE HWY									
NICKERSON JEFFREY D	2023	2710-0441	H1F F	160.56	12.17	6.89	0.00	0.00	179.62	10/02/2023	
NICKERSON JEFFREY D	2023	2710-0441	H1F S	169.69	12.86	7.28	28.00	75.00	292.83	11/15/2023	
GRAND TOTAL DUE									472.45		
18 117 01 069	3201	VALAIRE DR 30033 336									
FLEMING LEISHA MCCLINTOC	2023	2710-0443	H1F S	0.00	0.00	0.00	0.00	40.00	40.00	11/15/2023	
GRAND TOTAL DUE									40.00		
18 117 01 124	3145	VALAIRE DR 30033 336									
MAJOR KEITH LAMONT	2021	2457-0007	S	65.34	15.66	3.23	0.78	17.53	102.54	11/15/2021	
MAJOR KEITH LAMONT	2022	2584-0378	F	2,605.64	461.90	129.09	0.00	0.00	3,196.63	09/30/2022	
MAJOR KEITH LAMONT	2022	2584-0378	S	2,605.64	461.90	129.09	28.00	20.00	3,244.63	11/15/2022	
MAJOR KEITH LAMONT	2023	2680-0287	F	3,397.42	257.56	167.48	0.00	0.00	3,822.46	10/02/2023	
MAJOR KEITH LAMONT	2023	2680-0287	S	3,397.42	257.56	167.48	28.00	20.00	3,870.46	11/15/2023	
GRAND TOTAL DUE									14,236.72		
18 117 02 021	3236	LINDMOOR DR 30033 33									
GREENBRIAR CIRCLE DPI LI	2023		F	404.75	0.00	0.00	0.00	0.00	404.75	09/05/2024	
GREENBRIAR CIRCLE DPI LI	2023		S	404.75	0.00	0.00	0.00	0.00	404.75	09/05/2024	
GRAND TOTAL DUE									809.50		
18 117 07 043	1231	SANDEN FERRY DR 3003									
JOHNSON BRITTANY LYNN	2023		H1F F	299.16	14.33	14.96	0.00	0.00	328.45	04/05/2024	
JOHNSON BRITTANY LYNN	2023		H1F S	299.16	14.33	14.96	0.00	0.00	328.45	04/05/2024	
GRAND TOTAL DUE									656.90		
18 118 01 009	1000	MONTREAL RD E 30021									
1000 MONTREAL RD PCPRE I	2023		F	77,701.23	0.00	0.00	0.00	0.00	77,701.23	09/05/2024	
1000 MONTREAL RD PCPRE I	2023		S	77,701.23	0.00	0.00	0.00	0.00	77,701.23	09/05/2024	
GRAND TOTAL DUE									155,402.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 118 03 017 977 MONTREAL RD E 30021				TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
UNITED STATES POSTAL SEF	2017		F	217.20	117.24	0.00	0.00	0.00	334.44	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	217.20	117.24	0.00	0.00	0.00	334.44	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	289.42	134.52	0.00	0.00	0.00	423.94	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	289.42	134.52	0.00	0.00	0.00	423.94	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	289.42	109.93	0.00	0.00	0.00	399.35	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	289.42	109.93	0.00	0.00	0.00	399.35	11/15/2019	
UNITED STATES POSTAL SEF	2020		F	289.42	87.49	0.00	0.00	0.00	376.91	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	289.42	87.49	0.00	0.00	0.00	376.91	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	289.42	69.40	0.00	0.00	0.00	358.82	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	289.42	69.40	0.00	0.00	0.00	358.82	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	289.42	51.31	0.00	0.00	0.00	340.73	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	289.42	51.31	0.00	0.00	0.00	340.73	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	289.42	21.94	0.00	0.00	0.00	311.36	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	289.42	21.94	0.00	0.00	0.00	311.36	11/15/2023	
GRAND TOTAL DUE									5,091.10		
18 118 04 003 1340 JUNEAU CT 30084				TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
BUFFINGTON LEONARD E	2023	2686-0212	F	2,777.80	210.58	137.70	0.00	0.00	3,126.08	10/02/2023	
BUFFINGTON LEONARD E	2023	2686-0212	S	2,777.80	210.58	137.70	28.00	113.98	3,268.06	11/15/2023	
BUFFINGTON LEONARD E	2023	2686-0212	T	52.00	3.94	1.60	0.00	0.00	57.54	11/15/2023	
GRAND TOTAL DUE									6,451.68		
18 118 04 004 1332 JUNEAU CT 30084				TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
NICE PROPERTIES INTERNAT	2023		F	950.78	0.00	0.00	0.00	0.00	950.78	09/05/2024	
NICE PROPERTIES INTERNAT	2023		S	950.78	0.00	0.00	0.00	0.00	950.78	09/05/2024	
GRAND TOTAL DUE									1,901.56		
18 118 07 010 105 PLANTATION DR 30021				TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
MHAISEN ALAA S	2023		H3DF F	39.13	1.12	1.96	0.00	0.00	42.21	06/20/2024	
MHAISEN ALAA S	2023		H3DF S	39.13	1.12	1.96	0.00	0.00	42.21	06/20/2024	
GRAND TOTAL DUE									84.42		
18 118 08 005 3501 ANDREW JACKSON DR 30				TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
RAHMAN BASIL A	2023		F	693.43	0.00	0.00	0.00	0.00	693.43	09/05/2024	
RAHMAN BASIL A	2023		S	693.43	0.00	0.00	0.00	0.00	693.43	09/05/2024	
GRAND TOTAL DUE									1,386.86		
18 118 08 034 3448 ANDREW JACKSON DR 30				TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
RAHMAN BASIL A	2023		F	739.39	21.25	36.97	0.00	0.00	797.61	06/20/2024	
RAHMAN BASIL A	2023		S	739.39	21.25	36.97	0.00	0.00	797.61	06/20/2024	
GRAND TOTAL DUE									1,595.22		
18 119 01 003 1172 CLARK ST 30021 1425				TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
MCCOY JAMES EST PERS REF	2021	2457-0018	F	1,191.47	285.70	57.97	0.00	0.00	1,535.14	09/30/2021	
MCCOY JAMES EST PERS REF	2021	2457-0018	S	1,191.46	285.70	57.97	28.00	309.95	1,873.08	11/15/2021	
MCCOY JAMES EST PERS REF	2022	2584-0387	F	1,282.80	227.40	62.54	0.00	0.00	1,572.74	09/30/2022	
MCCOY JAMES EST PERS REF	2022	2584-0387	S	1,282.79	227.40	62.54	28.00	20.00	1,620.73	11/15/2022	
MCCOY JAMES EST PERS REF	2023	2680-0289	F	1,468.50	111.32	71.83	0.00	0.00	1,651.65	10/02/2023	
MCCOY JAMES EST PERS REF	2023	2680-0289	S	1,468.49	111.32	71.83	28.00	20.00	1,699.64	11/15/2023	
GRAND TOTAL DUE									9,952.98		
18 119 01 010 3644 LINCOLN ST 30021 143				TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
MORRIS PATRICIA D HER ES	2023	2710-0416	F	824.33	62.49	41.22	0.00	0.00	928.04	10/02/2023	
MORRIS PATRICIA D HER ES	2023	2710-0416	S	824.33	62.49	41.22	28.00	412.42	1,368.46	11/15/2023	
GRAND TOTAL DUE									2,296.50		
18 119 01 011 3648 LINCOLN ST 30021 143				TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
MORRIS PATRICIA D HER ES	2023	2710-0417	H4F S	778.42	59.01	37.32	28.00	75.00	977.75	11/15/2023	
GRAND TOTAL DUE									977.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 119 01 033	3600	TRIBBLE ST 30021	143								
						TAX DISTRICT:	34	CLARKSTON		DUE DATE:	CODE:
BEST JANIE LEE	2017	1970-0511	F	464.93	250.96	23.25	0.00	0.00	739.14	10/02/2017	DO
BEST JANIE LEE	2017	1970-0511	S	464.93	250.96	23.25	30.50	20.00	789.64	11/15/2017	DO
BEST JANIE LEE	2018	2131-0323	F	467.54	217.31	23.38	0.00	0.00	708.23	10/01/2018	
BEST JANIE LEE	2018	2131-0323	S	467.54	217.31	23.38	30.50	20.00	758.73	11/15/2018	
BEST JANIE LEE	2019	2263-0071	F	421.33	160.03	21.07	0.00	0.00	602.43	09/30/2019	
BEST JANIE LEE	2019	2263-0071	S	421.33	160.03	21.07	30.50	20.00	652.93	11/15/2019	
BEST JANIE LEE	2020	2356-0532	F	421.49	127.42	21.07	0.00	0.00	569.98	09/30/2020	
BEST JANIE LEE	2020	2356-0532	S	421.49	127.42	21.07	28.00	20.00	617.98	11/16/2020	
BEST JANIE LEE	2021	2448-0339	F	392.91	94.22	19.65	0.00	0.00	506.78	09/30/2021	
BEST JANIE LEE	2021	2448-0339	S	392.91	94.22	19.65	28.00	20.00	554.78	11/15/2021	
BEST JANIE LEE	2022	2584-0389	F	393.71	69.79	19.69	0.00	0.00	483.19	09/30/2022	
BEST JANIE LEE	2022	2584-0389	S	393.71	69.79	19.69	28.00	20.00	531.19	11/15/2022	
BEST JANIE LEE	2023	2680-0290	F	599.52	45.45	29.98	0.00	0.00	674.95	10/02/2023	
BEST JANIE LEE	2023	2680-0290	S	599.52	45.45	29.98	28.00	20.00	722.95	11/15/2023	
									GRAND TOTAL DUE	8,912.90	
18 119 01 038	3628	LINCOLN ST 30021									
						TAX DISTRICT:	34	CLARKSTON		DUE DATE:	CODE:
MORRIS PAT ESTATE PERSON	2023	2686-0213	F	31.98	2.42	0.00	0.00	0.00	34.40	10/02/2023	
MORRIS PAT ESTATE PERSON	2023	2686-0213	S	31.98	2.42	0.00	0.00	0.00	34.40	11/15/2023	
									GRAND TOTAL DUE	68.80	
18 119 01 043	1186	CLARK ST 30021									
						TAX DISTRICT:	34	CLARKSTON		DUE DATE:	CODE:
DURDEN CHARLES	2017	1970-0512	F	8.46	4.57	0.42	0.00	0.00	13.45	10/02/2017	DO
DURDEN CHARLES	2017	1970-0512	S	8.46	4.57	0.42	20.50	393.44	427.39	11/15/2017	DO
DURDEN CHARLES	2018	2131-0324	F	8.50	3.95	0.43	0.00	0.00	12.88	10/01/2018	DO
DURDEN CHARLES	2018	2131-0324	S	8.50	3.95	0.43	20.50	20.00	53.38	11/15/2018	DO
DURDEN CHARLES	2019	2263-0072	F	21.07	8.00	1.05	0.00	0.00	30.12	09/30/2019	
DURDEN CHARLES	2019	2263-0072	S	21.07	8.00	1.05	20.50	20.00	70.62	11/15/2019	
DURDEN CHARLES	2020	2356-0533	F	21.07	6.37	1.05	0.00	0.00	28.49	09/30/2020	
DURDEN CHARLES	2020	2356-0533	S	21.07	6.37	1.05	18.00	463.05	509.54	11/16/2020	
DURDEN CHARLES	2021	2448-0340	F	19.44	4.66	0.97	0.00	0.00	25.07	09/30/2021	
DURDEN CHARLES	2021	2448-0340	S	19.44	4.66	0.97	18.00	20.00	63.07	11/15/2021	
DURDEN CHARLES	2022		F	19.48	3.45	0.97	0.00	0.00	23.90	09/30/2022	
DURDEN CHARLES	2022		S	19.48	3.45	0.97	0.00	0.00	23.90	11/15/2022	
DURDEN CHARLES	2023	2710-0418	F	29.98	2.27	1.50	0.00	0.00	33.75	10/02/2023	
DURDEN CHARLES	2023	2710-0418	S	29.98	2.27	1.50	18.00	20.00	71.75	11/15/2023	
									GRAND TOTAL DUE	1,387.31	
18 119 01 044	4326	E PONCE DE LEON AVE									
						TAX DISTRICT:	34	CLARKSTON		DUE DATE:	CODE:
DEKALB COUNTY	2017		F	110.96	59.90	5.55	0.00	0.00	176.41	10/02/2017	
DEKALB COUNTY	2017		S	110.96	59.90	5.55	30.50	20.00	226.91	11/15/2017	
									GRAND TOTAL DUE	403.32	
18 119 02 005	3629	LINCOLN ST 30021	143								
						TAX DISTRICT:	34	CLARKSTON		DUE DATE:	CODE:
KEENAN NANCY HARRIS	2023		F	329.09	0.00	0.00	0.00	0.00	329.09	09/05/2024	
KEENAN NANCY HARRIS	2023		S	329.09	0.00	0.00	0.00	0.00	329.09	09/05/2024	
									GRAND TOTAL DUE	658.18	
18 119 02 006	3624	LESTER ST 30021	1430								
						TAX DISTRICT:	34	CLARKSTON		DUE DATE:	CODE:
JOHNSON CURTIS J	2022	2584-0391	H1F S	457.33	81.08	22.29	10.10	41.14	611.94	11/15/2022	
JOHNSON CURTIS J	2023	2686-0214	H1F F	1,457.60	110.49	71.28	0.00	0.00	1,639.37	10/02/2023	
JOHNSON CURTIS J	2023	2686-0214	H1F S	1,457.61	110.50	71.28	28.00	598.14	2,265.53	11/15/2023	
									GRAND TOTAL DUE	4,516.84	
18 119 02 009	3649	LINCOLN ST 30021									
						TAX DISTRICT:	34	CLARKSTON		DUE DATE:	CODE:
MORRIS PATRICIA D HER ES	2023	2710-0419	F	749.39	56.81	37.47	0.00	0.00	843.67	10/02/2023	
MORRIS PATRICIA D HER ES	2023	2710-0419	S	749.39	56.81	37.47	28.00	403.91	1,275.58	11/15/2023	
									GRAND TOTAL DUE	2,119.25	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 119 04 002	1152	SMITH ST SE 30021									
MORRIS PATRICIA D HER ES	2023	2686-0215	F	2,995.25	227.06	148.16	0.00	0.00	3,370.47	10/02/2023	
MORRIS PATRICIA D HER ES	2023	2686-0215	S	2,995.24	227.06	148.16	28.00	75.00	3,473.46	11/15/2023	
						GRAND TOTAL DUE			6,843.93		
18 119 05 004	1171	SMITH ST SE 30021									
MORRIS PATRICIA D HER ES	2023	2710-0420	F	749.39	56.81	37.47	0.00	0.00	843.67	10/02/2023	
MORRIS PATRICIA D HER ES	2023	2710-0420	S	749.39	56.81	37.47	28.00	403.91	1,275.58	11/15/2023	
						GRAND TOTAL DUE			2,119.25		
18 119 06 001	4039	CHURCH ST 30021 1714									
AMASON JOHN B	2023	2710-0421	S	151.06	11.45	7.01	4.39	58.54	232.45	11/15/2023	
						GRAND TOTAL DUE			232.45		
18 119 07 001	3741	MAUCK ST 30021 2640									
BUSING LIDIA G	2023		H1F S	9.58	0.64	0.48	0.00	0.00	10.70	02/03/2024	
						GRAND TOTAL DUE			10.70		
18 119 10 007	3799	TREE CREEK LN 30021									
NR DEED LLC	2023		S	3.92	0.29	0.19	0.00	30.00	34.40	11/15/2023	SP
						GRAND TOTAL DUE			34.40		
18 119 10 010	1299	TREE CREEK CT 30021									
GRIFFIN DEMARIO E	2022		H1F F	457.16	66.66	22.86	0.00	0.00	546.68	05/14/2023	
GRIFFIN DEMARIO E	2022		H1F S	457.16	66.66	22.86	0.00	0.00	546.68	05/14/2023	
						GRAND TOTAL DUE			1,093.36		
18 119 10 017	3879	LOBLOLLY DR 30021 30									
GABORE ADDISE	2023		F	278.42	8.00	13.92	0.00	0.00	300.34	06/20/2024	
GABORE ADDISE	2023		S	278.42	8.00	13.92	0.00	0.00	300.34	06/20/2024	
						GRAND TOTAL DUE			600.68		
18 119 10 077	3740	WINDSOR CIR 30021 14									
TURGEON BRIANNE M	2023		F	284.48	8.18	14.22	0.00	0.00	306.88	06/20/2024	
TURGEON BRIANNE M	2023		S	284.48	8.18	14.22	0.00	0.00	306.88	06/20/2024	
						GRAND TOTAL DUE			613.76		
18 119 11 012	3659	COBBLE MILL LN 30021									
SHANKO KEFEYALEW	2023		H1F F	13.63	0.00	0.00	0.00	0.00	13.63	09/13/2024	
SHANKO KEFEYALEW	2023		H1F S	826.97	0.00	0.00	0.00	0.00	826.97	09/13/2024	
						GRAND TOTAL DUE			840.60		
18 119 11 022	3639	COBBLE MILL LN 30021									
CIN ZA TLEM	2023		F	2,273.84	172.38	112.89	0.00	0.00	2,559.11	10/02/2023	
CIN ZA TLEM	2023		S	2,273.83	172.38	112.89	0.00	0.00	2,559.10	11/15/2023	
						GRAND TOTAL DUE			5,118.21		
18 119 11 044	3674	COBBLE MILL LN 30021									
ROLLAND BRENDA DENISE	2023	2699-0150	H1F F	220.50	16.72	10.73	0.00	0.00	247.95	10/02/2023	
ROLLAND BRENDA DENISE	2023	2699-0150	H1F S	1,191.77	90.34	57.99	28.00	398.91	1,767.01	11/15/2023	
						GRAND TOTAL DUE			2,014.96		
18 119 11 065	3626	COBBLE MILL LN 30021									
BEJE TEMESGEN	2023		H1F F	950.96	27.33	47.55	0.00	0.00	1,025.84	06/20/2024	
BEJE TEMESGEN	2023		H1F S	950.96	27.33	47.55	0.00	0.00	1,025.84	06/20/2024	
						GRAND TOTAL DUE			2,051.68		
18 119 12 023	1356	BROCKETT PL 30021 30									
MICHAEL RAHEL	2023	2710-0476	S	14.21	1.08	0.70	18.00	20.00	53.99	11/15/2023	
						GRAND TOTAL DUE			53.99		
18 119 13 033	3706	WATERFORD PL 30021 1									
MCIVER SYLVIA	2023		H1S F	279.49	8.03	13.97	0.00	0.00	301.49	06/20/2024	
MCIVER SYLVIA	2023		H1S S	279.49	8.03	13.97	0.00	0.00	301.49	06/20/2024	
						GRAND TOTAL DUE			602.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 119 13 036	3712	WATERFORD PL 30021 1									
BEREHANU FEKERTE A	2023		H1F S	466.02	13.39	22.94	0.00	0.00	502.35	06/20/2024	
GRAND TOTAL DUE									502.35		
18 119 14 006	3700	PRESCOTT RIDGE CIR 3									
JENBRU ABEBE TESHASHUN	2023		H1F S	1,089.88	31.32	53.64	0.00	0.00	1,174.84	06/20/2024	
GRAND TOTAL DUE									1,174.84		
18 119 14 008	3708	PRESCOTT RIDGE CIR 3									
JAKE BELACHEW	2023		F	373.75	10.74	18.69	0.00	0.00	403.18	06/20/2024	
JAKE BELACHEW	2023		S	373.75	10.74	18.69	0.00	0.00	403.18	06/20/2024	
GRAND TOTAL DUE									806.36		
18 119 14 011	3719	PRESCOTT RIDGE CIR 3									
MCCAR DEVELOPMENT CORP	2023		F	239.85	18.18	0.00	0.00	0.00	258.03	10/02/2023	
MCCAR DEVELOPMENT CORP	2023		S	239.85	18.18	0.00	0.00	0.00	258.03	11/15/2023	
GRAND TOTAL DUE									516.06		
18 119 14 012	3720	PRESCOTT RIDGE CIR 3									
SODISO TEMESGEN	2023		H1F F	583.29	0.00	0.00	0.00	0.00	583.29	09/05/2024	
SODISO TEMESGEN	2023		H1F S	583.29	0.00	0.00	0.00	0.00	583.29	09/05/2024	
GRAND TOTAL DUE									1,166.58		
18 119 14 017	3740	PRESCOTT RIDGE CIR 3									
JOFE TESHAFUN MELKAMU	2023		H1F F	583.29	16.76	29.16	0.00	0.00	629.21	06/20/2024	
JOFE TESHAFUN MELKAMU	2023		H1F S	583.29	16.76	29.16	0.00	0.00	629.21	06/20/2024	
GRAND TOTAL DUE									1,258.42		
18 119 14 020	3752	PRESCOTT RIDGE CIR 3									
IRVIN NAKIA	2023	2710-0483	H1F S	416.20	31.56	20.44	13.89	64.92	547.01	11/15/2023	
GRAND TOTAL DUE									547.01		
18 119 14 027	3780	PRESCOTT RIDGE CIR 3									
BITEW SEFEFECH	2023		H1F F	570.01	0.00	0.00	0.00	0.00	570.01	09/05/2024	
BITEW SEFEFECH	2023		H1F S	570.01	0.00	0.00	0.00	0.00	570.01	09/05/2024	
GRAND TOTAL DUE									1,140.02		
18 119 14 035	3709	PRESCOTT RIDGE CIR 3									
GUDUMO SEYUM	2023		H1F F	281.61	8.09	14.08	0.00	0.00	303.78	06/20/2024	
GUDUMO SEYUM	2023		H1F S	281.61	8.09	14.08	0.00	0.00	303.78	06/20/2024	
GRAND TOTAL DUE									607.56		
18 120 01 014	1234	REILLY LN 30021 2878									
TURNER TIMOTHY DWAIN	2022		H1F S	76.18	13.10	3.75	18.00	20.00	131.03	02/15/2023	
GRAND TOTAL DUE									131.03		
18 120 01 059	1125	REILLY LN 30021 2888									
DEKALB COUNTY	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DEKALB COUNTY	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									159.78		
18 120 04 034	4279	WHEATON LN 30021 285									
CHAMBERS PAULA FELICE	2023		H1F F	184.76	0.00	0.00	0.00	0.00	184.76	09/05/2024	
CHAMBERS PAULA FELICE	2023		H1F S	184.76	0.00	0.00	0.00	0.00	184.76	09/05/2024	
GRAND TOTAL DUE									369.52		
18 120 09 036	3940	BACK TRAILS 30021									
DEKALB COUNTY	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
DEKALB COUNTY	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GRAND TOTAL DUE									51.64		
18 120 09 060	3955	BACK TRAILS 30021									
DAVIS ADAM	2023		H1F F	273.46	13.10	13.67	0.00	0.00	300.23	04/05/2024	
DAVIS ADAM	2023		H1F S	273.46	13.10	13.67	0.00	0.00	300.23	04/05/2024	
GRAND TOTAL DUE									600.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 120 09 067	1293	COUNTRY ADDRESS 3002									
JONES YOLANDA	2023	H1	F	541.76	0.00	0.00	0.00	0.00	541.76	09/05/2024	
JONES YOLANDA	2023	H1	S	541.76	0.00	0.00	0.00	0.00	541.76	09/05/2024	
GRAND TOTAL DUE									1,083.52		
18 120 09 076	1257	COUNTRY ADDRESS 3002									
FRAZIER SILAS JR	2023	H1	F	331.77	0.00	0.00	0.00	0.00	331.77	09/05/2024	
FRAZIER SILAS JR	2023	H1	S	331.77	0.00	0.00	0.00	0.00	331.77	09/05/2024	
GRAND TOTAL DUE									663.54		
18 120 10 002	3969	WILLIAMS ST 30021 28									
BURLEY JOHN C	2023	2710-0510	H9F F	302.53	22.93	12.73	0.00	0.00	338.19	10/02/2023	
BURLEY JOHN C	2023	2710-0510	H9F S	302.55	22.93	12.73	28.00	75.00	441.21	11/15/2023	
GRAND TOTAL DUE									779.40		
18 120 10 030	4014	HARVEST RUN 30021 28									
MITCHELL RALPH GREGORY	2023		H1F F	393.41	26.38	19.67	0.00	0.00	439.46	02/03/2024	
MITCHELL RALPH GREGORY	2023		H1F S	393.41	26.38	19.67	0.00	0.00	439.46	02/03/2024	
GRAND TOTAL DUE									878.92		
18 121 01 004	4750	E PONCE DE LEON AVE									
HASAN RASHAD	2021	2457-0034	S	3.22	0.77	0.16	0.17	2.76	7.08	11/15/2021	
HASAN RASHAD	2022	2584-0413	F	522.82	92.68	26.14	0.00	0.00	641.64	09/30/2022	
HASAN RASHAD	2022	2584-0413	S	522.82	92.68	26.14	28.00	20.00	689.64	11/15/2022	
HASAN RASHAD	2023	2710-0511	F	653.74	49.56	32.69	0.00	0.00	735.99	10/02/2023	
HASAN RASHAD	2023	2710-0511	S	653.74	49.56	32.69	28.00	20.00	783.99	11/15/2023	
HASAN RASHAD	2023	2710-0511	T	13.40	1.02	1.34	0.00	0.00	15.76	11/15/2023	
GRAND TOTAL DUE									2,874.10		
18 121 02 002	4112	CIMARRON DR 30021 28									
HEMINGWAY ERIK	2023		H1F F	292.75	0.00	0.00	0.00	0.00	292.75	09/05/2024	
HEMINGWAY ERIK	2023		H1F S	292.77	0.00	0.00	0.00	0.00	292.77	09/05/2024	
GRAND TOTAL DUE									585.52		
18 121 06 061	4141	HAMBRICK WAY 30083 1									
WAKIJIRA MASSAY	2023		H1F S	4.31	0.20	0.21	0.00	0.00	4.72	04/05/2024	
GRAND TOTAL DUE									4.72		
18 121 15 017	1363	OAKENGATE DR 30083 1									
BRADLEY STEPHENS AAMIRA	2023		H1F T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									38.73		
18 122 02 004	1317	HAMBRICK RD 30083									
WEBSTER AUDLEY	2023		S	2,980.70	225.96	146.64	0.00	0.00	3,353.30	11/15/2023	
GRAND TOTAL DUE									3,353.30		
18 122 02 142	5039	BRER RABBIT RD 30083									
BRIERS HOMEOWNERS ASSOCI	2017		F	7.20	3.89	0.00	0.00	0.00	11.09	10/02/2017	
BRIERS HOMEOWNERS ASSOCI	2017		S	7.20	3.89	0.00	0.00	0.00	11.09	11/15/2017	
BRIERS HOMEOWNERS ASSOCI	2018		F	7.20	3.35	0.00	0.00	0.00	10.55	10/01/2018	
BRIERS HOMEOWNERS ASSOCI	2018		S	7.20	3.35	0.00	0.00	0.00	10.55	11/15/2018	
BRIERS HOMEOWNERS ASSOCI	2019		F	7.20	2.73	0.00	0.00	0.00	9.93	09/30/2019	
BRIERS HOMEOWNERS ASSOCI	2019		S	7.20	2.73	0.00	0.00	0.00	9.93	11/15/2019	
BRIERS HOMEOWNERS ASSOCI	2020		F	7.20	2.18	0.00	0.00	0.00	9.38	09/30/2020	
BRIERS HOMEOWNERS ASSOCI	2020		S	7.20	2.18	0.00	0.00	0.00	9.38	11/16/2020	
BRIERS HOMEOWNERS ASSOCI	2021		F	7.20	1.73	0.00	0.00	0.00	8.93	09/30/2021	
BRIERS HOMEOWNERS ASSOCI	2021		S	7.20	1.73	0.00	0.00	0.00	8.93	11/15/2021	
BRIERS HOMEOWNERS ASSOCI	2022		F	7.20	1.28	0.00	0.00	0.00	8.48	09/30/2022	
BRIERS HOMEOWNERS ASSOCI	2022		S	7.20	1.28	0.00	0.00	0.00	8.48	11/15/2022	
BRIERS HOMEOWNERS ASSOCI	2023		F	14.40	1.09	0.00	0.00	0.00	15.49	10/02/2023	
BRIERS HOMEOWNERS ASSOCI	2023		S	14.40	1.09	0.00	0.00	0.00	15.49	11/15/2023	
GRAND TOTAL DUE									147.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 122 02 178	4477 CEDAR GLN 30083										
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									103.28		
18 122 02 186	4362 BRIERS WAY 30083										
YOHANNES MICHAEL MANNA	2023		F	510.46	38.70	25.52	0.00	0.00	574.68	10/02/2023	
YOHANNES MICHAEL MANNA	2023		S	510.46	38.70	25.52	0.00	0.00	574.68	11/15/2023	
GRAND TOTAL DUE									1,149.36		
18 122 03 036	4340 EXECUTIVE DR 30083 1										
FREEMPORT TITLE & GUAR IN	2023		F	658.60	0.00	0.00	0.00	0.00	658.60	09/05/2024	
FREEMPORT TITLE & GUAR IN	2023		S	658.60	0.00	0.00	0.00	0.00	658.60	09/05/2024	
GRAND TOTAL DUE									1,317.20		
18 122 06 049	4409 APPLE TREE DR 30083										
BURTON MARIAH B	2023	2710-0524	H4F S	14.29	1.08	0.62	28.00	20.00	63.99	11/15/2023	
GRAND TOTAL DUE									63.99		
18 122 08 015	1326 HAMBRICK RD 30083										
RANDOLPH GAIL	2023		F	582.41	0.00	0.00	0.00	0.00	582.41	09/05/2024	
RANDOLPH GAIL	2023		S	582.41	0.00	0.00	0.00	0.00	582.41	09/05/2024	
GRAND TOTAL DUE									1,164.82		
18 122 08 052	4386 ELEGANCE DR 30083										
SEVILLE ASSOCIATES INC	2017	1970-0549	F	16.53	8.93	0.83	0.00	0.00	26.29	10/02/2017	
SEVILLE ASSOCIATES INC	2017	1970-0549	S	16.53	8.93	0.83	20.50	20.00	66.79	11/15/2017	
SEVILLE ASSOCIATES INC	2018	2131-0362	F	16.52	7.68	0.83	0.00	0.00	25.03	10/01/2018	
SEVILLE ASSOCIATES INC	2018	2131-0362	S	16.52	7.68	0.83	20.50	20.00	65.53	11/15/2018	
SEVILLE ASSOCIATES INC	2019	2263-0115	F	16.50	6.27	0.83	0.00	0.00	23.60	09/30/2019	
SEVILLE ASSOCIATES INC	2019	2263-0115	S	16.50	6.27	0.83	20.50	20.00	64.10	11/15/2019	
SEVILLE ASSOCIATES INC	2020	2357-0025	F	16.52	4.99	0.83	0.00	0.00	22.34	09/30/2020	
SEVILLE ASSOCIATES INC	2020	2357-0025	S	16.52	4.99	0.83	18.00	20.00	60.34	11/16/2020	
SEVILLE ASSOCIATES INC	2021	2457-0041	F	17.39	4.17	0.87	0.00	0.00	22.43	09/30/2021	
SEVILLE ASSOCIATES INC	2021	2457-0041	S	17.39	4.17	0.87	18.00	442.39	482.82	11/15/2021	
SEVILLE ASSOCIATES INC	2022		F	17.40	3.08	0.87	0.00	0.00	21.35	09/30/2022	
SEVILLE ASSOCIATES INC	2022		S	17.40	3.08	0.87	0.00	0.00	21.35	11/15/2022	
SEVILLE ASSOCIATES INC	2023	2710-0526	F	19.13	1.45	0.96	0.00	0.00	21.54	10/02/2023	
SEVILLE ASSOCIATES INC	2023	2710-0526	S	19.13	1.45	0.96	18.00	20.00	59.54	11/15/2023	
GRAND TOTAL DUE									983.05		
18 122 12 007	4285 PARKVIEW CT 30083 12										
REED HENRIETTA	2021	2457-0043	S	864.89	207.39	42.71	25.14	412.51	1,552.64	11/15/2021	13
REED HENRIETTA	2022	2686-0221	F	1,076.12	190.77	53.21	0.00	0.00	1,320.10	09/30/2022	13
REED HENRIETTA	2022	2686-0221	S	1,076.12	190.77	53.21	28.00	20.00	1,368.10	11/15/2022	13
REED HENRIETTA	2023	2686-0222	H1F F	484.43	36.72	23.62	0.00	0.00	544.77	10/02/2023	
REED HENRIETTA	2023	2686-0222	H1F S	484.46	36.73	23.62	28.00	20.00	592.81	11/15/2023	
GRAND TOTAL DUE									5,378.42		
18 122 12 008	4291 PARKVIEW CT 30083 12										
GARNER VALENCIA T	2023	2710-0492	H1F F	434.56	32.94	21.13	0.00	0.00	488.63	10/02/2023	
GARNER VALENCIA T	2023	2710-0492	H1F S	434.58	32.95	21.13	28.00	75.00	591.66	11/15/2023	
GRAND TOTAL DUE									1,080.29		
18 122 12 009	4293 PARKVIEW CT 30083 12										
SEARCY HORACE	2022		F	839.26	148.78	41.36	0.00	0.00	1,029.40	01/16/2023	
SEARCY HORACE	2022		S	839.26	148.78	41.36	28.00	524.45	1,581.85	01/16/2023	
WEIR RUSHARD	2023	2710-0493	F	1,386.95	105.14	68.75	0.00	0.00	1,560.84	10/02/2023	
WEIR RUSHARD	2023	2710-0493	S	1,386.95	105.14	68.75	28.00	20.00	1,608.84	11/15/2023	
WEIR RUSHARD	2023	2710-0493	T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
GRAND TOTAL DUE									5,800.29		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 122 12 013	4267	PARKVIEW CT 30083	12								
PATEL SUNDEEP S	2023		F	175.23	5.04	8.76	0.00	0.00	189.03	06/20/2024	
PATEL SUNDEEP S	2023		S	175.23	5.04	8.76	0.00	0.00	189.03	06/20/2024	
GRAND TOTAL DUE									378.06		
18 122 12 024	4296	PARKVIEW CT 30083									
GREAT SOUTHERN FEDERAL S	2023		F	184.32	13.97	0.00	0.00	0.00	198.29	10/02/2023	
GREAT SOUTHERN FEDERAL S	2023		S	184.32	13.97	0.00	0.00	0.00	198.29	11/15/2023	
GREAT SOUTHERN FEDERAL S	2023		T	276.48	20.96	0.00	0.00	0.00	297.44	11/15/2023	
GRAND TOTAL DUE									694.02		
18 122 12 025	4256	R PARKVIEW CT 30083									
GREAT SOUTHERN FEDERAL S	2023		F	12.00	0.91	0.00	0.00	0.00	12.91	10/02/2023	
GREAT SOUTHERN FEDERAL S	2023		S	12.00	0.91	0.00	0.00	0.00	12.91	11/15/2023	
GREAT SOUTHERN FEDERAL S	2023		T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
GRAND TOTAL DUE									45.18		
18 122 12 036	4251	PARKVIEW CT 30083									
JOHNSON MELINDA	2023		H1F T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
GRAND TOTAL DUE									19.36		
18 122 12 050	4244	PARKVIEW CT 30083									
JOHNSON MELVIN	2020	2357-0032	F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
JOHNSON MELVIN	2020	2357-0032	S	72.46	21.91	3.02	2.56	59.85	159.80	11/16/2020	
JOHNSON MELVIN	2021	2686-0223	F	967.54	232.01	47.78	0.00	0.00	1,247.33	01/28/2022	
JOHNSON MELVIN	2021	2686-0223	S	967.54	232.01	47.78	28.00	20.00	1,295.33	01/28/2022	
EDWARDS MICHAEL	2022	2584-0422	F	1,081.34	191.69	53.47	0.00	0.00	1,326.50	09/30/2022	
EDWARDS MICHAEL	2022	2584-0422	S	1,081.34	191.69	53.47	28.00	20.00	1,374.50	11/15/2022	
EDWARDS MICHAEL	2023	2686-0224	F	1,359.99	103.10	67.40	0.00	0.00	1,530.49	10/02/2023	
EDWARDS MICHAEL	2023	2686-0224	S	1,359.99	103.10	67.40	28.00	20.00	1,578.49	11/15/2023	
EDWARDS MICHAEL	2023	2686-0224	T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
GRAND TOTAL DUE									8,547.43		
18 122 12 052	4247	COURTSIDE DR 30083	1								
KLINE KIM	2023		H1F S	0.02	0.00	0.00	0.00	0.00	0.02	11/15/2023	
GRAND TOTAL DUE									0.02		
18 122 12 056	4251	COURTSIDE DR 30083	1								
MCKENZIE HEATHER FELICIA	2023		F	1,377.96	104.46	68.30	0.00	0.00	1,550.72	10/02/2023	
MCKENZIE HEATHER FELICIA	2023		S	1,377.96	104.46	68.30	0.00	0.00	1,550.72	11/15/2023	
MCKENZIE HEATHER FELICIA	2023		T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
GRAND TOTAL DUE									3,120.80		
18 122 12 064	4259	COURTSIDE DR 30083	1								
JACKMAN MARCIA	2023	2699-0152	F	469.86	35.62	23.26	0.00	0.00	528.74	10/02/2023	
JACKMAN MARCIA	2023	2699-0152	S	1,225.20	92.88	60.66	28.00	458.85	1,865.59	11/15/2023	
JACKMAN MARCIA	2023	2699-0152	T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
GRAND TOTAL DUE									2,413.69		
18 122 12 066	4260	PARKVIEW CT 30083	12								
LAKE ANTONIO	2023	2686-0226	F	425.84	32.28	21.11	0.00	0.00	479.23	10/02/2023	
LAKE ANTONIO	2023	2686-0226	S	1,377.96	104.46	68.30	28.00	422.17	2,000.89	11/15/2023	
LAKE ANTONIO	2023	2686-0226	T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
GRAND TOTAL DUE									2,499.48		
18 122 12 083	4373	ORCHARD PARK CT 3008									
TSEGGAI BEREKET	2023	2710-0495	H1F S	487.34	36.95	23.77	28.00	75.00	651.06	11/15/2023	
TSEGGAI BEREKET	2023	2710-0495	H1F T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
GRAND TOTAL DUE									670.42		
18 123 01 014	1140	N HAIRSTON RD 30083									
NETWORKS USA XVIII	2023		F	2,223.97	0.00	0.00	0.00	0.00	2,223.97	09/05/2024	
NETWORKS USA XVIII	2023		S	2,223.97	0.00	0.00	0.00	0.00	2,223.97	09/05/2024	
GRAND TOTAL DUE									4,447.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 123 01 090	1333	KELTON DR 30083									
ALLEN GRADY HUGH	2017	1971-0007	F	7.06	3.81	0.35	0.00	0.00	11.22	10/02/2017	DO
ALLEN GRADY HUGH	2017	1971-0007	S	7.06	3.81	0.35	20.50	280.82	312.54	11/15/2017	DO
ALLEN GRADY HUGH	2018	2131-0372	F	7.04	3.27	0.35	0.00	0.00	10.66	10/01/2018	DO
ALLEN GRADY HUGH	2018	2131-0372	S	7.04	3.27	0.35	20.50	20.00	51.16	11/15/2018	DO
ALLEN GRADY HUGH	2019	2263-0124	F	9.66	3.67	0.48	0.00	0.00	13.81	09/30/2019	
ALLEN GRADY HUGH	2019	2263-0124	S	9.66	3.67	0.48	20.50	58.98	93.29	11/15/2019	
ALLEN GRADY HUGH	2020	2357-0035	F	9.66	2.92	0.48	0.00	0.00	13.06	09/30/2020	
ALLEN GRADY HUGH	2020	2357-0035	S	9.66	2.92	0.48	18.00	20.00	51.06	11/16/2020	
ALLEN GRADY HUGH	2021	2457-0048	F	9.66	2.32	0.48	0.00	0.00	12.46	09/30/2021	
ALLEN GRADY HUGH	2021	2457-0048	S	9.66	2.32	0.48	18.00	20.00	50.46	11/15/2021	
ALLEN GRADY HUGH	2022	2584-0426	F	9.66	1.71	0.48	0.00	0.00	11.85	09/30/2022	
ALLEN GRADY HUGH	2022	2584-0426	S	9.66	1.71	0.48	18.00	398.88	428.73	11/15/2022	
ALLEN GRADY HUGH	2023	2710-0499	F	21.02	1.59	1.05	0.00	0.00	23.66	10/02/2023	
ALLEN GRADY HUGH	2023	2710-0499	S	21.02	1.59	1.05	18.00	20.00	61.66	11/15/2023	
GRAND TOTAL DUE									1,145.62		
18 123 03 002	4562	CENTRAL DR 30083 252									
BALOGUN FATAI A	2023	2686-0230	S	65.39	4.96	3.21	0.66	2.69	76.91	11/15/2023	
GRAND TOTAL DUE									76.91		
18 123 03 009	1196	HUNTERS GLEN DR 3008									
ABIYO ABERA A	2023	H1F	F	229.80	0.00	0.00	0.00	0.00	229.80	09/05/2024	
ABIYO ABERA A	2023	H1F	S	229.80	0.00	0.00	0.00	0.00	229.80	09/05/2024	
GRAND TOTAL DUE									459.60		
18 123 03 010	1204	HUNTERS GLEN DR 3008									
BAKER WILLIE	2023	2710-0502	H4F S	339.48	25.73	14.72	28.00	75.00	482.93	11/15/2023	
GRAND TOTAL DUE									482.93		
18 123 07 037	4494	CHERIE GLEN TRL 3008									
GREEN DEIDRA E	2022		S	5.74	0.64	0.29	0.00	0.00	6.67	09/13/2023	
GRAND TOTAL DUE									6.67		
18 123 07 061	4475	CHERIE GLEN TRL 3008									
MOORE RODNEY J	2023		F	488.69	23.41	24.43	0.00	0.00	536.53	04/05/2024	
MOORE RODNEY J	2023		S	488.69	23.41	24.43	0.00	0.00	536.53	04/05/2024	
GRAND TOTAL DUE									1,073.06		
18 123 07 082	4563	CEDAR PARK DR 30083									
DEKALB COUNTY	2023		F	14.40	1.09	0.00	0.00	0.00	15.49	10/02/2023	
DEKALB COUNTY	2023		S	14.40	1.09	0.00	0.00	0.00	15.49	11/15/2023	
GRAND TOTAL DUE									30.98		
18 124 04 022	4976	DEMERE CT 30083									
MONGER DAMBER S	2023	H1F	S	469.72	0.00	0.00	0.00	0.00	469.72	09/05/2024	
GRAND TOTAL DUE									469.72		
18 124 05 078	4977	DANTEL WAY 30083 210									
UBOM NNAMNDIOBONG EMMANU	2023		F	2,183.57	165.54	106.78	0.00	0.00	2,455.89	10/02/2023	
UBOM NNAMNDIOBONG EMMANU	2023		S	2,183.57	165.54	106.78	0.00	0.00	2,455.89	11/15/2023	
GRAND TOTAL DUE									4,911.78		
18 125 01 016	1313	STONE MILL WAY 30083									
TUCKER EQUITIES LLC	2023		T	5,096.80	386.38	12.88	0.00	0.00	5,496.06	11/15/2023	
GRAND TOTAL DUE									5,496.06		
18 125 01 022	5932	E PONCE DE LEON AVE									
TUCKER LAND GROUP LLC	2022	2584-0438	F	128.88	22.85	6.44	0.00	0.00	158.17	09/30/2022	
TUCKER LAND GROUP LLC	2022	2584-0438	S	128.88	22.85	6.44	28.00	75.00	261.17	11/15/2022	
TUCKER LAND GROUP LLC	2023	2710-0530	F	133.01	10.08	6.65	0.00	0.00	149.74	10/02/2023	
TUCKER LAND GROUP LLC	2023	2710-0530	S	133.01	10.08	6.65	28.00	75.00	252.74	11/15/2023	
GRAND TOTAL DUE									821.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 125 02 014 5100 W VIEW DR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
REHOBOTH ETHIOPIAN EVANG	2023		F	755.12	57.25	0.00	0.00	0.00	812.37	10/02/2023	
REHOBOTH ETHIOPIAN EVANG	2023		S	768.00	58.22	0.00	0.00	0.00	826.22	11/15/2023	
GRAND TOTAL DUE									1,638.59		
18 125 02 020 1260 W RIDGE AVE 30083 21 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB COUNTY	2017		F	575.82	310.82	28.79	0.00	0.00	915.43	10/02/2017	DO
DEKALB COUNTY	2017		S	575.82	310.82	28.79	0.00	0.00	915.43	11/15/2017	DO
DEKALB COUNTY	2018		F	612.59	284.72	29.43	0.00	0.00	926.74	10/01/2018	DO
DEKALB COUNTY	2018		S	612.59	284.72	29.43	0.00	0.00	926.74	11/15/2018	DO
DEKALB COUNTY	2019		F	611.26	232.18	29.36	0.00	0.00	872.80	09/30/2019	DO
DEKALB COUNTY	2019		S	611.26	232.18	29.36	0.00	0.00	872.80	11/15/2019	DO
DEKALB COUNTY	2020		F	611.24	184.79	29.36	0.00	0.00	825.39	09/30/2020	DC
DEKALB COUNTY	2020		S	611.24	184.79	29.36	0.00	0.00	825.39	11/16/2020	DC
GRAND TOTAL DUE									7,080.72		
18 125 03 014 6204 E PONCE DE LEON AVE TAX DISTRICT: TSM1 STMTN CTYTAD DUE DATE: CODE:											
GEORGIA LAUTU BAPTIST CH	2022		S	3.23	0.57	0.00	0.00	0.00	3.80	01/16/2023	
GRAND TOTAL DUE									3.80		
18 125 05 016 1226 R KENNEDY LN REAR 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KELLETT STILES	2017	1971-0035	F	256.60	138.51	12.83	0.00	0.00	407.94	10/02/2017	
KELLETT STILES	2017	1971-0035	S	256.60	138.51	12.83	30.50	20.00	458.44	11/15/2017	
KELLETT STILES	2018	2131-0394	F	256.03	119.00	12.80	0.00	0.00	387.83	10/01/2018	
KELLETT STILES	2018	2131-0394	S	256.03	119.00	12.80	30.50	20.00	438.33	11/15/2018	
KELLETT STILES	2019	2263-0148	F	632.02	240.06	31.60	0.00	0.00	903.68	09/30/2019	
KELLETT STILES	2019	2263-0148	S	632.02	240.06	31.60	30.50	20.00	954.18	11/15/2019	
KELLETT STILES	2020	2357-0062	F	632.02	191.07	31.60	0.00	0.00	854.69	09/30/2020	
KELLETT STILES	2020	2357-0062	S	632.02	191.07	31.60	28.00	669.70	1,552.39	11/16/2020	
KELLETT STILES	2021	2680-0296	F	1,218.39	292.16	60.92	0.00	0.00	1,571.47	09/30/2021	
KELLETT STILES	2021	2680-0296	S	1,218.39	292.16	60.92	28.00	20.00	1,619.47	11/15/2021	
KELLETT STILES	2022	2584-0440	F	1,218.39	215.98	60.92	0.00	0.00	1,495.29	09/30/2022	
KELLETT STILES	2022	2584-0440	S	1,218.39	215.98	60.92	28.00	20.00	1,543.29	11/15/2022	
KELLETT STILES	2023	2680-0297	F	1,215.61	92.16	60.78	0.00	0.00	1,368.55	10/02/2023	
KELLETT STILES	2023	2680-0297	S	1,215.61	92.16	60.78	28.00	20.00	1,416.55	11/15/2023	
GRAND TOTAL DUE									14,972.10		
18 125 05 020 1190 TUGGLE DR 30083 2229 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
THOMPSON ROBERT E	2023	2710-0532	F	222.47	16.86	10.73	0.00	0.00	250.06	10/02/2023	
THOMPSON ROBERT E	2023	2710-0532	S	671.13	50.87	32.36	28.00	369.48	1,151.84	11/15/2023	
GRAND TOTAL DUE									1,401.90		
18 125 06 003 5282 R KENNEDY LN 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ERVIN COMPANY THE	2017	1971-0037	F	2.64	1.43	0.13	0.00	0.00	4.20	10/02/2017	
ERVIN COMPANY THE	2017	1971-0037	S	2.64	1.43	0.13	20.50	20.00	44.70	11/15/2017	
ERVIN COMPANY THE	2018	2131-0396	F	2.65	1.23	0.13	0.00	0.00	4.01	10/01/2018	
ERVIN COMPANY THE	2018	2131-0396	S	2.65	1.23	0.13	20.50	20.00	44.51	11/15/2018	
ERVIN COMPANY THE	2019	2263-0150	F	2.64	1.00	0.13	0.00	0.00	3.77	09/30/2019	
ERVIN COMPANY THE	2019	2263-0150	S	2.64	1.00	0.13	20.50	20.00	44.27	11/15/2019	
ERVIN COMPANY THE	2020	2357-0064	F	2.64	0.80	0.13	0.00	0.00	3.57	09/30/2020	
ERVIN COMPANY THE	2020	2357-0064	S	2.64	0.80	0.13	18.00	20.00	41.57	11/16/2020	
ERVIN COMPANY THE	2021	2457-0065	F	3.52	0.84	0.18	0.00	0.00	4.54	09/30/2021	
ERVIN COMPANY THE	2021	2457-0065	S	3.52	0.84	0.18	18.00	405.82	428.36	11/15/2021	
ERVIN COMPANY THE	2022		F	3.52	0.62	0.18	0.00	0.00	4.32	09/30/2022	
ERVIN COMPANY THE	2022		S	3.52	0.62	0.18	0.00	0.00	4.32	11/15/2022	
ERVIN COMPANY THE	2023	2710-0534	F	6.13	0.46	0.31	0.00	0.00	6.90	10/02/2023	
ERVIN COMPANY THE	2023	2710-0534	S	6.13	0.46	0.31	18.00	20.00	44.90	11/15/2023	
GRAND TOTAL DUE									683.94		

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18 125 08 008	6122 E PONCE DE LEON AVE										
PAIDI RAMACHANDRA RAO	2023		F	446.70	29.96	22.34	0.00	0.00	499.00	02/03/2024	
PAIDI RAMACHANDRA RAO	2023		S	446.70	29.96	22.34	0.00	0.00	499.00	02/03/2024	
						GRAND TOTAL DUE			998.00		
18 125 13 012	5269 SAVANNAH TER 30083										
FREEPOR TITL & GUAR IN	2017		F	93.60	50.52	0.00	0.00	0.00	144.12	10/02/2017	
FREEPOR TITL & GUAR IN	2017		S	93.60	50.52	0.00	0.00	0.00	144.12	11/15/2017	
FREEPOR TITL & GUAR IN	2018		F	93.60	43.50	0.00	0.00	0.00	137.10	10/01/2018	
FREEPOR TITL & GUAR IN	2018		S	93.60	43.50	0.00	0.00	0.00	137.10	11/15/2018	
FREEPOR TITL & GUAR IN	2019		F	93.60	35.55	0.00	0.00	0.00	129.15	09/30/2019	
FREEPOR TITL & GUAR IN	2019		S	93.60	35.55	0.00	0.00	0.00	129.15	11/15/2019	
FREEPOR TITL & GUAR IN	2020		F	93.60	28.30	0.00	0.00	0.00	121.90	09/30/2020	
FREEPOR TITL & GUAR IN	2020		S	93.60	28.30	0.00	0.00	0.00	121.90	11/16/2020	
FREEPOR TITL & GUAR IN	2021		F	93.60	22.44	0.00	0.00	0.00	116.04	09/30/2021	
FREEPOR TITL & GUAR IN	2021		S	93.60	22.44	0.00	0.00	0.00	116.04	11/15/2021	
FREEPOR TITL & GUAR IN	2022		F	93.60	16.59	0.00	0.00	0.00	110.19	09/30/2022	
FREEPOR TITL & GUAR IN	2022		S	93.60	16.59	0.00	0.00	0.00	110.19	11/15/2022	
FREEPOR TITL & GUAR IN	2023		F	93.60	7.10	0.00	0.00	0.00	100.70	10/02/2023	
FREEPOR TITL & GUAR IN	2023		S	93.60	7.10	0.00	0.00	0.00	100.70	11/15/2023	
						GRAND TOTAL DUE			1,718.40		
18 125 14 028	5147 MADELINE PL 30083										
PASS TUWANNA	2023	2686-0234	S	2,227.13	168.84	110.28	25.10	557.64	3,088.99	11/15/2023	
						GRAND TOTAL DUE			3,088.99		
18 125 14 044	5111 MADELINE PL 30083										
CAHILL MARK	2023	H1F	S	12.44	0.83	0.62	0.00	0.00	13.89	02/03/2024	
						GRAND TOTAL DUE			13.89		
18 125 14 112	5229 MILL WAY 30083										
CERBERUS SFR HOLDINGS II	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
						GRAND TOTAL DUE			38.73		
18 125 14 113	5227 MILL WAY 30083										
ARKOZE REALTY LLC	2023		F	838.45	0.00	0.00	0.00	0.00	838.45	09/05/2024	
ARKOZE REALTY LLC	2023		S	838.45	0.00	0.00	0.00	0.00	838.45	09/05/2024	
						GRAND TOTAL DUE			1,676.90		
18 125 14 116	5239 MILL WAY 30083										
ATLANTA LAND INVESTORS I	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
ATLANTA LAND INVESTORS I	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
ATLANTA LAND INVESTORS I	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
ATLANTA LAND INVESTORS I	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
ATLANTA LAND INVESTORS I	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
ATLANTA LAND INVESTORS I	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
ATLANTA LAND INVESTORS I	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
ATLANTA LAND INVESTORS I	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
ATLANTA LAND INVESTORS I	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
ATLANTA LAND INVESTORS I	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
ATLANTA LAND INVESTORS I	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
ATLANTA LAND INVESTORS I	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
ATLANTA LAND INVESTORS I	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
						GRAND TOTAL DUE			405.43		
18 125 14 135	5248 MILL WAY 30083										
JOHNSON BRANDON RALSTON	2023	H1F	S	466.04	0.00	0.00	0.00	0.00	466.04	09/05/2024	
						GRAND TOTAL DUE			466.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 126 01 008	1384	PARK BLVD 30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOHNSON MAE	2017		1971-0045	F	2.64	1.43	0.13	0.00	4.20	10/02/2017	
JOHNSON MAE	2017		1971-0045	S	2.64	1.43	0.13	20.50	44.70	11/15/2017	
JOHNSON MAE	2018		2131-0399	F	2.65	1.23	0.13	0.00	4.01	10/01/2018	
JOHNSON MAE	2018		2131-0399	S	2.65	1.23	0.13	20.50	44.51	11/15/2018	
JOHNSON MAE	2019		2263-0153	F	2.63	1.00	0.13	0.00	3.76	09/30/2019	
JOHNSON MAE	2019		2263-0153	S	2.63	1.00	0.13	20.50	100.18	11/15/2019	
JOHNSON MAE	2020		2357-0076	F	2.64	0.80	0.13	0.00	3.57	09/30/2020	
JOHNSON MAE	2020		2357-0076	S	2.64	0.80	0.13	18.00	222.49	11/16/2020	
JOHNSON MAE	2021		2457-0069	F	3.52	0.84	0.18	0.00	4.54	09/30/2021	
JOHNSON MAE	2021		2457-0069	S	3.52	0.84	0.18	18.00	396.52	11/15/2021	
JOHNSON MAE	2022			F	3.52	0.62	0.18	0.00	4.32	09/30/2022	
JOHNSON MAE	2022			S	3.52	0.62	0.18	0.00	4.32	11/15/2022	
JOHNSON MAE	2023		2710-0537	F	6.13	0.46	0.31	0.00	6.90	10/02/2023	
JOHNSON MAE	2023		2710-0537	S	6.13	0.46	0.31	18.00	44.90	11/15/2023	
						GRAND TOTAL DUE			888.92		
18 126 01 068	1254	SILVER HILL RD 30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SHUBERT RANDALL L	2023		2710-0540	F	30.65	2.32	1.53	0.00	34.50	10/02/2023	
SHUBERT RANDALL L	2023		2710-0540	S	30.65	2.32	1.53	18.00	72.50	11/15/2023	
						GRAND TOTAL DUE			107.00		
18 126 01 070	1382	PARK BLVD 30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LAUER KEITH G	2018		2131-0402	F	13.20	6.14	0.66	0.00	20.00	10/01/2018	
LAUER KEITH G	2018		2131-0402	S	13.20	6.14	0.66	20.50	60.50	11/15/2018	
LAUER KEITH G	2019		2263-0159	F	14.04	5.33	0.70	0.00	20.07	09/30/2019	
LAUER KEITH G	2019		2263-0159	S	14.04	5.33	0.70	20.50	305.47	11/15/2019	
LAUER KEITH G	2020		2357-0078	F	14.05	4.25	0.70	0.00	19.00	09/30/2020	
LAUER KEITH G	2020		2357-0078	S	14.05	4.25	0.70	18.00	482.82	11/16/2020	
LAUER KEITH G	2021		2457-0074	F	16.68	4.00	0.83	0.00	21.51	09/30/2021	
LAUER KEITH G	2021		2457-0074	S	16.68	4.00	0.83	18.00	535.31	11/15/2021	
LAUER KEITH G	2022			F	16.68	2.96	0.83	0.00	20.47	09/30/2022	
LAUER KEITH G	2022			S	16.68	2.96	0.83	0.00	20.47	11/15/2022	
LAUER KEITH G	2023		2710-0542	F	30.65	2.32	1.53	0.00	34.50	10/02/2023	
LAUER KEITH G	2023		2710-0542	S	30.65	2.32	1.53	18.00	72.50	11/15/2023	
						GRAND TOTAL DUE			1,612.62		
18 126 05 009	6727	JAMES B RIVERS MEMOR									
						TAX DISTRICT:	TSM1	STMTN	CTYTAD	DUE DATE:	CODE:
SMITH ROBERT	2023		2710-0544	F	43.24	3.28	2.16	0.00	48.68	10/02/2023	
SMITH ROBERT	2023		2710-0544	S	43.24	3.28	2.16	18.00	86.68	11/15/2023	
						GRAND TOTAL DUE			135.36		
18 126 05 011	6725	STEVILLE ST 30083 30									
						TAX DISTRICT:	TSM1	STMTN	CTYTAD	DUE DATE:	CODE:
REID WILLIE	2023		2710-0545	H4F F	215.70	16.35	9.59	0.00	241.64	10/02/2023	
REID WILLIE	2023		2710-0545	H4F S	215.70	16.35	9.59	28.00	344.64	11/15/2023	
						GRAND TOTAL DUE			586.28		
18 126 08 005	6780	J B RIVERS MEMORIAL									
						TAX DISTRICT:	TSM1	STMTN	CTYTAD	DUE DATE:	CODE:
ST MICHAEL + ALL ANGELS	2023			S	180.00	13.65	0.00	0.00	193.65	11/15/2023	
						GRAND TOTAL DUE			193.65		
18 126 09 010	6740	J B RIVERS MEMORIAL									
						TAX DISTRICT:	TSM1	STMTN	CTYTAD	DUE DATE:	CODE:
ST MICHAEL & ALL ANGELS	2023			F	144.00	10.92	0.00	0.00	154.92	10/02/2023	
ST MICHAEL & ALL ANGELS	2023			S	144.00	10.92	0.00	0.00	154.92	11/15/2023	
						GRAND TOTAL DUE			309.84		
18 126 10 024	1248	PARK BLVD 30083 2216									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DANZIG IRA	2023			S	103.77	7.86	5.08	0.00	116.71	11/15/2023	NS
						GRAND TOTAL DUE			116.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 126 15 012	6726	STEVILLE ST	30083								
						TAX DISTRICT:	TSM1	STMTN CTYTAD			
REID ROSA	2023	2710-0547	F	864.63	65.54	42.04	0.00	0.00	972.21	10/02/2023	
REID ROSA	2023	2710-0547	S	864.63	65.54	42.04	28.00	416.88	1,417.09	11/15/2023	
						GRAND TOTAL DUE			2,389.30		
18 126 17 008	6670	MEMORIAL DR	30083 22								
						TAX DISTRICT:	84	STONE MTN			
OLD DEPOT VILLAGE LLC	2017		F	100.80	54.41	0.00	0.00	0.00	155.21	10/02/2017	
OLD DEPOT VILLAGE LLC	2017		S	100.80	54.41	0.00	0.00	0.00	155.21	11/15/2017	
OLD DEPOT VILLAGE LLC	2018		F	100.80	46.85	0.00	0.00	0.00	147.65	10/01/2018	
OLD DEPOT VILLAGE LLC	2018		S	100.80	46.85	0.00	0.00	0.00	147.65	11/15/2018	
OLD DEPOT VILLAGE LLC	2019		F	100.80	38.29	0.00	0.00	0.00	139.09	09/30/2019	
OLD DEPOT VILLAGE LLC	2019		S	100.80	38.29	0.00	0.00	0.00	139.09	11/15/2019	
OLD DEPOT VILLAGE LLC	2020		F	100.80	30.47	0.00	0.00	0.00	131.27	09/30/2020	
OLD DEPOT VILLAGE LLC	2020		S	100.80	30.47	0.00	0.00	0.00	131.27	11/16/2020	
OLD DEPOT VILLAGE LLC	2021		F	100.80	24.17	0.00	0.00	0.00	124.97	09/30/2021	
OLD DEPOT VILLAGE LLC	2021		S	100.80	24.17	0.00	0.00	0.00	124.97	11/15/2021	
OLD DEPOT VILLAGE LLC	2022		F	100.80	17.87	0.00	0.00	0.00	118.67	09/30/2022	
OLD DEPOT VILLAGE LLC	2022		S	100.80	17.87	0.00	0.00	0.00	118.67	11/15/2022	
OLD DEPOT VILLAGE LLC	2023		F	100.80	7.64	0.00	0.00	0.00	108.44	10/02/2023	
OLD DEPOT VILLAGE LLC	2023		S	100.80	7.64	0.00	0.00	0.00	108.44	11/15/2023	
						GRAND TOTAL DUE			1,850.60		
18 126 18 004	1151	RANKIN ST 4 A	30083								
						TAX DISTRICT:	84	STONE MTN			
FRANCIS MARVA HER ESTATE	2022	2686-0237	F	1,137.38	201.63	56.27	0.00	0.00	1,395.28	01/16/2023	
FRANCIS MARVA HER ESTATE	2022	2686-0237	S	1,137.38	201.63	56.27	28.00	20.00	1,443.28	01/16/2023	
OMNI HOMES GA LLC	2023	2686-0238	F	1,029.67	78.05	50.89	0.00	0.00	1,158.61	10/02/2023	
OMNI HOMES GA LLC	2023	2686-0238	S	1,029.67	78.05	50.89	28.00	20.00	1,206.61	11/15/2023	
						GRAND TOTAL DUE			5,203.78		
18 126 18 013	1151	RANKIN ST 13 A	30083								
						TAX DISTRICT:	84	STONE MTN			
OMNI HOMES GA LLC	2023	2710-0548	F	1,158.32	0.00	0.00	0.00	0.00	1,158.32	09/05/2024	
OMNI HOMES GA LLC	2023	2710-0548	S	1,158.32	0.00	0.00	28.00	20.00	1,206.32	09/05/2024	
						GRAND TOTAL DUE			2,364.64		
18 126 18 014	1151	RANKIN ST 14 A	30083								
						TAX DISTRICT:	84	STONE MTN			
OPPORTUNITY FUND LLC	2023	2711-0179	F	1,029.67	78.05	50.89	0.00	0.00	1,158.61	10/02/2023	
OPPORTUNITY FUND LLC	2023	2711-0179	S	1,029.67	78.05	50.89	28.00	435.68	1,622.29	11/15/2023	
						GRAND TOTAL DUE			2,780.90		
18 126 18 015	1151	RANKIN ST 15 A	30083								
						TAX DISTRICT:	84	STONE MTN			
WEST MARK	2017	1971-0061	F	646.31	348.87	31.72	0.00	0.00	1,026.90	10/02/2017	
WEST MARK	2017	1971-0061	S	646.31	348.87	31.72	30.50	0.00	1,057.40	11/15/2017	
WEST MARK	2018	2131-0422	F	385.24	179.06	18.66	0.00	0.00	582.96	10/01/2018	
WEST MARK	2018	2131-0422	S	385.24	179.06	18.66	30.50	0.00	613.46	11/15/2018	
WEST MARK	2019	2263-0171	F	601.56	228.50	29.48	0.00	0.00	859.54	09/30/2019	
WEST MARK	2019	2263-0171	S	601.56	228.50	29.48	30.50	0.00	890.04	11/15/2019	
WEST MARK	2020	2357-0088	F	648.75	196.13	31.84	0.00	0.00	876.72	09/30/2020	
WEST MARK	2020	2357-0088	S	648.75	196.13	31.84	28.00	*****	2,183.39	11/16/2020	
WEST MARK	2021	2680-0300	F	732.08	175.55	36.01	0.00	0.00	943.64	09/30/2021	
WEST MARK	2021	2680-0300	S	732.08	175.55	36.01	28.00	20.00	991.64	11/15/2021	
WEST MARK	2022	2584-0449	F	1,137.38	201.63	56.27	0.00	0.00	1,395.28	09/30/2022	
WEST MARK	2022	2584-0449	S	1,137.38	201.63	56.27	28.00	20.00	1,443.28	11/15/2022	
WEST MARK	2023	2680-0301	F	1,029.67	78.05	50.89	0.00	0.00	1,158.61	10/02/2023	
WEST MARK	2023	2680-0301	S	1,029.67	78.05	50.89	28.00	20.00	1,206.61	11/15/2023	
						GRAND TOTAL DUE			15,229.47		
18 126 18 025	1151	RANKIN ST 25 A	30083								
						TAX DISTRICT:	84	STONE MTN			
CANTY WILLIE	2023	2711-0180	H1F F	320.51	24.29	15.43	0.00	0.00	360.23	10/02/2023	
CANTY WILLIE	2023	2711-0180	H1F S	320.51	24.29	15.43	28.00	75.00	463.23	11/15/2023	
						GRAND TOTAL DUE			823.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 126 18 037	1151	RANKIN ST 5 C 30083									
OMNI HOMES GA LLC	2023	2699-0158 F		1,555.61	0.00	0.00	0.00	0.00	1,555.61	09/05/2024	
OMNI HOMES GA LLC	2023	2699-0158 S		1,555.61	0.00	0.00	28.00	113.98	1,697.59	09/05/2024	
GRAND TOTAL DUE									3,253.20		
18 126 18 039	1151	RANKIN ST 30083									
STONE MOUNTAIN TOWNHOMES	2018	F		377.55	175.48	0.00	0.00	0.00	553.03	10/01/2018	
STONE MOUNTAIN TOWNHOMES	2018	S		398.40	185.17	0.00	0.00	0.00	583.57	11/15/2018	
STONE MOUNTAIN TOWNHOMES	2019	F		375.96	142.80	0.00	0.00	0.00	518.76	09/30/2019	
STONE MOUNTAIN TOWNHOMES	2019	S		398.40	151.32	0.00	0.00	0.00	549.72	11/15/2019	
STONE MOUNTAIN TOWNHOMES	2020	F		99.96	30.22	0.00	0.00	0.00	130.18	09/30/2020	
STONE MOUNTAIN TOWNHOMES	2020	S		398.40	120.44	0.00	0.00	0.00	518.84	11/16/2020	
STONE MOUNTAIN TOWNHOMES	2021	F		398.40	95.53	0.00	0.00	0.00	493.93	09/30/2021	
STONE MOUNTAIN TOWNHOMES	2021	S		398.40	95.53	0.00	0.00	0.00	493.93	11/15/2021	
STONE MOUNTAIN TOWNHOMES	2022	F		398.40	70.62	0.00	0.00	0.00	469.02	09/30/2022	
STONE MOUNTAIN TOWNHOMES	2022	S		398.40	70.62	0.00	0.00	0.00	469.02	11/15/2022	
STONE MOUNTAIN TOWNHOMES	2023	F		398.40	30.20	0.00	0.00	0.00	428.60	10/02/2023	
STONE MOUNTAIN TOWNHOMES	2023	S		398.40	30.20	0.00	0.00	0.00	428.60	11/15/2023	
GRAND TOTAL DUE									5,637.20		
18 126 18 040	1150	RANKIN ST 1 D 30083									
GREASON ELLIOT J	2021	2457-0090 F		229.07	54.93	11.24	0.00	0.00	295.24	09/30/2021	
GREASON ELLIOT J	2021	2457-0090 S		659.43	158.13	32.38	28.00	400.83	1,278.77	11/15/2021	
GRAND TOTAL DUE									1,574.01		
18 126 18 042	1150	RANKIN ST 3 D 30083									
OPPORTUNITY FUND LLC	2023	2699-0160 F		1,555.61	0.00	0.00	0.00	0.00	1,555.61	09/05/2024	
OPPORTUNITY FUND LLC	2023	2699-0160 S		1,555.61	0.00	0.00	28.00	20.00	1,603.61	09/05/2024	
GRAND TOTAL DUE									3,159.22		
18 126 18 048	1150	RANKIN ST 3 E 30083									
OPPORTUNITY FUND LLC	2023	2711-0181 F		1,158.32	0.00	0.00	0.00	0.00	1,158.32	09/05/2024	
OPPORTUNITY FUND LLC	2023	2711-0181 S		1,158.32	0.00	0.00	28.00	20.00	1,206.32	09/05/2024	
GRAND TOTAL DUE									2,364.64		
18 126 18 055	1150	RANKIN ST 4 F 30083									
HAMMOND STEVEN JR	2017	F		700.25	377.99	34.41	0.00	0.00	1,112.65	10/02/2017	
HAMMOND STEVEN JR	2017	S		700.25	377.99	34.41	0.00	0.00	1,112.65	11/15/2017	
HAMMOND STEVEN JR	2018	F		564.81	262.52	27.64	0.00	0.00	854.97	10/01/2018	
HAMMOND STEVEN JR	2018	S		564.81	262.52	27.64	0.00	0.00	854.97	11/15/2018	
HAMMOND STEVEN JR	2019	F		634.70	241.08	31.14	0.00	0.00	906.92	09/30/2019	
HAMMOND STEVEN JR	2019	S		634.70	241.08	31.14	0.00	0.00	906.92	11/15/2019	
HAMMOND STEVEN JR	2020	S		589.09	178.09	28.86	0.00	0.00	796.04	11/16/2020	
HAMMOND STEVEN JR	2021	F		649.82	155.82	31.90	0.00	0.00	837.54	09/30/2021	
HAMMOND STEVEN JR	2021	S		649.82	155.82	31.90	0.00	0.00	837.54	11/15/2021	
HAMMOND STEVEN JR	2022	F		1,156.20	204.96	57.22	0.00	0.00	1,418.38	09/30/2022	
HAMMOND STEVEN JR	2022	S		1,156.20	204.96	57.22	0.00	0.00	1,418.38	11/15/2022	
HAMMOND STEVEN JR	2023	F		1,503.12	113.95	74.56	0.00	0.00	1,691.63	10/02/2023	
HAMMOND STEVEN JR	2023	S		1,503.12	113.95	74.56	0.00	0.00	1,691.63	11/15/2023	
GRAND TOTAL DUE									14,440.22		
18 126 18 057	1150	RANKIN ST 6 F 30083									
OMNI HOMES GA LLC	2023	2711-0182 F		1,503.12	0.00	0.00	0.00	0.00	1,503.12	09/05/2024	
OMNI HOMES GA LLC	2023	2711-0182 S		1,503.12	0.00	0.00	28.00	20.00	1,551.12	09/05/2024	
GRAND TOTAL DUE									3,054.24		
18 126 18 059	1150	RANKIN ST 8 F 30083									
BABALOLA FEMI	2019	2263-0190 S		5.28	2.01	0.26	0.25	2.13	9.93	11/15/2019	
BABALOLA EBENEZER OLUFEM	2022	2584-0462 F		1,156.20	204.96	57.22	0.00	0.00	1,418.38	09/30/2022	
BABALOLA EBENEZER OLUFEM	2022	2584-0462 S		1,156.20	204.96	57.22	28.00	20.00	1,466.38	11/15/2022	
BABALOLA EBENEZER OLUFEM	2023	2686-0241 F		1,503.12	113.95	74.56	0.00	0.00	1,691.63	10/02/2023	
BABALOLA EBENEZER OLUFEM	2023	2686-0241 S		1,503.12	113.95	74.56	28.00	20.00	1,739.63	11/15/2023	
GRAND TOTAL DUE									6,325.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 133 01 017	1501	KINGS KING	30087 191								
GRESHAM STEFAN L	2023	H1F T		36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									38.73		
18 134 01 024	1565	HOWELL HIGHLANDS	300								
PAGE TODD L	2023	H1F F		2,538.72	192.45	125.75	0.00	0.00	2,856.92	10/02/2023	
PAGE TODD L	2023	H1F S		2,538.75	192.46	125.75	0.00	0.00	2,856.96	11/15/2023	
PAGE TODD L	2023	H1F T		73.00	5.53	3.70	0.00	0.00	82.23	11/15/2023	
GRAND TOTAL DUE									5,796.11		
18 134 01 030	1556	BARRINGTON VW	30087								
STONE MOUNTAIN MEMORIAL	2018	2133-0044	F	156.50	72.73	6.63	0.00	0.00	235.86	10/01/2018	
STONE MOUNTAIN MEMORIAL	2018	2133-0044	S	156.50	72.73	6.63	30.50	20.00	286.36	11/15/2018	
STONE MOUNTAIN MEMORIAL	2019	2263-0192	F	156.50	59.45	6.63	0.00	0.00	222.58	09/30/2019	
STONE MOUNTAIN MEMORIAL	2019	2263-0192	S	156.50	59.45	6.63	30.50	58.98	312.06	11/15/2019	
STONE MOUNTAIN MEMORIAL	2020	2357-0102	F	156.50	47.32	6.63	0.00	0.00	210.45	09/30/2020	
STONE MOUNTAIN MEMORIAL	2020	2357-0102	S	156.50	47.32	6.63	28.00	20.00	258.45	11/16/2020	
STONE MOUNTAIN MEMORIAL	2021		F	156.50	37.52	6.63	0.00	0.00	200.65	09/30/2021	
STONE MOUNTAIN MEMORIAL	2021		S	156.50	37.52	6.63	0.00	0.00	200.65	11/15/2021	
STONE MOUNTAIN MEMORIAL	2022	2584-0464	F	156.50	27.74	6.63	0.00	0.00	190.87	09/30/2022	
STONE MOUNTAIN MEMORIAL	2022	2584-0464	S	156.50	27.74	6.63	28.00	20.00	238.87	11/15/2022	
STONE MOUNTAIN MEMORIAL	2023	2711-0184	F	156.50	11.86	6.63	0.00	0.00	174.99	10/02/2023	
STONE MOUNTAIN MEMORIAL	2023	2711-0184	S	156.50	11.86	6.63	28.00	20.00	222.99	11/15/2023	
STONE MOUNTAIN MEMORIAL	2023	2711-0184	T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									2,793.51		
18 135 01 034	1446	LILBURN STONE MOUNTAIN									
KELLY JEFFREY ALLEN	2023		S	20.19	0.97	1.01	0.00	0.00	22.17	04/05/2024	
GRAND TOTAL DUE									22.17		
18 135 02 002	1480	SILVER HILL RD	30087								
HONEYCUTT DANNY L	2017	1971-0083	F	20.28	10.95	1.01	0.00	0.00	32.24	10/02/2017	
HONEYCUTT DANNY L	2017	1971-0083	S	20.28	10.95	1.01	20.50	20.00	72.74	11/15/2017	
HONEYCUTT DANNY L	2018	2133-0045	F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	
HONEYCUTT DANNY L	2018	2133-0045	S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	
HONEYCUTT DANNY L	2019	2263-0193	F	17.44	6.62	0.87	0.00	0.00	24.93	09/30/2019	
HONEYCUTT DANNY L	2019	2263-0193	S	17.44	6.62	0.87	20.50	20.00	65.43	11/15/2019	
HONEYCUTT DANNY L	2020	2357-0104	F	17.45	5.28	0.87	0.00	0.00	23.60	09/30/2020	
HONEYCUTT DANNY L	2020	2357-0104	S	17.45	5.28	0.87	18.00	20.00	61.60	11/16/2020	
HONEYCUTT DANNY L	2021	2457-0099	F	19.45	4.66	0.97	0.00	0.00	25.08	09/30/2021	
HONEYCUTT DANNY L	2021	2457-0099	S	19.45	4.66	0.97	18.00	386.16	429.24	11/15/2021	
HONEYCUTT DANNY L	2022		F	19.16	3.40	0.96	0.00	0.00	23.52	09/30/2022	
HONEYCUTT DANNY L	2022		S	19.16	3.40	0.96	0.00	0.00	23.52	11/15/2022	
HONEYCUTT DANNY L	2023	2711-0185	F	30.56	2.32	1.53	0.00	0.00	34.41	10/02/2023	
HONEYCUTT DANNY L	2023	2711-0185	S	30.56	2.32	1.53	18.00	20.00	72.41	11/15/2023	
GRAND TOTAL DUE									982.52		
18 136 05 002	1407	JULIETTE RD	30083								
HILLS OMAR ALI	2021	2457-0102	F	73.37	17.59	3.67	0.00	0.00	94.63	09/30/2021	
HILLS OMAR ALI	2021	2457-0102	S	73.37	17.59	3.67	28.00	373.98	496.61	11/15/2021	
HILLS OMAR ALI	2022		F	72.29	12.81	3.61	0.00	0.00	88.71	09/30/2022	
HILLS OMAR ALI	2022		S	72.29	12.81	3.61	0.00	0.00	88.71	11/15/2022	
HILLS OMAR ALI	2023	2711-0186	F	74.59	5.65	3.73	0.00	0.00	83.97	10/02/2023	
HILLS OMAR ALI	2023	2711-0186	S	74.59	5.65	3.73	28.00	20.00	131.97	11/15/2023	
GRAND TOTAL DUE									984.60		
18 137 03 007	1612	MOUNTAIN SHADOW TRL									
MOUNTAIN SHADOW TRUST	2023	2699-0162	F	1,788.35	135.57	89.42	0.00	0.00	2,013.34	10/02/2023	
MOUNTAIN SHADOW TRUST	2023	2699-0162	S	1,788.35	135.57	89.42	28.00	621.65	2,662.99	11/15/2023	
GRAND TOTAL DUE									4,676.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 137 05 004	1451	STONE MILL TRCE	3008								
PERIATHAMBI SIDDHESWARAN	2023		T	23.75	1.80	0.58	0.00	0.00	26.13	11/15/2023	
GRAND TOTAL DUE									26.13		
18 137 05 005	1449	STONE MILL TRCE	3008								
FOSTER TAMMY MICHELLE	2023		F	1,360.58	103.14	67.43	0.00	0.00	1,531.15	10/02/2023	
FOSTER TAMMY MICHELLE	2023		S	1,360.57	103.14	67.43	0.00	0.00	1,531.14	11/15/2023	
FOSTER TAMMY MICHELLE	2023		T	23.75	1.80	0.58	0.00	0.00	26.13	11/15/2023	
GRAND TOTAL DUE									3,088.42		
18 137 05 008	1459	STONE MILL TRCE	3008								
TESFAI ZERAI KIDANE	2023		F	880.69	66.76	43.44	0.00	0.00	990.89	10/02/2023	
TESFAI ZERAI KIDANE	2023		S	880.68	66.76	43.44	0.00	0.00	990.88	11/15/2023	
TESFAI ZERAI KIDANE	2023		T	23.75	1.80	0.58	0.00	0.00	26.13	11/15/2023	
GRAND TOTAL DUE									2,007.90		
18 137 05 009	1457	STONE MILL TRCE	3008								
LEVY GIL	2023		F	1,505.25	114.11	74.66	0.00	0.00	1,694.02	10/02/2023	
LEVY GIL	2023		S	1,505.24	114.11	74.66	0.00	0.00	1,694.01	11/15/2023	
LEVY GIL	2023		T	23.75	1.80	0.58	0.00	0.00	26.13	11/15/2023	
GRAND TOTAL DUE									3,414.16		
18 137 05 012	1443	STONE MILL TRCE	3008								
KEMETIC HOLDINGS	2023	2699-0163	F	1,405.50	106.55	69.68	0.00	0.00	1,581.73	10/02/2023	
KEMETIC HOLDINGS	2023	2699-0163	S	1,405.49	106.55	69.68	28.00	554.72	2,164.44	11/15/2023	
KEMETIC HOLDINGS	2023	2699-0163	T	23.75	1.80	0.58	0.00	0.00	26.13	11/15/2023	
GRAND TOTAL DUE									3,772.30		
18 137 05 021	1417	STONE MILL TRCE	3008								
ROZENFELD MIRI	2023		F	96.65	2.78	4.83	0.00	0.00	104.26	06/20/2024	
ROZENFELD MIRI	2023		S	96.65	2.78	4.83	0.00	0.00	104.26	06/20/2024	
GRAND TOTAL DUE									208.52		
18 137 05 024	1427	STONE MILL TRCE	3008								
SEMAJ INVESTMENTS 1013 I	2023	2711-0188	F	917.53	69.56	45.28	0.00	0.00	1,032.37	10/02/2023	
SEMAJ INVESTMENTS 1013 I	2023	2711-0188	S	917.52	69.56	45.28	28.00	422.94	1,483.30	11/15/2023	
GRAND TOTAL DUE									2,515.67		
18 137 05 030	1415	STONE MILL TRCE	3008								
ALVAREZ HECTOR ARMANDO	2021	2457-0109	S	191.62	45.95	9.45	6.41	79.20	332.63	11/15/2021	
ALVAREZ HECTOR ARMANDO	2022	2584-0472	F	741.53	131.46	36.48	0.00	0.00	909.47	09/30/2022	
ALVAREZ HECTOR ARMANDO	2022	2584-0472	S	741.53	131.46	36.48	28.00	20.00	957.47	11/15/2022	
ALVAREZ HECTOR ARMANDO	2023	2711-0189	F	791.73	60.02	38.99	0.00	0.00	890.74	10/02/2023	
ALVAREZ HECTOR ARMANDO	2023	2711-0189	S	791.72	60.02	38.99	28.00	20.00	938.73	11/15/2023	
ALVAREZ HECTOR ARMANDO	2023	2711-0189	T	23.75	1.80	0.58	0.00	0.00	26.13	11/15/2023	
GRAND TOTAL DUE									4,055.17		
18 137 05 031	1413	STONE MILL TRCE	3008								
HUCKABY GARRY BENARD	2023	2711-0190	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
HUCKABY GARRY BENARD	2023	2711-0190	H1F T	3.44	0.26	0.08	0.00	0.00	3.78	11/15/2023	
GRAND TOTAL DUE									51.78		
18 138 02 026	1644	ROCK MOUNTAIN BLVD	3								
DEVELOPMENT AUTHORITY OF	2023	2711-0191	F	79,357.05	6,016.06	3,612.77	0.00	0.00	88,985.88	10/02/2023	
DEVELOPMENT AUTHORITY OF	2023	2711-0191	S	79,357.05	6,016.06	3,612.77	28.00	113.98	89,127.86	11/15/2023	
DEVELOPMENT AUTHORITY OF	2023	2711-0191	T	10,652.40	807.56	0.00	0.00	0.00	11,459.96	11/15/2023	
GRAND TOTAL DUE									189,573.70		
18 138 02 027	5684	E PONCE DE LEON AVE									
FP GIMEL GA LP	2023	2711-0192	F	391.81	29.70	19.59	0.00	0.00	441.10	10/02/2023	
FP GIMEL GA LP	2023	2711-0192	S	391.81	29.70	19.59	28.00	75.00	544.10	11/15/2023	
GRAND TOTAL DUE									985.20		

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18 139 01 009	1452 N HAIRSTON RD 30083										
DOLD PENNY LEIGH	2022	2584-0474	F	995.81	0.00	0.00	0.00	0.00	995.81	09/05/2024	
DOLD PENNY LEIGH	2022	2584-0474	S	995.81	0.00	0.00	0.00	0.00	995.81	09/05/2024	
						GRAND TOTAL DUE			1,991.62		
18 139 04 002	5430 E PONCE DE LEON AVE										
STONE MOUNTAIN RE LLC	2023		F	10,659.56	0.00	0.00	0.00	0.00	10,659.56	09/05/2024	
STONE MOUNTAIN RE LLC	2023		S	10,659.56	0.00	0.00	0.00	0.00	10,659.56	09/05/2024	
						GRAND TOTAL DUE			21,319.12		
18 139 08 001	4641 STONEGATE INDUSTRIAL										
JG REAL ESTATE HOLDINGS	2022	2584-0476	S	40.42	7.16	1.95	5.06	3.61	58.20	11/15/2022	
						GRAND TOTAL DUE			58.20		
18 139 10 033	1513 INVERNESS DR 30083 1										
OGBAZGHI DANIEL	2023		H1F F	284.95	8.19	14.25	0.00	0.00	307.39	06/20/2024	
OGBAZGHI DANIEL	2023		H1F S	284.95	8.19	14.25	0.00	0.00	307.39	06/20/2024	
						GRAND TOTAL DUE			614.78		
18 139 10 034	4664 LONGMAN WAY 30083 19										
DORADO HOLDINGS LLC	2023		F	225.17	6.47	11.26	0.00	0.00	242.90	06/20/2024	
DORADO HOLDINGS LLC	2023		S	225.17	6.47	11.26	0.00	0.00	242.90	06/20/2024	
						GRAND TOTAL DUE			485.80		
18 139 10 047	4675 LONGMAN WAY 30083 19										
HAGOS HABTOM	2023		F	528.11	15.18	26.41	0.00	0.00	569.70	06/20/2024	
HAGOS HABTOM	2023		S	528.11	15.18	26.41	0.00	0.00	569.70	06/20/2024	
						GRAND TOTAL DUE			1,139.40		
18 139 11 006	1535 INVERNESS DR 30083										
BERNARD PAULETTE	2023		F	532.48	15.30	26.62	0.00	0.00	574.40	06/20/2024	
BERNARD PAULETTE	2023		S	532.48	15.30	26.62	0.00	0.00	574.40	06/20/2024	
						GRAND TOTAL DUE			1,148.80		
18 139 11 022	1477 KILMUIR WAY 30083 19										
YALLEW SEMHAR	2023		F	532.47	15.30	26.62	0.00	0.00	574.39	06/20/2024	
YALLEW SEMHAR	2023		S	532.47	15.30	26.62	0.00	0.00	574.39	06/20/2024	
						GRAND TOTAL DUE			1,148.78		
18 139 11 034	1505 KILMUIR WAY 30083										
MARTIN ERIC TRISTAN MATY	2023	2686-0243	S	50.93	3.86	2.48	0.83	0.60	58.70	11/15/2023	
						GRAND TOTAL DUE			58.70		
18 139 11 036	1509 KILMUIR WAY 30083 19										
JOSEPH CARMEL A	2023	2711-0197	S	83.09	6.30	4.04	18.00	20.00	131.43	11/15/2023	
						GRAND TOTAL DUE			131.43		
18 139 11 046	1492 KILMUIR WAY 30083 19										
KJH SOUTH BUILDING DEVEI	2021	2457-0121	S	5.57	1.34	0.27	0.17	3.28	10.63	11/15/2021	
KJH SOUTH BUILDING DEVEI	2023	2699-0165	F	1,709.77	129.61	83.09	0.00	0.00	1,922.47	10/02/2023	
KJH SOUTH BUILDING DEVEI	2023	2699-0165	S	1,709.77	129.61	83.09	28.00	20.00	1,970.47	11/15/2023	
						GRAND TOTAL DUE			3,903.57		
18 139 11 054	1507 KESSOCK WAY 30083										
BRISCOE CARRIE M	2023	2711-0198	H4F F	9.92	0.75	0.38	0.00	0.00	11.05	10/02/2023	
BRISCOE CARRIE M	2023	2711-0198	H4F S	199.60	15.12	7.58	28.00	20.00	270.30	11/15/2023	
						GRAND TOTAL DUE			281.35		
18 139 12 018	1466 KNIGHTS TRL 30083										
ROBA OUSMAN	2023	2710-0549	H1F F	1,043.97	79.15	49.80	0.00	0.00	1,172.92	10/02/2023	
ROBA OUSMAN	2023	2710-0549	H1F S	1,043.99	79.15	49.80	28.00	437.12	1,638.06	11/15/2023	
						GRAND TOTAL DUE			2,810.98		
18 139 12 022	1456 KNIGHTS TRL 30083										
TERFE RUT MEKONNEN	2023		H1F F	272.07	0.00	0.00	0.00	0.00	272.07	09/05/2024	
TERFE RUT MEKONNEN	2023		H1F S	272.09	0.00	0.00	0.00	0.00	272.09	09/05/2024	
						GRAND TOTAL DUE			544.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 139 12 023 1454 KNIGHTS TRL 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BEYENE ABEL	2023		F	636.72	0.00	0.00	0.00	0.00	636.72	09/05/2024	
BEYENE ABEL	2023		S	636.72	0.00	0.00	0.00	0.00	636.72	09/05/2024	
GRAND TOTAL DUE									1,273.44		
18 139 12 030 1438 KNIGHTS TRL 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CLARION DOWNS HOMEOWNERS	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
CLARION DOWNS HOMEOWNERS	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									103.28		
18 139 12 035 1426 KNIGHTS TRL 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CLARION DOWNS HOMEOWNERS	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
CLARION DOWNS HOMEOWNERS	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									103.28		
18 139 12 061 4700 CLARION PASS 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRESHAM NATALIE	2023	2686-0244	H1F F	968.69	73.44	46.40	0.00	0.00	1,088.53	10/02/2023	
GRESHAM NATALIE	2023	2686-0244	H1F S	1,145.49	86.84	54.87	28.00	20.00	1,335.20	11/15/2023	
GRAND TOTAL DUE									2,423.73		
18 140 01 069 1512 ROADHAVEN DR 30083 TAX DISTRICT: S4 STONE MOUNTAIN CID DUE DATE: CODE:											
MOUNT ZION BAPTIST CHURC	2017		F	67.20	36.27	0.00	0.00	0.00	103.47	10/02/2017	
MOUNT ZION BAPTIST CHURC	2017		S	67.20	36.27	0.00	0.00	0.00	103.47	11/15/2017	
MOUNT ZION BAPTIST CHURC	2018		F	67.20	31.23	0.00	0.00	0.00	98.43	10/01/2018	
MOUNT ZION BAPTIST CHURC	2018		S	67.20	31.23	0.00	0.00	0.00	98.43	11/15/2018	
MOUNT ZION BAPTIST CHURC	2019		F	67.20	25.52	0.00	0.00	0.00	92.72	09/30/2019	
MOUNT ZION BAPTIST CHURC	2019		S	67.20	25.52	0.00	0.00	0.00	92.72	11/15/2019	
MOUNT ZION BAPTIST CHURC	2020		F	67.20	20.32	0.00	0.00	0.00	87.52	09/30/2020	
MOUNT ZION BAPTIST CHURC	2020		S	67.20	20.32	0.00	0.00	0.00	87.52	11/16/2020	
MOUNT ZION BAPTIST CHURC	2021		F	67.20	16.11	0.00	0.00	0.00	83.31	09/30/2021	
MOUNT ZION BAPTIST CHURC	2021		S	67.20	16.11	0.00	0.00	0.00	83.31	11/15/2021	
MOUNT ZION BAPTIST CHURC	2022		F	67.20	11.91	0.00	0.00	0.00	79.11	09/30/2022	
MOUNT ZION BAPTIST CHURC	2022		S	67.20	11.91	0.00	0.00	0.00	79.11	11/15/2022	
MOUNT ZION BAPTIST CHURC	2023		F	67.20	5.09	0.00	0.00	0.00	72.29	10/02/2023	
MOUNT ZION BAPTIST CHURC	2023		S	67.20	5.09	0.00	0.00	0.00	72.29	11/15/2023	
MOUNT ZION BAPTIST CHURC	2023		T	100.80	7.64	0.00	0.00	0.00	108.44	11/15/2023	
GRAND TOTAL DUE									1,342.14		
18 140 01 133 4443 WATSON RIDGE DR 3008 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
DARU RAHMATI LLC	2023		F	503.25	0.00	0.00	0.00	0.00	503.25	09/05/2024	
DARU RAHMATI LLC	2023		S	503.25	0.00	0.00	0.00	0.00	503.25	09/05/2024	
GRAND TOTAL DUE									1,006.50		
18 140 01 139 4457 WATSON RIDGE DR 3008 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
REVEN HOUSING GEORGIA LI	2023		T	50.30	3.81	1.43	0.00	0.00	55.54	11/15/2023	
GRAND TOTAL DUE									55.54		
18 140 01 148 4477 WATSON RIDGE DR 3008 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
BERHANE KALEAB	2023	2699-0168	F	2,329.43	0.00	0.00	0.00	0.00	2,329.43	09/05/2024	
BERHANE KALEAB	2023	2699-0168	S	2,329.43	0.00	0.00	28.00	589.90	2,947.33	09/05/2024	
BERHANE KALEAB	2023	2699-0168	T	50.30	0.00	0.00	0.00	0.00	50.30	09/05/2024	
GRAND TOTAL DUE									5,327.06		
18 140 01 239 4495 MOUNTAIN ASH DR 3008 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
MARTINES ROOSECELIS BRAS	2023		F	661.41	19.01	33.07	0.00	0.00	713.49	06/20/2024	
MARTINES ROOSECELIS BRAS	2023		S	661.41	19.01	33.07	0.00	0.00	713.49	06/20/2024	
GRAND TOTAL DUE									1,426.98		
18 140 01 246 1560 LEEWAY ST 30083 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
MCPHERSON JAMEELAH TERRI	2023	2711-0002	S	155.94	11.82	7.74	28.00	20.00	223.50	11/15/2023	
MCPHERSON JAMEELAH TERRI	2023	2711-0002	T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									262.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 140 01 293	4302 MORNING VW 30083				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
ARTHUR RYAN CHRISTOPHER	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									GRAND TOTAL DUE		38.73
18 140 01 310	4299 MORNING TRCE 30083				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
BELMONT LOICK PIERRE	2023		H1F S	415.98	0.00	0.00	0.00	0.00	415.98	09/05/2024	
									GRAND TOTAL DUE		415.98
18 140 01 316	1502 RIVER OAK LN 30083				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
JOHNSON JOCELYN	2023		H1F T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									GRAND TOTAL DUE		38.73
18 140 01 317	1500 RIVER OAK TRCE 30083				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
ROUAMBA BEATRICE S	2023		H1F T	9.10	0.26	0.00	0.00	0.00	9.36	06/20/2024	
									GRAND TOTAL DUE		9.36
18 140 01 410	4388 RICHMOND CT 30083				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
HALL CLIFTON	2023		H1F T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									GRAND TOTAL DUE		38.73
18 140 02 038	1418 WOODLAND FOREST LN 3				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WOLDEYES TIGEST	2023		H1F S	1,225.28	0.00	0.00	0.00	0.00	1,225.28	09/05/2024	
									GRAND TOTAL DUE		1,225.28
18 140 05 005	1422 BRIXTON CIR 30083 12				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
GHADAY BRIKTI	2023		T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
									GRAND TOTAL DUE		19.36
18 140 05 040	1387 SAXONY SQ 30083 1217				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
FARAH SAMUDIN	2022		H1F S	299.86	53.16	14.39	0.00	0.00	367.41	11/15/2022	
FARAH SAMUDIN	2023		2711-0010 H1F F	175.01	13.27	8.15	0.00	0.00	196.43	10/02/2023	
FARAH SAMUDIN	2023		2711-0010 H1F S	175.01	13.27	8.15	28.00	75.00	299.43	11/15/2023	
FARAH SAMUDIN	2023		2711-0010 H1F T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
									GRAND TOTAL DUE		882.63
18 140 05 042	1385 SAXONY SQ 30083 1218				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
GEBREYES LAKEW B	2023		T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
									GRAND TOTAL DUE		19.36
18 140 05 059	1368 KINGSGATE DR 30083 1				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
NUNE MELESECH L	2022		H1F F	279.95	49.63	13.40	0.00	0.00	342.98	09/30/2022	
NUNE MELESECH L	2022		H1F S	279.95	49.63	13.40	0.00	0.00	342.98	11/15/2022	
NUNE MELESECH L	2023		H1F T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
									GRAND TOTAL DUE		705.32
18 140 05 081	1448 WAMSLEY WAY 30083				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
MIHRET ROBY	2023		T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
									GRAND TOTAL DUE		19.36
18 140 05 082	1447 WAMSLEY WAY 30083 12				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
HAZLEWOOD ANDRE	2021		S	8.99	2.15	0.44	0.00	0.00	11.58	11/15/2021	
HAZLEWOOD ANDRE	2022		F	780.93	138.44	38.45	0.00	0.00	957.82	09/30/2022	
HAZLEWOOD ANDRE	2022		S	780.93	138.44	38.45	0.00	0.00	957.82	11/15/2022	
HAZLEWOOD ANDRE	2023		2711-0013 F	965.48	73.19	47.67	0.00	0.00	1,086.34	10/02/2023	
HAZLEWOOD ANDRE	2023		2711-0013 S	965.48	73.19	47.67	28.00	429.37	1,543.71	11/15/2023	
HAZLEWOOD ANDRE	2023		2711-0013 T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
									GRAND TOTAL DUE		4,576.63
18 140 05 090	1444 TILBURY PL 30083 122				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
OYOMO ABABA	2023		T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
									GRAND TOTAL DUE		19.36

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 140 05 097	1432	TILBURY PL 30083	122								
LEGESSE ETAGEGNE H	2023	H1F S		186.89	5.37	9.09	0.00	0.00	201.35	06/20/2024	
									201.35		
18 140 05 101	1429	KINGSGATE DR 30083	1								
BEYENE ABAY H	2023	H1 F		137.53	3.95	6.88	0.00	0.00	148.36	06/20/2024	
BEYENE ABAY H	2023	H1 S		137.53	3.95	6.88	0.00	0.00	148.36	06/20/2024	
									296.72		
18 140 06 013	1327	CAVENDISH CT 30083									
TESFAMICHAEL NIGSTI	2023	H1F T		18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
									19.36		
18 140 06 030	1344	CAVENDISH CT 30083	1								
EBRAHIM TIGIST M	2023	2699-0169 F		1,110.17	84.16	54.91	0.00	0.00	1,249.24	10/02/2023	13
EBRAHIM TIGIST M	2023	2699-0169 S		1,110.17	84.16	54.91	28.00	20.00	1,297.24	11/15/2023	13
EBRAHIM TIGIST M	2023	2699-0169 T		18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	13
									2,565.84		
18 140 06 042	1357	DEBDEN PL 30083	1212								
ROBY MIHRET S	2023	T		18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
									19.36		
18 140 06 048	1363	DEBDEN PL 30083	1212								
FLAIG PAMELA G	2023	H1F T		18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
									19.36		
18 141 01 011	1542	IDLEWOOD RD 30084									
KING SMITH HEATHER	2023	2711-0015 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
KING SMITH HEATHER	2023	2711-0015 H1F T		36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									86.73		
18 141 02 036	1362	SAGEWOOD CIR 30083	1								
ST PATRICK OF STONE MOUN	2023	F		462.80	0.00	0.00	0.00	0.00	462.80	09/05/2024	
ST PATRICK OF STONE MOUN	2023	S		462.80	0.00	0.00	0.00	0.00	462.80	09/05/2024	
									925.60		
18 141 02 039	1384	SAGEWOOD CIR 30083	1								
CHEN XIN XIN	2023	T		36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									38.73		
18 141 02 047	1434	SAGEWOOD CIR 30083	1								
GREENE DOROTHY	2023	2699-0170 H1F F		767.87	58.21	37.70	0.00	0.00	863.78	10/02/2023	
GREENE DOROTHY	2023	2699-0170 H1F S		1,315.26	99.71	64.57	28.00	436.99	1,944.53	11/15/2023	
									2,808.31		
18 141 02 049	1450	SAGEWOOD CIR 30083	1								
WATSON TODD	2023	H1F F		150.75	7.22	7.54	0.00	0.00	165.51	04/05/2024	
WATSON TODD	2023	H1F S		150.75	7.22	7.54	0.00	0.00	165.51	04/05/2024	
									331.02		
18 141 02 120	4101	HIDEAWAY DR 30084									
LEONARD LYNNE TOLSON	2023	2711-0017 S		298.69	22.64	14.83	28.00	75.00	439.16	11/15/2023	
									439.16		
18 141 02 160	4186	DEVONWOOD CT 30084	7								
LE SANG	2022	F		506.81	0.00	0.00	0.00	0.00	506.81	09/05/2024	
LE SANG	2022	S		506.81	0.00	0.00	0.00	0.00	506.81	09/05/2024	
									1,013.62		
18 141 02 192	1495	HARBOUR OAKS RD 3008									
CHANG HEATHER	2023	H1F T		36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									38.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 141 02 203	1395	OAKENGATE DR	30083 1								
FKH SFR PROP CO B HLD LP	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									38.73		
18 141 02 253	4161	IDLEWOOD PARC	CT 300								
SARTAIN JACK B	2017	1971-0133	F	2.64	1.43	0.13	0.00	0.00	4.20	10/02/2017	
SARTAIN JACK B	2017	1971-0133	S	2.64	1.43	0.13	20.50	20.00	44.70	11/15/2017	
SARTAIN JACK B	2019	2263-0245	F	4.37	1.66	0.22	0.00	0.00	6.25	09/30/2019	
SARTAIN JACK B	2019	2263-0245	S	4.37	1.66	0.22	20.50	58.98	85.73	11/15/2019	
SARTAIN JACK B	2020	2357-0153	F	4.37	1.32	0.22	0.00	0.00	5.91	09/30/2020	
SARTAIN JACK B	2020	2357-0153	S	4.37	1.32	0.22	18.00	20.00	43.91	11/16/2020	
SARTAIN JACK B	2021	2448-0346	F	5.31	1.27	0.27	0.00	0.00	6.85	09/30/2021	
SARTAIN JACK B	2021	2448-0346	S	5.31	1.27	0.27	18.00	20.00	44.85	11/15/2021	
SARTAIN JACK B	2023	2711-0061	F	7.19	0.55	0.36	0.00	0.00	8.10	10/02/2023	
SARTAIN JACK B	2023	2711-0061	S	7.19	0.55	0.36	18.00	20.00	46.10	11/15/2023	
GRAND TOTAL DUE									296.60		
18 141 02 254	4149	IDLEWOOD PARC	CT 300								
SARTAIN JACK B	2017	1971-0134	F	2.64	1.43	0.13	0.00	0.00	4.20	10/02/2017	
SARTAIN JACK B	2017	1971-0134	S	2.64	1.43	0.13	20.50	20.00	44.70	11/15/2017	
SARTAIN JACK B	2019	2263-0246	F	4.37	1.66	0.22	0.00	0.00	6.25	09/30/2019	
SARTAIN JACK B	2019	2263-0246	S	4.37	1.66	0.22	20.50	264.90	291.65	11/15/2019	
SARTAIN JACK B	2020	2357-0154	F	4.37	1.32	0.22	0.00	0.00	5.91	09/30/2020	
SARTAIN JACK B	2020	2357-0154	S	4.37	1.32	0.22	18.00	429.90	453.81	11/16/2020	
SARTAIN JACK B	2021	2448-0347	F	5.31	1.27	0.27	0.00	0.00	6.85	09/30/2021	
SARTAIN JACK B	2021	2448-0347	S	5.31	1.27	0.27	18.00	20.00	44.85	11/15/2021	
SARTAIN JACK B	2023	2711-0062	F	7.19	0.55	0.36	0.00	0.00	8.10	10/02/2023	
SARTAIN JACK B	2023	2711-0062	S	7.19	0.55	0.36	18.00	20.00	46.10	11/15/2023	
GRAND TOTAL DUE									912.42		
18 141 02 313	4251	IDLEWOOD PARC	CT 300								
IDLEWOOD PARC COMMUNITY	2023	2711-0065	F	8.93	0.68	0.45	0.00	0.00	10.06	10/02/2023	
IDLEWOOD PARC COMMUNITY	2023	2711-0065	S	8.92	0.68	0.45	18.00	75.00	103.05	11/15/2023	
IDLEWOOD PARC COMMUNITY	2023	2711-0065	T	17.85	1.35	1.79	0.00	0.00	20.99	11/15/2023	
GRAND TOTAL DUE									134.10		
18 141 06 023	4272	MELBOURNE CT	30084 7								
RAMACHANDRAN SRIVATSAN	2023		T	53.00	4.02	1.70	0.00	0.00	58.72	11/15/2023	
GRAND TOTAL DUE									58.72		
18 141 11 004	1302	ORCHARD PARK DR	3008								
WILCOX MELISSA RAQUEL	2023	2711-0069	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
WILCOX MELISSA RAQUEL	2023	2711-0069	H1F T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
GRAND TOTAL DUE									67.36		
18 141 11 016	4290	ORCHARD GRV	30083								
MOSES CASEY	2023		F	265.10	7.62	13.26	0.00	0.00	285.98	06/20/2024	
MOSES CASEY	2023		S	265.10	7.62	13.26	0.00	0.00	285.98	06/20/2024	
GRAND TOTAL DUE									571.96		
18 141 13 006	1384	IDLEWOOD PARC	XING 3								
JAMES JASMINE	2023		F	443.08	12.73	22.15	0.00	0.00	477.96	06/20/2024	
JAMES JASMINE	2023		S	443.08	12.73	22.15	0.00	0.00	477.96	06/20/2024	
GRAND TOTAL DUE									955.92		
18 141 13 027	4078	IDLEWOOD PARC	CT 300								
IDLEWOOD PARC COMMUNITY	2023	2711-0074	F	42.46	3.22	2.12	0.00	0.00	47.80	10/02/2023	
IDLEWOOD PARC COMMUNITY	2023	2711-0074	S	42.46	3.22	2.12	28.00	75.00	150.80	11/15/2023	
IDLEWOOD PARC COMMUNITY	2023	2711-0074	T	84.92	6.44	8.49	0.00	0.00	99.85	11/15/2023	
GRAND TOTAL DUE									298.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 141 15 012	1391	ORCHARD PARK DR 3008									
EDWARDS TAMMY	2023	2699-0171	S	922.07	69.91	45.76	16.17	43.32	1,097.23	11/15/2023	
GRAND TOTAL DUE									1,097.23		
18 142 01 022	1493	CAMELOT LN 30084 771									
DANG KHANH VAN	2023	2711-0075	S	9.53	0.72	0.47	18.00	20.00	48.72	11/15/2023	
GRAND TOTAL DUE									48.72		
18 142 01 081	1428	CAMELOT LN 30084 771									
IVANISEVIC STEVO	2022		F	358.81	39.76	17.94	0.00	0.00	416.51	09/13/2023	
IVANISEVIC STEVO	2022		S	358.81	39.76	17.94	0.00	0.00	416.51	09/13/2023	
GRAND TOTAL DUE									833.02		
18 142 01 098	1265	BROCKETT RD 30021									
DEKALB COUNTY	2022		F	326.20	57.83	0.00	0.00	0.00	384.03	09/30/2022	
DEKALB COUNTY	2022		S	326.19	57.82	0.00	0.00	0.00	384.01	11/15/2022	
GRAND TOTAL DUE									768.04		
18 142 04 021	3877	CEDAR CIR 30084 7329									
TAYLOR ROBERT	2023	2711-0039	H1F F	437.01	33.13	21.25	0.00	0.00	491.39	10/02/2023	
TAYLOR ROBERT	2023	2711-0039	H1F S	437.03	33.13	21.25	28.00	75.00	594.41	11/15/2023	
TAYLOR ROBERT	2023	2711-0039	H1F T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
GRAND TOTAL DUE									1,105.16		
18 142 04 063	3918	CEDAR CIR 30084 7339									
HOLT MARGARET	2021		F	536.58	0.00	0.00	0.00	0.00	536.58	09/20/2024	
HOLT MARGARET	2021		S	536.58	0.00	0.00	0.00	0.00	536.58	09/20/2024	
HOLT MARGARET	2022		S	1,119.82	0.00	0.00	0.00	0.00	1,119.82	09/20/2024	
HOLT MARGARET	2023		F	487.60	0.00	0.00	0.00	0.00	487.60	09/20/2024	
HOLT MARGARET	2023		S	1,849.73	0.00	0.00	0.00	0.00	1,849.73	09/20/2024	
GRAND TOTAL DUE									4,530.31		
18 143 01 030	3765	MARLBOROUGH DR 30084									
MURRAY KEVIN V	2023		H4F T	52.20	3.96	1.62	0.00	0.00	57.78	11/15/2023	
GRAND TOTAL DUE									57.78		
18 143 01 080	1546	EDINBURGH DR 30084 8									
HARDY BRANDON	2023		F	427.98	12.30	21.40	0.00	0.00	461.68	06/20/2024	
HARDY BRANDON	2023		S	427.98	12.30	21.40	0.00	0.00	461.68	06/20/2024	
GRAND TOTAL DUE									923.36		
18 143 01 082	1558	EDINBURGH DR 30084									
DEKALB COUNTY	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DEKALB COUNTY	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
GRAND TOTAL DUE									56.50		
18 143 01 083	1564	EDINBURGH DR 30084 8									
DEKALB COUNTY	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DEKALB COUNTY	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
GRAND TOTAL DUE									56.50		
18 143 01 084	1570	EDINBURGH DR 30084 8									
DEKALB COUNTY	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DEKALB COUNTY	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
GRAND TOTAL DUE									56.50		
18 143 01 085	1576	EDINBURGH DR 30084 8									
DEKALB COUNTY	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DEKALB COUNTY	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
GRAND TOTAL DUE									56.50		
18 143 01 087	1588	EDINBURGH DR 30084 8									
MANNING ALINA	2023		F	452.03	30.31	22.60	0.00	0.00	504.94	02/03/2024	
MANNING ALINA	2023		S	452.03	30.31	22.60	0.00	0.00	504.94	02/03/2024	
GRAND TOTAL DUE									1,009.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 143 01 114	3648 S MARLBOROUGH DR 300										
OH MI SOOK	2022		F	1,006.65	85.12	50.33	0.00	0.00	1,142.10	12/21/2023	
OH MI SOOK	2022		S	1,006.65	85.12	50.33	0.00	0.00	1,142.10	12/21/2023	
OH MI SOOK	2023		F	519.25	0.00	0.00	0.00	0.00	519.25	09/05/2024	
OH MI SOOK	2023		S	519.25	0.00	0.00	0.00	0.00	519.25	09/05/2024	
GRAND TOTAL DUE									3,322.70		
18 143 01 130	3811 MARLBOROUGH DR 30084										
MORRIS ERICA	2023		F	167.15	11.21	8.36	0.00	0.00	186.72	02/03/2024	
MORRIS ERICA	2023		S	167.15	11.21	8.36	28.00	75.00	289.72	02/03/2024	
GRAND TOTAL DUE									476.44		
18 143 01 131	3722 S MARLBOROUGH DR 300										
MEMOLO TRUST	2023		S	0.01	0.00	0.00	0.00	0.00	0.01	11/15/2023	
MEMOLO TRUST	2023		T	11.00	0.83	1.10	0.00	0.00	12.93	11/15/2023	
GRAND TOTAL DUE									12.94		
18 143 02 002	1465 BROCKETT RD 30021										
BROCKETT POINTE SHOPPING	2017		F	537.33	290.05	26.87	0.00	0.00	854.25	10/02/2017	DO
BROCKETT POINTE SHOPPING	2017		S	537.33	290.05	26.87	30.50	568.38	1,453.13	11/15/2017	DO
BROCKETT POINTE SHOPPING	2018		F	540.71	251.32	27.04	0.00	0.00	819.07	10/01/2018	DO
BROCKETT POINTE SHOPPING	2018		S	540.71	251.32	27.04	30.50	97.96	947.53	11/15/2018	DO
BROCKETT POINTE SHOPPING	2019		F	537.91	204.31	26.90	0.00	0.00	769.12	09/30/2019	
BROCKETT POINTE SHOPPING	2019		S	537.91	204.31	26.90	30.50	472.66	1,272.28	11/15/2019	
BROCKETT POINTE SHOPPING	2020		F	537.74	162.56	26.89	0.00	0.00	727.19	09/30/2020	
BROCKETT POINTE SHOPPING	2020		S	537.74	162.56	26.89	28.00	20.00	775.19	11/16/2020	
BROCKETT POINTE SHOPPING	2021		F	521.81	125.12	26.09	0.00	0.00	673.02	09/30/2021	
BROCKETT POINTE SHOPPING	2021		S	521.81	125.12	26.09	28.00	20.00	721.02	11/15/2021	
BROCKETT POINTE SHOPPING	2022		F	522.72	92.66	26.14	0.00	0.00	641.52	09/30/2022	
BROCKETT POINTE SHOPPING	2022		S	522.72	92.66	26.14	28.00	20.00	689.52	11/15/2022	
BROCKETT POINTE SHOPPING	2023		F	688.98	52.23	34.45	0.00	0.00	775.66	10/02/2023	
BROCKETT POINTE SHOPPING	2023		S	688.98	52.23	34.45	28.00	519.70	1,323.36	11/15/2023	
GRAND TOTAL DUE									12,441.86		
18 143 10 007	3673 S MARLBOROUGH DR 300										
WALTER THOMAS R II	2023		F	3,837.12	290.89	190.66	0.00	0.00	4,318.67	10/02/2023	
WALTER THOMAS R II	2023		S	3,837.12	290.89	190.66	0.00	0.00	4,318.67	11/15/2023	
WALTER THOMAS R II	2023		T	40.80	3.09	0.48	0.00	0.00	44.37	11/15/2023	
GRAND TOTAL DUE									8,681.71		
18 144 03 007	3518 JOHNS RD 30084										
JWAG ENTERPRISE LLC	2023		F	606.59	29.06	30.33	0.00	0.00	665.98	04/05/2024	
JWAG ENTERPRISE LLC	2023		S	606.59	29.06	30.33	0.00	0.00	665.98	04/05/2024	
GRAND TOTAL DUE									1,331.96		
18 144 03 073	3504 CANADIAN WAY 30084 8										
SIERRA NATHAN DOUGLAS	2023		H1F F	316.67	0.00	0.00	0.00	0.00	316.67	09/05/2024	
SIERRA NATHAN DOUGLAS	2023		H1F S	316.67	0.00	0.00	0.00	0.00	316.67	09/05/2024	
GRAND TOTAL DUE									633.34		
18 144 03 133	1431 JUNEAU CT 30084 8208										
JONES JENNA	2023		H1F T	53.00	4.02	1.70	0.00	0.00	58.72	11/15/2023	
GRAND TOTAL DUE									58.72		
18 144 03 175	3562 MONTREAL WAY 30084 8										
MUHLBERGER ALFREDO	2023		H1F F	421.71	0.00	0.00	0.00	0.00	421.71	09/05/2024	
MUHLBERGER ALFREDO	2023		H1F S	421.71	0.00	0.00	0.00	0.00	421.71	09/05/2024	
GRAND TOTAL DUE									843.42		
18 144 03 208	1572 ZEMORY DR 30084 7121										
DEKALB COUNTY	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DEKALB COUNTY	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
GRAND TOTAL DUE									56.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 144 03 215	3523	JOHNS RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
CARLSON KURT	2022		F	242.07	26.82	12.10	0.00	0.00	280.99	09/13/2023	
CARLSON KURT	2022		S	242.07	26.82	12.10	0.00	0.00	280.99	09/13/2023	
CARLSON KURT	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									600.71		
18 144 03 240	0	JOHNS RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
TANNER WALTER J ESTATE	2017		F	3.53	1.91	0.18	0.00	0.00	5.62	10/02/2017	
TANNER WALTER J ESTATE	2017		S	3.53	1.91	0.18	20.50	35.92	62.04	11/15/2017	
TANNER WALTER J ESTATE	2018		F	3.52	1.64	0.18	0.00	0.00	5.34	10/01/2018	
TANNER WALTER J ESTATE	2018		S	3.52	1.64	0.18	20.50	20.00	45.84	11/15/2018	
TANNER WALTER J ESTATE	2019		F	3.48	1.32	0.17	0.00	0.00	4.97	09/30/2019	
TANNER WALTER J ESTATE	2019		S	3.48	1.32	0.17	20.50	20.00	45.47	11/15/2019	
TANNER WALTER J ESTATE	2020		F	3.50	1.06	0.18	0.00	0.00	4.74	09/30/2020	
TANNER WALTER J ESTATE	2020		S	3.50	1.06	0.18	18.00	20.00	42.74	11/16/2020	
TANNER WALTER J ESTATE	2021		F	6.19	1.48	0.31	0.00	0.00	7.98	09/30/2021	
TANNER WALTER J ESTATE	2021		S	6.19	1.48	0.31	18.00	381.94	407.92	11/15/2021	
TANNER WALTER J ESTATE	2022		F	6.10	1.08	0.31	0.00	0.00	7.49	09/30/2022	
TANNER WALTER J ESTATE	2022		S	6.10	1.08	0.31	0.00	0.00	7.49	11/15/2022	
TANNER WALTER J ESTATE	2023		F	8.09	0.61	0.40	0.00	0.00	9.10	10/02/2023	
TANNER WALTER J ESTATE	2023		S	8.09	0.61	0.40	18.00	20.00	47.10	11/15/2023	
GRAND TOTAL DUE									703.84		
18 144 03 252	1355	JUNEAU CT 30084 8206									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
VAIRAMOHAN ROHIT	2023		H1F F	279.07	0.00	0.00	0.00	0.00	279.07	09/05/2024	
VAIRAMOHAN ROHIT	2023		H1F S	279.07	0.00	0.00	0.00	0.00	279.07	09/05/2024	
GRAND TOTAL DUE									558.14		
18 144 03 253	1363	JUNEAU CT 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
BAILLES EMILU F	2023		H1S F	0.00	0.00	3.18	0.00	0.00	3.18	10/02/2023	
BAILLES EMILU F	2023		H1S S	74.13	5.62	6.83	0.00	0.00	86.58	11/15/2023	
GRAND TOTAL DUE									89.76		
18 144 03 283	1618	AVERY WAY 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
CHAMARAJNAGAR RAVISHANKAR	2023		F	3,635.98	0.00	0.00	0.00	0.00	3,635.98	09/05/2024	
CHAMARAJNAGAR RAVISHANKAR	2023		S	3,635.98	0.00	0.00	0.00	0.00	3,635.98	09/05/2024	
GRAND TOTAL DUE									7,271.96		
18 144 03 286	3567	SETTLEMENT RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
LENNAR GEORGIA INC	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
LENNAR GEORGIA INC	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
LENNAR GEORGIA INC	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									90.37		
18 144 03 291	3493	SETTLEMENT RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
KASARANENI SRINIVAS	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									38.73		
18 144 03 303	1590	TILDEN CT 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
LENNAR GEORGIA INC	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
LENNAR GEORGIA INC	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
LENNAR GEORGIA INC	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									90.37		
18 144 03 304	3495	MOUNT BLUE AVE 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
LENNAR GEORGIA INC	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
LENNAR GEORGIA INC	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
LENNAR GEORGIA INC	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									90.37		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 144 03 338	1589	TILDEN CT 30084									
LENNAR GEORGIA INC	2023		F	3,482.05	263.97	172.90	0.00	0.00	3,918.92	10/02/2023	
LENNAR GEORGIA INC	2023		S	3,482.05	263.97	172.90	0.00	0.00	3,918.92	11/15/2023	
LENNAR GEORGIA INC	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									7,876.57		
18 144 06 006	3457	ALCAN WAY 30084 8202									
WANG HAO	2023		F	760.27	0.00	0.00	0.00	0.00	760.27	09/05/2024	
WANG HAO	2023		S	760.27	0.00	0.00	0.00	0.00	760.27	09/05/2024	
GRAND TOTAL DUE									1,520.54		
18 144 07 008	2909	LAWRENCEVILLE HWY 30									
EXETER PROPERTIES LLC	2023		T	1,906.80	144.56	11.76	0.00	0.00	2,063.12	11/15/2023	
GRAND TOTAL DUE									2,063.12		
18 144 11 001	1475	MONTREAL RD E 30084									
AOA PARTNERS V GENERAL F	2023		S	4,055.95	307.48	200.88	0.00	0.00	4,564.31	11/15/2023	
GRAND TOTAL DUE									4,564.31		
18 144 11 007	1497	MONTREAL RD W 30084									
GEORGIA DEPT OF TRANSP OF	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
GEORGIA DEPT OF TRANSP OF	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
GEORGIA DEPT OF TRANSP OF	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
GEORGIA DEPT OF TRANSP OF	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
GEORGIA DEPT OF TRANSP OF	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
GEORGIA DEPT OF TRANSP OF	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
GEORGIA DEPT OF TRANSP OF	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
GEORGIA DEPT OF TRANSP OF	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
GEORGIA DEPT OF TRANSP OF	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
GEORGIA DEPT OF TRANSP OF	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
GEORGIA DEPT OF TRANSP OF	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									335.13		
18 144 12 008	1459	MONTREAL RD E COMM 3									
NORTHLAKE REGIONAL PHYSI	2019		F	12.00	4.56	0.00	0.00	0.00	16.56	09/30/2019	
NORTHLAKE REGIONAL PHYSI	2019		S	12.00	4.56	0.00	0.00	0.00	16.56	11/15/2019	
NORTHLAKE REGIONAL PHYSI	2020		F	12.00	3.63	0.00	0.00	0.00	15.63	09/30/2020	
NORTHLAKE REGIONAL PHYSI	2020		S	12.00	3.63	0.00	0.00	0.00	15.63	11/16/2020	
NORTHLAKE REGIONAL PHYSI	2021		F	12.00	2.88	0.00	0.00	0.00	14.88	09/30/2021	
NORTHLAKE REGIONAL PHYSI	2021		S	12.00	2.88	0.00	0.00	0.00	14.88	11/15/2021	
NORTHLAKE REGIONAL PHYSI	2022		F	12.00	2.13	0.00	0.00	0.00	14.13	09/30/2022	
NORTHLAKE REGIONAL PHYSI	2022		S	12.00	2.13	0.00	0.00	0.00	14.13	11/15/2022	
NORTHLAKE REGIONAL PHYSI	2023		F	12.00	0.91	0.00	0.00	0.00	12.91	10/02/2023	
NORTHLAKE REGIONAL PHYSI	2023		S	12.00	0.91	0.00	0.00	0.00	12.91	11/15/2023	
NORTHLAKE REGIONAL PHYSI	2023		T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
GRAND TOTAL DUE									167.58		
18 145 05 009	2729	LAWRENCEVILLE HWY 30									
LINDMOOR ROW HOMEOWNERS	2023		F	940.80	71.32	0.00	0.00	0.00	1,012.12	10/02/2023	
LINDMOOR ROW HOMEOWNERS	2023		S	940.80	71.32	0.00	0.00	0.00	1,012.12	11/15/2023	
GRAND TOTAL DUE									2,024.24		
18 145 05 061	3167	GABLEWOOD CT 30033 3									
DARROW WILLIAM BRANDON	2023		H1F S	529.70	25.37	26.20	0.00	0.00	581.27	04/05/2024	
GRAND TOTAL DUE									581.27		
18 145 05 095	3162	KINCAID DR 30033 250									
RUFF TRAVIS H	2023		H1F F	507.40	0.00	0.00	0.00	0.00	507.40	09/05/2024	
RUFF TRAVIS H	2023		H1F S	507.40	0.00	0.00	0.00	0.00	507.40	09/05/2024	
GRAND TOTAL DUE									1,014.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 145 05 112	1464	ADDISON PL 30033	250								
TAYLOR AVA	2023	H1F F		507.40	0.00	0.00	0.00	0.00	507.40	09/05/2024	
TAYLOR AVA	2023	H1F S		507.40	0.00	0.00	0.00	0.00	507.40	09/05/2024	
									1,014.80		
18 145 06 008	3271	FERN DR 30084	6910								
SIRAGUSA JOHN	2021	2457-0176 S		361.54	86.69	17.92	3.72	77.24	547.11	11/15/2021	
SIRAGUSA JOHN	2022	2584-0516 F		2,834.18	502.42	140.52	0.00	0.00	3,477.12	09/30/2022	
SIRAGUSA JOHN	2022	2584-0516 S		2,834.18	502.42	140.52	28.00	20.00	3,525.12	11/15/2022	
SIRAGUSA JOHN	2023	2680-0310 F		3,002.55	227.62	148.93	0.00	0.00	3,379.10	10/02/2023	
SIRAGUSA JOHN	2023	2680-0310 S		3,002.55	227.62	148.93	28.00	20.00	3,427.10	11/15/2023	
SIRAGUSA JOHN	2023	2680-0310 T		91.70	6.95	5.57	0.00	0.00	104.22	11/15/2023	
									14,459.77		
18 145 08 011	1626	SPRUCE VALLEY DR 300									
VERRAS ENTERPRISES LLC	2021	F		330.10	61.96	16.51	0.00	0.00	408.57	11/03/2022	
VERRAS ENTERPRISES LLC	2021	S		330.10	61.96	16.51	28.00	20.00	456.57	11/03/2022	
									865.14		
18 145 08 012	2732	LAWRENCEVILLE HWY 30									
VERRAS ENTERPRISES LLC	2023	F		2,976.84	0.00	0.00	0.00	0.00	2,976.84	09/05/2024	
VERRAS ENTERPRISES LLC	2023	S		2,976.84	0.00	0.00	0.00	0.00	2,976.84	09/05/2024	
									5,953.68		
18 145 10 029	3304	SANDEN FERRY CT 3003									
GREENFIELD JORDAN	2023	H1F F		403.07	0.00	0.00	0.00	0.00	403.07	09/05/2024	
GREENFIELD JORDAN	2023	H1F S		403.07	0.00	0.00	0.00	0.00	403.07	09/05/2024	
									806.14		
18 145 13 003	2924	LAWRENCEVILLE HWY 30									
GEORGIA DEPARTMENT OF TF	2023	F		158.40	12.01	0.00	0.00	0.00	170.41	10/02/2023	
GEORGIA DEPARTMENT OF TF	2023	S		158.40	12.01	0.00	0.00	0.00	170.41	11/15/2023	
GEORGIA DEPARTMENT OF TF	2023	T		237.60	18.01	0.00	0.00	0.00	255.61	11/15/2023	
									596.43		
18 145 14 001	1370	MONTREAL RD E 30084									
CRESCENT MEDICAL CENTRE	2023	F		8,023.02	0.00	0.00	0.00	0.00	8,023.02	09/05/2024	
CRESCENT MEDICAL CENTRE	2023	S		8,023.02	0.00	0.00	0.00	0.00	8,023.02	09/05/2024	
									16,046.04		
18 145 14 009	1350	MONTREAL RD E 30084									
CRESCENT MEDICAL CENTRE	2023	2680-0311 F		10,990.08	0.00	0.00	0.00	0.00	10,990.08	09/05/2024	
CRESCENT MEDICAL CENTRE	2023	2680-0311 S		10,990.08	0.00	0.00	0.00	0.00	10,990.08	09/05/2024	
									21,980.16		
18 145 15 012	2832	LAWRENCEVILLE HWY 30									
GEORGIA DEPARTMENT OF TF	2017	1971-0160 F		235.20	122.55	0.00	0.00	0.00	357.75	04/26/2018	
GEORGIA DEPARTMENT OF TF	2017	1971-0160 S		235.20	122.55	0.00	0.00	0.00	357.75	04/26/2018	
GEORGIA DEPARTMENT OF TF	2018	F		247.70	115.13	0.63	0.00	0.00	363.46	10/01/2018	
GEORGIA DEPARTMENT OF TF	2018	S		247.70	115.13	0.63	0.00	0.00	363.46	11/15/2018	
GEORGIA DEPARTMENT OF TF	2019	F		247.70	94.09	0.63	0.00	0.00	342.42	09/30/2019	
GEORGIA DEPARTMENT OF TF	2019	S		247.70	94.09	0.63	0.00	0.00	342.42	11/15/2019	
GEORGIA DEPARTMENT OF TF	2020	F		247.70	74.88	0.63	0.00	0.00	323.21	09/30/2020	
GEORGIA DEPARTMENT OF TF	2020	S		247.70	74.88	0.63	0.00	0.00	323.21	11/16/2020	
GEORGIA DEPARTMENT OF TF	2021	F		247.70	59.40	0.63	0.00	0.00	307.73	09/30/2021	
GEORGIA DEPARTMENT OF TF	2021	S		247.70	59.40	0.63	0.00	0.00	307.73	11/15/2021	
GEORGIA DEPARTMENT OF TF	2022	F		247.70	43.91	0.63	0.00	0.00	292.24	09/30/2022	
GEORGIA DEPARTMENT OF TF	2022	S		247.70	43.91	0.63	0.00	0.00	292.24	11/15/2022	
GEORGIA DEPARTMENT OF TF	2023	F		241.45	18.30	0.31	0.00	0.00	260.06	10/02/2023	
GEORGIA DEPARTMENT OF TF	2023	S		241.45	18.30	0.31	0.00	0.00	260.06	11/15/2023	
GEORGIA DEPARTMENT OF TF	2023	T		365.30	27.70	1.25	0.00	0.00	394.25	11/15/2023	
									4,887.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 146 01 046	1561	SPRINGBROOK DR 30033									
MITCHELL MICHELLE	2023	H1F S		544.20	36.49	26.88	0.00	0.00	607.57	02/03/2024	
GRAND TOTAL DUE									607.57		
18 146 02 022	2586	LAWRENCEVILLE HWY 30									
FRAZIER 29 REALTY LLC	2022	F		9,702.21	0.00	0.00	0.00	0.00	9,702.21	09/05/2024	
FRAZIER 29 REALTY LLC	2022	S		9,702.21	0.00	0.00	0.00	0.00	9,702.21	09/05/2024	
GRAND TOTAL DUE									19,404.42		
18 146 02 091	2943	HARALSON RD 30033 24									
TABAR SHAWN	2023	F		526.78	0.00	0.00	0.00	0.00	526.78	09/05/2024	
TABAR SHAWN	2023	S		526.78	0.00	0.00	0.00	0.00	526.78	09/05/2024	
GRAND TOTAL DUE									1,053.56		
18 146 04 001	2661	LAWRENCEVILLE HWY 30									
LAKEVIEW GROUP THE LLC	2023	F		1,975.30	149.74	94.21	0.00	0.00	2,219.25	10/02/2023	NS
LAKEVIEW GROUP THE LLC	2023	S		1,975.30	149.74	94.21	0.00	220.03	2,439.28	11/15/2023	NS
GRAND TOTAL DUE									4,658.53		
18 146 05 052	2632	LAWRENCEVILLE HWY 30									
PEA RIDGE HERITAGE LLC	2023	F		391.48	3.75	19.57	0.00	0.00	414.80	08/19/2024	
PEA RIDGE HERITAGE LLC	2023	S		391.48	3.75	19.57	0.00	0.00	414.80	08/19/2024	
GRAND TOTAL DUE									829.60		
18 146 05 058	1441	FRAZIER RD 30033									
PEA RIDGE HERITAGE LLC	2023	F		784.26	0.00	0.00	0.00	0.00	784.26	09/05/2024	
PEA RIDGE HERITAGE LLC	2023	S		784.26	0.00	0.00	0.00	0.00	784.26	09/05/2024	
GRAND TOTAL DUE									1,568.52		
18 146 07 001	2907	DELCOURT DR 30033 24									
LENTJES DAVID P	2023	H1F F		553.36	0.00	0.00	0.00	0.00	553.36	09/05/2024	
LENTJES DAVID P	2023	H1F S		553.36	0.00	0.00	0.00	0.00	553.36	09/05/2024	
GRAND TOTAL DUE									1,106.72		
18 146 12 090	3134	TOLBERT DR 30033									
FRAZIER SARA E	2017	1971-0166	F	16.75	9.04	0.84	0.00	0.00	26.63	10/02/2017	
FRAZIER SARA E	2017	1971-0166	S	16.75	9.04	0.84	20.50	20.00	67.13	11/15/2017	
FRAZIER SARA E	2018	2133-0128	F	16.72	7.77	0.84	0.00	0.00	25.33	10/01/2018	
FRAZIER SARA E	2018	2133-0128	S	16.72	7.77	0.84	20.50	20.00	65.83	11/15/2018	
FRAZIER SARA E	2019	2263-0299	F	16.68	6.34	0.83	0.00	0.00	23.85	09/30/2019	
FRAZIER SARA E	2019	2263-0299	S	16.68	6.34	0.83	20.50	20.00	64.35	11/15/2019	
FRAZIER SARA E	2020	2357-0233	F	16.68	5.04	0.83	0.00	0.00	22.55	09/30/2020	
FRAZIER SARA E	2020	2357-0233	S	16.68	5.04	0.83	18.00	20.00	60.55	11/16/2020	
FRAZIER SARA E	2021	2457-0189	F	16.68	4.00	0.83	0.00	0.00	21.51	09/30/2021	
FRAZIER SARA E	2021	2457-0189	S	16.68	4.00	0.83	18.00	373.98	413.49	11/15/2021	
FRAZIER SARA E	2022	2584-0527	F	31.61	5.60	1.58	0.00	0.00	38.79	09/30/2022	
FRAZIER SARA E	2022	2584-0527	S	31.61	5.60	1.58	18.00	20.00	76.79	11/15/2022	
FRAZIER SARA E	2023	2711-0020	F	36.79	2.79	1.84	0.00	0.00	41.42	10/02/2023	
FRAZIER SARA E	2023	2711-0020	S	36.79	2.79	1.84	18.00	20.00	79.42	11/15/2023	
GRAND TOTAL DUE									1,027.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 147 01 020	2828	PANGBORN RD	30033								
HSC OAK GROVE LLC	2018	2133-0129	F	1,627.01	756.22	81.35	0.00	0.00	2,464.58	10/01/2018	
HSC OAK GROVE LLC	2018	2133-0129	S	1,627.01	756.22	81.35	30.50	652.52	3,147.60	11/15/2018	
HSC OAK GROVE LLC	2019	2263-0302	F	1,623.51	616.65	81.18	0.00	0.00	2,321.34	09/30/2019	
HSC OAK GROVE LLC	2019	2263-0302	S	1,623.51	616.65	81.18	30.50	464.70	2,816.54	11/15/2019	
HSC OAK GROVE LLC	2020	2357-0236	F	1,623.52	490.81	81.18	0.00	0.00	2,195.51	09/30/2020	
HSC OAK GROVE LLC	2020	2357-0236	S	1,623.52	490.81	81.18	28.00	20.00	2,243.51	11/16/2020	
HSC OAK GROVE LLC	2021	2457-0190	F	1,623.52	389.30	81.18	0.00	0.00	2,094.00	09/30/2021	
HSC OAK GROVE LLC	2021	2457-0190	S	1,623.52	389.30	81.18	28.00	20.00	2,142.00	11/15/2021	
HSC OAK GROVE LLC	2022	2584-0528	F	1,623.52	287.80	81.18	0.00	0.00	1,992.50	09/30/2022	
HSC OAK GROVE LLC	2022	2584-0528	S	1,623.52	287.80	81.18	28.00	20.00	2,040.50	11/15/2022	
HSC OAK GROVE LLC	2023	2680-0316	F	1,620.02	122.81	81.00	0.00	0.00	1,823.83	10/02/2023	
HSC OAK GROVE LLC	2023	2680-0316	S	1,620.02	122.81	81.00	28.00	20.00	1,871.83	11/15/2023	
GRAND TOTAL DUE									27,153.74		
18 147 01 062	2806	RIDERWOOD DR	30033 1								
DEBLASI JOSEPH JR	2023		H1F S	702.62	20.20	34.78	0.00	0.00	757.60	06/20/2024	
GRAND TOTAL DUE									757.60		
18 147 01 083	1542	RIDERWOOD CT	30033 1								
MORGAN PRISCILLA	2023	2711-0021	H1F F	468.33	0.00	0.00	0.00	0.00	468.33	09/05/2024	
MORGAN PRISCILLA	2023	2711-0021	H1F S	468.33	0.00	0.00	0.00	0.00	468.33	09/05/2024	
GRAND TOTAL DUE									936.66		
18 147 02 095	1482	COUNTRY SQUIRE DR	30								
GUZMAN ABELARDO T	2023	2711-0025	H4F S	27.73	2.10	1.27	28.00	20.00	79.10	11/15/2023	
GRAND TOTAL DUE									79.10		
18 147 02 101	2878	HILLBROOK WAY	30033								
BATCHELDER DINISHA	2023		H1F F	571.28	16.42	28.56	0.00	0.00	616.26	06/20/2024	
BATCHELDER DINISHA	2023		H1F S	571.28	16.42	28.56	0.00	0.00	616.26	06/20/2024	
GRAND TOTAL DUE									1,232.52		
18 147 02 156	2773	OAK GLEN MANOR RD	30								
MARINELLI JESSE	2023		H1F S	1,205.36	34.63	60.27	0.00	0.00	1,300.26	06/20/2024	
GRAND TOTAL DUE									1,300.26		
18 147 11 012	1437	COUNTRY SQUIRE DR	30								
WRIGHT DIANE	2023	2711-0032	H4F S	33.14	2.51	1.54	28.00	20.00	85.19	11/15/2023	
GRAND TOTAL DUE									85.19		
18 148 01 020	2537	PANGBORN CIR	30033 1								
SCOTT JAMES L	2023	2711-0034	H4F S	12.67	0.97	0.60	0.46	0.33	15.03	11/15/2023	
GRAND TOTAL DUE									15.03		
18 148 01 032	1566	CORALWOOD CT	30033 1								
STANCIL JOSHUA	2023		H1F F	452.66	13.01	22.63	0.00	0.00	488.30	06/20/2024	
STANCIL JOSHUA	2023		H1F S	452.66	13.01	22.63	0.00	0.00	488.30	06/20/2024	
GRAND TOTAL DUE									976.60		
18 148 01 035	2545	CORALWOOD DR	30033 1								
CASS LAURIE LOU	2023		H1F S	721.58	20.72	35.72	0.00	0.00	778.02	06/20/2024	
GRAND TOTAL DUE									778.02		
18 148 01 038	2521	CORALWOOD DR	30033 1								
YACOB MICHAEL SAMI	2023		H1F F	349.39	10.04	17.47	0.00	0.00	376.90	06/20/2024	
YACOB MICHAEL SAMI	2023		H1F S	349.39	10.04	17.47	0.00	0.00	376.90	06/20/2024	
GRAND TOTAL DUE									753.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 148 01 074	2533	PANGBORN CIR 30033									
SCOTT JAMES LINDSAY III	2017		1971-0173 F	8.82	4.76	0.44	0.00	0.00	14.02	10/02/2017	DO
SCOTT JAMES LINDSAY III	2017		1971-0173 S	8.82	4.76	0.44	20.50	91.84	126.36	11/15/2017	DO
SCOTT JAMES LINDSAY III	2018		2133-0133 F	17.59	8.18	0.88	0.00	0.00	26.65	10/01/2018	DO
SCOTT JAMES LINDSAY III	2018		2133-0133 S	17.59	8.18	0.88	20.50	20.00	67.15	11/15/2018	DO
SCOTT JAMES LINDSAY III	2019		2263-0311 F	17.56	6.67	0.88	0.00	0.00	25.11	09/30/2019	
SCOTT JAMES LINDSAY III	2019		2263-0311 S	17.56	6.67	0.88	20.50	20.00	65.61	11/15/2019	
SCOTT JAMES LINDSAY III	2020		2357-0245 F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	
SCOTT JAMES LINDSAY III	2020		2357-0245 S	17.55	5.31	0.88	18.00	240.92	282.66	11/16/2020	
SCOTT JAMES LINDSAY III	2021		2457-0198 F	17.56	4.21	0.88	0.00	0.00	22.65	09/30/2021	
SCOTT JAMES LINDSAY III	2021		2457-0198 S	17.56	4.21	0.88	18.00	383.24	423.89	11/15/2021	
SCOTT JAMES LINDSAY III	2022		2584-0533 F	16.68	2.96	0.83	0.00	0.00	20.47	09/30/2022	
SCOTT JAMES LINDSAY III	2022		2584-0533 S	16.68	2.96	0.83	18.00	20.00	58.47	11/15/2022	
SCOTT JAMES LINDSAY III	2023		2711-0035 F	16.64	1.26	0.83	0.00	0.00	18.73	10/02/2023	
SCOTT JAMES LINDSAY III	2023		2711-0035 S	16.64	1.26	0.83	18.00	20.00	56.73	11/15/2023	
GRAND TOTAL DUE									1,232.24		
18 148 01 080	0	LAVISTA RD 30033									
RAVINE PROPERTIES LLC	2017		S	79.44	42.88	3.97	0.00	0.00	126.29	11/15/2017	
GRAND TOTAL DUE									126.29		
18 148 01 087	1530	LAVISTA RD 30033									
MOORE MATTHEW JR	2023		2699-0175 F	1,699.06	128.81	84.95	0.00	0.00	1,912.82	10/02/2023	
MOORE MATTHEW JR	2023		2699-0175 S	1,699.06	128.81	84.95	28.00	596.67	2,537.49	11/15/2023	
GRAND TOTAL DUE									4,450.31		
18 148 02 027	2647	TYLER MANOR CT 30033									
THE IMELDA ARCENIO YOON	2023		S	2,953.55	0.00	0.00	0.00	0.00	2,953.55	09/13/2024	
GRAND TOTAL DUE									2,953.55		
18 148 05 066	1473	ALTAMONT DR 30033 21									
GOODING LINDA R	2023		H1S F	446.73	0.00	0.00	0.00	0.00	446.73	09/05/2024	
GOODING LINDA R	2023		H1S S	446.73	0.00	0.00	0.00	0.00	446.73	09/05/2024	
GRAND TOTAL DUE									893.46		
18 148 07 012	1365	VISTA LEAF DR 30033									
THIGPEN JOANNE G	2023		H1F F	513.38	0.00	0.00	0.00	0.00	513.38	09/05/2024	
THIGPEN JOANNE G	2023		H1F S	513.38	0.00	0.00	0.00	0.00	513.38	09/05/2024	
GRAND TOTAL DUE									1,026.76		
18 148 07 015	1391	VISTA LEAF DR 30033									
SMITH MICHAEL F	2023		H1F F	342.70	0.00	0.00	0.00	0.00	342.70	09/05/2024	
SMITH MICHAEL F	2023		H1F S	342.70	0.00	0.00	0.00	0.00	342.70	09/05/2024	
GRAND TOTAL DUE									685.40		
18 148 07 020	1431	VISTA LEAF DR 30033									
CHAKALES PETER J	2023		H1F S	1,297.90	0.00	0.00	0.00	0.00	1,297.90	09/05/2024	
GRAND TOTAL DUE									1,297.90		
18 148 07 022	1447	VISTA LEAF DR 30033									
BROOKS MICHAEL D	2023		H1F F	332.82	0.00	0.00	0.00	0.00	332.82	09/05/2024	
BROOKS MICHAEL D	2023		H1F S	332.82	0.00	0.00	0.00	0.00	332.82	09/05/2024	
GRAND TOTAL DUE									665.64		
18 148 11 001	3039	LAVISTA RD 30033									
DEKALB COUNTY GEORGIA	2019		F	17.55	6.67	0.88	0.00	0.00	25.10	09/30/2019	DC
DEKALB COUNTY GEORGIA	2019		S	17.55	6.67	0.88	0.00	0.00	25.10	11/15/2019	DC
DEKALB COUNTY GEORGIA	2020		F	17.55	5.31	0.88	0.00	0.00	23.74	09/30/2020	DC
DEKALB COUNTY GEORGIA	2020		S	17.55	5.31	0.88	0.00	0.00	23.74	11/16/2020	DC
DEKALB COUNTY GEORGIA	2021		F	17.56	4.21	0.88	0.00	0.00	22.65	09/30/2021	
DEKALB COUNTY GEORGIA	2021		S	17.56	4.21	0.88	0.00	0.00	22.65	11/15/2021	
GRAND TOTAL DUE									142.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 148 15 012	2370 LEAFGATE RD	30033 20									
TRANAKOS ARTHUR P	2022	H4F F		450.84	79.92	21.95	0.00	0.00	552.71	09/30/2022	
TRANAKOS ARTHUR P	2022	H4F S		450.84	79.92	21.95	0.00	0.00	552.71	11/15/2022	
TRANAKOS ARTHUR P	2023	2711-0104 H4F F		362.80	27.50	16.95	0.00	0.00	407.25	10/02/2023	
TRANAKOS ARTHUR P	2023	2711-0104 H4F S		362.82	27.50	16.95	28.00	75.00	510.27	11/15/2023	
									2,022.94		
18 149 02 025	1352 NALLEY CIR	30033									
RICHARDSON ROBERT A	2023	H1F F		356.19	0.00	0.00	0.00	0.00	356.19	09/05/2024	
RICHARDSON ROBERT A	2023	H1F S		356.19	0.00	0.00	0.00	0.00	356.19	09/05/2024	
									712.38		
18 149 02 042	1406 KNOLLWOOD TER	30033									
SEGNITZ MARC N	2023	H1F F		360.21	0.00	0.00	0.00	0.00	360.21	09/05/2024	
SEGNITZ MARC N	2023	H1F S		360.21	0.00	0.00	0.00	0.00	360.21	09/05/2024	
									720.42		
18 149 02 059	1344 NALLEY CIR	30033 192									
SMITH LENA M	2023	H1F F		502.80	0.00	0.00	0.00	0.00	502.80	09/05/2024	
SMITH LENA M	2023	H1F S		502.80	0.00	0.00	0.00	0.00	502.80	09/05/2024	
									1,005.60		
18 149 02 078	2335 OAKSHIRE CT	30033									
WEISS LEONARD	2023	H1F F		365.20	0.00	0.00	0.00	0.00	365.20	09/05/2024	
WEISS LEONARD	2023	H1F S		365.20	0.00	0.00	0.00	0.00	365.20	09/05/2024	
									730.40		
18 149 02 088	2243 CHESTNUT PASS	30033									
MASSEY BRADLEY JAMES	2023		F	993.47	0.00	0.00	0.00	0.00	993.47	09/05/2024	
MASSEY BRADLEY JAMES	2023		S	993.47	0.00	0.00	0.00	0.00	993.47	09/05/2024	
									1,986.94		
18 149 05 017	2398 WATERMARK	30033									
SHELBY TRACEY M	2022	H1F F		315.11	0.00	0.00	0.00	0.00	315.11	09/05/2024	
SHELBY TRACEY M	2022	H1F S		315.11	0.00	0.00	0.00	0.00	315.11	09/05/2024	
									630.22		
18 149 05 032	2390 WATERFORD CV	30033 1									
BATTLE SUSAN F	2023	H1 F		539.02	0.00	0.00	0.00	0.00	539.02	09/05/2024	
BATTLE SUSAN F	2023	H1 S		539.02	0.00	0.00	0.00	0.00	539.02	09/05/2024	
									1,078.04		
18 149 09 004	1437 KNOLLWOOD TER	30033									
VALENTINE DELANA K	2023		F	917.84	0.00	0.00	0.00	0.00	917.84	09/05/2024	
VALENTINE DELANA K	2023		S	917.84	0.00	0.00	0.00	0.00	917.84	09/05/2024	
									1,835.68		
18 149 10 005	1480 SAGAMORE DR NE	30345									
COOPER RUSSELL S	2023	H1F F		1,378.80	39.63	68.94	0.00	0.00	1,487.37	06/20/2024	
COOPER RUSSELL S	2023	H1F S		1,378.80	39.63	68.94	0.00	0.00	1,487.37	06/20/2024	
									2,974.74		
18 149 13 005	1419 MONTEVALLO CIR	30033									
BONDY DONNA C	2023	H1F F		471.09	0.00	0.00	0.00	0.00	471.09	09/05/2024	
BONDY DONNA C	2023	H1F S		471.09	0.00	0.00	0.00	0.00	471.09	09/05/2024	
									942.18		
18 149 16 010	2449 OAK GROVE VIS	30033									
FU JIAHUI	2023	H1F F		373.89	0.00	0.00	0.00	0.00	373.89	09/05/2024	
FU JIAHUI	2023	H1F S		373.89	0.00	0.00	0.00	0.00	373.89	09/05/2024	
									747.78		
18 149 22 020	1434 CAMBRIDGE CMN	30033									
MENKE ALLISON J	2023	2711-0114 S		134.54	10.20	6.61	28.00	20.00	199.35	11/15/2023	
									199.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 149 24 005	2444 OAK GROVE HTS 30033				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
KATHRYN MARGARET ZICKERT	2023	2711-0119	H1F S	123.04	9.33	6.04	28.00	20.00	186.41	11/15/2023	
GRAND TOTAL DUE									186.41		
18 149 26 001	1518 DAVIS OAKS WAY 30033				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BARROW JAMES E	2023		H1F F	707.31	47.43	35.37	0.00	0.00	790.11	02/03/2024	
BARROW JAMES E	2023		H1F S	707.33	47.43	35.37	0.00	0.00	790.13	02/03/2024	
GRAND TOTAL DUE									1,580.24		
18 149 26 007	1506 DAVIS OAKS WAY 30033				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DELANGE ADAM FORREST	2023		H1F F	702.73	0.00	0.00	0.00	0.00	702.73	09/05/2024	
DELANGE ADAM FORREST	2023		H1F S	702.73	0.00	0.00	0.00	0.00	702.73	09/05/2024	
GRAND TOTAL DUE									1,405.46		
18 150 01 044	1497 N AMANDA CIR 30329 3				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MILLER STEVEN A	2023		H1F F	361.44	0.00	0.00	0.00	0.00	361.44	09/05/2024	
MILLER STEVEN A	2023		H1F S	361.46	0.00	0.00	0.00	0.00	361.46	09/05/2024	
GRAND TOTAL DUE									722.90		
18 150 03 036	2219 CLAIRMONT RD 30329 3				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
NGUYEN HA T	2023		H1F F	373.17	0.00	0.00	0.00	0.00	373.17	09/05/2024	
NGUYEN HA T	2023		H1F S	373.17	0.00	0.00	0.00	0.00	373.17	09/05/2024	
GRAND TOTAL DUE									746.34		
18 150 12 044	1458 WINSTON PL 30033 195				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
RUBERY ELIZABETH E	2023	2711-0125	H10F F	181.40	13.75	6.68	0.00	0.00	201.83	10/02/2023	
RUBERY ELIZABETH E	2023	2711-0125	H10F S	181.40	13.75	6.68	28.00	75.00	304.83	11/15/2023	
GRAND TOTAL DUE									506.66		
18 150 12 051	1492 WINSTON PL 30033				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WINSTON PLACE ASSOCIATIC	2023		F	9.60	0.73	0.00	0.00	0.00	10.33	10/02/2023	
WINSTON PLACE ASSOCIATIC	2023		S	9.60	0.73	0.00	0.00	0.00	10.33	11/15/2023	
GRAND TOTAL DUE									20.66		
18 151 02 021	1722 N HOLLY LN 30329 352				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
KATZ ROBERT N	2023		F	1,255.02	0.00	0.00	0.00	0.00	1,255.02	09/05/2024	
KATZ ROBERT N	2023		S	1,255.02	0.00	0.00	0.00	0.00	1,255.02	09/05/2024	
GRAND TOTAL DUE									2,510.04		
18 151 03 022	1419 BERKELEY LN 30329				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BUI AND LE REAL ESTATE C	2023		F	556.13	0.00	0.00	0.00	0.00	556.13	09/05/2024	
BUI AND LE REAL ESTATE C	2023		S	556.13	0.00	0.00	0.00	0.00	556.13	09/05/2024	
GRAND TOTAL DUE									1,112.26		
18 151 06 034	1588 BERKELEY LN 30329 33				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MARTIN SCOTT R	2023		H1F S	41.45	1.19	2.07	0.00	0.00	44.71	06/20/2024	
GRAND TOTAL DUE									44.71		
18 152 01 059	2430 N DRUID HILLS RD 303				TAX DISTRICT: 20AS	BROOKHAVEN ANX SSD				DUE DATE: CODE:	
SCG 2400 NORTH DRUID HII	2023	2711-0132	S	40.61	3.08	2.03	18.00	20.00	83.72	11/15/2023	
GRAND TOTAL DUE									83.72		
18 152 02 034	1536 NANTAHALLA CT NE 303				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SIEGELMAN RACHAEL B	2023		H4F F	16.61	0.00	0.00	0.00	0.00	16.61	09/05/2024	
SIEGELMAN RACHAEL B	2023		H4F S	16.61	0.00	0.00	0.00	0.00	16.61	09/05/2024	
GRAND TOTAL DUE									33.22		
18 152 02 045	1528 NANTAHALLA CT 30329				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
LEUBITZ ARI	2023		H1F S	19.65	1.49	0.99	0.00	0.00	22.13	11/15/2023	
GRAND TOTAL DUE									22.13		
18 152 03 010	2529 N DRUID HILLS RD 303				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
OVERLOOK AT NORTH DRUID	2023	2711-0133	S	18.06	1.37	0.90	18.00	20.00	58.33	11/15/2023	
GRAND TOTAL DUE									58.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 152 03 013	1519	HOLLY LN NE	30329								
D SINK PROPERTIES LLC	2023		F	634.08	0.00	0.00	0.00	0.00	634.08	09/05/2024	
D SINK PROPERTIES LLC	2023		S	634.08	0.00	0.00	0.00	0.00	634.08	09/05/2024	
GRAND TOTAL DUE									1,268.16		
18 152 03 034	1349	HOLLY LN NE	30329 35								
FISCHER JOSEF	2023		H1F F	256.09	7.36	12.80	0.00	0.00	276.25	06/20/2024	
FISCHER JOSEF	2023		H1F S	256.09	7.36	12.80	0.00	0.00	276.25	06/20/2024	
GRAND TOTAL DUE									552.50		
18 152 03 038	1323	HOLLY LN NE	30329 35								
TREADWAY JACQUELYN B	2023	2711-0134	H4F F	476.82	36.14	21.45	0.00	0.00	534.41	10/02/2023	
TREADWAY JACQUELYN B	2023	2711-0134	H4F S	476.84	36.14	21.45	28.00	75.00	637.43	11/15/2023	
GRAND TOTAL DUE									1,171.84		
18 152 03 055	1470	BRIAROAKS TRL NE	303								
ECKERT JUDITH H	2023	2711-0135	H9F F	647.52	49.09	29.98	0.00	0.00	726.59	10/02/2023	
ECKERT JUDITH H	2023	2711-0135	H9F S	647.54	49.09	29.98	28.00	113.98	868.59	11/15/2023	
GRAND TOTAL DUE									1,595.18		
18 152 03 084	1450	BRIAROAKS TRL	30329								
DEKALB COUNTY	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
DEKALB COUNTY	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									103.28		
18 152 06 021	1575	KNOB HILL DR	30329								
FINEGOLD EDITH B	2023		H1S S	0.00	0.00	0.00	0.00	*****	1,033.93	11/15/2023	NS
GRAND TOTAL DUE									1,033.93		
18 152 07 075	1424	N CROSSING DR	30329								
RUSSELL JULIA C	2023		H1F F	995.02	75.43	48.55	0.00	0.00	1,119.00	10/02/2023	
RUSSELL JULIA C	2023		H1F S	995.04	75.43	48.55	0.00	0.00	1,119.02	11/15/2023	
GRAND TOTAL DUE									2,238.02		
18 152 07 085	1388	N CROSSING DR	30329								
LAU JEREMIAH L.	2023		S	224.43	17.02	11.11	0.00	0.00	252.56	11/15/2023	
GRAND TOTAL DUE									252.56		
18 153 01 001	2414	BRIARCLIFF RD	30329								
BELARA APARTMENTS HOLDIN	2023		F	72,253.50	3,460.94	3,612.68	0.00	0.00	79,327.12	04/05/2024	
BELARA APARTMENTS HOLDIN	2023		S	72,253.50	3,460.94	3,612.68	0.00	0.00	79,327.12	04/05/2024	
GRAND TOTAL DUE									158,654.24		
18 153 02 026	1603	SHERIDAN RD	30324								
ANGELA LEES FOOD STORE I	2023	2711-0138	F	682.16	51.71	26.67	0.00	0.00	760.54	10/02/2023	
ANGELA LEES FOOD STORE I	2023	2711-0138	S	682.16	51.71	26.67	28.00	395.54	1,184.08	11/15/2023	
GRAND TOTAL DUE									1,944.62		
18 153 04 003	0	BRIARCLIFF RD	30329								
QUIKTRIP CORPORATION	2023		F	104.83	3.01	5.24	0.00	0.00	113.08	06/20/2024	
QUIKTRIP CORPORATION	2023		S	113.28	3.26	5.62	0.00	0.00	122.16	06/20/2024	
GRAND TOTAL DUE									235.24		
18 153 04 006	2375	N DRUID HILLS RD NE									
BRIARCLIFF CORNER PROPEF	2023	2711-0080	F	289.14	0.00	0.00	0.00	0.00	289.14	09/05/2024	
BRIARCLIFF CORNER PROPEF	2023	2711-0080	S	403.54	0.00	0.00	28.00	75.00	506.54	09/05/2024	
GRAND TOTAL DUE									795.68		
18 153 04 009	2535	BRIARCLIFF RD	30329								
PORT PAD LAND PARTNERS I	2023		F	1,992.17	0.00	0.00	0.00	0.00	1,992.17	09/05/2024	
PORT PAD LAND PARTNERS I	2023		S	1,992.17	0.00	0.00	0.00	0.00	1,992.17	09/05/2024	
GRAND TOTAL DUE									3,984.34		
18 153 05 003	1311	HOPKINS TER NE	30324								
FOLLI STEFANO	2023		H1F F	1,079.60	0.00	0.00	0.00	0.00	1,079.60	09/05/2024	
FOLLI STEFANO	2023		H1F S	1,079.60	0.00	0.00	0.00	0.00	1,079.60	09/05/2024	
GRAND TOTAL DUE									2,159.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 153 07 002	2340 N DRUID HILLS RD NE										
CHICK FIL A REAL ESTATE	2022		F	998.66	0.00	0.00	0.00	0.00	998.66	09/05/2024	
CHICK FIL A REAL ESTATE	2022		S	998.66	0.00	0.00	0.00	0.00	998.66	09/05/2024	
CHICK FIL A REAL ESTATE	2023		F	8,335.08	0.00	0.00	0.00	0.00	8,335.08	09/05/2024	
CHICK FIL A REAL ESTATE	2023		S	8,335.08	0.00	0.00	0.00	0.00	8,335.08	09/05/2024	
GRAND TOTAL DUE									18,667.48		
18 153 08 003	1470 SHERIDAN RD 30324 32										
1470 SHERIDAN BRIARHILL	2023		F	141,131.43	0.00	0.00	0.00	0.00	141,131.43	09/05/2024	
1470 SHERIDAN BRIARHILL	2023		S	141,131.43	0.00	0.00	0.00	0.00	141,131.43	09/05/2024	
GRAND TOTAL DUE									282,262.86		
18 154 02 017	1680 CHANTILLY DR NE 3032										
CIX MORGAN PLACE LLC	2023	2711-0082	S	906.74	68.73	43.82	28.00	370.23	1,417.52	11/15/2023	
GRAND TOTAL DUE									1,417.52		
18 154 02 039	1434 BROOK VALLEY LN NE 3										
KATZ IRA P	2023		H1F F	408.59	0.00	0.00	0.00	0.00	408.59	09/05/2024	
KATZ IRA P	2023		H1F S	408.59	0.00	0.00	0.00	0.00	408.59	09/05/2024	
GRAND TOTAL DUE									817.18		
18 154 02 049	1507 BROOK VALLEY LN NE 3										
LEYBURN CAROLINE BOYD	2023	2686-0256	H1F S	136.68	10.36	6.70	1.40	1.00	156.14	11/15/2023	
GRAND TOTAL DUE									156.14		
18 154 02 056	1467 BROOK VALLEY LN 3032										
SQUIRES WILLIAM H	2023	2711-0085	H1F F	232.10	0.00	0.00	0.00	0.00	232.10	09/05/2024	
SQUIRES WILLIAM H	2023	2711-0085	H1F S	232.10	0.00	0.00	0.00	0.00	232.10	09/05/2024	
GRAND TOTAL DUE									464.20		
18 154 02 113	1113 SHERIDAN PARK NE 303										
CHAMPLIN SCOT P LIVING T	2023		H1 F	632.16	0.00	0.00	0.00	0.00	632.16	09/05/2024	
CHAMPLIN SCOT P LIVING T	2023		H1 S	632.16	0.00	0.00	0.00	0.00	632.16	09/05/2024	
GRAND TOTAL DUE									1,264.32		
18 154 02 121	1081 SHERIDAN PARK NE 303										
TANGREN FRANK W	2023		H4F F	15.25	0.00	0.00	0.00	0.00	15.25	09/05/2024	
TANGREN FRANK W	2023		H4F S	15.25	0.00	0.00	0.00	0.00	15.25	09/05/2024	
GRAND TOTAL DUE									30.50		
18 154 02 137	1120 LONGWOOD TRCE 30324										
KING DOUGLAS P	2023		H1F F	429.63	0.00	0.00	0.00	0.00	429.63	09/05/2024	
KING DOUGLAS P	2023		H1F S	429.63	0.00	0.00	0.00	0.00	429.63	09/05/2024	
GRAND TOTAL DUE									859.26		
18 154 02 154	1135 CHANTILLY CRES NE 30										
SLADE J F	2023		H1F F	442.32	0.00	0.00	0.00	0.00	442.32	09/05/2024	
SLADE J F	2023		H1F S	442.32	0.00	0.00	0.00	0.00	442.32	09/05/2024	
GRAND TOTAL DUE									884.64		
18 154 03 027	1183 HOPKINS TER 30324										
ROBBINS CALVIN	2023	2711-0086	H3DF S	276.87	20.98	12.62	28.00	75.00	413.47	11/15/2023	
GRAND TOTAL DUE									413.47		
18 154 03 028	1175 HOPKINS TER NE 30324										
KALMANSON MAUREEN	2023		H1F F	526.37	0.00	0.00	0.00	0.00	526.37	09/05/2024	
KALMANSON MAUREEN	2023		H1F S	526.37	0.00	0.00	0.00	0.00	526.37	09/05/2024	
GRAND TOTAL DUE									1,052.74		
18 154 04 042	1238 KINGSLEY CIR NE 3032										
NUNN EDWARD E	2023		H1F F	1,617.79	0.00	0.00	0.00	0.00	1,617.79	09/05/2024	
NUNN EDWARD E	2023		H1F S	1,617.79	0.00	0.00	0.00	0.00	1,617.79	09/05/2024	
GRAND TOTAL DUE									3,235.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 154 05 020	65 EXECUTIVE PARK S 30324										
HRP NOM 2 LP	2022 2585-0010		F	66.22	11.74	0.80	0.00	0.00	78.76	09/30/2022	
HRP NOM 2 LP	2022 2585-0010		S	66.22	11.74	0.80	18.00	75.00	171.76	11/15/2022	
HRP NOM 2 LP	2023 2711-0091		F	69.36	5.26	0.79	0.00	0.00	75.41	10/02/2023	
HRP NOM 2 LP	2023 2711-0091		S	69.36	5.26	0.79	18.00	20.00	113.41	11/15/2023	
GRAND TOTAL DUE									439.34		
18 154 05 020	65 EXECUTIVE PARK S 30324										
HRP NOM 2 LP	2020 2357-0286		F	47.90	14.48	0.75	0.00	0.00	63.13	09/30/2020	
HRP NOM 2 LP	2020 2357-0286		S	47.90	14.48	0.75	18.00	20.00	101.13	11/16/2020	
HRP NOM 2 LP	2021 2457-0236		F	61.66	14.79	0.73	0.00	0.00	77.18	09/30/2021	
HRP NOM 2 LP	2021 2457-0236		S	61.66	14.79	0.73	18.00	20.00	115.18	11/15/2021	
GRAND TOTAL DUE									356.62		
18 154 06 002	2641 BUFORD HWY 30324 310										
2641 BUFORD HWY LLC	2023		S	4.28	0.32	0.20	0.00	0.00	4.80	11/15/2023	NS
GRAND TOTAL DUE									4.80		
18 154 10 009	1115 PARKER PL NE 30324 5										
COREY BOBBY	2023		H1F F	617.36	0.00	0.00	0.00	0.00	617.36	09/05/2024	
COREY BOBBY	2023		H1F S	617.36	0.00	0.00	0.00	0.00	617.36	09/05/2024	
GRAND TOTAL DUE									1,234.72		
18 154 10 010	100 PARKER PL 30324										
PARKER-PUGH ENTERPRISES	2017		F	112.80	60.89	0.00	0.00	0.00	173.69	10/02/2017	
PARKER-PUGH ENTERPRISES	2017		S	112.80	60.89	0.00	0.00	0.00	173.69	11/15/2017	
PARKER-PUGH ENTERPRISES	2018		F	112.80	52.43	0.00	0.00	0.00	165.23	10/01/2018	
PARKER-PUGH ENTERPRISES	2018		S	112.80	52.43	0.00	0.00	0.00	165.23	11/15/2018	
PARKER-PUGH ENTERPRISES	2019		F	112.80	42.84	0.00	0.00	0.00	155.64	09/30/2019	
PARKER-PUGH ENTERPRISES	2019		S	112.80	42.84	0.00	0.00	0.00	155.64	11/15/2019	
GRAND TOTAL DUE									989.12		
18 154 10 010	100 PARKER PL 30324										
PARKER-PUGH ENTERPRISES	2020		F	186.12	56.27	0.00	0.00	0.00	242.39	09/30/2020	
PARKER-PUGH ENTERPRISES	2020		S	186.12	56.27	0.00	0.00	0.00	242.39	11/16/2020	
PARKER-PUGH ENTERPRISES	2021		F	265.08	63.56	0.00	0.00	0.00	328.64	09/30/2021	
PARKER-PUGH ENTERPRISES	2021		S	265.08	63.56	0.00	0.00	0.00	328.64	11/15/2021	
PARKER-PUGH ENTERPRISES	2022		F	283.41	50.24	0.00	0.00	0.00	333.65	09/30/2022	
PARKER-PUGH ENTERPRISES	2022		S	283.41	50.24	0.00	0.00	0.00	333.65	11/15/2022	
PARKER-PUGH ENTERPRISES	2023		F	301.74	22.87	0.00	0.00	0.00	324.61	10/02/2023	
PARKER-PUGH ENTERPRISES	2023		S	301.74	22.87	0.00	0.00	0.00	324.61	11/15/2023	
GRAND TOTAL DUE									2,458.58		
18 154 11 005	1613 RIVERS EDGE TRL 3032										
SCHROEDER BRIAN	2023		H1F F	429.27	0.00	0.00	0.00	0.00	429.27	09/05/2024	
SCHROEDER BRIAN	2023		H1F S	429.27	0.00	0.00	0.00	0.00	429.27	09/05/2024	
GRAND TOTAL DUE									858.54		
18 154 11 030	2683 RIVERS EDGE DR 30324										
BEASLEY MARK B	2023		H1F F	244.16	16.37	12.21	0.00	0.00	272.74	02/03/2024	
BEASLEY MARK B	2023		H1F S	244.16	16.37	12.21	0.00	0.00	272.74	02/03/2024	
GRAND TOTAL DUE									545.48		
18 154 12 034	1538 CHANTILLY DR #233 30										
COBB QUINTON ALEXANDER	2023 2711-0092		S	6.50	0.49	0.32	18.00	20.00	45.31	11/15/2023	
GRAND TOTAL DUE									45.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 154 12 036	1560	CHANTILLY DR 30324 3									
				TAX DISTRICT:		20B	BROOKHAVEN ANX B			DUE DATE:	CODE:
ATLANTA BUSINESS BANK	2020		F	16.50	4.99	0.00	0.00	0.00	21.49	09/30/2020	
ATLANTA BUSINESS BANK	2020		S	16.50	4.99	0.00	0.00	0.00	21.49	11/16/2020	
ATLANTA BUSINESS BANK	2021		F	23.50	5.64	0.00	0.00	0.00	29.14	09/30/2021	
ATLANTA BUSINESS BANK	2021		S	23.50	5.64	0.00	0.00	0.00	29.14	11/15/2021	
ATLANTA BUSINESS BANK	2022		F	25.13	4.45	0.00	0.00	0.00	29.58	09/30/2022	
ATLANTA BUSINESS BANK	2022		S	25.12	4.45	0.00	0.00	0.00	29.57	11/15/2022	
ATLANTA BUSINESS BANK	2023		F	26.76	2.03	0.00	0.00	0.00	28.79	10/02/2023	
ATLANTA BUSINESS BANK	2023		S	26.74	2.03	0.00	0.00	0.00	28.77	11/15/2023	
GRAND TOTAL DUE									217.97		
18 155 01 006	2928	SHADY VALLEY DR 3032									
				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	76.50	41.30	3.83	0.00	0.00	121.63	10/02/2017	DC
DEKALB COUNTY	2017		S	76.50	41.30	3.83	0.00	0.00	121.63	11/15/2017	DC
DEKALB COUNTY	2018		F	76.50	35.56	3.83	0.00	0.00	115.89	10/01/2018	DC
DEKALB COUNTY	2018		S	76.50	35.56	3.83	0.00	0.00	115.89	11/15/2018	DC
DEKALB COUNTY	2019		F	76.50	29.06	3.83	0.00	0.00	109.39	09/30/2019	DC
DEKALB COUNTY	2019		S	76.50	29.06	3.83	0.00	0.00	109.39	11/15/2019	DC
GRAND TOTAL DUE									693.82		
18 155 02 028	2910	BUFORD HWY 30329 180									
				TAX DISTRICT:		20S	BROOKHAVEN SSD			DUE DATE:	CODE:
PIERCE PARTNERSHIP LLLP	2023		F	2,246.53	0.00	0.00	0.00	0.00	2,246.53	09/05/2024	
PIERCE PARTNERSHIP LLLP	2023		S	2,246.53	0.00	0.00	0.00	0.00	2,246.53	09/05/2024	
GRAND TOTAL DUE									4,493.06		
18 155 02 068	1235	CONVERSE DR NE 30324									
				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
BARRETT CECELIA HELEN	2017		F	2,167.90	1,170.20	106.90	0.00	0.00	3,445.00	10/02/2017	
BARRETT CECELIA HELEN	2017		S	2,167.90	1,170.20	106.90	30.50	20.00	3,495.50	11/15/2017	
BARRETT CECELIA HELEN	2018		F	2,340.21	1,087.70	115.52	0.00	0.00	3,543.43	10/01/2018	
BARRETT CECELIA HELEN	2018		S	2,340.21	1,087.70	115.52	30.50	20.00	3,593.93	11/15/2018	
BARRETT CECELIA HELEN	2019		F	3,050.85	1,158.80	151.05	0.00	0.00	4,360.70	09/30/2019	
BARRETT CECELIA HELEN	2019		S	3,050.85	1,158.80	151.05	30.50	20.00	4,411.20	11/15/2019	
BARRETT CECELIA HELEN	2020		F	2,945.32	890.40	145.62	0.00	0.00	3,981.34	09/30/2020	
BARRETT CECELIA HELEN	2020		S	2,945.32	890.40	145.62	28.00	20.00	4,029.34	11/16/2020	
BARRETT CECELIA HELEN	2021		H1F	2,162.93	518.65	105.80	0.00	0.00	2,787.38	01/28/2022	
BARRETT CECELIA HELEN	2021		H1F	2,162.93	518.65	105.80	28.00	20.00	2,835.38	01/28/2022	
HUGHES SHANTE	2022		F	7,007.43	1,242.21	347.86	0.00	0.00	8,597.50	09/30/2022	
HUGHES SHANTE	2022		S	7,007.43	1,242.21	347.86	28.00	20.00	8,645.50	11/15/2022	
HUGHES SHANTE	2023		F	6,764.03	512.78	335.53	0.00	0.00	7,612.34	10/02/2023	
HUGHES SHANTE	2023		S	6,764.03	512.78	335.53	28.00	20.00	7,660.34	11/15/2023	
GRAND TOTAL DUE									68,998.88		
18 155 02 113	2750	BUFORD HWY 30324 320									
				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
LATIN AMERICAN ASSOCIATI	2022		S	18.89	3.35	0.09	0.00	0.00	22.33	11/15/2022	
GRAND TOTAL DUE									22.33		
18 155 02 121	1196	CONVERSE DR 30324 31									
				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
KURCZEWSKI LISA	2023		F	191.75	14.53	9.59	0.00	0.00	215.87	10/02/2023	
KURCZEWSKI LISA	2023		S	191.75	14.53	9.59	28.00	75.00	318.87	11/15/2023	
GRAND TOTAL DUE									534.74		
18 155 05 004	2962	BUFORD HWY 30329 183									
				TAX DISTRICT:		20S	BROOKHAVEN SSD			DUE DATE:	CODE:
US CAPITAL INVESTMENT LI	2023		F	3,072.30	0.00	0.00	0.00	0.00	3,072.30	09/05/2024	
US CAPITAL INVESTMENT LI	2023		S	3,072.30	0.00	0.00	0.00	0.00	3,072.30	09/05/2024	
GRAND TOTAL DUE									6,144.60		
18 155 07 002	0	EXECUTIVE PARK S 30329									
				TAX DISTRICT:		T3202	TAD3	BRIAR20 ANX SSD		DUE DATE:	CODE:
EUEP LLC	2023		F	401.18	0.00	0.00	0.00	0.00	401.18	09/05/2024	
EUEP LLC	2023		S	401.13	0.00	0.00	0.00	0.00	401.13	09/05/2024	
GRAND TOTAL DUE									802.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 156 03 010	1344 EXECUTIVE PARK DR 30										
EUEP LLC	2023		F	59.75	0.00	0.00	0.00	0.00	59.75	09/05/2024	
EUEP LLC	2023		S	59.70	0.00	0.00	0.00	0.00	59.70	09/05/2024	
GRAND TOTAL DUE									119.45		
18 156 06 012	21 ORTHO LN E 30329										
EUEP LLC	2022		F	964,111.11	0.00	0.00	0.00	0.00	964,111.11	09/05/2024	
EUEP LLC	2022		S	964,111.11	0.00	0.00	0.00	0.00	964,111.11	09/05/2024	
GRAND TOTAL DUE									1,928,222.22		
18 157 02 001	2855 BRIARCLIFF RD NE 303										
ARCHBISHOP ROMAN CATHOLI	2023		F	3,364.80	255.09	0.00	0.00	0.00	3,619.89	10/02/2023	
ARCHBISHOP ROMAN CATHOLI	2023		S	3,364.80	255.09	0.00	0.00	0.00	3,619.89	11/15/2023	
GRAND TOTAL DUE									7,239.78		
18 157 07 001	2622 BRIARCLIFF RD 30329										
NAPIER REALTY AND DEVELC	2022		F	120.88	21.43	6.04	0.00	0.00	148.35	09/30/2022	
NAPIER REALTY AND DEVELC	2022		S	120.88	21.43	6.04	0.00	0.00	148.35	11/15/2022	
NAPIER REALTY AND DEVELC	2023	2711-0167	F	120.88	9.16	6.04	0.00	0.00	136.08	10/02/2023	
NAPIER REALTY AND DEVELC	2023	2711-0167	S	120.88	9.16	6.04	28.00	75.00	239.08	11/15/2023	
GRAND TOTAL DUE									671.86		
18 157 07 008	1610 EXECUTIVE PARK LN 30										
WEST JAMES E	2023	2711-0168 H9F	S	6.50	0.49	0.21	18.00	20.00	45.20	11/15/2023	
GRAND TOTAL DUE									45.20		
18 157 08 001	1680 WOODCLIFF DR 30329										
CAMPBELL F COIN JR	2022		F	81.20	14.39	4.06	0.00	0.00	99.65	09/30/2022	
CAMPBELL F COIN JR	2022		S	81.20	14.39	4.06	0.00	0.00	99.65	11/15/2022	
CAMPBELL F COIN JR	2023	2711-0169	F	81.20	6.16	4.06	0.00	0.00	91.42	10/02/2023	
CAMPBELL F COIN JR	2023	2711-0169	S	81.20	6.16	4.06	28.00	20.00	139.42	11/15/2023	
GRAND TOTAL DUE									430.14		
18 157 09 001	1698 WOODCLIFF DR 30329										
EXECUTIVE PARKVIEW TOWNE	2023	2711-0171	F	18.00	1.36	0.90	0.00	0.00	20.26	10/02/2023	
EXECUTIVE PARKVIEW TOWNE	2023	2711-0171	S	18.00	1.36	0.90	18.00	20.00	58.26	11/15/2023	
GRAND TOTAL DUE									78.52		
18 157 09 027	1726 WOODCLIFF CT NE 3032										
KANE MARCIA M B	2023	2711-0173	S	6.50	0.49	0.31	18.00	20.00	45.30	11/15/2023	
GRAND TOTAL DUE									45.30		
18 157 10 010	1110 WESTCHESTER RDG 3032										
RENAS SUSAN GUGGENHEIM	2023	2711-0176	F	1,689.96	128.11	82.49	0.00	0.00	1,900.56	10/02/2023	
RENAS SUSAN GUGGENHEIM	2023	2711-0176	S	1,689.95	128.11	82.49	28.00	510.50	2,439.05	11/15/2023	
GRAND TOTAL DUE									4,339.61		
18 157 10 016	1120 WESTCHESTER RDG 3032										
SAIMAC LLC	2023		F	312.13	0.00	0.00	0.00	0.00	312.13	09/05/2024	
SAIMAC LLC	2023		S	312.13	0.00	0.00	0.00	0.00	312.13	09/05/2024	
GRAND TOTAL DUE									624.26		
18 157 10 029	1133 WESTCHESTER RDG 3032										
SANTHA SAVINI	2023		H1F F	198.48	5.70	9.92	0.00	0.00	214.10	06/20/2024	
SANTHA SAVINI	2023		H1F S	198.48	5.70	9.92	0.00	0.00	214.10	06/20/2024	
GRAND TOTAL DUE									428.20		
18 157 10 193	1100 WESTCHESTER RDG 3032										
EL AD BRIARCLIFF LLC	2023	2711-0140	F	213.80	16.21	10.69	0.00	0.00	240.70	10/02/2023	
EL AD BRIARCLIFF LLC	2023	2711-0140	S	213.80	16.21	10.69	28.00	75.00	343.70	11/15/2023	
GRAND TOTAL DUE									584.40		
18 157 11 064	5107 WESTCHESTER RDG 3032										
THIAM ALIAUNE	2023	2711-0143	S	282.73	21.43	13.95	28.00	75.00	421.11	11/15/2023	
GRAND TOTAL DUE									421.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 157 12 022	1760	BREYERTON DR 30329									
ASHTON ATLANTA RESIDENTI	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									51.64		
18 158 01 012	2898	BRIARCLIFF RD NE 303									
FENSTER T DAVID JR	2023		S	1,354.18	38.93	67.13	0.00	67.70	1,527.94	06/20/2024	NS
GRAND TOTAL DUE									1,527.94		
18 158 03 014	1731	BELLE ISLE CIR NE 30									
LORD RALPH W	2023	2711-0145	S	42.19	3.20	1.93	18.00	20.00	85.32	11/15/2023	
GRAND TOTAL DUE									85.32		
18 158 03 024	1681	BELLE ISLE CIR 30329									
USTAOGLU ERIN	2023		H1F S	1,100.16	31.62	54.69	0.00	0.00	1,186.47	06/20/2024	
GRAND TOTAL DUE									1,186.47		
18 158 03 033	1688	BRIDGEPORT DR 30329									
FRANKLIN WILLIAM HENDERS	2023		H1F F	582.78	16.75	29.14	0.00	0.00	628.67	06/20/2024	
FRANKLIN WILLIAM HENDERS	2023		H1F S	582.78	16.75	29.14	0.00	0.00	628.67	06/20/2024	
GRAND TOTAL DUE									1,257.34		
18 158 03 042	1730	BRIDGEPORT DR NE 303									
SURGE REI LLC	2023		F	4,691.61	355.67	232.19	0.00	0.00	5,279.47	10/02/2023	
SURGE REI LLC	2023		S	4,691.61	355.67	232.19	0.00	0.00	5,279.47	11/15/2023	
GRAND TOTAL DUE									10,558.94		
18 158 09 007	1902	INNWOOD RD NE 30329									
DENNIS HAROLD N HIS EST#	2017	1971-0222	F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
DENNIS HAROLD N HIS EST#	2017	1971-0222	S	425.67	229.77	20.08	4.53	0.00	680.05	11/15/2017	
DENNIS HAROLD N HIS EST#	2018	2133-0191	F	2,834.14	1,317.27	140.51	0.00	0.00	4,291.92	10/01/2018	
DENNIS HAROLD N HIS EST#	2018	2133-0191	S	2,834.14	1,317.27	140.51	30.50	0.00	4,322.42	11/15/2018	
DENNIS HAROLD N HIS EST#	2019	2263-0370	F	2,917.63	1,108.21	144.69	0.00	0.00	4,170.53	09/30/2019	
DENNIS HAROLD N HIS EST#	2019	2263-0370	S	2,917.63	1,108.21	144.69	30.50	0.00	4,201.03	11/15/2019	
DENNIS HAROLD N HIS EST#	2020	2357-0307	F	3,259.97	985.53	161.80	0.00	0.00	4,407.30	09/30/2020	
DENNIS HAROLD N HIS EST#	2020	2357-0307	S	3,259.97	985.53	161.80	28.00	*****	6,012.60	11/16/2020	
DENNIS HAROLD N HIS EST#	2021	2686-0262	F	3,318.78	795.81	164.74	0.00	0.00	4,279.33	09/30/2021	
DENNIS HAROLD N HIS EST#	2021	2686-0262	S	3,318.78	795.81	164.74	28.00	20.00	4,327.33	11/15/2021	
DENNIS HAROLD N HIS EST#	2022	2585-0032	F	3,450.46	611.66	171.33	0.00	0.00	4,233.45	09/30/2022	
DENNIS HAROLD N HIS EST#	2022	2585-0032	S	3,450.46	611.66	171.33	28.00	20.00	4,281.45	11/15/2022	
DENNIS HAROLD N HIS EST#	2023	2686-0263	F	4,032.76	305.72	199.24	0.00	0.00	4,537.72	10/02/2023	
DENNIS HAROLD N HIS EST#	2023	2686-0263	S	4,032.76	305.72	199.24	28.00	20.00	4,585.72	11/15/2023	
GRAND TOTAL DUE									54,367.80		
18 158 09 008	1954	AUDUBON DR 30329 273									
MCINTOSH WILLIAM E	2023		H1F F	1,682.10	48.34	84.11	0.00	0.00	1,814.55	06/20/2024	
MCINTOSH WILLIAM E	2023		H1F S	1,682.10	48.34	84.11	0.00	0.00	1,814.55	06/20/2024	
GRAND TOTAL DUE									3,629.10		
18 158 09 024	3119	BRIARCLIFF RD NE 303									
3119 3145 BRIARCLIFF LLC	2023		F	594.84	0.00	0.00	0.00	0.00	594.84	09/05/2024	
3119 3145 BRIARCLIFF LLC	2023		S	594.84	0.00	0.00	0.00	0.00	594.84	09/05/2024	
GRAND TOTAL DUE									1,189.68		
18 158 11 029	1631	BEACON HILL BLVD NE									
HARRIS KAMAL	2023		F	732.39	35.08	36.62	0.00	0.00	804.09	04/05/2024	
HARRIS KAMAL	2023		S	732.39	35.08	36.62	0.00	0.00	804.09	04/05/2024	
GRAND TOTAL DUE									1,608.18		
18 158 11 055	2620	CLAIRMONT RD NE 3032									
H MARSHALL QUIN III LI	2023		F	3,984.10	302.03	196.81	0.00	0.00	4,482.94	10/02/2023	
H MARSHALL QUIN III LI	2023		S	3,984.10	302.03	196.81	0.00	0.00	4,482.94	11/15/2023	
GRAND TOTAL DUE									8,965.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 159 01 016	1973	AUDUBON DR NE 30329									
COOK TRAVIS	2023	H1F S		1,254.44	0.00	0.00	0.00	0.00	1,254.44	09/05/2024	
GRAND TOTAL DUE									1,254.44		
18 159 01 022	2031	AUDUBON DR NE 30329									
DAVIDSON CHARLES ANDREW	2023	H1F F		373.86	10.74	18.69	0.00	0.00	403.29	06/20/2024	
DAVIDSON CHARLES ANDREW	2023	H1F S		373.86	10.74	18.69	0.00	0.00	403.29	06/20/2024	
GRAND TOTAL DUE									806.58		
18 159 01 050	1723	COUNCIL BLUFF DR NE									
JOHNSON DELOYD M	2022	H1F S		653.22	0.00	0.00	0.00	0.00	653.22	09/05/2024	
GRAND TOTAL DUE									653.22		
18 159 01 094	1888	ALDERBROOK RD NE 303									
MURPHY TED DUANE REVOC	2022	H4F F		650.15	115.25	31.31	0.00	0.00	796.71	09/30/2022	
MURPHY TED DUANE REVOC	2022	H4F S		650.15	115.25	31.31	0.00	0.00	796.71	11/15/2022	
MURPHY TED DUANE REVOC	2023	2711-0153 H4F F		571.08	43.30	26.15	0.00	0.00	640.53	10/02/2023	
MURPHY TED DUANE REVOC	2023	2711-0153 H4F S		571.10	43.30	26.16	28.00	113.98	782.54	11/15/2023	
GRAND TOTAL DUE									3,016.49		
18 159 01 112	1999	AUDUBON DR 30329									
THIBADEAU SHAW	2017	1971-0227 F		49.98	26.98	2.50	0.00	0.00	79.46	10/02/2017	
THIBADEAU SHAW	2017	1971-0227 S		49.98	26.98	2.50	20.50	20.00	119.96	11/15/2017	
THIBADEAU SHAW	2018	2133-0195 F		69.30	32.21	3.47	0.00	0.00	104.98	10/01/2018	
THIBADEAU SHAW	2018	2133-0195 S		69.30	32.21	3.47	30.50	20.00	155.48	11/15/2018	
THIBADEAU SHAW	2019	2263-0376 F		69.22	26.29	3.47	0.00	0.00	98.98	09/30/2019	
THIBADEAU SHAW	2019	2263-0376 S		69.22	26.29	3.47	30.50	20.00	149.48	11/15/2019	
THIBADEAU SHAW	2020	2357-0313 F		69.23	20.93	3.47	0.00	0.00	93.63	09/30/2020	
THIBADEAU SHAW	2020	2357-0313 S		69.23	20.93	3.47	28.00	20.00	141.63	11/16/2020	
THIBADEAU SHAW	2021	2448-0354 F		69.21	16.60	3.47	0.00	0.00	89.28	09/30/2021	
THIBADEAU SHAW	2021	2448-0354 S		69.21	16.60	3.47	28.00	58.98	176.26	11/15/2021	
THIBADEAU SHAW	2022	2585-0033 F		69.21	12.27	3.47	0.00	0.00	84.95	09/30/2022	
THIBADEAU SHAW	2022	2585-0033 S		69.21	12.27	3.47	28.00	20.00	132.95	11/15/2022	
THIBADEAU SHAW	2023	2711-0156 F		68.27	5.18	3.42	0.00	0.00	76.87	10/02/2023	
THIBADEAU SHAW	2023	2711-0156 S		68.27	5.18	3.42	28.00	20.00	124.87	11/15/2023	
GRAND TOTAL DUE									1,628.78		
18 159 02 004	1969	WOODBINE TER NE 3032									
FOLEY SEAN P	2023	H1F S		669.14	19.23	33.13	0.00	0.00	721.50	06/20/2024	
GRAND TOTAL DUE									721.50		
18 159 02 021	1978	AUDUBON DR NE 30329									
BROWN SHAWN H	2023	H1F S		692.28	19.90	34.28	0.00	0.00	746.46	06/20/2024	
GRAND TOTAL DUE									746.46		
18 159 02 022	1972	AUDUBON DR 30329 273									
MAZLOOM MANEY	2023	H1F F		1,321.35	0.00	0.00	0.00	0.00	1,321.35	09/05/2024	
MAZLOOM MANEY	2023	H1F S		1,321.35	0.00	0.00	0.00	0.00	1,321.35	09/05/2024	
GRAND TOTAL DUE									2,642.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 159 02 024	1973	WOODBINE TER 30329									
THIBADEAU SHAW	2017	1971-0228	F	37.48	20.23	1.87	0.00	0.00	59.58	10/02/2017	
THIBADEAU SHAW	2017	1971-0228	S	37.48	20.23	1.87	20.50	20.00	100.08	11/15/2017	
THIBADEAU SHAW	2018	2133-0196	F	56.80	26.40	2.84	0.00	0.00	86.04	10/01/2018	
THIBADEAU SHAW	2018	2133-0196	S	56.80	26.40	2.84	30.50	20.00	136.54	11/15/2018	
THIBADEAU SHAW	2019	2263-0377	F	56.71	21.54	2.84	0.00	0.00	81.09	09/30/2019	
THIBADEAU SHAW	2019	2263-0377	S	56.71	21.54	2.84	30.50	20.00	131.59	11/15/2019	
THIBADEAU SHAW	2020	2357-0314	F	56.73	17.15	2.84	0.00	0.00	76.72	09/30/2020	
THIBADEAU SHAW	2020	2357-0314	S	56.73	17.15	2.84	28.00	20.00	124.72	11/16/2020	
THIBADEAU SHAW	2021	2448-0355	F	56.71	13.60	2.84	0.00	0.00	73.15	09/30/2021	
THIBADEAU SHAW	2021	2448-0355	S	56.71	13.60	2.84	28.00	419.06	520.21	11/15/2021	
THIBADEAU SHAW	2022	2585-0034	F	56.71	10.05	2.84	0.00	0.00	69.60	09/30/2022	
THIBADEAU SHAW	2022	2585-0034	S	56.71	10.05	2.84	28.00	20.00	117.60	11/15/2022	
THIBADEAU SHAW	2023	2711-0158	F	55.77	4.23	2.79	0.00	0.00	62.79	10/02/2023	
THIBADEAU SHAW	2023	2711-0158	S	55.77	4.23	2.79	28.00	20.00	110.79	11/15/2023	
GRAND TOTAL DUE									1,750.50		
18 159 03 001	1981	INNWOOD RD 30329 273									
LEVER CHAUNCEY CHAPMAN	2023	H1F	S	842.90	24.23	41.67	0.00	0.00	908.80	06/20/2024	
GRAND TOTAL DUE									908.80		
18 159 03 006	2017	INNWOOD RD NE 30329									
BARKER JEAN MARIE	2023	H1F	S	1,094.76	31.46	54.14	0.00	0.00	1,180.36	06/20/2024	
GRAND TOTAL DUE									1,180.36		
18 159 03 025	1969	INNWOOD RD 30329									
THIBADEAU SHAW	2017	1971-0230	F	53.35	28.80	2.67	0.00	0.00	84.82	10/02/2017	
THIBADEAU SHAW	2017	1971-0230	S	53.35	28.80	2.67	30.50	20.00	135.32	11/15/2017	
THIBADEAU SHAW	2018	2133-0197	F	91.99	42.76	4.60	0.00	0.00	139.35	10/01/2018	
THIBADEAU SHAW	2018	2133-0197	S	91.99	42.76	4.60	30.50	20.00	189.85	11/15/2018	
THIBADEAU SHAW	2019	2263-0378	F	91.82	34.87	4.59	0.00	0.00	131.28	09/30/2019	
THIBADEAU SHAW	2019	2263-0378	S	91.82	34.87	4.59	30.50	20.00	181.78	11/15/2019	
THIBADEAU SHAW	2020	2357-0315	F	91.82	27.76	4.59	0.00	0.00	124.17	09/30/2020	
THIBADEAU SHAW	2020	2357-0315	S	91.82	27.76	4.59	28.00	20.00	172.17	11/16/2020	
THIBADEAU SHAW	2021	2448-0356	F	91.83	22.02	4.59	0.00	0.00	118.44	09/30/2021	
THIBADEAU SHAW	2021	2448-0356	S	91.83	22.02	4.59	28.00	444.89	591.33	11/15/2021	
THIBADEAU SHAW	2022	2585-0036	F	91.83	16.28	4.59	0.00	0.00	112.70	09/30/2022	
THIBADEAU SHAW	2022	2585-0036	S	91.83	16.28	4.59	28.00	20.00	160.70	11/15/2022	
THIBADEAU SHAW	2023	2711-0219	F	89.91	6.82	4.50	0.00	0.00	101.23	10/02/2023	
THIBADEAU SHAW	2023	2711-0219	S	89.91	6.82	4.50	28.00	20.00	149.23	11/15/2023	
GRAND TOTAL DUE									2,392.37		
18 160 03 050	2234	BONNAVIT CT NE 30345									
ZWIREN MARY	2022	H1F	F	328.82	0.00	0.00	0.00	0.00	328.82	09/05/2024	
ZWIREN MARY	2022	H1F	S	328.82	0.00	0.00	0.00	0.00	328.82	09/05/2024	
GRAND TOTAL DUE									657.64		
18 160 03 078	2302	FAIROAKS RD 30033 12									
HOBBS JOSEPH C JR REVOC	2023	2686-0265	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
18 160 04 075	2267	SAGAMORE HILLS DR 30									
VAN DER JAMES DANA	2023	H1F	F	1,638.53	0.00	0.00	0.00	0.00	1,638.53	09/05/2024	
VAN DER JAMES DANA	2023	H1F	S	1,638.53	0.00	0.00	0.00	0.00	1,638.53	09/05/2024	
GRAND TOTAL DUE									3,277.06		
18 160 04 080	2376	MASSEY LN 30033									
FEISTRITZER RICHARD L	2023	H1F	S	878.70	25.25	43.61	0.00	0.00	947.56	06/20/2024	
GRAND TOTAL DUE									947.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 160 04 081 FLEMING ANDREW T	2370 MASSEY LN 2023	30033 H1F S		1,003.98	28.85	49.90	0.00	0.00	1,082.73	06/20/2024	
GRAND TOTAL DUE										1,082.73	
18 160 04 092 MOORE KELVIN MOORE KELVIN	2375 MASSEY LN 2023 2023	30033 1210 H1F F H1F S		983.65 983.65	28.27 28.27	49.18 49.18	0.00 0.00	0.00 0.00	1,061.10 1,061.10	06/20/2024 06/20/2024	
GRAND TOTAL DUE										2,122.20	
18 160 07 006 BEER LAURENCE A	1648 TIMBERLAND RD 2023	30345 H1F S		989.96	0.00	0.00	0.00	0.00	989.96	09/05/2024	
GRAND TOTAL DUE										989.96	
18 161 02 059 VOROBIEV ALEXANDER	2530 FAIROAKS RD 2023	30033 H1F S		2,048.08	58.86	102.10	0.00	0.00	2,209.04	06/20/2024	
GRAND TOTAL DUE										2,209.04	
18 161 02 067 PLH HOMES LLC	2656 FAIROAKS RD 2023	30033 14 2711-0199 S		84.95	6.44	4.25	18.00	20.00	133.64	11/15/2023	
GRAND TOTAL DUE										133.64	
18 161 03 017 SMITH ALISON SMITH ALISON	1742 MOONSTONE CT 2023 2023	30033 1 F S		529.86 529.86	15.23 15.23	26.49 26.49	0.00 0.00	0.00 0.00	571.58 571.58	06/20/2024 06/20/2024	
GRAND TOTAL DUE										1,143.16	
18 161 03 039 MORRIS ANDREW JAMES MORRIS ANDREW JAMES	1698 DEERFIELD CIR 2023 2023	30033 H1 F H1 S		461.62 461.62	13.27 13.27	23.08 23.08	0.00 0.00	0.00 0.00	497.97 497.97	06/20/2024 06/20/2024	
GRAND TOTAL DUE										995.94	
18 161 04 016 NARWANI NIKHIL NARWANI NIKHIL	1645 OAK GROVE RD 2023 2023	30033 1 H1F F H1F S		1,024.80 1,024.80	29.45 29.45	51.24 51.24	0.00 0.00	0.00 0.00	1,105.49 1,105.49	06/20/2024 06/20/2024	
GRAND TOTAL DUE										2,210.98	
18 161 05 006 PINTO RONALDO T	2554 WEIGELIA RD NE 2023	30345 H1F S		88.49	5.93	4.42	0.00	0.00	98.84	02/03/2024	
GRAND TOTAL DUE										98.84	
18 161 05 017 CHANG OLIVIA GRACE	2642 WEIGELIA RD NE 2023	30345 S		3,854.08	0.00	0.00	0.00	0.00	3,854.08	09/20/2024	
GRAND TOTAL DUE										3,854.08	
18 161 05 018 ALBRIGHT STEVEN L	2650 WEIGELIA RD 2023	30345 39 H1F S		113.12	3.25	5.66	0.00	0.00	122.03	06/20/2024	
GRAND TOTAL DUE										122.03	
18 161 07 007 GRACE JON HAMILTON	2446 PANGBORN CIR 2023	30033 1 H1F S		655.38	18.84	32.44	0.00	0.00	706.66	06/20/2024	
GRAND TOTAL DUE										706.66	
18 162 01 056 CAMP BARREY STANTON CAMP BARREY STANTON	17 DOWNSHIRE LN 2023 2023	101 30033 H1F F H1F S		424.46 424.46	12.20 12.20	21.22 21.22	0.00 0.00	0.00 0.00	457.88 457.88	06/20/2024 06/20/2024	
GRAND TOTAL DUE										915.76	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 164 06 005	1632	CRESCENT CENTRE BLVD									
JRW PROPERTIES LLC	2022		F	671.43	119.02	32.61	0.00	0.00	823.06	09/30/2022	
JRW PROPERTIES LLC	2022		S	671.43	119.02	32.61	28.00	113.98	965.04	11/15/2022	
						GRAND TOTAL DUE			1,788.10		
18 164 07 017	1790	MONTREAL CIR 30084									
GEORGIA POWER CO	2023		T	2,725.20	206.60	0.00	0.00	0.00	2,931.80	11/15/2023	
						GRAND TOTAL DUE			2,931.80		
18 164 08 009	1702	KENNERSLY CLOSE 3008									
NEISES DEANNE M	2023		H1F F	175.04	5.03	8.75	0.00	0.00	188.82	06/20/2024	
NEISES DEANNE M	2023		H1F S	175.04	5.03	8.75	0.00	0.00	188.82	06/20/2024	
						GRAND TOTAL DUE			377.64		
18 164 08 040	1810	RUE DE MONTREAL 3008									
MONTREAL HOMEOWNERS ASSC	2020		S	7.04	2.13	0.35	18.00	20.00	47.52	11/16/2020	
MONTREAL HOMEOWNERS ASSC	2022		F	140.76	24.95	7.04	0.00	0.00	172.75	09/30/2022	
MONTREAL HOMEOWNERS ASSC	2022		S	140.76	24.95	7.04	28.00	75.00	275.75	11/15/2022	
MONTREAL HOMEOWNERS ASSC	2023		F	140.76	10.67	7.04	0.00	0.00	158.47	10/02/2023	
MONTREAL HOMEOWNERS ASSC	2023		S	140.76	10.67	7.04	28.00	20.00	206.47	11/15/2023	
						GRAND TOTAL DUE			860.96		
18 165 01 006	3142	LAWRENCEVILLE HWY 30									
LAWRENCEVILLE ROAD UNITE	2020		S	448.80	135.68	0.00	0.00	0.00	584.48	11/16/2020	
						GRAND TOTAL DUE			584.48		
18 165 01 030	3565	TERRI LYNN CT 30084									
TAM ANNA	2023		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
TAM ANNA	2023		T	57.00	4.32	2.10	0.00	0.00	63.42	11/15/2023	
						GRAND TOTAL DUE			101.42		
18 165 02 018	1708	ZEMORY DR 30084									
RF HOLDINGS LLC	2023		T	56.00	4.25	2.00	0.00	0.00	62.25	11/15/2023	
						GRAND TOTAL DUE			62.25		
18 165 03 005	3153	LAWRENCEVILLE HWY 30									
MACLEOD BETTY D	2023		F	726.74	55.10	36.34	0.00	0.00	818.18	10/02/2023	
MACLEOD BETTY D	2023		S	726.74	55.10	36.34	0.00	0.00	818.18	11/15/2023	
MACLEOD BETTY D	2023		T	30.00	2.27	3.00	0.00	0.00	35.27	11/15/2023	
						GRAND TOTAL DUE			1,671.63		
18 165 03 011	1685	ZEMORY DR 30084 7124									
MACLEOD H L	2023		T	73.40	5.57	3.74	0.00	0.00	82.71	11/15/2023	
						GRAND TOTAL DUE			82.71		
18 165 04 007	1703	CEMETERY AVE 30084									
FLORAL HILLS MEMORY GARI	2023		F	12.00	0.91	0.00	0.00	0.00	12.91	10/02/2023	
FLORAL HILLS MEMORY GARI	2023		S	12.00	0.91	0.00	0.00	0.00	12.91	11/15/2023	
FLORAL HILLS MEMORY GARI	2023		T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
						GRAND TOTAL DUE			45.18		
18 166 02 017	3630	SHEFFIELD PL 30084 7									
MCHUGH RODNEY MARTIN	2023		H1 S	83.57	6.34	4.13	28.00	20.00	142.04	11/15/2023	
						GRAND TOTAL DUE			142.04		
18 166 02 069	1812	COOLEEDGE RD 30084									
LIVING GRACE EVANGELICAL	2023		F	626.40	47.49	0.00	0.00	0.00	673.89	10/02/2023	
LIVING GRACE EVANGELICAL	2023		S	626.40	47.49	0.00	0.00	0.00	673.89	11/15/2023	
						GRAND TOTAL DUE			1,347.78		
18 166 03 089	3801	GLOUCESTER DR 30084									
MORINEK CELESTE	2023		H1F T	50.00	3.36	1.68	0.00	0.00	55.04	02/03/2024	
						GRAND TOTAL DUE			55.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 166 03 105	3717	GLOUCESTER DR 30084									
TROUTMAN-NELSON DARLENE	2017		1971-0273 F	33.18	17.91	1.66	0.00	0.00	52.75	10/02/2017	DO
TROUTMAN-NELSON DARLENE	2017		1971-0273 S	33.18	17.91	1.66	20.50	20.00	93.25	11/15/2017	DO
TROUTMAN-NELSON DARLENE	2018		2133-0235 F	33.16	15.41	1.66	0.00	0.00	50.23	10/01/2018	DO
TROUTMAN-NELSON DARLENE	2018		2133-0235 S	33.16	15.41	1.66	20.50	20.00	90.73	11/15/2018	DO
TROUTMAN-NELSON DARLENE	2019		2263-0417 F	33.06	12.55	1.65	0.00	0.00	47.26	09/30/2019	DO
TROUTMAN-NELSON DARLENE	2019		2263-0417 S	33.06	12.55	1.65	20.50	20.00	87.76	11/15/2019	DO
TROUTMAN-NELSON DARLENE	2020		2357-0355 F	33.08	10.00	1.65	0.00	0.00	44.73	09/30/2020	
TROUTMAN-NELSON DARLENE	2020		2357-0355 S	33.08	10.00	1.65	18.00	113.98	176.71	11/16/2020	
TROUTMAN-NELSON DARLENE	2021		2448-0360 F	56.19	13.47	2.81	0.00	0.00	72.47	09/30/2021	
TROUTMAN-NELSON DARLENE	2021		2448-0360 S	56.19	13.47	2.81	28.00	471.64	572.11	11/15/2021	
TROUTMAN-NELSON DARLENE	2022		2585-0061 F	55.69	9.88	2.78	0.00	0.00	68.35	09/30/2022	
TROUTMAN-NELSON DARLENE	2022		2585-0061 S	55.69	9.88	2.78	28.00	20.00	116.35	11/15/2022	
TROUTMAN-NELSON DARLENE	2023		2711-0265 F	51.74	3.93	2.59	0.00	0.00	58.26	10/02/2023	
TROUTMAN-NELSON DARLENE	2023		2711-0265 S	51.74	3.93	2.59	28.00	20.00	106.26	11/15/2023	
TROUTMAN-NELSON DARLENE	2023		2711-0265 T	22.60	1.71	2.26	0.00	0.00	26.57	11/15/2023	
GRAND TOTAL DUE									1,663.79		
18 166 06 019	1775	COOLEIDGE RD 30084 72									
WALKER SANDRA J	2023		H6F F	331.83	0.00	0.00	0.00	0.00	331.83	09/05/2024	
WALKER SANDRA J	2023		H6F S	331.83	0.00	0.00	0.00	0.00	331.83	09/05/2024	
GRAND TOTAL DUE									663.66		
18 166 08 007	3742	SARAHS LN 30084									
ROGER ST. J PEARCE AND	2023		F	323.51	0.00	0.00	0.00	0.00	323.51	09/05/2024	
ROGER ST. J PEARCE AND	2023		S	323.51	0.00	0.00	0.00	0.00	323.51	09/05/2024	
GRAND TOTAL DUE									647.02		
18 166 08 016	3788	SARAHS LN 30084 5918									
MARIO'S PAINTING SERVICE	2023		F	3,466.28	262.78	172.12	0.00	0.00	3,901.18	10/02/2023	
MARIO'S PAINTING SERVICE	2023		S	3,491.84	264.71	173.40	0.00	0.00	3,929.95	11/15/2023	
MARIO'S PAINTING SERVICE	2023		T	53.00	4.02	1.70	0.00	0.00	58.72	11/15/2023	
GRAND TOTAL DUE									7,889.85		
18 166 09 014	3801	SARAHS LN 30084 5919									
STEWARD WILLIAM S	2023		S	38.58	2.59	1.93	0.00	0.00	43.10	02/03/2024	
GRAND TOTAL DUE									43.10		
18 166 09 015	3809	SARAHS LN 30084									
STEWARD WILLIAM STANLEY	2022		H1F F	133.46	14.79	6.67	0.00	0.00	154.92	09/13/2023	
STEWARD WILLIAM STANLEY	2022		H1F S	198.49	21.99	9.92	0.00	0.00	230.40	09/13/2023	
GRAND TOTAL DUE									385.32		
18 166 10 014	3802	GLOUCESTER DR 30084									
SAVARESE JASON	2022		F	509.43	0.00	0.00	0.00	0.00	509.43	09/05/2024	
SAVARESE JASON	2022		S	509.43	0.00	0.00	0.00	0.00	509.43	09/05/2024	
GRAND TOTAL DUE									1,018.86		
18 166 10 032	1733	COOLEIDGE RD 30084 72									
GUNAWAN ARIF	2023		F	509.36	14.64	25.47	0.00	0.00	549.47	06/20/2024	
GUNAWAN ARIF	2023		S	559.87	16.09	27.99	0.00	0.00	603.95	06/20/2024	
GRAND TOTAL DUE									1,153.42		
18 166 10 044	1733	INAS WAY 30084									
WELDON PHILLIP L	2023		T	9.80	0.74	0.98	0.00	0.00	11.52	11/15/2023	
GRAND TOTAL DUE									11.52		
18 166 10 045	1741	INAS WAY 30084 7214									
ATLANTA INVESTMENT TEAM	2023		F	603.91	0.00	0.00	0.00	0.00	603.91	09/05/2024	
ATLANTA INVESTMENT TEAM	2023		S	603.91	0.00	0.00	0.00	0.00	603.91	09/05/2024	
GRAND TOTAL DUE									1,207.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 166 13 045	1824	MORNING STAR LN 3008									
CRANE VINCENT WILLIAM	2023	H1F S		458.44	0.00	0.00	0.00	0.00	458.44	09/05/2024	
GRAND TOTAL DUE									458.44		
18 167 01 051	1739	JERICHO CT 30084 740									
GINGERBREAD GROUP HOLDIN	2023	F		447.26	0.00	0.00	0.00	0.00	447.26	09/05/2024	
GINGERBREAD GROUP HOLDIN	2023	S		447.26	0.00	0.00	0.00	0.00	447.26	09/05/2024	
GRAND TOTAL DUE									894.52		
18 167 01 078	1582	BROCKETT RD 30084 73									
SALDANA CRYSTAL N	2023	H1F S		507.14	14.58	25.16	0.00	0.00	546.88	06/20/2024	
GRAND TOTAL DUE									546.88		
18 167 02 051	3999	PHILS CT 30084									
WILTSEE KRISTINA E	2023	H1F T		3.48	0.26	0.16	0.00	0.00	3.90	11/15/2023	
GRAND TOTAL DUE									3.90		
18 167 04 008	3958	MARVIN LEE DR 30084									
MORALES AGUILAR LIZBETH	2023	H1F F		321.14	0.00	0.00	0.00	0.00	321.14	09/05/2024	
MORALES AGUILAR LIZBETH	2023	H1F S		321.14	0.00	0.00	0.00	0.00	321.14	09/05/2024	
GRAND TOTAL DUE									642.28		
18 167 06 002	4040	CEDAR KNOLL DR 30084									
JARSA MAHELET EYOEL	2023	2711-0276 F		810.04	61.40	39.31	0.00	0.00	910.75	10/02/2023	
JARSA MAHELET EYOEL	2023	2711-0276 S		810.04	61.40	39.31	28.00	413.41	1,352.16	11/15/2023	
JARSA MAHELET EYOEL	2023	2711-0276 T		49.00	3.72	1.30	0.00	0.00	54.02	11/15/2023	
GRAND TOTAL DUE									2,316.93		
18 167 11 006	3873	SAMARIA CT 30084									
GUZMAN JUAN CARLOS	2023	2686-0272 S		621.72	47.14	30.81	6.35	146.42	852.44	11/15/2023	
GRAND TOTAL DUE									852.44		
18 167 11 042	1736	BROCKETT RD 30084									
BOONE STEPHANIE	2023	H1F F		2,500.67	189.57	123.84	0.00	0.00	2,814.08	10/02/2023	
BOONE STEPHANIE	2023	H1F S		2,500.70	189.57	123.84	0.00	0.00	2,814.11	11/15/2023	
BOONE STEPHANIE	2023	H1F T		36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									5,666.92		
18 168 01 003	1662	IDLEWOOD RD 30084									
TULIP INVESTMENT GROUP I	2021	S		3.64	0.72	0.18	0.00	0.00	4.54	09/12/2022	
GRAND TOTAL DUE									4.54		
18 168 08 052	1777	OAK CREST CT 30084 7									
NOTZ DILLON JOSEPH	2023	H1F F		207.91	0.00	0.00	0.00	0.00	207.91	09/05/2024	
NOTZ DILLON JOSEPH	2023	H1F S		207.91	0.00	0.00	0.00	0.00	207.91	09/05/2024	
GRAND TOTAL DUE									415.82		
18 168 08 060	1784	OAK CREST CT 30084 7									
DAMICO RICHARD L	2023	H1F F		336.29	0.00	0.00	0.00	0.00	336.29	09/05/2024	
DAMICO RICHARD L	2023	H1F S		336.29	0.00	0.00	0.00	0.00	336.29	09/05/2024	
GRAND TOTAL DUE									672.58		
18 168 08 110	4208	DUESENBERG DR 30084									
OH MI SOOK	2022	F		363.13	0.00	0.00	0.00	0.00	363.13	09/05/2024	
OH MI SOOK	2022	S		363.13	0.00	0.00	0.00	0.00	363.13	09/05/2024	
OH MI SOOK	2023	S		804.24	23.12	40.03	0.00	0.00	867.39	06/07/2024	
GRAND TOTAL DUE									1,593.65		
18 168 08 174	1648	PIERCE ARROW PKWY 30									
OGBU NOBLE E	2023	2711-0327 H1F F		1,931.50	129.53	95.39	0.00	0.00	2,156.42	02/03/2024	
OGBU NOBLE E	2023	2711-0327 H1F S		1,931.53	129.53	95.39	28.00	537.39	2,721.84	02/03/2024	
OGBU NOBLE E	2023	2711-0327 H1F T		53.00	3.55	1.70	0.00	0.00	58.25	02/03/2024	
GRAND TOTAL DUE									4,936.51		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 168 11 001 PAZOS BRENDA	1700 2023	WISCASSET PL H1F T	30084 7	18.00	1.21	0.00	TUCKER 0.00	0.00	19.21	02/03/2024	
GRAND TOTAL DUE										19.21	
18 168 11 004 GALLUPS BILLY F	1706 2023	WISCASSET PL H1 T	30084 7	18.00	1.36	0.00	TUCKER 0.00	0.00	19.36	11/15/2023	
GRAND TOTAL DUE										19.36	
18 168 12 007 WOODY RICHARD A	4224 2023	QUAILBROOK CT H1F T	30084	35.68	2.70	0.00	TUCKER 0.00	0.00	38.38	11/15/2023	
GRAND TOTAL DUE										38.38	
18 168 12 008 GEBREMARIAM KIDANE	4222 2023	QUAILBROOK CT T	30084	36.00	2.73	0.00	TUCKER 0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE										38.73	
18 168 12 013 HAILEMARIAM BENYAM	4210 2023	QUAILBROOK CT H1F T	30084	36.00	2.73	0.00	TUCKER 0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE										38.73	
18 168 12 014 WHALEY CAROL ELISE WHALEY CAROL ELISE	4208 2023 2023	QUAILBROOK CT 2711-0329 H4F 2711-0329 H4F	30084 S T	6.44 36.00	0.49 2.73	0.27 0.00	TUCKER 28.00 0.00	20.00 0.00	55.20 38.73	11/15/2023 11/15/2023	
GRAND TOTAL DUE										93.93	
18 169 01 017 TRUSTEES OF LABORERS SOU TRUSTEES OF LABORERS SOU	1724 2023 2023	ROADHAVEN DR F S	30083	552.00 552.00	41.85 41.85	0.00 0.00	STONE MOUNTAIN 0.00 0.00	CID 0.00 0.00	593.85 593.85	10/02/2023 11/15/2023	
GRAND TOTAL DUE										1,187.70	
18 169 04 007 AV TRUCKING INC	4441 2023	SENTRY DR T	30084	450.00	34.11	0.00	TUCKER 0.00	0.00	484.11	11/15/2023	
GRAND TOTAL DUE										484.11	
18 169 07 025 IBRAHIM ZAINAB M	4348 2023	IDLEWOOD LN H1F T	30084 64	18.00	1.36	0.00	TUCKER 0.00	0.00	19.36	11/15/2023	
GRAND TOTAL DUE										19.36	
18 169 07 053 HASNI MOEZ HASNI MOEZ	4385 2023 2023	IDLEWOOD LN F S	30084	287.56 287.56	0.00 0.00	0.00 0.00	TUCKER 0.00 0.00	0.00 0.00	287.56 287.56	09/05/2024 09/05/2024	
GRAND TOTAL DUE										575.12	
18 170 02 008 LEWIS ROAD LLC LEWIS ROAD LLC	4550 2023 2023	LEWIS RD F S	30083	4,942.23 4,942.23	331.43 331.43	247.11 247.11	STONE MOUNTAIN 0.00 0.00	CID 0.00 0.00	5,520.77 5,520.77	02/03/2024 02/03/2024	
GRAND TOTAL DUE										11,041.54	
18 170 02 016 GEORGIA POWER CO	1673 2023	ROADHAVEN DR T	30083	36.00	2.73	0.00	STONE MOUNTAIN 0.00	CID 0.00	38.73	11/15/2023	
GRAND TOTAL DUE										38.73	
18 170 03 001 ETHIOPIAN EVANGELICAL CF	4550 2023	GREER CIR T	30083	8,921.48	676.34	71.35	STONE MOUNTAIN 0.00	CID 0.00	9,669.17	11/15/2023	
GRAND TOTAL DUE										9,669.17	
18 171 02 018 LEWIS WAY LLC LEWIS WAY LLC	1677 2023 2023	LEWIS WAY F S	30083	9,124.05 9,124.05	262.23 262.23	456.20 456.20	STONE MOUNTAIN 0.00 0.00	CID 0.00 0.00	9,842.48 9,842.48	06/20/2024 06/20/2024	
GRAND TOTAL DUE										19,684.96	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 171 02 022	1664 LEWIS WAY 30083										
DEKALB COUNTY	2023		F	16.80	1.27	0.00	0.00	0.00	18.07	10/02/2023	
DEKALB COUNTY	2023		S	16.80	1.27	0.00	0.00	0.00	18.07	11/15/2023	
DEKALB COUNTY	2023		T	25.20	1.91	0.00	0.00	0.00	27.11	11/15/2023	
GRAND TOTAL DUE									63.25		
18 172 01 104	5191 MOUNTAIN SHADOW LN 3										
TOP DESIGNS GROUP LLC	2023		F	875.65	66.38	43.78	0.00	0.00	985.81	10/02/2023	
TOP DESIGNS GROUP LLC	2023		S	904.91	68.60	45.24	0.00	0.00	1,018.75	11/15/2023	
TOP DESIGNS GROUP LLC	2023		T	12.50	0.95	1.25	0.00	0.00	14.70	11/15/2023	
GRAND TOTAL DUE									2,019.26		
18 173 01 026	5481 SILVER RIDGE DR 3008										
THORNTON WILLIAM C JR	2019	2263-0453	F	6.99	2.66	0.35	0.00	0.00	10.00	09/30/2019	
THORNTON WILLIAM C JR	2019	2263-0453	S	6.99	2.66	0.35	20.50	20.00	50.50	11/15/2019	
THORNTON WILLIAM C JR	2020	2357-0388	F	6.99	2.11	0.35	0.00	0.00	9.45	09/30/2020	
THORNTON WILLIAM C JR	2020	2357-0388	S	6.99	2.11	0.35	18.00	20.00	47.45	11/16/2020	
THORNTON WILLIAM C JR	2021	2457-0328	F	6.19	1.48	0.31	0.00	0.00	7.98	09/30/2021	
THORNTON WILLIAM C JR	2021	2457-0328	S	6.19	1.48	0.31	18.00	20.00	45.98	11/15/2021	
THORNTON WILLIAM C JR	2022	2585-0074	F	6.10	1.08	0.31	0.00	0.00	7.49	09/30/2022	
THORNTON WILLIAM C JR	2022	2585-0074	S	6.10	1.08	0.31	18.00	75.00	100.49	11/15/2022	
THORNTON WILLIAM C JR	2023	2711-0336	F	6.29	0.48	0.31	0.00	0.00	7.08	10/02/2023	
THORNTON WILLIAM C JR	2023	2711-0336	S	6.29	0.48	0.31	18.00	20.00	45.08	11/15/2023	
GRAND TOTAL DUE									331.50		
18 173 02 002	1870 CHARTWELL TRCE 30087										
TOP DESIGNS GROUP LLC	2023		T	7.74	0.59	0.00	0.00	0.00	8.33	11/15/2023	
GRAND TOTAL DUE									8.33		
18 174 03 021	1827 TROTTERS LN 30087 23										
BENJAMIN ANDRE L TRUSTEE	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									38.73		
18 174 05 007	1809 SILVER RIDGE CT 3008										
ADAMS CLAYTON S	2021		H1F F	2,085.49	500.07	103.08	0.00	0.00	2,688.64	09/30/2021	11
ADAMS CLAYTON S	2021		H1F S	2,085.49	500.07	103.08	28.00	75.00	2,791.64	11/15/2021	11
GREENBOOK REALTY PARTNEF	2022	2585-0077	F	2,899.53	514.00	143.78	0.00	0.00	3,557.31	09/30/2022	11
GREENBOOK REALTY PARTNEF	2022	2585-0077	S	2,899.53	514.00	143.78	28.00	20.00	3,605.31	11/15/2022	11
GREENBOOK REALTY PARTNEF	2023	2679-0473	F	3,993.78	302.76	198.49	0.00	0.00	4,495.03	10/02/2023	
GREENBOOK REALTY PARTNEF	2023	2679-0473	S	3,993.78	302.76	198.49	28.00	20.00	4,543.03	11/15/2023	
GREENBOOK REALTY PARTNEF	2023	2679-0473	T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									21,719.69		
18 174 06 002	5951 HUGH HOWELL RD 30087										
SARTAIN JACK B	2023		H1F S	74.93	3.59	3.75	0.00	0.00	82.27	04/05/2024	
GRAND TOTAL DUE									82.27		
18 175 02 033	6048 MILLSTONE RUN 30087										
CHEEMA KARAMTEJ	2023	2711-0286	H1F S	102.43	7.77	5.07	28.00	20.00	163.27	11/15/2023	
CHEEMA KARAMTEJ	2023	2711-0286	H1F T	74.88	5.68	3.89	0.00	0.00	84.45	11/15/2023	
GRAND TOTAL DUE									247.72		
18 175 02 059	5936 HERITAGE LN 30087 18										
PRUETTI MICHAEL ALAN	2023		H1F S	1,001.72	0.00	0.00	0.00	0.00	1,001.72	09/05/2024	
GRAND TOTAL DUE									1,001.72		
18 175 04 007	5832 HOWELL HIGHLANDS PL										
POUNDS III JAMES D	2023		H1F T	3.56	0.27	0.17	0.00	0.00	4.00	11/15/2023	
GRAND TOTAL DUE									4.00		
18 175 04 010	5807 HOWELL HIGHLANDS PL										
BRASWELL JASON M	2023		H1F T	49.93	3.78	1.47	0.00	0.00	55.18	11/15/2023	
GRAND TOTAL DUE									55.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 176 01 013	1829	E GATE DR 30087	1912								
RMI SFR PROP CO A LP	2023		T	76.40	5.79	4.04	0.00	0.00	86.23	11/15/2023	
GRAND TOTAL DUE									86.23		
18 176 02 011	6124	WINDSONG WAY 30087	1								
GLASER CHARLES M	2023		H3DF T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									38.73		
18 178 03 001	6062	BOWERS RD 30087									
MONTAGUE DIANNA	2023	2711-0299	F	15.28	1.16	0.76	0.00	0.00	17.20	10/02/2023	
MONTAGUE DIANNA	2023	2711-0299	S	15.28	1.16	0.76	18.00	20.00	55.20	11/15/2023	
GRAND TOTAL DUE									72.40		
18 178 03 002	6122	BOWERS RD 30087									
BRYANT JOSEPH D	2017	1971-0315	F	24.69	13.33	1.23	0.00	0.00	39.25	10/02/2017	DO
BRYANT JOSEPH D	2017	1971-0315	S	24.69	13.33	1.23	20.50	20.00	79.75	11/15/2017	DO
BRYANT JOSEPH D	2018	2133-0268	F	22.01	10.23	1.10	0.00	0.00	33.34	10/01/2018	DO
BRYANT JOSEPH D	2018	2133-0268	S	22.01	10.23	1.10	20.50	20.00	73.84	11/15/2018	DO
BRYANT JOSEPH D	2019	2263-0459	F	21.81	8.28	1.09	0.00	0.00	31.18	09/30/2019	DO
BRYANT JOSEPH D	2019	2263-0459	S	21.81	8.28	1.09	20.50	20.00	71.68	11/15/2019	DO
BRYANT JOSEPH D	2020	2357-0395	F	21.83	6.60	1.09	0.00	0.00	29.52	09/30/2020	
BRYANT JOSEPH D	2020	2357-0395	S	21.83	6.60	1.09	18.00	75.00	122.52	11/16/2020	
BRYANT JOSEPH D	2021	2457-0337	F	24.75	5.93	1.24	0.00	0.00	31.92	09/30/2021	
BRYANT JOSEPH D	2021	2457-0337	S	24.75	5.93	1.24	18.00	373.98	423.90	11/15/2021	
BRYANT JOSEPH D	2022		F	24.39	4.32	1.22	0.00	0.00	29.93	09/30/2022	
BRYANT JOSEPH D	2022		S	24.39	4.32	1.22	0.00	0.00	29.93	11/15/2022	
BRYANT JOSEPH D	2023	2711-0300	F	38.65	2.93	1.93	0.00	0.00	43.51	10/02/2023	
BRYANT JOSEPH D	2023	2711-0300	S	38.65	2.93	1.93	18.00	20.00	81.51	11/15/2023	
GRAND TOTAL DUE									1,121.78		
18 178 03 005	6084	BOWERS RD 30087									
BRYANT JOSEPH D	2017	1971-0316	F	14.99	8.09	0.75	0.00	0.00	23.83	10/02/2017	DO
BRYANT JOSEPH D	2017	1971-0316	S	14.99	8.09	0.75	20.50	20.00	64.33	11/15/2017	DO
BRYANT JOSEPH D	2018	2133-0269	F	13.20	6.14	0.66	0.00	0.00	20.00	10/01/2018	DO
BRYANT JOSEPH D	2018	2133-0269	S	13.20	6.14	0.66	20.50	20.00	60.50	11/15/2018	DO
BRYANT JOSEPH D	2019	2263-0460	F	13.09	4.97	0.65	0.00	0.00	18.71	09/30/2019	DO
BRYANT JOSEPH D	2019	2263-0460	S	13.09	4.97	0.65	20.50	20.00	59.21	11/15/2019	DO
BRYANT JOSEPH D	2020	2357-0396	F	13.10	3.96	0.66	0.00	0.00	17.72	09/30/2020	
BRYANT JOSEPH D	2020	2357-0396	S	13.10	3.96	0.66	18.00	75.00	110.72	11/16/2020	
BRYANT JOSEPH D	2021	2457-0338	F	15.03	3.60	0.75	0.00	0.00	19.38	09/30/2021	
BRYANT JOSEPH D	2021	2457-0338	S	15.03	3.60	0.75	18.00	373.98	411.36	11/15/2021	
BRYANT JOSEPH D	2022		F	14.80	2.62	0.74	0.00	0.00	18.16	09/30/2022	
BRYANT JOSEPH D	2022		S	14.80	2.62	0.74	0.00	0.00	18.16	11/15/2022	
BRYANT JOSEPH D	2023	2711-0301	F	23.37	1.77	1.17	0.00	0.00	26.31	10/02/2023	
BRYANT JOSEPH D	2023	2711-0301	S	23.37	1.77	1.17	18.00	20.00	64.31	11/15/2023	
GRAND TOTAL DUE									932.70		
18 179 01 015	2079	SILVERSMITH LN 30087									
WIGGINS KENISHA MICHELE	2023		F	647.30	31.01	32.37	0.00	0.00	710.68	04/05/2024	
WIGGINS KENISHA MICHELE	2023		S	647.30	31.01	32.37	0.00	0.00	710.68	04/05/2024	
GRAND TOTAL DUE									1,421.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 179 01 030	5766	MUSKET LN 30087				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
RESIDENTIAL LOTS LLC	2017		1971-0317 F	496.46	267.98	24.82	0.00	0.00	789.26	10/02/2017	DO
RESIDENTIAL LOTS LLC	2017		1971-0317 S	496.46	267.98	24.82	30.50	0.00	819.76	11/15/2017	DO
RESIDENTIAL LOTS LLC	2018		2133-0271 F	495.33	230.22	24.77	0.00	0.00	750.32	10/01/2018	
RESIDENTIAL LOTS LLC	2018		2133-0271 S	495.33	230.22	24.77	30.50	523.68	1,304.50	11/15/2018	
RESIDENTIAL LOTS LLC	2019		2448-0361 F	491.03	186.51	24.55	0.00	0.00	702.09	09/30/2019	DO
RESIDENTIAL LOTS LLC	2019		2448-0361 S	491.03	186.51	24.55	28.00	20.00	750.09	11/15/2019	DO
RESIDENTIAL LOTS LLC	2020		2357-0398 F	491.52	148.59	24.58	0.00	0.00	664.69	09/30/2020	
RESIDENTIAL LOTS LLC	2020		2357-0398 S	491.52	148.59	24.58	28.00	763.50	1,456.19	11/16/2020	
RESIDENTIAL LOTS LLC	2021		2448-0362 F	238.67	57.23	11.93	0.00	0.00	307.83	09/30/2021	
RESIDENTIAL LOTS LLC	2021		2448-0362 S	238.67	57.23	11.93	28.00	20.00	355.83	11/15/2021	
RESIDENTIAL LOTS LLC	2022		2585-0083 F	235.12	41.68	11.76	0.00	0.00	288.56	09/30/2022	
RESIDENTIAL LOTS LLC	2022		2585-0083 S	235.12	41.68	11.76	28.00	20.00	336.56	11/15/2022	
RESIDENTIAL LOTS LLC	2023		2679-0475 F	344.19	26.09	17.21	0.00	0.00	387.49	10/02/2023	
RESIDENTIAL LOTS LLC	2023		2679-0475 S	344.19	26.09	17.21	28.00	20.00	435.49	11/15/2023	
GRAND TOTAL DUE									9,348.66		
18 179 01 039	5862	MUSKET LN 30087 1707				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MESA VERDE ASSETS, LLC	2023		T	67.60	5.13	3.16	0.00	0.00	75.89	11/15/2023	
GRAND TOTAL DUE									75.89		
18 179 01 041	2009	HESSIAN CT 30087				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TANNER DANA MARTIN	2023		2711-0304 H4F S	359.41	27.24	16.78	28.00	75.00	506.43	11/15/2023	
TANNER DANA MARTIN	2023		2711-0304 H4F T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									545.16		
18 179 01 052	1898	BELLE MEADE CT 30087				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SHELTON MARTE SHAW	2023		2711-0305 S	34.30	2.60	1.70	18.00	20.00	76.60	11/15/2023	
GRAND TOTAL DUE									76.60		
18 179 01 060	1962	LILBURN STONE MOUNTA				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
UNKNOWN OWNER UNRETURNEI	2017		1971-0319 F	29.10	15.71	1.46	0.00	0.00	46.27	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017		1971-0319 S	29.10	15.71	1.46	20.50	20.00	86.77	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018		2133-0272 F	29.03	13.49	1.45	0.00	0.00	43.97	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018		2133-0272 S	29.03	13.49	1.45	20.50	20.00	84.47	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019		2263-0463 F	28.79	10.94	1.44	0.00	0.00	41.17	09/30/2019	DO
UNKNOWN OWNER UNRETURNEI	2019		2263-0463 S	28.79	10.94	1.44	20.50	265.22	326.89	11/15/2019	DO
UNKNOWN OWNER UNRETURNEI	2020		2357-0401 F	28.82	8.71	1.44	0.00	0.00	38.97	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020		2357-0401 S	28.82	8.71	1.44	18.00	113.98	170.95	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021		2457-0340 F	30.94	7.42	1.55	0.00	0.00	39.91	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021		2457-0340 S	30.94	7.42	1.55	18.00	374.78	432.69	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022		2585-0084 F	46.16	8.18	2.31	0.00	0.00	56.65	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022		2585-0084 S	46.16	8.18	2.31	18.00	20.00	94.65	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023		F	47.63	3.61	2.38	0.00	0.00	53.62	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023		S	47.63	3.61	2.38	0.00	0.00	53.62	11/15/2023	
GRAND TOTAL DUE									1,570.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 179 01 061	1938	LILBURN STONE MOUNTA									
UNKNOWN OWNER UNRETURNEI	2017		1971-0320	29.10	15.71	1.46	0.00	0.00	46.27	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017		1971-0320	29.10	15.71	1.46	20.50	20.00	86.77	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018		2133-0273	29.03	13.49	1.45	0.00	0.00	43.97	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018		2133-0273	29.03	13.49	1.45	20.50	20.00	84.47	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019		2263-0464	28.79	10.94	1.44	0.00	0.00	41.17	09/30/2019	DO
UNKNOWN OWNER UNRETURNEI	2019		2263-0464	28.79	10.94	1.44	20.50	265.22	326.89	11/15/2019	DO
UNKNOWN OWNER UNRETURNEI	2020		2357-0402	28.82	8.71	1.44	0.00	0.00	38.97	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020		2357-0402	28.82	8.71	1.44	18.00	113.98	170.95	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021		2457-0341	30.94	7.42	1.55	0.00	0.00	39.91	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021		2457-0341	30.94	7.42	1.55	18.00	374.78	432.69	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022		2585-0085	46.16	8.18	2.31	0.00	0.00	56.65	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022		2585-0085	46.16	8.18	2.31	18.00	20.00	94.65	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023			47.63	3.61	2.38	0.00	0.00	53.62	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023			47.63	3.61	2.38	0.00	0.00	53.62	11/15/2023	
GRAND TOTAL DUE									1,570.60		
18 179 02 001	1991	LILBURN STONE MOUNTA									
CRANK JAMES R	2023		H1F T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									38.73		
18 179 02 012	5868	ASHRIDGE CT 30087 17									
S A ASHWORTH IRREVOCABLE	2023		H1S T	72.45	0.00	0.00	0.00	0.00	72.45	09/05/2024	
GRAND TOTAL DUE									72.45		
18 179 03 015	5965	BOWERS RD 30087									
WELDON INC	2017		1971-0322	732.78	395.55	36.64	0.00	0.00	1,164.97	10/02/2017	DO
WELDON INC	2017		1971-0322	732.78	395.55	36.64	30.50	20.00	1,215.47	11/15/2017	DO
WELDON INC	2018		2133-0276	1,251.95	581.89	62.60	0.00	0.00	1,896.44	10/01/2018	
WELDON INC	2018		2133-0276	1,251.95	581.89	62.60	30.50	558.78	2,485.72	11/15/2018	
WELDON INC	2019		2448-0363	1,241.08	471.40	62.05	0.00	0.00	1,774.53	09/30/2019	DO
WELDON INC	2019		2448-0363	1,241.08	471.40	62.05	28.00	20.00	1,822.53	11/15/2019	DO
WELDON INC	2020		2357-0404	1,242.30	375.56	62.12	0.00	0.00	1,679.98	09/30/2020	DO
WELDON INC	2020		2357-0404	1,242.30	375.56	62.12	28.00	20.00	1,727.98	11/16/2020	DO
WELDON INC	2021		2448-0364	1,396.63	334.90	69.83	0.00	0.00	1,801.36	09/30/2021	
WELDON INC	2021		2448-0364	1,396.63	334.90	69.83	28.00	20.00	1,849.36	11/15/2021	
WELDON INC	2022		2585-0086	1,375.87	243.90	68.79	0.00	0.00	1,688.56	09/30/2022	
WELDON INC	2022		2585-0086	1,375.87	243.90	68.79	28.00	20.00	1,736.56	11/15/2022	
WELDON INC	2023		2679-0476	1,662.53	126.04	83.13	0.00	0.00	1,871.70	10/02/2023	
WELDON INC	2023		2679-0476	1,662.53	126.04	83.13	28.00	20.00	1,919.70	11/15/2023	
GRAND TOTAL DUE									24,634.86		
18 179 03 024	5882	MILLSTONE LN 30087									
SAFE PLACE REAL ESTATE I	2023		2711-0306	762.07	57.77	38.10	0.00	0.00	857.94	10/02/2023	
SAFE PLACE REAL ESTATE I	2023		2711-0306	762.07	57.77	38.10	28.00	405.35	1,291.29	11/15/2023	
GRAND TOTAL DUE									2,149.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 179 03 035	5973 R BOWERS RD 30087										
WELDON INC	2017	1971-0326	F	49.39	26.66	2.47	0.00	0.00	78.52	10/02/2017	DO
WELDON INC	2017	1971-0326	S	49.39	26.66	2.47	20.50	20.00	119.02	11/15/2017	DO
WELDON INC	2018	2133-0279	F	43.99	20.45	2.20	0.00	0.00	66.64	10/01/2018	
WELDON INC	2018	2133-0279	S	43.99	20.45	2.20	20.50	369.74	456.88	11/15/2018	
WELDON INC	2019	2448-0365	F	43.61	16.56	2.18	0.00	0.00	62.35	09/30/2019	DO
WELDON INC	2019	2448-0365	S	43.61	16.56	2.18	18.00	20.00	100.35	11/15/2019	DO
WELDON INC	2020	2357-0406	F	43.65	13.20	2.18	0.00	0.00	59.03	09/30/2020	
WELDON INC	2020	2357-0406	S	43.65	13.20	2.18	18.00	20.00	97.03	11/16/2020	
WELDON INC	2021	2448-0366	F	49.51	11.87	2.48	0.00	0.00	63.86	09/30/2021	
WELDON INC	2021	2448-0366	S	49.51	11.87	2.48	18.00	20.00	101.86	11/15/2021	
WELDON INC	2022	2585-0088	F	48.77	8.65	2.44	0.00	0.00	59.86	09/30/2022	
WELDON INC	2022	2585-0088	S	48.77	8.65	2.44	18.00	20.00	97.86	11/15/2022	
WELDON INC	2023	2711-0307	F	76.39	5.79	3.82	0.00	0.00	86.00	10/02/2023	
WELDON INC	2023	2711-0307	S	76.39	5.79	3.82	28.00	20.00	134.00	11/15/2023	
									1,583.26		
18 179 03 037	5947 R MILLSTONE LN 30087										
NASH WELDON A JR	2017	1971-0327	F	567.00	306.06	28.35	0.00	0.00	901.41	10/02/2017	DO
NASH WELDON A JR	2017	1971-0327	S	567.00	306.06	28.35	30.50	20.00	951.91	11/15/2017	DO
NASH WELDON A JR	2018	2133-0280	F	501.48	233.08	25.07	0.00	0.00	759.63	10/01/2018	
NASH WELDON A JR	2018	2133-0280	S	501.48	233.08	25.07	30.50	408.98	1,199.11	11/15/2018	
NASH WELDON A JR	2019	2448-0367	F	497.12	188.82	24.86	0.00	0.00	710.80	09/30/2019	DO
NASH WELDON A JR	2019	2448-0367	S	497.12	188.82	24.86	28.00	20.00	758.80	11/15/2019	DO
NASH WELDON A JR	2020	2357-0407	F	497.62	150.44	24.88	0.00	0.00	672.94	09/30/2020	
NASH WELDON A JR	2020	2357-0407	S	497.62	150.44	24.88	28.00	432.86	1,133.80	11/16/2020	
NASH WELDON A JR	2021	2448-0368	F	563.96	135.23	28.20	0.00	0.00	727.39	09/30/2021	
NASH WELDON A JR	2021	2448-0368	S	563.96	135.23	28.20	28.00	20.00	775.39	11/15/2021	
NASH WELDON A JR REVOC	2022	2585-0089	F	555.57	98.49	27.78	0.00	0.00	681.84	09/30/2022	
NASH WELDON A JR REVOC	2022	2585-0089	S	555.57	98.49	27.78	28.00	20.00	729.84	11/15/2022	
NASH WELDON A JR REVOC	2023	2679-0477	F	870.80	66.02	43.54	0.00	0.00	980.36	10/02/2023	
NASH WELDON A JR REVOC	2023	2679-0477	S	870.80	66.02	43.54	28.00	20.00	1,028.36	11/15/2023	
									12,011.58		
18 179 05 002	5769 MUSKET LN 30087 1706										
PETERSON SMITH DEBRA	2023	H1F T		61.80	4.69	2.58	0.00	0.00	69.07	11/15/2023	
									69.07		
18 180 01 046	5641 BAHIA MAR CIR 30087										
SMITH GROVER CLEVELAND	2021		F	418.11	89.37	20.91	0.00	0.00	528.39	06/04/2022	
SMITH GROVER CLEVELAND	2021		S	418.11	89.37	20.91	0.00	0.00	528.39	06/04/2022	
									1,056.78		
18 180 01 053	5705 BAHIA MAR CIR 30087										
CHRISTY CANDICE N	2023	H1F T		67.60	5.13	3.16	0.00	0.00	75.89	11/15/2023	
									75.89		
18 180 05 004	1930 GUNSTOCK DR 30087 16										
CARTLEDGE DENSFORD H	2023	2711-0310 H4F	F	698.18	52.92	33.71	0.00	0.00	784.81	10/02/2023	
CARTLEDGE DENSFORD H	2023	2711-0310 H4F	S	698.21	52.93	33.71	28.00	113.98	926.83	11/15/2023	
CARTLEDGE DENSFORD H	2023	2711-0310 H4F	T	88.50	6.71	5.25	0.00	0.00	100.46	11/15/2023	
									1,812.10		
18 180 05 053	5875 MUSKET LN 30087 1708										
MCDOWELL DANTE PERRON	2023	H1F T		2.98	0.22	0.12	0.00	0.00	3.32	11/15/2023	
									3.32		
18 180 05 058	5929 MUSKET LN 30087 1710										
LIVINGSTON CAROLYN H	2023	H1F T		75.00	5.69	3.90	0.00	0.00	84.59	11/15/2023	
									84.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 180 08 027 KRANICH DAVID D	5660 2023	MUSKET LN H1F T	30087 1639	3.36	0.26	0.15	0.00	0.00	3.77	11/15/2023	
GRAND TOTAL DUE										3.77	
18 180 09 005 SIMANOVSKY ALEXANDER	5896 2023	MUSKET LN H1F T	30087 1707	3.34	0.25	0.15	0.00	0.00	3.74	11/15/2023	
GRAND TOTAL DUE										3.74	
18 181 01 002 MAYNARD MARK D	5370 2023	LEATHER STOCKING LN H1F S		6.41	0.31	0.32	0.00	0.00	7.04	04/05/2024	
GRAND TOTAL DUE										7.04	
18 181 02 008 HUYNH NGON TRUNG	5407 2023	HUGH HOWELL RD T	30087	46.00	3.49	1.00	0.00	0.00	50.49	11/15/2023	
GRAND TOTAL DUE										50.49	
18 181 03 014 AHLFINGER MARK L	1933 2023	KANAWHA DR H1F T	30087 212	3.50	0.26	0.16	0.00	0.00	3.92	11/15/2023	
GRAND TOTAL DUE										3.92	
18 181 07 014 FOX JUSTIN MICHAEL	5341 2023	LEATHER STOCKING LN H1F T		3.69	0.28	0.18	0.00	0.00	4.15	11/15/2023	
GRAND TOTAL DUE										4.15	
18 182 01 010 CURTIS MICHAEL	2105 2023	MCCURDY RD T	30087	97.20	7.37	0.00	0.00	0.00	104.57	11/15/2023	
GRAND TOTAL DUE										104.57	
18 182 01 094 HOOVER AUSTRALIA A III HOOVER AUSTRALIA A III	5108 2023 2023	CHASTLETON CT H1F F H1F S	30087	472.01 472.01	22.61 22.61	23.60 23.60	0.00 0.00	0.00 0.00	518.22 518.22	04/05/2024 04/05/2024	
GRAND TOTAL DUE										1,036.44	
18 182 01 100 BANNISTER CAROLYN	5102 2023	CHASTLETON DR T	30087	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE										38.73	
18 182 01 109 SIDDAPPA D S	1662 2023	KANAWHA DR H1 T	30087 211	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE										38.73	
18 182 01 115 WRIGHT SABRINA MCKENZIE WRIGHT SABRINA MCKENZIE WRIGHT SABRINA MCKENZIE WRIGHT SABRINA MCKENZIE WRIGHT SABRINA MCKENZIE	1887 2022 2022 2023 2023 2023	CHEDWORTH CT 2585-0095 H1F F 2585-0095 H1F S 2679-0480 H1F F 2679-0480 H1F S 2679-0480 H1F T	30087 2	2,314.88 3,076.04 3,320.84 3,320.87 36.00	410.36 545.29 251.75 251.75 2.73	114.85 152.61 164.85 164.85 0.00	0.00 28.00 0.00 28.00 0.00	0.00 20.00 0.00 20.00 0.00	2,840.09 3,821.94 3,737.44 3,785.47 38.73	09/30/2022 11/15/2022 10/02/2023 11/15/2023 11/15/2023	
GRAND TOTAL DUE										14,223.67	
18 182 01 169 TOP DESIGNS GROUP LLC TOP DESIGNS GROUP LLC	1874 2023 2023	CHEDWORTH CT 2711-0343 F 2711-0343 S	30087 2	658.72 658.72	49.94 49.94	32.94 32.94	0.00 28.00	0.00 393.62	741.60 1,163.22	10/02/2023 11/15/2023	
GRAND TOTAL DUE										1,904.82	
18 182 03 035 EDMEADE TEAL	5020 2023	PATRIOT DR H1F T	30087 141	4.30	0.33	0.22	0.00	0.00	4.85	11/15/2023	
GRAND TOTAL DUE										4.85	
18 182 05 003 PRUDENCIO IVAN PRUDENCIO IVAN PRUDENCIO IVAN	1841 2023 2023 2023	MOUNTAIN SHADOW F S T	3008	3,600.13 3,600.13 48.50	272.92 272.92 3.68	178.81 178.81 1.25	0.00 0.00 0.00	0.00 0.00 0.00	4,051.86 4,051.86 53.43	10/02/2023 11/15/2023 11/15/2023	
GRAND TOTAL DUE										8,157.15	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 182 05 067	1841	KANAWHA TRL 30087 21									
TURNER KATHRYNE ELIZABET	2023	2711-0344 H5F S		669.24	50.74	32.83	28.00	75.00	855.81	11/15/2023	
TURNER KATHRYNE ELIZABET	2023	2711-0344 H5F T		64.00	4.85	2.80	0.00	0.00	71.65	11/15/2023	
						GRAND TOTAL DUE			927.46		
18 182 09 008	1988	FAIRGREEN DR 30087 1									
777 DIAMOND INC	2023	S		3,437.41	65.86	171.29	0.00	0.00	3,674.56	07/15/2024	
						GRAND TOTAL DUE			3,674.56		
18 184 02 002	1989	TUCKER INDUSTRIAL RD									
ATLANTA ONE CORP	2023	T		756.68	21.75	7.99	0.00	0.00	786.42	06/28/2024	
						GRAND TOTAL DUE			786.42		
18 184 06 003	4772	STONE DR 30084									
CALCOTE REAL ESTATE LLC	2023	F		9,198.65	0.00	0.00	0.00	0.00	9,198.65	09/05/2024	
CALCOTE REAL ESTATE LLC	2023	S		9,198.65	0.00	0.00	0.00	0.00	9,198.65	09/05/2024	
						GRAND TOTAL DUE			18,397.30		
18 184 07 038	1999	MOUNTAIN INDUSTRIAL									
QUIKTRIP CORPORATION	2023	F		9,522.99	0.00	0.00	0.00	0.00	9,522.99	09/05/2024	
QUIKTRIP CORPORATION	2023	S		9,522.99	0.00	0.00	0.00	0.00	9,522.99	09/05/2024	
QUIKTRIP CORPORATION	2023	T		489.60	0.00	0.00	0.00	0.00	489.60	09/05/2024	
						GRAND TOTAL DUE			19,535.58		
18 184 07 039	1959	MOUNTAIN INDUSTRIAL									
QUIKTRIP CORPORATION	2023	F		22.01	0.63	1.10	0.00	0.00	23.74	06/20/2024	
QUIKTRIP CORPORATION	2023	S		22.01	0.63	1.10	0.00	0.00	23.74	06/20/2024	
						GRAND TOTAL DUE			47.48		
18 184 07 040	4541	GRANITE DR 30084									
POWELL HERSHEL L	2017	1971-0341 F		4.42	2.39	0.22	0.00	0.00	7.03	10/02/2017	
POWELL HERSHEL L	2017	1971-0341 S		4.42	2.39	0.22	20.50	35.92	63.45	11/15/2017	
POWELL HERSHEL L	2018	2133-0298 F		4.41	2.05	0.22	0.00	0.00	6.68	10/01/2018	
POWELL HERSHEL L	2018	2133-0298 S		4.41	2.05	0.22	20.50	20.00	47.18	11/15/2018	
POWELL HERSHEL L	2019	2263-0488 F		4.37	1.66	0.22	0.00	0.00	6.25	09/30/2019	
POWELL HERSHEL L	2019	2263-0488 S		4.37	1.66	0.22	20.50	20.00	46.75	11/15/2019	
POWELL HERSHEL L	2020	2357-0422 F		4.37	1.32	0.22	0.00	0.00	5.91	09/30/2020	
POWELL HERSHEL L	2020	2357-0422 S		4.37	1.32	0.22	18.00	20.00	43.91	11/16/2020	
POWELL HERSHEL L	2021	2457-0360 F		4.42	1.06	0.22	0.00	0.00	5.70	09/30/2021	
POWELL HERSHEL L	2021	2457-0360 S		4.42	1.06	0.22	18.00	397.86	421.56	11/15/2021	
POWELL HERSHEL L	2022	2585-0100 F		4.36	0.77	0.22	0.00	0.00	5.35	09/30/2022	
POWELL HERSHEL L	2022	2585-0100 S		4.36	0.77	0.22	18.00	20.00	43.35	11/15/2022	
POWELL HERSHEL L	2023	2711-0352 F		4.50	0.34	0.23	0.00	0.00	5.07	10/02/2023	
POWELL HERSHEL L	2023	2711-0352 S		4.50	0.34	0.23	18.00	20.00	43.07	11/15/2023	
						GRAND TOTAL DUE			751.26		
18 184 07 051	2019	MOUNTAIN INDUSTRIAL									
QUIKTRIP CORPORATION	2023	F		931.01	0.00	0.00	0.00	0.00	931.01	09/05/2024	
QUIKTRIP CORPORATION	2023	S		931.01	0.00	0.00	0.00	0.00	931.01	09/05/2024	
						GRAND TOTAL DUE			1,862.02		
18 185 01 068	2058	KILMAN DR 30084									
ZAZ REALTY LLC	2023	T		536.40	40.66	0.00	0.00	0.00	577.06	11/15/2023	
						GRAND TOTAL DUE			577.06		
18 185 03 006	1913	IDLEWOOD RD 30084 64									
KRADEL JAMES S	2023	H1F F		116.75	8.86	5.72	0.00	0.00	131.33	10/02/2023	
KRADEL JAMES S	2023	H1F S		1,212.45	91.91	59.43	0.00	0.00	1,363.79	11/15/2023	
						GRAND TOTAL DUE			1,495.12		
18 185 03 016	1806	FELLOWSHIP RD 30084									
IGLESIA PENTECOSTAL	2023	T		19.46	1.48	0.00	0.00	0.00	20.94	11/15/2023	
						GRAND TOTAL DUE			20.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 185 03 027	1955	IDLEWOOD RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SHEWBART VIRGIL A	2023		F	593.12	39.77	29.66	0.00	0.00	662.55	02/03/2024	
SHEWBART VIRGIL A	2023		S	593.12	39.77	29.66	0.00	0.00	662.55	02/03/2024	
						GRAND TOTAL DUE			1,325.10		
18 185 03 028	1899	IDLEWOOD RD 30084 64									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
MILLER RODNEY III	2023		H1F T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
						GRAND TOTAL DUE			38.73		
18 185 03 051	4344	BRIDLE PATH CT 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
FKH SFR PROPCO I LP	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
						GRAND TOTAL DUE			38.73		
18 185 04 009	1944	HERBERT DR 30084 654									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
BAILEY ELVIE J ESTATE PF	2022		H4F F	266.15	47.18	12.11	0.00	0.00	325.44	09/30/2022	
BAILEY ELVIE J ESTATE PF	2022		H4F S	266.15	47.18	12.11	0.00	0.00	325.44	11/15/2022	
BAILEY ELVIE J ESTATE PF	2023	2711-0356	H4F F	170.68	12.94	7.34	0.00	0.00	190.96	10/02/2023	
BAILEY ELVIE J ESTATE PF	2023	2711-0356	H4F S	170.68	12.94	7.34	28.00	75.00	293.96	11/15/2023	
BAILEY ELVIE J ESTATE PF	2023	2711-0356	H4F T	56.00	4.25	2.00	0.00	0.00	62.25	11/15/2023	
						GRAND TOTAL DUE			1,198.05		
18 185 04 038	1842	TUCKER INDUSTRIAL RE									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
FAMILY TRT OF GUS LOUIS	2022		S	13.06	2.32	0.65	0.00	0.00	16.03	11/15/2022	
FAMILY TRT OF GUS LOUIS	2023	2711-0358	F	269.60	20.44	13.48	0.00	0.00	303.52	10/02/2023	
FAMILY TRT OF GUS LOUIS	2023	2711-0358	S	269.60	20.44	13.48	28.00	75.00	406.52	11/15/2023	
						GRAND TOTAL DUE			726.07		
18 185 04 058	1885	HERBERT DR 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
CHAPMAN VENTURES LLC	2017	1971-0354	F	75.20	40.60	3.76	0.00	0.00	119.56	10/02/2017	
CHAPMAN VENTURES LLC	2017	1971-0354	S	75.20	40.60	3.76	30.50	20.00	170.06	11/15/2017	
CHAPMAN VENTURES LLC	2018	2133-0315	F	75.07	34.89	3.75	0.00	0.00	113.71	10/01/2018	
CHAPMAN VENTURES LLC	2018	2133-0315	S	75.07	34.89	3.75	30.50	20.00	164.21	11/15/2018	
CHAPMAN VENTURES LLC	2019	2263-0502	F	74.57	28.33	3.73	0.00	0.00	106.63	09/30/2019	
CHAPMAN VENTURES LLC	2019	2263-0502	S	74.57	28.33	3.73	30.50	58.98	196.11	11/15/2019	
CHAPMAN VENTURES LLC	2020	2357-0437	F	74.62	22.56	3.73	0.00	0.00	100.91	09/30/2020	
CHAPMAN VENTURES LLC	2020	2357-0437	S	74.62	22.56	3.73	28.00	20.00	148.91	11/16/2020	
CHAPMAN VENTURES LLC	2021	2457-0377	F	176.11	42.23	8.81	0.00	0.00	227.15	09/30/2021	
CHAPMAN VENTURES LLC	2021	2457-0377	S	176.11	42.23	8.81	28.00	513.55	768.70	11/15/2021	
CHAPMAN VENTURES LLC	2022	2585-0108	F	173.75	30.80	8.69	0.00	0.00	213.24	09/30/2022	
CHAPMAN VENTURES LLC	2022	2585-0108	S	173.75	30.80	8.69	28.00	20.00	261.24	11/15/2022	
CHAPMAN VENTURES LLC	2023	2711-0362	F	493.78	37.43	24.69	0.00	0.00	555.90	10/02/2023	
CHAPMAN VENTURES LLC	2023	2711-0362	S	493.78	37.43	24.69	28.00	20.00	603.90	11/15/2023	
CHAPMAN VENTURES LLC	2023	2711-0362	T	17.00	1.29	1.70	0.00	0.00	19.99	11/15/2023	
						GRAND TOTAL DUE			3,770.22		
18 185 04 065	1767	FELLOWSHIP RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
VISIONARY INVESTMENT CO	2023		S	797.12	0.00	0.00	0.00	0.00	797.12	09/05/2024	
						GRAND TOTAL DUE			797.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 185 04 068	1882	HERBERT DR 30084									
GUSTER DOROTHY DEAN	2019	2263-0505	F	9.22	3.50	0.46	0.00	0.00	13.18	09/30/2019	DO
GUSTER DOROTHY DEAN	2020	2263-0505	S	65.79	24.99	3.29	30.50	297.86	422.43	11/15/2019	DO
GUSTER DOROTHY DEAN	2020	2357-0440	F	65.84	19.91	3.29	0.00	0.00	89.04	09/30/2020	
GUSTER DOROTHY DEAN	2020	2357-0440	S	65.84	19.91	3.29	28.00	468.55	585.59	11/16/2020	
GUSTER DOROTHY DEAN	2021	2457-0378	F	156.63	37.55	7.83	0.00	0.00	202.01	09/30/2021	
GUSTER DOROTHY DEAN	2021	2457-0378	S	156.63	37.55	7.83	28.00	537.40	767.41	11/15/2021	
GUSTER DOROTHY DEAN	2022	2585-0109	F	154.53	27.39	7.73	0.00	0.00	189.65	09/30/2022	
GUSTER DOROTHY DEAN	2022	2585-0109	S	154.53	27.39	7.73	28.00	20.00	237.65	11/15/2022	
GUSTER DOROTHY DEAN	2023		F	438.96	33.28	21.95	0.00	0.00	494.19	10/02/2023	
GUSTER DOROTHY DEAN	2023		S	438.96	33.28	21.95	0.00	0.00	494.19	11/15/2023	
GUSTER DOROTHY DEAN	2023		T	15.20	1.15	1.52	0.00	0.00	17.87	11/15/2023	
GRAND TOTAL DUE									3,513.21		
18 185 04 082	1821	FELLOWSHIP RD 30084									
DAVENPORT JOHN T	2023		F	195.91	5.63	9.80	0.00	0.00	211.34	06/20/2024	
DAVENPORT JOHN T	2023		S	195.91	5.63	9.80	0.00	0.00	211.34	06/20/2024	
GRAND TOTAL DUE									422.68		
18 185 05 006	1953	HERBERT DR 30084 654									
TULIP INVESTMENT GROUP I	2023		F	202.47	9.70	10.12	0.00	0.00	222.29	04/05/2024	
TULIP INVESTMENT GROUP I	2023		S	202.47	9.70	10.12	0.00	0.00	222.29	04/05/2024	
GRAND TOTAL DUE									444.58		
18 185 05 011	1913	HERBERT DR 30084									
UNKNOWN OWNER	2017	1971-0358	F	84.37	45.55	4.22	0.00	0.00	134.14	10/02/2017	
UNKNOWN OWNER	2017	1971-0358	S	84.37	45.55	4.22	30.50	20.00	184.64	11/15/2017	
UNKNOWN OWNER	2018	2133-0317	F	84.23	39.15	4.21	0.00	0.00	127.59	10/01/2018	
UNKNOWN OWNER	2018	2133-0317	S	84.23	39.15	4.21	30.50	20.00	178.09	11/15/2018	
UNKNOWN OWNER	2019	2263-0507	F	83.67	31.78	4.18	0.00	0.00	119.63	09/30/2019	
UNKNOWN OWNER	2019	2263-0507	S	83.67	31.78	4.18	30.50	20.00	170.13	11/15/2019	
UNKNOWN OWNER	2020	2357-0442	F	83.73	25.32	4.19	0.00	0.00	113.24	09/30/2020	
UNKNOWN OWNER	2020	2357-0442	S	83.73	25.32	4.19	28.00	20.00	161.24	11/16/2020	
UNKNOWN OWNER	2021	2457-0380	F	196.79	47.19	9.84	0.00	0.00	253.82	09/30/2021	
UNKNOWN OWNER	2021	2457-0380	S	196.79	47.19	9.84	28.00	623.62	905.44	11/15/2021	
UNKNOWN OWNER	2022		F	194.16	34.42	9.71	0.00	0.00	238.29	09/30/2022	
UNKNOWN OWNER	2022		S	194.16	34.42	9.71	0.00	0.00	238.29	11/15/2022	
UNKNOWN OWNER	2023	2711-0363	F	549.21	41.64	27.46	0.00	0.00	618.31	10/02/2023	
UNKNOWN OWNER	2023	2711-0363	S	549.21	41.64	27.46	28.00	20.00	666.31	11/15/2023	
UNKNOWN OWNER	2023	2711-0363	T	20.00	1.52	2.00	0.00	0.00	23.52	11/15/2023	
GRAND TOTAL DUE									4,132.68		
18 185 05 017	1936	CLARK DR 30084									
TRUE LOVE MISSIONARY BAF	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
TRUE LOVE MISSIONARY BAF	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
TRUE LOVE MISSIONARY BAF	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
TRUE LOVE MISSIONARY BAF	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
TRUE LOVE MISSIONARY BAF	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
TRUE LOVE MISSIONARY BAF	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
TRUE LOVE MISSIONARY BAF	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
TRUE LOVE MISSIONARY BAF	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
TRUE LOVE MISSIONARY BAF	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
TRUE LOVE MISSIONARY BAF	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
TRUE LOVE MISSIONARY BAF	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
TRUE LOVE MISSIONARY BAF	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
TRUE LOVE MISSIONARY BAF	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
TRUE LOVE MISSIONARY BAF	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
TRUE LOVE MISSIONARY BAF	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									479.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 185 05 019	1952	CLARK DR 30084									
MANCIA JOSE	2018		F	84.23	39.15	4.21	0.00	0.00	127.59	10/01/2018	
MANCIA JOSE	2018		S	84.23	39.15	4.21	30.50	20.00	178.09	11/15/2018	
MANCIA JOSE	2019		F	83.67	31.78	4.18	0.00	0.00	119.63	09/30/2019	
MANCIA JOSE	2019		S	83.67	31.78	4.18	30.50	67.96	218.09	11/15/2019	
MANCIA JOSE	2020		F	83.73	25.32	4.19	0.00	0.00	113.24	09/30/2020	
MANCIA JOSE	2020		S	83.73	25.32	4.19	28.00	225.00	366.24	11/16/2020	
MANCIA JOSE	2021		F	196.79	47.19	9.84	0.00	0.00	253.82	09/30/2021	
MANCIA JOSE	2021		S	196.79	47.19	9.84	28.00	351.94	633.76	11/15/2021	
MANCIA JOSE	2022		F	194.16	34.42	9.71	0.00	0.00	238.29	09/30/2022	
MANCIA JOSE	2022		S	194.16	34.42	9.71	28.00	20.00	286.29	11/15/2022	
MANCIA JOSE	2023		F	549.21	41.64	27.46	0.00	0.00	618.31	10/02/2023	
MANCIA JOSE	2023		S	549.21	41.64	27.46	28.00	20.00	666.31	11/15/2023	
MANCIA JOSE	2023		T	20.00	1.52	2.00	0.00	0.00	23.52	11/15/2023	
GRAND TOTAL DUE									3,843.18		
18 185 07 016	2032	GLYNBROOK DR 30084 6									
BOWERS TRACI A	2023		T	3.97	0.30	0.20	0.00	0.00	4.47	11/15/2023	
GRAND TOTAL DUE									4.47		
18 185 08 032	1921	CLARK DR 30084 6541									
FOWLER NANNIE LOU	2023		F	0.00	0.00	9.99	0.00	0.00	9.99	10/02/2023	
FOWLER NANNIE LOU	2023		S	1,045.94	79.30	61.22	28.00	58.98	1,273.44	11/15/2023	
FOWLER NANNIE LOU	2023		T	56.00	4.25	11.99	0.00	0.00	72.24	11/15/2023	
GRAND TOTAL DUE									1,355.67		
18 186 01 003	1960	IDLEWOOD RD 30084									
THOMAS WILLIAM PAUL JR	2022		F	443.46	49.14	22.17	0.00	0.00	514.77	09/13/2023	
THOMAS WILLIAM PAUL JR	2022		S	443.46	49.14	22.17	0.00	0.00	514.77	09/13/2023	
GRAND TOTAL DUE									1,029.54		
18 186 01 040	4083	BROWNLEE DR 30084 61									
WILLIAMS II DANNY D	2023		H1F T	65.50	4.97	2.95	0.00	0.00	73.42	11/15/2023	
GRAND TOTAL DUE									73.42		
18 186 01 064	2004	IDLEWOOD RD 30084									
QUINN CONSTRUCTION INVES	2023		F	379.24	10.90	18.96	0.00	0.00	409.10	06/20/2024	
QUINN CONSTRUCTION INVES	2023		S	379.24	10.90	18.96	0.00	0.00	409.10	06/20/2024	
GRAND TOTAL DUE									818.20		
18 186 03 008	2084	FELLOWSHIP RD 30084									
BUGG JULIE BLETTEL	2023		H9F T	94.50	7.17	5.85	0.00	0.00	107.52	11/15/2023	
GRAND TOTAL DUE									107.52		
18 186 03 009	4199	PINE VALLEY RD 30084									
FORTNER TIMOTHY J	2023		H1F S	280.66	21.28	13.78	28.00	105.00	448.72	11/15/2023	NS
GRAND TOTAL DUE									448.72		
18 186 03 012	4127	PINE VALLEY RD 30084									
TUCKER LEGION POST INC	2023		T	255.60	19.38	0.00	0.00	0.00	274.98	11/15/2023	
GRAND TOTAL DUE									274.98		
18 186 03 053	4114	BROWNLEE DR 30084 61									
GOOLRICK ALICE ESTEN	2023		H1F T	3.34	0.26	0.15	0.00	0.00	3.75	11/15/2023	
GRAND TOTAL DUE									3.75		
18 186 03 056	4100	BROWNLEE DR 30084									
SANDERS EDDIE	2023		F	904.93	26.01	45.25	0.00	0.00	976.19	06/20/2024	
SANDERS EDDIE	2023		S	904.93	26.01	45.25	0.00	0.00	976.19	06/20/2024	
GRAND TOTAL DUE									1,952.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 186 03 097	4110 R WILDFLOWER LN 3008										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
KENNEDY DORIS HANNAH	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
KENNEDY DORIS HANNAH	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
KENNEDY DORIS HANNAH	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
KENNEDY DORIS HANNAH	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
KENNEDY DORIS HANNAH	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
KENNEDY DORIS HANNAH	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
KENNEDY DORIS HANNAH	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
KENNEDY DORIS HANNAH	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
KENNEDY DORIS HANNAH	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
KENNEDY DORIS HANNAH	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
KENNEDY DORIS HANNAH	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
KENNEDY DORIS HANNAH	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
KENNEDY DORIS HANNAH	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
KENNEDY DORIS HANNAH	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
KENNEDY DORIS HANNAH	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									479.33		
18 186 03 123	4057 WILDFLOWER LN 30084										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
DAVIS TREVOR	2023	2698-0519	H1 F	1,825.56	138.40	90.09	0.00	0.00	2,054.05	10/02/2023	
DAVIS TREVOR	2023	2698-0519	H1 S	1,825.59	138.40	90.09	28.00	612.04	2,694.12	11/15/2023	
DAVIS TREVOR	2023	2698-0519	H1 T	54.62	4.14	1.86	0.00	0.00	60.62	11/15/2023	
									4,808.79		
18 186 04 006	4217 BROWNLEE DR 30084 61										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
COLLINS SHERA	2022		H1F S	596.40	66.10	29.56	0.00	0.00	692.06	09/13/2023	
									692.06		
18 186 04 010	4214 SMITHFIELD DR 30084										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
CANATA R DENNIS	2023	2711-0375	S	134.42	10.19	6.67	28.00	20.00	199.28	11/15/2023	
									199.28		
18 187 01 001	3627 LAWRENCEVILLE HWY 30										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
PHAM HUNG T	2023		T	126.00	9.55	0.00	0.00	0.00	135.55	11/15/2023	
									135.55		
18 187 01 036	2031 SHADY LN 30084 5510										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
FIRM ENGINEERING CONSTRU	2022		F	1,762.86	312.50	86.95	0.00	0.00	2,162.31	09/30/2022	
FIRM ENGINEERING CONSTRU	2022		S	1,762.86	312.50	86.95	0.00	0.00	2,162.31	11/15/2022	
FIRM ENGINEERING CONSTRU	2023		F	2,115.90	160.41	104.60	0.00	0.00	2,380.91	10/02/2023	
FIRM ENGINEERING CONSTRU	2023		S	2,115.90	160.41	104.60	0.00	0.00	2,380.91	11/15/2023	
FIRM ENGINEERING CONSTRU	2023		T	63.60	4.82	2.76	0.00	0.00	71.18	11/15/2023	
									9,157.62		
18 187 01 038	3989 GRANTLAND DR 30084 5										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ELLIOTT SCOTT SENN	2023		H1F F	666.42	19.15	33.32	0.00	0.00	718.89	06/20/2024	
ELLIOTT SCOTT SENN	2023		H1F S	666.42	19.15	33.32	0.00	0.00	718.89	06/20/2024	
									1,437.78		
18 187 01 161	4010 ALLENWOOD WAY 30084										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ALLEN GLORIA J	2023		H1F T	54.00	4.09	1.80	0.00	0.00	59.89	11/15/2023	
									59.89		
18 187 01 206	2050 BROCKETT RD 30084 55										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
BURTON MARK S	2023		H1F F	236.86	6.81	11.84	0.00	0.00	255.51	06/20/2024	
BURTON MARK S	2023		H1F S	236.86	6.81	11.84	0.00	0.00	255.51	06/20/2024	
									511.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 187 01 245	2085	SHADY LN 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
EDWARDS C O	2017		1971-0375 F	2.64	1.43	0.13	0.00	0.00	4.20	10/02/2017	
EDWARDS C O	2017		1971-0375 S	2.64	1.43	0.13	20.50	20.00	44.70	11/15/2017	
EDWARDS C O	2018		2133-0348 F	2.65	1.23	0.13	0.00	0.00	4.01	10/01/2018	
EDWARDS C O	2018		2133-0348 S	2.65	1.23	0.13	20.50	20.00	44.51	11/15/2018	
EDWARDS C O	2019		2263-0530 F	2.62	1.00	0.13	0.00	0.00	3.75	09/30/2019	
EDWARDS C O	2019		2263-0530 S	2.62	1.00	0.13	20.50	20.00	44.25	11/15/2019	
EDWARDS C O	2020		2357-0468 F	2.63	0.80	0.13	0.00	0.00	3.56	09/30/2020	
EDWARDS C O	2020		2357-0468 S	2.63	0.80	0.13	18.00	20.00	41.56	11/16/2020	
EDWARDS C O	2021		2457-0405 F	4.42	1.06	0.22	0.00	0.00	5.70	09/30/2021	
EDWARDS C O	2021		2457-0405 S	4.42	1.06	0.22	18.00	350.92	374.62	11/15/2021	
EDWARDS C O	2022		2585-0120 F	4.36	0.77	0.22	0.00	0.00	5.35	09/30/2022	
EDWARDS C O	2022		2585-0120 S	4.36	0.77	0.22	18.00	20.00	43.35	11/15/2022	
EDWARDS C O	2023		2711-0381 F	8.09	0.61	0.40	0.00	0.00	9.10	10/02/2023	
EDWARDS C O	2023		2711-0381 S	8.09	0.61	0.40	18.00	20.00	47.10	11/15/2023	
						GRAND TOTAL DUE			675.76		
18 187 01 246	2065	SHADY LN 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
EDWARDS C O	2017		1971-0376 F	2.64	1.43	0.13	0.00	0.00	4.20	10/02/2017	
EDWARDS C O	2017		1971-0376 S	2.64	1.43	0.13	20.50	20.00	44.70	11/15/2017	
EDWARDS C O	2018		2133-0349 F	2.65	1.23	0.13	0.00	0.00	4.01	10/01/2018	
EDWARDS C O	2018		2133-0349 S	2.65	1.23	0.13	20.50	20.00	44.51	11/15/2018	
EDWARDS C O	2019		2263-0531 F	2.62	1.00	0.13	0.00	0.00	3.75	09/30/2019	
EDWARDS C O	2019		2263-0531 S	2.62	1.00	0.13	20.50	20.00	44.25	11/15/2019	
EDWARDS C O	2020		2357-0469 F	2.63	0.80	0.13	0.00	0.00	3.56	09/30/2020	
EDWARDS C O	2020		2357-0469 S	2.63	0.80	0.13	18.00	20.00	41.56	11/16/2020	
EDWARDS C O	2021		2457-0406 F	4.42	1.06	0.22	0.00	0.00	5.70	09/30/2021	
EDWARDS C O	2021		2457-0406 S	4.42	1.06	0.22	18.00	406.84	430.54	11/15/2021	
EDWARDS C O	2022		2711-0382 F	4.36	0.77	0.22	0.00	0.00	5.35	09/30/2022	
EDWARDS C O	2022		2711-0382 S	4.36	0.77	0.22	0.00	0.00	5.35	11/15/2022	
EDWARDS C O	2023		2711-0382 F	8.09	0.61	0.40	0.00	0.00	9.10	10/02/2023	
EDWARDS C O	2023		2711-0382 S	8.09	0.61	0.40	18.00	20.00	47.10	11/15/2023	
						GRAND TOTAL DUE			693.68		
18 187 03 010	3981	ALLENWOOD WAY 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ECHENOZ MICHAEL T	2023		F	462.10	0.00	0.00	0.00	0.00	462.10	09/05/2024	NS
ECHENOZ MICHAEL T	2023		S	462.10	0.00	0.00	0.00	0.00	462.10	09/05/2024	NS
						GRAND TOTAL DUE			924.20		
18 187 03 011	3987	ALLENWOOD WAY 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
COOPER CAMERON	2023		F	569.25	0.00	0.00	0.00	0.00	569.25	09/05/2024	
COOPER CAMERON	2023		S	569.25	0.00	0.00	0.00	0.00	569.25	09/05/2024	
						GRAND TOTAL DUE			1,138.50		
18 187 03 017	4033	ALLENWOOD WAY 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WHITE WILLIAM	2023		H1F T	2.85	0.22	0.12	0.00	0.00	3.19	11/15/2023	
						GRAND TOTAL DUE			3.19		
18 187 05 072	1933	WOBURN CT 30084 6023									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
JONES DREEICK LAMAR	2023		H1F S	794.20	0.00	0.00	0.00	0.00	794.20	09/05/2024	
						GRAND TOTAL DUE			794.20		
18 187 05 093	3935	ROMAN CT 30084 7418									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BLUEBIRD GROUP HOLDINGS	2022		F	608.68	0.00	0.00	0.00	0.00	608.68	09/05/2024	
BLUEBIRD GROUP HOLDINGS	2022		S	608.68	0.00	0.00	0.00	0.00	608.68	09/05/2024	
						GRAND TOTAL DUE			1,217.36		
18 187 07 006	3597	WOODBRIAR CIR F 3008									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NGALAMULUME THEODORE	2023		H1F F	500.93	37.98	24.45	0.00	0.00	563.36	10/02/2023	
NGALAMULUME THEODORE	2023		H1F S	500.93	37.98	24.45	28.00	376.62	967.98	11/15/2023	
NGALAMULUME THEODORE	2023		H1F T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
						GRAND TOTAL DUE			1,550.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 187 07 016	3601	WOODBRIAR CIR H 3008				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
SUMMIT PROPERTIES ATLANT	2023	2698-0520	F	1,645.77	124.77	81.69	0.00	0.00	1,852.23	10/02/2023	
SUMMIT PROPERTIES ATLANT	2023	2698-0520	S	1,645.77	124.77	81.69	28.00	598.15	2,478.38	11/15/2023	
SUMMIT PROPERTIES ATLANT	2023	2698-0520	T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
						GRAND TOTAL DUE			4,349.97		
18 187 07 029	3603	WOODBRIAR CIR M 3008				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
PATEL RASHMIKANT	2023		T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
						GRAND TOTAL DUE			19.36		
18 187 07 093	3593	WOODBRIAR CIR 30084				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
NORTHLAKE MANOR INC	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
NORTHLAKE MANOR INC	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
NORTHLAKE MANOR INC	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
						GRAND TOTAL DUE			90.37		
18 188 01 017	3540	LAWRENCEVILLE HWY 30				TAX DISTRICT: S5	TUCKER-NORTHLAKE CID				DUE DATE: CODE:
BUFFINGTON PROPERTIES	2023	2711-0390	S	562.30	42.63	27.56	28.00	75.00	735.49	11/15/2023	
BUFFINGTON PROPERTIES	2023	2711-0390	T	338.40	25.65	0.00	0.00	0.00	364.05	11/15/2023	
						GRAND TOTAL DUE			1,099.54		
18 188 01 018	3548	LAWRENCEVILLE HWY 30				TAX DISTRICT: S5	TUCKER-NORTHLAKE CID				DUE DATE: CODE:
BUFFINGTON PROPERTIES	2023	2711-0391	S	89.06	6.75	3.99	18.00	75.00	192.80	11/15/2023	
BUFFINGTON PROPERTIES	2023	2711-0391	T	309.60	23.47	0.00	0.00	0.00	333.07	11/15/2023	
						GRAND TOTAL DUE			525.87		
18 188 01 025	3386	LAWRENCEVILLE HWY 30				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
BUILDING MATERIAL SUPPLY	2023		S	25,264.88	242.04	1,167.43	0.00	0.00	26,674.35	08/09/2024	
						GRAND TOTAL DUE			26,674.35		
18 188 02 004	3356	LAWRENCEVILLE HWY 30				TAX DISTRICT: S5	TUCKER-NORTHLAKE CID				DUE DATE: CODE:
MOUNTAINPRIZE INC	2022		F	4,547.82	0.00	0.00	0.00	0.00	4,547.82	09/05/2024	
MOUNTAINPRIZE INC	2022		S	4,547.82	0.00	0.00	0.00	0.00	4,547.82	09/05/2024	
						GRAND TOTAL DUE			9,095.64		
18 188 02 022	1868	CHISHOLM CT 30084				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
RAI BHAKTA	2023	2711-0393	H1F S	1,300.23	98.57	63.93	28.00	395.49	1,886.22	11/15/2023	
RAI BHAKTA	2023	2711-0393	H1F T	52.00	3.94	1.60	0.00	0.00	57.54	11/15/2023	
						GRAND TOTAL DUE			1,943.76		
18 188 02 025	1886	CHISHOLM CT 30084				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
MARCELINO RODOLFO RAMIRE	2023		T	52.00	3.94	1.60	0.00	0.00	57.54	11/15/2023	
						GRAND TOTAL DUE			57.54		
18 188 03 005	3317	LAWRENCEVILLE HWY 30				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
HUMPHREYS FUND I REIT LI	2023		F	402.56	0.00	0.00	0.00	0.00	402.56	09/05/2024	
HUMPHREYS FUND I REIT LI	2023		S	402.56	0.00	0.00	0.00	0.00	402.56	09/05/2024	
HUMPHREYS FUND I REIT LI	2023		T	637.20	0.00	0.00	0.00	0.00	637.20	09/05/2024	
						GRAND TOTAL DUE			1,442.32		
18 188 04 041	1980	WALTON WOODS CIR 300				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
RF HOLDINGS LLC	2023		T	53.00	4.02	1.70	0.00	0.00	58.72	11/15/2023	
						GRAND TOTAL DUE			58.72		
18 188 05 037	1854	JOPPA LN 30084 5905				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
MYERS SAMUEL TRENHOLM	2023		T	56.00	3.75	2.00	0.00	0.00	61.75	02/03/2024	
						GRAND TOTAL DUE			61.75		
18 188 05 044	1855	JOPPA LN 30084 5906				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
WINTERBERG JOANNE M	2022		H1F F	245.11	0.00	0.00	0.00	0.00	245.11	09/05/2024	
WINTERBERG JOANNE M	2022		H1F S	245.11	0.00	0.00	0.00	0.00	245.11	09/05/2024	
						GRAND TOTAL DUE			490.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 188 05 066	3431	LAWRENCEVILLE HWY 30									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
1969 PROPERTIES LLC	2018		F	211.20	98.16	0.00	0.00	0.00	309.36	10/01/2018	
1969 PROPERTIES LLC	2018		S	211.20	98.16	0.00	0.00	0.00	309.36	11/15/2018	
1969 PROPERTIES LLC	2019		F	290.40	110.30	0.00	0.00	0.00	400.70	09/30/2019	
1969 PROPERTIES LLC	2019		S	290.40	110.30	0.00	0.00	0.00	400.70	11/15/2019	
1969 PROPERTIES LLC	2020		F	290.40	87.79	0.00	0.00	0.00	378.19	09/30/2020	
1969 PROPERTIES LLC	2020		S	290.40	87.79	0.00	0.00	0.00	378.19	11/16/2020	
1969 PROPERTIES LLC	2021		F	290.40	69.64	0.00	0.00	0.00	360.04	09/30/2021	
1969 PROPERTIES LLC	2021		S	290.40	69.64	0.00	0.00	0.00	360.04	11/15/2021	
1969 PROPERTIES LLC	2022		F	290.40	51.48	0.00	0.00	0.00	341.88	09/30/2022	
1969 PROPERTIES LLC	2022		S	290.40	51.48	0.00	0.00	0.00	341.88	11/15/2022	
1969 PROPERTIES LLC	2023		F	290.40	22.02	0.00	0.00	0.00	312.42	10/02/2023	
1969 PROPERTIES LLC	2023		S	290.40	22.02	0.00	0.00	0.00	312.42	11/15/2023	
1969 PROPERTIES LLC	2023		T	435.60	33.02	0.00	0.00	0.00	468.62	11/15/2023	
									4,673.80		
18 188 05 096	3711	LEXINGTON RD 30084 5									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
MAPP HARRISON JR	2023		H1F T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									38.73		
18 188 06 001	3991	GLOUCESTER DR 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
YIRGU DEBEBE	2023		T	2.89	0.22	0.12	0.00	0.00	3.23	11/15/2023	
									3.23		
18 189 02 023	3574	ROBINHILL DR 30084 7									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SADLER MARY M	2023		H1F S	586.44	16.86	28.95	0.00	0.00	632.25	06/20/2024	
									632.25		
18 189 02 071	1870	CAMEO CT 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
TORBERT MATTHEW D	2023		H1F T	53.00	4.02	1.70	0.00	0.00	58.72	11/15/2023	
									58.72		
18 189 02 079	1924	CAMEO CT 30084 7003									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
KUNTZ FREDERICK J	2023		H1F T	52.00	3.94	1.60	0.00	0.00	57.54	11/15/2023	
									57.54		
18 189 02 085	3552	ROBINHILL DR 30084 7									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ABDELMALAK HANY	2022		H1 F	400.07	0.00	0.00	0.00	0.00	400.07	09/05/2024	
ABDELMALAK HANY	2022		H1 S	400.07	0.00	0.00	0.00	0.00	400.07	09/05/2024	
									800.14		
18 189 02 089	1953	CRESCENT CENTRE BLVD									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
DEKALB COUNTY	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
DEKALB COUNTY	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
DEKALB COUNTY	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									90.37		
18 189 03 012	2059	NORTHLAKE PKWY 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
TUCKER LANDINGS LLC	2023		F	93,058.93	0.00	0.00	0.00	0.00	93,058.93	09/05/2024	
TUCKER LANDINGS LLC	2023		S	93,058.93	0.00	0.00	0.00	0.00	93,058.93	09/05/2024	
									186,117.86		
18 189 05 008	2089	NORTHLAKE PKWY 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
MLBM HOLDINGS COMPANY LI	2023		T	366.60	27.79	3.18	0.00	0.00	397.57	11/15/2023	
									397.57		
18 189 06 008	2064	NORTHLAKE PKWY 30084									
					TAX DISTRICT:	S5	TUCKER-NORTHLAKE	CID		DUE DATE:	CODE:
BFS RETAIL COMMERCIAL C	2023		T	582.20	44.14	5.30	0.00	0.00	631.64	11/15/2023	
									631.64		
18 189 06 013	2064	NORTHLAKE PKWY 30084									
					TAX DISTRICT:	S5	TUCKER-NORTHLAKE	CID		DUE DATE:	CODE:
BFS RETAIL COMMERCIAL	2023		T	87.50	6.63	3.71	0.00	0.00	97.84	11/15/2023	
									97.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 189 07 004	2000	CRESCENT CENTRE BLVD									
JOLLY FISHERMAN ASSOCIAT	2023		T	1,142.24	86.59	17.38	0.00	0.00	1,246.21	11/15/2023	
GRAND TOTAL DUE									1,246.21		
18 189 07 006	1990	CRESCENT CENTRE BLVD									
ELLMANS INC	2017	1971-0397	F	86.42	46.65	4.32	0.00	0.00	137.39	10/02/2017	
ELLMANS INC	2017	1971-0397	S	86.42	46.65	4.32	30.50	20.00	187.89	11/15/2017	
ELLMANS INC	2018	2263-0549	F	86.23	40.08	4.31	0.00	0.00	130.62	10/01/2018	
ELLMANS INC	2018	2263-0549	S	86.23	40.08	4.31	30.50	20.00	181.12	11/15/2018	
ELLMANS INC	2019	2263-0550	F	85.48	32.47	4.27	0.00	0.00	122.22	09/30/2019	
ELLMANS INC	2019	2263-0550	S	85.48	32.47	4.27	30.50	20.00	172.72	11/15/2019	
ELLMANS INC	2020	2357-0494	F	85.56	25.87	4.28	0.00	0.00	115.71	09/30/2020	
ELLMANS INC	2020	2357-0494	S	85.56	25.87	4.28	28.00	20.00	163.71	11/16/2020	
ELLMANS INC	2021	2457-0423	F	86.63	20.77	4.33	0.00	0.00	111.73	09/30/2021	
ELLMANS INC	2021	2457-0423	S	86.63	20.77	4.33	28.00	20.00	159.73	11/15/2021	
ELLMANS INC	2022		F	85.34	15.13	4.27	0.00	0.00	104.74	09/30/2022	
ELLMANS INC	2022		S	85.34	15.13	4.27	0.00	0.00	104.74	11/15/2022	
ELLMANS INC	2023	2711-0397	F	88.07	6.68	4.40	0.00	0.00	99.15	10/02/2023	
ELLMANS INC	2023	2711-0397	S	88.07	6.68	4.40	28.00	20.00	147.15	11/15/2023	
GRAND TOTAL DUE									1,938.62		
18 190 01 023	3896	LAVISTA RD 30084 521									
CORDOBA PROPERTY GROUP I	2022		F	4,362.65	0.00	0.00	0.00	0.00	4,362.65	09/05/2024	
CORDOBA PROPERTY GROUP I	2022		S	4,362.65	0.00	0.00	0.00	0.00	4,362.65	09/05/2024	
GRAND TOTAL DUE									8,725.30		
18 190 02 011	2010	MONTREAL RD W 30084									
ABC DECATUR LLC	2023		T	68.40	5.19	0.00	0.00	0.00	73.59	11/15/2023	
GRAND TOTAL DUE									73.59		
18 190 02 017	1992	MONTREAL RD W 30084									
AYOUB JOHN	2023		F	526.26	0.00	0.00	0.00	0.00	526.26	09/05/2024	
AYOUB JOHN	2023		S	526.26	0.00	0.00	0.00	0.00	526.26	09/05/2024	
GRAND TOTAL DUE									1,052.52		
18 190 02 020	1974	MONTREAL RD W 30084									
COBB JAMES T SR	2023	2698-0522	F	1,156.30	87.66	56.62	0.00	0.00	1,300.58	10/02/2023	
COBB JAMES T SR	2023	2698-0522	S	1,156.30	87.66	56.62	28.00	58.98	1,387.56	11/15/2023	
COBB JAMES T SR	2023	2698-0522	T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									2,726.87		
18 190 02 042	2032	MONTREAL RD W 30084									
STORE MASTER FUNDING I I	2022		S	98.57	15.23	4.93	18.00	20.00	156.73	04/14/2023	
GRAND TOTAL DUE									156.73		
18 190 03 024	2015	MONTREAL RD W 30084									
DOSETAREH ISAAC	2023		F	404.39	11.62	20.22	0.00	0.00	436.23	06/20/2024	
DOSETAREH ISAAC	2023		S	404.39	11.62	20.22	0.00	0.00	436.23	06/20/2024	
GRAND TOTAL DUE									872.46		
18 190 03 026	3937	LAVISTA RD 30084 520									
ARCP RL PORTFOLIO I LLC	2023		T	186.48	14.14	0.00	0.00	0.00	200.62	11/15/2023	
GRAND TOTAL DUE									200.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 190 04 009	1855 R	MONTREAL RD W REAR									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MONTREAL STATION LLC	2017		1971-0398 F	143.73	77.58	7.19	0.00	0.00	228.50	10/02/2017	DO
MONTREAL STATION LLC	2017		1971-0398 S	143.73	77.58	7.19	30.50	20.00	279.00	11/15/2017	DO
MONTREAL STATION LLC	2018		2133-0377 F	143.41	66.66	7.17	0.00	0.00	217.24	10/01/2018	
MONTREAL STATION LLC	2018		2133-0377 S	143.41	66.66	7.17	30.50	20.00	267.74	11/15/2018	
MONTREAL STATION LLC	2019		2264-0003 F	142.16	54.00	7.11	0.00	0.00	203.27	09/30/2019	
MONTREAL STATION LLC	2019		2264-0003 S	142.16	54.00	7.11	30.50	382.42	616.19	11/15/2019	
MONTREAL STATION LLC	2020		2357-0501 F	142.31	43.02	7.12	0.00	0.00	192.45	09/30/2020	
MONTREAL STATION LLC	2020		2357-0501 S	142.31	43.02	7.12	28.00	549.73	770.18	11/16/2020	
MONTREAL STATION LLC	2021		2448-0371 F	144.08	34.55	7.20	0.00	0.00	185.83	09/30/2021	
MONTREAL STATION LLC	2021		2448-0371 S	144.08	34.55	7.20	28.00	20.00	233.83	11/15/2021	
MONTREAL STATION LLC	2022		2585-0132 F	141.94	25.16	7.10	0.00	0.00	174.20	09/30/2022	
MONTREAL STATION LLC	2022		2585-0132 S	141.94	25.16	7.10	28.00	20.00	222.20	11/15/2022	
MONTREAL STATION LLC	2023		2711-0398 F	146.48	11.10	7.32	0.00	0.00	164.90	10/02/2023	
MONTREAL STATION LLC	2023		2711-0398 S	146.48	11.10	7.32	28.00	20.00	212.90	11/15/2023	
						GRAND TOTAL DUE			3,968.43		
18 190 04 011	1823	MONTREAL RD W 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SEABOARD COAST LINE RAIL	2023		F	69.12	5.24	0.00	0.00	0.00	74.36	10/02/2023	
SEABOARD COAST LINE RAIL	2023		S	69.12	5.24	0.00	0.00	0.00	74.36	11/15/2023	
SEABOARD COAST LINE RAIL	2023		T	103.68	7.86	0.00	0.00	0.00	111.54	11/15/2023	
						GRAND TOTAL DUE			260.26		
18 190 04 019	1841	MONTREAL RD W 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
DOSETAREH RAYON	2023		F	2,210.69	63.54	110.53	0.00	0.00	2,384.76	06/20/2024	
DOSETAREH RAYON	2023		S	2,210.69	63.54	110.53	0.00	0.00	2,384.76	06/20/2024	
						GRAND TOTAL DUE			4,769.52		
18 190 05 055	3825	LAVISTA RD O 3 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
JALALZAL NASIMA	2023		H1F T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
						GRAND TOTAL DUE			19.36		
18 190 05 070	3825	LAVISTA RD S 1 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WEATHERS CHARLES K	2023		S	44.07	3.34	2.19	0.55	0.39	50.54	11/15/2023	
						GRAND TOTAL DUE			50.54		
18 190 05 080	3825	LAVISTA RD A 3 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WASHBURN ELIZABETH	2023		F	278.59	0.00	0.00	0.00	0.00	278.59	09/05/2024	
WASHBURN ELIZABETH	2023		S	278.59	0.00	0.00	0.00	0.00	278.59	09/05/2024	
						GRAND TOTAL DUE			557.18		
18 191 01 081	2054	HAROBI DR 30084									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
METROPOLITAN ATLANTA AST	2022		S	2.72	0.48	0.00	0.00	0.00	3.20	11/15/2022	
						GRAND TOTAL DUE			3.20		
18 191 06 001	1865	BRIARLAKE CIR 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STEPHEN T AND LAURA C GI	2023		H1F F	269.46	12.91	13.47	0.00	0.00	295.84	04/05/2024	
STEPHEN T AND LAURA C GI	2023		H1F S	269.46	12.91	13.47	0.00	0.00	295.84	04/05/2024	
						GRAND TOTAL DUE			591.68		
18 191 09 036	2003	SILVASTONE DR 30345									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NATHAN ERIC	2023		H1F S	669.12	0.00	0.00	0.00	0.00	669.12	09/05/2024	
						GRAND TOTAL DUE			669.12		
18 191 09 039	2029	SILVASTONE DR 30345									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEROO JOHN	2023		H1F S	100.32	7.60	4.91	28.00	20.00	160.83	11/15/2023	
						GRAND TOTAL DUE			160.83		
18 191 12 019	3758	LAVISTA RD 200 30084									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SOCA LEASING LLC	2023		F	676.12	0.00	0.00	0.00	0.00	676.12	09/05/2024	
SOCA LEASING LLC	2023		S	676.12	0.00	0.00	0.00	0.00	676.12	09/05/2024	
						GRAND TOTAL DUE			1,352.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 192 07 010	2051	CASTLEWAY DR NE 3034									
WAN ELLEN Y	2022	H1F	F	517.97	0.00	0.00	0.00	0.00	517.97	09/05/2024	
WAN ELLEN Y	2022	H1F	S	517.97	0.00	0.00	0.00	0.00	517.97	09/05/2024	
						GRAND TOTAL DUE			1,035.94		
18 192 09 003	1784	CASTLEWAY LN NE 3034									
METZEN OSWALD	2023		F	740.62	35.48	37.03	0.00	0.00	813.13	04/05/2024	
METZEN OSWALD	2023		S	740.62	35.48	37.03	0.00	0.00	813.13	04/05/2024	
						GRAND TOTAL DUE			1,626.26		
18 192 15 018	1941	CARLINGTON CT 10 303									
BAILEY SIDNEY J	2023	2711-0459	H9F S	56.50	4.27	2.71	28.00	20.00	111.48	11/15/2023	
						GRAND TOTAL DUE			111.48		
18 192 16 008	2758	BRECKENRIDGE CT NE 3									
REICH ROBERT A DR	2023	2698-0523	H4F F	1,183.50	89.72	56.78	0.00	0.00	1,330.00	10/02/2023	
REICH ROBERT A DR	2023	2698-0523	H4F S	1,183.52	89.72	56.78	28.00	113.98	1,472.00	11/15/2023	
						GRAND TOTAL DUE			2,802.00		
18 192 16 033	1863	CASTLEWAY LN NE 3034									
SMITH JERE J III	2023		H1F S	34.02	1.64	1.70	0.00	0.00	37.36	04/05/2024	
						GRAND TOTAL DUE			37.36		
18 192 17 001	2969	BRIARLAKE RD 30345									
DEKALB COUNTY	2017		F	496.46	267.98	24.82	0.00	0.00	789.26	10/02/2017	DC
DEKALB COUNTY	2017		S	496.46	267.98	24.82	30.50	20.00	839.76	11/15/2017	DC
						GRAND TOTAL DUE			1,629.02		
18 193 01 009	2471	KIRKLAND DR NE 30345									
FULLER VALLIE KIRKLAND	2023		H1F F	462.36	13.29	23.12	0.00	0.00	498.77	06/20/2024	
FULLER VALLIE KIRKLAND	2023		H1F S	462.36	13.29	23.12	0.00	0.00	498.77	06/20/2024	
						GRAND TOTAL DUE			997.54		
18 193 01 011	2455	KIRKLAND DR NE 30345									
LEE REBECCA E KIRKLAND	2023		H1F F	146.68	4.22	7.33	0.00	0.00	158.23	06/20/2024	
LEE REBECCA E KIRKLAND	2023		H1F S	365.43	10.51	18.15	0.00	0.00	394.09	06/20/2024	
						GRAND TOTAL DUE			552.32		
18 193 04 003	2449	VALHALLA 30345									
NEAL TERENCE L	2023		H1F S	2,520.48	0.00	0.00	0.00	0.00	2,520.48	09/05/2024	
						GRAND TOTAL DUE			2,520.48		
18 193 05 023	1950	N AKIN DR 30345									
DHABAAN ANEES	2023		H1F F	1,182.09	33.97	59.10	0.00	0.00	1,275.16	06/20/2024	
DHABAAN ANEES	2023		H1F S	1,182.09	33.97	59.10	0.00	0.00	1,275.16	06/20/2024	
						GRAND TOTAL DUE			2,550.32		
18 193 05 095	1865	MERCEDDES CT 30345 39									
SULLIVAN MARY JULIA	2023		F	1,672.38	48.06	83.62	0.00	0.00	1,804.06	06/20/2024	
SULLIVAN MARY JULIA	2023		S	1,672.38	48.06	83.62	0.00	0.00	1,804.06	06/20/2024	
						GRAND TOTAL DUE			3,608.12		
18 193 05 110	2505	GREENGLADE RD NE 303									
MCGINNIS CHELSEA COOK	2023		H1F S	975.26	46.70	48.49	0.00	0.00	1,070.45	04/05/2024	
						GRAND TOTAL DUE			1,070.45		
18 193 05 113	2483	GREENGLADE RD NE 303									
ORMAN BODIE LEE	2023		H1F F	177.03	8.48	8.85	0.00	0.00	194.36	04/05/2024	
ORMAN BODIE LEE	2023		H1F S	177.03	8.48	8.85	0.00	0.00	194.36	04/05/2024	
						GRAND TOTAL DUE			388.72		
18 193 05 144	2615	MERCEDDES DR NE 30345									
SPENCER MARIA	2023		H1F S	16.26	0.78	0.80	0.00	0.00	17.84	04/05/2024	
						GRAND TOTAL DUE			17.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 194 01 006	2401	GREENGLADE RD 30345									
CHRISTIE THAYER AND WIT	2022		F	329.17	0.00	0.00	0.00	0.00	329.17	09/05/2024	
CHRISTIE THAYER AND WIT	2022		S	329.17	0.00	0.00	0.00	0.00	329.17	09/05/2024	
GRAND TOTAL DUE									658.34		
18 194 02 038	1971	BRIARLYN CT 30345									
FOWLER J J HIS ESTATE PF	2017	1971-0419	F	4.42	2.39	0.22	0.00	0.00	7.03	10/02/2017	
FOWLER J J HIS ESTATE PF	2017	1971-0419	S	4.42	2.39	0.22	20.50	20.00	47.53	11/15/2017	
FOWLER J J HIS ESTATE PF	2018	2133-0392	F	15.83	7.36	0.79	0.00	0.00	23.98	10/01/2018	
FOWLER J J HIS ESTATE PF	2018	2133-0392	S	15.83	7.36	0.79	20.50	20.00	64.48	11/15/2018	
FOWLER J J HIS ESTATE PF	2019	2264-0022	F	15.81	6.01	0.79	0.00	0.00	22.61	09/30/2019	
FOWLER J J HIS ESTATE PF	2019	2264-0022	S	15.81	6.01	0.79	20.50	58.98	102.09	11/15/2019	
FOWLER J J HIS ESTATE PF	2020	2357-0523	F	15.80	4.78	0.79	0.00	0.00	21.37	09/30/2020	
FOWLER J J HIS ESTATE PF	2020	2357-0523	S	15.80	4.78	0.79	18.00	20.00	59.37	11/16/2020	
FOWLER J J HIS ESTATE PF	2021	2457-0442	F	15.81	3.79	0.79	0.00	0.00	20.39	09/30/2021	
FOWLER J J HIS ESTATE PF	2021	2457-0442	S	15.81	3.79	0.79	18.00	75.00	113.39	11/15/2021	
FOWLER J J HIS ESTATE PF	2022	2585-0140	F	15.80	2.80	0.79	0.00	0.00	19.39	09/30/2022	
FOWLER J J HIS ESTATE PF	2022	2585-0140	S	15.80	2.80	0.79	18.00	20.00	57.39	11/15/2022	
FOWLER J J HIS ESTATE PF	2023	2711-0471	F	15.76	1.19	0.79	0.00	0.00	17.74	10/02/2023	
FOWLER J J HIS ESTATE PF	2023	2711-0471	S	15.76	1.19	0.79	18.00	20.00	55.74	11/15/2023	
GRAND TOTAL DUE									632.50		
18 194 02 112	2000	CARLOTTA CT 30345									
JIN PENG	2023		H1F F	964.54	46.20	48.23	0.00	0.00	1,058.97	04/05/2024	
JIN PENG	2023		H1F S	964.54	46.20	48.23	0.00	0.00	1,058.97	04/05/2024	
GRAND TOTAL DUE									2,117.94		
18 194 03 007	2272	DOGWOOD LN NE 30345									
THURMAN STEVE F	2023		H1 F	547.92	26.25	27.40	0.00	0.00	601.57	04/05/2024	
THURMAN STEVE F	2023		H1 S	547.92	26.25	27.40	0.00	0.00	601.57	04/05/2024	
GRAND TOTAL DUE									1,203.14		
18 194 07 005	3662	BRIARCLIFF RD NE 303									
MOSS GARY R	2023		H1F F	381.72	0.00	0.00	0.00	0.00	381.72	09/05/2024	
MOSS GARY R	2023		H1F S	381.72	0.00	0.00	0.00	0.00	381.72	09/05/2024	
GRAND TOTAL DUE									763.44		
18 194 10 035	2342	STREET DE VILLE 3034									
LI GANG	2023		H1F F	356.19	0.00	0.00	0.00	0.00	356.19	09/05/2024	
LI GANG	2023		H1F S	356.19	0.00	0.00	0.00	0.00	356.19	09/05/2024	
GRAND TOTAL DUE									712.38		
18 195 03 036	1946	FISHER TRL NE 30345									
SCHWARTZ IAN MICHAEL	2023		H1F F	622.76	0.00	0.00	0.00	0.00	622.76	09/05/2024	
SCHWARTZ IAN MICHAEL	2023		H1F S	622.76	0.00	0.00	0.00	0.00	622.76	09/05/2024	
GRAND TOTAL DUE									1,245.52		
18 195 03 066	3172	BRIARCLIFF RD NE 303									
BOGDAN DAN	2023		H1F F	2,236.29	169.53	109.42	0.00	0.00	2,515.24	10/02/2023	
BOGDAN DAN	2023		H1F S	2,236.31	169.53	109.42	0.00	0.00	2,515.26	11/15/2023	
GRAND TOTAL DUE									5,030.50		
18 195 04 009	2010	N RIDGEWAY RD 30345									
ROSS NICHOLAS A	2023		H1F S	665.92	38.28	33.09	0.00	0.00	737.29	03/25/2024	
GRAND TOTAL DUE									737.29		
18 195 05 014	2113	FAIRWOOD LN NE 30345									
DAITCH PHILIP	2023		H1F F	414.15	0.00	0.00	0.00	0.00	414.15	09/05/2024	
DAITCH PHILIP	2023		H1F S	414.15	0.00	0.00	0.00	0.00	414.15	09/05/2024	
GRAND TOTAL DUE									828.30		
18 195 05 019	3280	BRIARCLIFF RD NE 303									
HART CLYDE EDWARD JR	2023		F	610.61	0.00	0.00	0.00	0.00	610.61	09/05/2024	
HART CLYDE EDWARD JR	2023		S	610.61	0.00	0.00	0.00	0.00	610.61	09/05/2024	
GRAND TOTAL DUE									1,221.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 195 12 005	1796	FISHER TRL 30345									
CARSON CHARLES W JR 2012	2023	2711-0476	H1F S	6.50	0.49	0.32	28.00	20.00	55.31	11/15/2023	
GRAND TOTAL DUE									55.31		
18 196 03 003	2767	CLAIRMONT RD NE 3032									
CORDOBA PROPERTY GROUP I 2022			F	5,571.36	0.00	0.00	0.00	0.00	5,571.36	09/05/2024	
CORDOBA PROPERTY GROUP I 2022			S	5,571.36	0.00	0.00	0.00	0.00	5,571.36	09/05/2024	
GRAND TOTAL DUE									11,142.72		
18 196 04 041	3068	BRIARCLIFF RD NE 303									
BRIARCLIFF VENTURE PARTN 2022			F	91.75	4.39	4.59	0.00	0.00	100.73	04/05/2024	
BRIARCLIFF VENTURE PARTN 2022			S	91.75	4.39	4.59	0.00	0.00	100.73	04/05/2024	
GRAND TOTAL DUE									201.46		
18 197 01 002	1946	BRIARWOOD CT B 30329									
1946 BRIARWOOD LENDER LI 2023	2023	2711-0477	S	60.45	4.58	2.94	18.00	20.00	105.97	11/15/2023	
GRAND TOTAL DUE									105.97		
18 197 02 007	1700	BRIARWOOD RD 30329									
DEKALB COUNTY 2017	2017		F	108.99	58.83	5.45	0.00	0.00	173.27	10/02/2017	DC
DEKALB COUNTY 2017	2017		S	108.99	58.83	5.45	0.00	0.00	173.27	11/15/2017	DC
DEKALB COUNTY 2018	2018		F	108.99	50.66	5.45	0.00	0.00	165.10	10/01/2018	DC
DEKALB COUNTY 2018	2018		S	108.99	50.66	5.45	0.00	0.00	165.10	11/15/2018	DC
DEKALB COUNTY 2019	2019		F	108.99	41.40	5.45	0.00	0.00	155.84	09/30/2019	DC
DEKALB COUNTY 2019	2019		S	108.99	41.40	5.45	0.00	0.00	155.84	11/15/2019	DC
GRAND TOTAL DUE									988.42		
18 197 02 011	1818	BRIARWOOD INDUSTRIAL									
SEAHAWK VENTURES LLC 2023	2023		S	18,182.74	870.95	893.38	0.00	0.00	19,947.07	04/05/2024	
GRAND TOTAL DUE									19,947.07		
18 198 01 022	2046	BRAMBLEWOOD DR NE 30									
REILLEY JAMES T 2022	2022	2585-0148	H4F S	14.33	2.54	0.61	18.00	20.00	55.48	11/15/2022	
GRAND TOTAL DUE									55.48		
18 198 03 007	1344	7 N CLIFF VALLEY WAY									
TOWNSEND AT BROOKHAVEN C 2023	2023	2711-0479	F	179.80	13.63	8.99	0.00	0.00	202.42	10/02/2023	
TOWNSEND AT BROOKHAVEN C 2023	2023	2711-0479	S	179.80	13.63	8.99	28.00	75.00	305.42	11/15/2023	
GRAND TOTAL DUE									507.84		
18 198 03 016	1375	HARRIS WAY 30319									
WANG WEI 2023	2023	2711-0420	H1F F	497.29	0.00	0.00	0.00	0.00	497.29	09/05/2024	
WANG WEI 2023	2023	2711-0420	H1F S	497.29	0.00	0.00	0.00	0.00	497.29	09/05/2024	
GRAND TOTAL DUE									994.58		
18 198 03 030	1341	HARRIS WAY 30319									
SINGH ANTHONY 2023	2023	2711-0421	H1F S	6.50	0.49	0.32	28.00	20.00	55.31	11/15/2023	
GRAND TOTAL DUE									55.31		
18 198 06 001	1236	KEYS LAKE DR 30319									
KEYS LAKE CONDOMINIUM AS 2021	2021	2457-0453	S	17.37	4.17	0.87	11.94	13.26	47.61	11/15/2021	
KEYS LAKE CONDOMINIUM AS 2022	2022	2585-0150	F	26.20	4.64	1.31	0.00	0.00	32.15	09/30/2022	
KEYS LAKE CONDOMINIUM AS 2022	2022	2585-0150	S	26.20	4.64	1.31	18.00	75.00	125.15	11/15/2022	
KEYS LAKE CONDOMINIUM AS 2023	2023	2711-0422	F	26.20	1.99	1.31	0.00	0.00	29.50	10/02/2023	
KEYS LAKE CONDOMINIUM AS 2023	2023	2711-0422	S	26.20	1.99	1.31	18.00	20.00	67.50	11/15/2023	
GRAND TOTAL DUE									301.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 198 06 012	1900	CURTIS DR 30319									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
RYAN HOMES INC	2017		1971-0428	F	41.00	22.13	2.05	0.00	0.00	65.18	10/02/2017
RYAN HOMES INC	2017		1971-0428	S	41.00	22.13	2.05	20.50	20.00	105.68	11/15/2017
RYAN HOMES INC	2018		2133-0401	F	41.00	19.06	2.05	0.00	0.00	62.11	10/01/2018
RYAN HOMES INC	2018		2133-0401	S	41.00	19.06	2.05	20.50	20.00	102.61	11/15/2018
RYAN HOMES INC	2019		2264-0037	F	41.00	15.57	2.05	0.00	0.00	58.62	09/30/2019
RYAN HOMES INC	2019		2264-0037	S	41.00	15.57	2.05	20.50	280.82	359.94	11/15/2019
RYAN HOMES INC	2020		2357-0533	F	41.00	12.39	2.05	0.00	0.00	55.44	09/30/2020
RYAN HOMES INC	2020		2357-0533	S	41.00	12.39	2.05	18.00	425.21	498.65	11/16/2020
RYAN HOMES INC	2021		2457-0454	F	41.00	9.83	2.05	0.00	0.00	52.88	09/30/2021
RYAN HOMES INC	2021		2457-0454	S	41.00	9.83	2.05	18.00	516.12	587.00	11/15/2021
RYAN HOMES INC	2022			F	41.00	7.27	2.05	0.00	0.00	50.32	09/30/2022
RYAN HOMES INC	2022			S	41.00	7.27	2.05	0.00	0.00	50.32	11/15/2022
RYAN HOMES INC	2023		2711-0423	F	41.00	3.11	2.05	0.00	0.00	46.16	10/02/2023
RYAN HOMES INC	2023		2711-0423	S	41.00	3.11	2.05	18.00	20.00	84.16	11/15/2023
GRAND TOTAL DUE									2,179.07		
18 198 06 032	1283	KEYS LAKE DR NE 3031									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
AMMARI MARIAM	2023		2711-0426	S	14.27	1.08	0.70	18.00	20.69	54.74	11/15/2023 SP
GRAND TOTAL DUE									54.74		
18 198 06 039	1261	KEYS LAKE DR NE 3031									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
MARINCIC DAJANA	2023		2711-0427	H1F S	43.11	3.27	2.02	28.00	20.00	96.40	11/15/2023
GRAND TOTAL DUE									96.40		
18 198 06 066	1300	KEYS LAKE DR NE 3031									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
GUSTAVO MONTANEZ	2023			F	558.54	26.75	27.93	0.00	0.00	613.22	04/05/2024
GUSTAVO MONTANEZ	2023			S	558.54	26.75	27.93	0.00	0.00	613.22	04/05/2024
GRAND TOTAL DUE									1,226.44		
18 198 06 074	1327	KEYS LAKE DR 30319 4									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
WELDESLASIE ABIEL T	2023		2711-0428	F	1,564.79	118.62	76.23	0.00	0.00	1,759.64	10/02/2023
WELDESLASIE ABIEL T	2023		2711-0428	S	1,564.78	118.62	76.23	28.00	496.29	2,283.92	11/15/2023
GRAND TOTAL DUE									4,043.56		
18 198 07 012	3135	BUFORD HWY 4 30329									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
SERNA DANIEL F	2023			F	1,949.68	147.80	95.48	0.00	0.00	2,192.96	10/02/2023
SERNA DANIEL F	2023			S	1,949.67	147.80	95.48	0.00	0.00	2,192.95	11/15/2023
GRAND TOTAL DUE									4,385.91		
18 198 07 093	3127	BUFORD HWY 30329									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
JACKSON SQUARE CONDOMINI	2023		2711-0431	F	569.66	43.18	10.56	0.00	0.00	623.40	10/02/2023
JACKSON SQUARE CONDOMINI	2023		2711-0431	S	569.64	43.18	10.56	28.00	75.00	726.38	11/15/2023
GRAND TOTAL DUE									1,349.78		
18 198 08 016	1977	STERLING OAKS CIR 30									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
MILES HIGHLAND OAKS WEST	2019		2264-0041	F	50.00	18.99	2.50	0.00	0.00	71.49	09/30/2019
MILES HIGHLAND OAKS WEST	2019		2264-0041	S	50.00	18.99	2.50	20.50	280.82	372.81	11/15/2019
MILES HIGHLAND OAKS WEST	2020		2357-0537	F	50.00	15.12	2.50	0.00	0.00	67.62	09/30/2020
MILES HIGHLAND OAKS WEST	2020		2357-0537	S	50.00	15.12	2.50	18.00	421.74	507.36	11/16/2020
MILES HIGHLAND OAKS WEST	2021		2457-0459	F	50.00	11.99	2.50	0.00	0.00	64.49	09/30/2021
MILES HIGHLAND OAKS WEST	2021		2457-0459	S	50.00	11.99	2.50	18.00	408.18	490.67	11/15/2021
MILES HIGHLAND OAKS WEST	2022		2585-0155	F	50.00	8.86	2.50	0.00	0.00	61.36	09/30/2022
MILES HIGHLAND OAKS WEST	2022		2585-0155	S	50.00	8.86	2.50	18.00	20.00	99.36	11/15/2022
MILES HIGHLAND OAKS WEST	2023		2711-0432	F	50.00	3.79	2.50	0.00	0.00	56.29	10/02/2023
MILES HIGHLAND OAKS WEST	2023		2711-0432	S	50.00	3.79	2.50	18.00	20.00	94.29	11/15/2023
GRAND TOTAL DUE									1,885.74		
18 198 08 034	1939	STERLING OAKS CIR 30									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
GUO YUJIE	2023		H1F S		3.70	0.25	0.19	0.00	0.00	4.14	02/03/2024
GRAND TOTAL DUE									4.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 198 08 050	1941	STERLING OAKS	CIR 30								
MILES-HIGHLAND OAK WEST	2019	2264-0042	F	24.00	9.12	1.20	0.00	0.00	34.32	09/30/2019	
MILES-HIGHLAND OAK WEST	2019	2264-0042	S	24.00	9.12	1.20	20.50	91.84	146.66	11/15/2019	
MILES-HIGHLAND OAK WEST	2020	2357-0538	F	24.00	7.26	1.20	0.00	0.00	32.46	09/30/2020	
MILES-HIGHLAND OAK WEST	2020	2357-0538	S	24.00	7.26	1.20	18.00	216.84	267.30	11/16/2020	
MILES-HIGHLAND OAK WEST	2021	2457-0460	F	24.00	5.75	1.20	0.00	0.00	30.95	09/30/2021	
MILES-HIGHLAND OAK WEST	2021	2457-0460	S	24.00	5.75	1.20	18.00	414.50	463.45	11/15/2021	
MILES-HIGHLAND OAK WEST	2022		F	24.00	4.25	1.20	0.00	0.00	29.45	09/30/2022	
MILES-HIGHLAND OAK WEST	2022		S	24.00	4.25	1.20	0.00	0.00	29.45	11/15/2022	
MILES-HIGHLAND OAK WEST	2023	2711-0433	F	24.00	1.82	1.20	0.00	0.00	27.02	10/02/2023	
MILES-HIGHLAND OAK WEST	2023	2711-0433	S	24.00	1.82	1.20	18.00	75.00	120.02	11/15/2023	
GRAND TOTAL DUE									1,181.08		
18 198 08 068	1861	STERLING OAKS	CIR 30								
MILES-HIGHLAND OAK WEST	2019	2264-0043	F	79.60	30.23	3.98	0.00	0.00	113.81	09/30/2019	
MILES-HIGHLAND OAK WEST	2019	2264-0043	S	79.60	30.23	3.98	30.50	91.84	236.15	11/15/2019	
MILES-HIGHLAND OAK WEST	2020	2357-0539	F	79.60	24.06	3.98	0.00	0.00	107.64	09/30/2020	
MILES-HIGHLAND OAK WEST	2020	2357-0539	S	79.60	24.06	3.98	28.00	216.84	352.48	11/16/2020	
MILES-HIGHLAND OAK WEST	2021	2457-0461	F	79.60	19.09	3.98	0.00	0.00	102.67	09/30/2021	
MILES-HIGHLAND OAK WEST	2021	2457-0461	S	79.60	19.09	3.98	28.00	423.03	553.70	11/15/2021	
MILES-HIGHLAND OAK WEST	2022		F	79.60	14.11	3.98	0.00	0.00	97.69	09/30/2022	
MILES-HIGHLAND OAK WEST	2022		S	79.60	14.11	3.98	0.00	0.00	97.69	11/15/2022	
MILES-HIGHLAND OAK WEST	2023	2711-0434	F	79.60	6.03	3.98	0.00	0.00	89.61	10/02/2023	
MILES-HIGHLAND OAK WEST	2023	2711-0434	S	79.60	6.03	3.98	28.00	75.00	192.61	11/15/2023	
GRAND TOTAL DUE									1,944.05		
18 199 01 001	2072	E ROXBORO RD NE	3032								
MANHATTAN SOUTH REALTY I	2023		S	1,830.35	105.20	90.87	0.00	0.00	2,026.42	03/15/2024	
GRAND TOTAL DUE									2,026.42		
18 199 01 007	2116	E ROXBORO RD NE	3031								
SIMPSON JAMES R	2021		F	428.09	80.35	21.40	0.00	0.00	529.84	11/03/2022	
SIMPSON JAMES R	2021		S	428.09	80.35	21.40	0.00	0.00	529.84	11/03/2022	
GRAND TOTAL DUE									1,059.68		
18 199 01 008	2112	E ROXBORO RD	30319								
ROXBORO ROAD LLC	2022		F	44.09	7.81	0.95	0.00	0.00	52.85	01/16/2023	
ROXBORO ROAD LLC	2022		S	44.08	7.81	0.95	0.00	0.00	52.84	01/16/2023	
QUINO LUIS ALBERTO VAZQU	2023	2711-0436	F	83.87	6.36	2.86	0.00	0.00	93.09	10/02/2023	
QUINO LUIS ALBERTO VAZQU	2023	2711-0436	S	83.85	6.36	2.86	28.00	20.00	141.07	11/15/2023	
GRAND TOTAL DUE									339.85		
18 199 03 032	1249	WOODS CIR NE	30324 2								
FRANCIS ANTONY M	2023	2711-0439	H1F S	6.50	0.49	0.32	28.00	20.00	55.31	11/15/2023	
GRAND TOTAL DUE									55.31		
18 199 07 003	1197	GOODWIN RD	30324 271								
TACHON DAVID J	2023	2711-0402	H1F S	6.49	0.49	0.31	28.00	20.00	55.29	11/15/2023	
GRAND TOTAL DUE									55.29		
18 199 08 008	1241	GOODWIN RD	30324								
MATTHEW TRINSHA TAMARA	2023		H1F F	924.25	0.00	0.00	0.00	0.00	924.25	09/05/2024	
MATTHEW TRINSHA TAMARA	2023		H1F S	924.25	0.00	0.00	0.00	0.00	924.25	09/05/2024	
GRAND TOTAL DUE									1,848.50		
18 199 11 005	1660	N DRUID HILLS RD	303								
KIRK ALEXANDER GILES	2023		H1F F	1,001.55	47.97	50.08	0.00	0.00	1,099.60	04/05/2024	
KIRK ALEXANDER GILES	2023		H1F S	1,001.55	47.97	50.08	0.00	0.00	1,099.60	04/05/2024	
GRAND TOTAL DUE									2,199.20		
18 199 11 014	1744	N DRUID HILLS RD	303								
F AND F INVESTMENTS LLC	2023	2711-0406	S	6.50	0.49	0.32	18.00	20.00	45.31	11/15/2023	
GRAND TOTAL DUE									45.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 199 11 028	2034	LENOX COVE	CIR 30319								
GONG YIXING	2023		H1F F	436.04	0.00	0.00	0.00	0.00	436.04	09/05/2024	
GONG YIXING	2023		H1F S	436.04	0.00	0.00	0.00	0.00	436.04	09/05/2024	
									872.08		
18 199 11 039	2035	LENOX COVE	CIR 30319								
KNOWLES D J	2023		2711-0408 S	41.28	2.78	2.05	18.00	20.00	84.11	02/05/2024	
									84.11		
18 199 13 026	1095	WRIGHT AVE	30324								
WRIGHT AVE DEVELOPMENT F 2020			F	33.00	9.98	0.00	0.00	0.00	42.98	01/25/2021	
WRIGHT AVE DEVELOPMENT F 2020			S	33.00	9.98	0.00	0.00	0.00	42.98	01/25/2021	
ENCLAVE AT WRIGHT AVENUE 2021			F	47.00	11.27	0.00	0.00	0.00	58.27	09/30/2021	
ENCLAVE AT WRIGHT AVENUE 2021			S	47.00	11.27	0.00	0.00	0.00	58.27	11/15/2021	
ENCLAVE AT WRIGHT AVENUE 2022			F	50.25	8.91	0.00	0.00	0.00	59.16	09/30/2022	
ENCLAVE AT WRIGHT AVENUE 2022			S	50.25	8.91	0.00	0.00	0.00	59.16	11/15/2022	
ENCLAVE AT WRIGHT AVENUE 2023			F	53.50	4.06	0.00	0.00	0.00	57.56	10/02/2023	
ENCLAVE AT WRIGHT AVENUE 2023			S	53.50	4.06	0.00	0.00	0.00	57.56	11/15/2023	
									435.94		
18 199 14 007	2004	E ROXBORO RD	30324 2								
R SCHOFIELD REVOCABLE TF 2023			F	3.25	0.25	0.00	0.00	0.00	3.50	10/02/2023	
R SCHOFIELD REVOCABLE TF 2023			S	3.25	0.25	0.00	0.00	0.00	3.50	11/15/2023	
									7.00		
18 199 14 013	1979	TALL TREE DR NE	3031								
1979 TALL TREE LLC	2023		F	513.17	0.00	0.00	0.00	0.00	513.17	09/05/2024	
1979 TALL TREE LLC	2023		S	513.17	0.00	0.00	0.00	0.00	513.17	09/05/2024	
									1,026.34		
18 199 15 026	1657	N DRUID HILLS RD NE									
BORUKHOV DAVID	2023		2711-0409 S	6.50	0.49	0.32	18.00	20.00	45.31	11/15/2023	
									45.31		
18 199 15 091	2119	WRIGHTS MILL CIR	303								
NY HONG ENG EMILY	2023		2711-0413 H1 S	6.50	0.50	0.32	28.00	20.00	55.32	11/15/2023	
									55.32		
18 199 16 005	1183	GAIL DR NE	30319 411								
MILLER PAUL W JR	2023		2711-0417 S	6.50	0.49	0.31	18.00	20.00	45.30	11/15/2023	
									45.30		
18 199 16 012	1141	GOODWIN PL	30319								
SPANIARD PROPERTY LLC	2023		F	3.25	0.25	0.00	0.00	0.00	3.50	10/02/2023	
SPANIARD PROPERTY LLC	2023		S	3.25	0.25	0.00	0.00	0.00	3.50	11/15/2023	
									7.00		
18 199 16 014	1814	N DRUID HILLS RD NE									
BREWER RAE M	2023		2711-0418 F	3,028.19	145.05	148.74	0.00	0.00	3,321.98	04/05/2024	
BREWER RAE M	2023		2711-0418 S	3,028.19	145.05	148.74	28.00	558.98	3,908.96	04/05/2024	
									7,230.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 199 17 001 1724 N DRUID HILLS RD 303 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
CITIZENS & SOUTHERN REAL	2017		1971-0445 F	82.40	44.48	4.12	0.00	0.00	131.00	10/02/2017	
CITIZENS & SOUTHERN REAL	2017		1971-0445 S	82.40	44.48	4.12	30.50	20.00	181.50	11/15/2017	
CITIZENS & SOUTHERN REAL	2018		2133-0413 F	82.40	38.30	4.12	0.00	0.00	124.82	10/01/2018	
CITIZENS & SOUTHERN REAL	2018		2133-0413 S	82.40	38.30	4.12	30.50	20.00	175.32	11/15/2018	
CITIZENS & SOUTHERN REAL	2019		2264-0050 F	82.40	31.30	4.12	0.00	0.00	117.82	09/30/2019	
CITIZENS & SOUTHERN REAL	2019		2264-0050 S	82.40	31.30	4.12	30.50	280.82	429.14	11/15/2019	
CITIZENS & SOUTHERN REAL	2020		2358-0001 F	82.40	24.91	4.12	0.00	0.00	111.43	09/30/2020	
CITIZENS & SOUTHERN REAL	2020		2358-0001 S	82.40	24.91	4.12	28.00	470.37	609.80	11/16/2020	
CITIZENS & SOUTHERN REAL	2021		2457-0472 F	82.40	19.76	4.12	0.00	0.00	106.28	09/30/2021	
CITIZENS & SOUTHERN REAL	2021		2457-0472 S	82.40	19.76	4.12	28.00	284.91	419.19	11/15/2021	
CITIZENS & SOUTHERN REAL	2022		2585-0163 F	82.40	14.61	4.12	0.00	0.00	101.13	09/30/2022	
CITIZENS & SOUTHERN REAL	2022		2585-0163 S	82.40	14.61	4.12	28.00	20.00	149.13	11/15/2022	
CITIZENS & SOUTHERN REAL	2023		2711-0480 F	82.40	6.25	4.12	0.00	0.00	92.77	10/02/2023	
CITIZENS & SOUTHERN REAL	2023		2711-0480 S	82.40	6.25	4.12	28.00	20.00	140.77	11/15/2023	
GRAND TOTAL DUE									2,890.10		
18 199 17 002 1201 DRUID KNOLL DR NE 30 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
CARDENAS DIEGO	2023		H1F F	219.58	10.52	10.98	0.00	0.00	241.08	04/05/2024	
CARDENAS DIEGO	2023		H1F S	219.58	10.52	10.98	0.00	0.00	241.08	04/05/2024	
GRAND TOTAL DUE									482.16		
18 200 03 016 2362 COLONIAL DR NE 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
VADLAMUDI RATNA	2023		H1F F	750.69	0.00	0.00	0.00	0.00	750.69	09/05/2024	
VADLAMUDI RATNA	2023		H1F S	750.69	0.00	0.00	0.00	0.00	750.69	09/05/2024	
GRAND TOTAL DUE									1,501.38		
18 200 04 045 1459 N DRUID HILLS RD 303 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
COLLINS PAMELA J	2017		1971-0449 F	43.37	23.42	1.42	0.00	0.00	68.21	10/02/2017	
COLLINS PAMELA J	2017		1971-0449 S	43.37	23.42	1.42	20.50	20.00	108.71	11/15/2017	
COLLINS PAMELA J	2018		2133-0421 F	43.50	20.21	1.43	0.00	0.00	65.14	10/01/2018	
COLLINS PAMELA J	2018		2133-0421 S	43.50	20.21	1.43	20.50	20.00	105.64	11/15/2018	
COLLINS PAMELA J	2019		2264-0054 F	42.03	15.97	1.35	0.00	0.00	59.35	09/30/2019	
COLLINS PAMELA J	2019		2264-0054 S	42.03	15.97	1.35	20.50	20.00	99.85	11/15/2019	
COLLINS PAMELA J	2020		2358-0005 F	43.53	13.16	1.35	0.00	0.00	58.04	09/30/2020	
COLLINS PAMELA J	2020		2358-0005 S	43.53	13.16	1.35	18.00	20.00	96.04	11/16/2020	
COLLINS PAMELA J	2021		2457-0474 F	58.18	13.96	1.73	0.00	0.00	73.87	09/30/2021	
COLLINS PAMELA J	2021		2457-0474 S	58.18	13.96	1.73	18.00	431.22	523.09	11/15/2021	
COLLINS PAMELA J	2022		F	59.88	10.61	1.74	0.00	0.00	72.23	09/30/2022	
COLLINS PAMELA J	2022		S	59.87	10.61	1.74	0.00	0.00	72.22	11/15/2022	
COLLINS PAMELA J	2023		2711-0490 F	61.32	4.65	1.73	0.00	0.00	67.70	10/02/2023	
COLLINS PAMELA J	2023		2711-0490 S	61.30	4.65	1.73	18.00	20.00	105.68	11/15/2023	
GRAND TOTAL DUE									1,575.77		
18 200 04 100 2318 ATTAWAY WALK 30319 3 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
KUCHYNSKI DMITRY	2023		H1F F	689.86	0.00	0.00	0.00	0.00	689.86	09/05/2024	
KUCHYNSKI DMITRY	2023		H1F S	689.86	0.00	0.00	0.00	0.00	689.86	09/05/2024	
GRAND TOTAL DUE									1,379.72		
18 200 04 101 2322 ATTAWAY WALK 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
FIVEASH CHARLIE B	2023		2711-0493 H1F S	6.50	0.48	0.32	28.00	20.00	55.30	11/15/2023	
GRAND TOTAL DUE									55.30		
18 200 04 238 1101 PINE GROVE AVE NE 30 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
DEKALB COUNTY	2017		F	22.50	12.15	1.13	0.00	0.00	35.78	10/02/2017	DC
DEKALB COUNTY	2017		S	22.50	12.15	1.13	20.50	20.00	76.28	11/15/2017	DC
DEKALB COUNTY	2018		F	22.50	10.46	1.13	0.00	0.00	34.09	10/01/2018	DC
DEKALB COUNTY	2018		S	22.50	10.46	1.13	0.00	0.00	34.09	11/15/2018	DC
DEKALB COUNTY	2019		F	22.50	8.55	1.13	0.00	0.00	32.18	09/30/2019	DC
DEKALB COUNTY	2019		S	22.50	8.55	1.13	0.00	0.00	32.18	11/15/2019	DC
GRAND TOTAL DUE									244.60		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 200 04 300	1196	ARRINGTON LN 30319									
PACHECO STEPHANIE	2023	2711-0543	H1F S	436.32	33.08	21.56	28.00	75.00	593.96	11/15/2023	
GRAND TOTAL DUE									593.96		
18 200 06 010	2197	COLONIAL DR NE 30319									
UNKNOWN OWNER	2017	1971-0452	F	3.15	1.70	0.16	0.00	0.00	5.01	10/02/2017	DO
UNKNOWN OWNER	2017	1971-0452	S	3.15	1.70	0.16	20.50	20.00	45.51	11/15/2017	DO
UNKNOWN OWNER	2018	2133-0424	F	3.18	1.48	0.16	0.00	0.00	4.82	10/01/2018	
UNKNOWN OWNER	2018	2133-0424	S	3.18	1.48	0.16	20.50	272.86	298.18	11/15/2018	
UNKNOWN OWNER	2019	2457-0480	F	3.21	1.22	0.16	0.00	0.00	4.59	09/30/2019	DO
UNKNOWN OWNER	2019	2457-0480	S	3.21	1.22	0.16	18.00	20.00	42.59	11/15/2019	DO
UNKNOWN OWNER	2020	2358-0010	F	3.21	0.97	0.16	0.00	0.00	4.34	09/30/2020	
UNKNOWN OWNER	2020	2358-0010	S	3.21	0.97	0.16	18.00	20.00	42.34	11/16/2020	
UNKNOWN OWNER	2021	2457-0481	F	5.51	1.32	0.28	0.00	0.00	7.11	09/30/2021	
UNKNOWN OWNER	2021	2457-0481	S	5.51	1.32	0.28	18.00	559.17	584.28	11/15/2021	
UNKNOWN OWNER	2022		F	5.53	0.98	0.28	0.00	0.00	6.79	09/30/2022	
UNKNOWN OWNER	2022		S	5.53	0.98	0.28	0.00	0.00	6.79	11/15/2022	
UNKNOWN OWNER	2023	2711-0546	F	5.48	0.42	0.27	0.00	0.00	6.17	10/02/2023	
UNKNOWN OWNER	2023	2711-0546	S	5.48	0.42	0.27	18.00	20.00	44.17	11/15/2023	
GRAND TOTAL DUE									1,102.69		
18 200 08 011	1147	OGLETHORPE AVE NE 30									
COLLIER KENNETH	2023		F	582.01	0.00	0.00	0.00	0.00	582.01	09/05/2024	
COLLIER KENNETH	2023		S	582.01	0.00	0.00	0.00	0.00	582.01	09/05/2024	
GRAND TOTAL DUE									1,164.02		
18 200 10 016	1160	OGLETHORPE AVE 30319									
121 HYALITE PROPERTY LLC	2023	2712-0001	S	6.50	0.49	0.32	18.00	20.00	45.31	11/15/2023	
GRAND TOTAL DUE									45.31		
18 200 14 075	998	NOTTINGHAM LN 30319									
KHURI FADLO R	2023	2712-0004	S	6.50	0.49	0.32	18.00	20.00	45.31	11/15/2023	
GRAND TOTAL DUE									45.31		
18 200 17 001	1100	BROOKHAVEN WOODS CT									
BROOKHAVEN WOODS HOME OW	2022	2585-0171	S	57.80	10.25	2.89	18.00	75.00	163.94	11/15/2022	
BROOKHAVEN WOODS HOME OW	2023	2712-0005	F	57.80	4.38	2.89	0.00	0.00	65.07	10/02/2023	
BROOKHAVEN WOODS HOME OW	2023	2712-0005	S	57.80	4.38	2.89	28.00	20.00	113.07	11/15/2023	
GRAND TOTAL DUE									342.08		
18 201 01 038	1336	TELFORD DR 30319 384									
BOGGS ROBIN	2023	2712-0011	H1F F	281.62	0.00	0.00	0.00	0.00	281.62	09/05/2024	
BOGGS ROBIN	2023	2712-0011	H1F S	281.62	0.00	0.00	0.00	0.00	281.62	09/05/2024	
GRAND TOTAL DUE									563.24		
18 201 01 051	2360	LOGAN CIR 30319									
RDZ FAMILY LTD PARTNERSE	2017	1971-0457	F	153.43	82.82	6.92	0.00	0.00	243.17	10/02/2017	
RDZ FAMILY LTD PARTNERSE	2017	1971-0457	S	153.43	82.82	6.92	30.50	20.00	293.67	11/15/2017	
RDZ FAMILY LTD PARTNERSE	2018	2133-0427	F	154.76	71.93	6.99	0.00	0.00	233.68	10/01/2018	
RDZ FAMILY LTD PARTNERSE	2018	2133-0427	S	154.76	71.93	6.99	30.50	20.00	284.18	11/15/2018	
RDZ FAMILY LTD PARTNERSE	2019	2265-0007	F	156.20	59.33	7.06	0.00	0.00	222.59	09/30/2019	
RDZ FAMILY LTD PARTNERSE	2019	2265-0007	S	156.20	59.33	7.06	30.50	390.49	643.58	11/15/2019	
RDZ FAMILY LTD PARTNERSE	2020	2358-0016	F	157.65	47.66	7.06	0.00	0.00	212.37	09/30/2020	
RDZ FAMILY LTD PARTNERSE	2020	2358-0016	S	157.65	47.66	7.06	28.00	416.42	656.79	11/16/2020	
RDZ FAMILY LTD PARTNERSE	2021	2457-0486	F	162.03	38.86	6.93	0.00	0.00	207.82	09/30/2021	
RDZ FAMILY LTD PARTNERSE	2021	2457-0486	S	162.03	38.86	6.93	28.00	396.89	632.71	11/15/2021	
GRAND TOTAL DUE									3,630.56		

RUN DATE 08/16/24

PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 201 01 051 2360 LOGAN CIR 30319 TAX DISTRICT: 20S BROOKHAVEN SSD DUE DATE: CODE:											
RDZ FAMILY LTD PARTNERSE	2022		2585-0172 F	178.19	31.58	7.65	0.00	0.00	217.42	09/30/2022	
RDZ FAMILY LTD PARTNERSE	2022		2585-0172 S	178.18	31.58	7.65	28.00	20.00	265.41	11/15/2022	
RDZ FAMILY LTD PARTNERSE	2023		2712-0013 F	178.52	13.53	7.59	0.00	0.00	199.64	10/02/2023	
RDZ FAMILY LTD PARTNERSE	2023		2712-0013 S	178.50	13.53	7.59	28.00	20.00	247.62	11/15/2023	
GRAND TOTAL DUE									930.09		
18 201 02 027 1261 BRIARWOOD RD 30319 3 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
NIDEN HENRY	2023		H1F F	1,155.90	0.00	0.00	0.00	0.00	1,155.90	09/05/2024	
NIDEN HENRY	2023		H1F S	1,155.90	0.00	0.00	0.00	0.00	1,155.90	09/05/2024	
GRAND TOTAL DUE									2,311.80		
18 201 02 147 2069 COOSAWATTEE DR 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
TOWNSEND AT BROOKHAVEN C	2023		2712-0020 F	160.00	12.13	8.00	0.00	0.00	180.13	10/02/2023	
TOWNSEND AT BROOKHAVEN C	2023		2712-0020 S	160.00	12.13	8.00	28.00	75.00	283.13	11/15/2023	
GRAND TOTAL DUE									463.26		
18 201 02 148 2115 COOSAWATTEE DR NE 30 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
TOWNSEND AT LENOX PARK T	2021		2457-0489 F	0.15	0.04	0.01	0.00	0.00	0.20	09/30/2021	
TOWNSEND AT LENOX PARK T	2021		2457-0489 S	62.00	14.87	3.10	28.00	20.00	127.97	11/15/2021	
GRAND TOTAL DUE									128.17		
18 201 02 168 1390 DOUBLEGATE DR 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
WIESE AUSTIN L	2023		H1F F	489.48	0.00	0.00	0.00	0.00	489.48	09/05/2024	
WIESE AUSTIN L	2023		H1F S	489.48	0.00	0.00	0.00	0.00	489.48	09/05/2024	
GRAND TOTAL DUE									978.96		
18 201 02 178 1412 DOUBLEGATE DR 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
KING ANDREW J	2023		H1F F	489.47	0.00	0.00	0.00	0.00	489.47	09/05/2024	
KING ANDREW J	2023		H1F S	489.47	0.00	0.00	0.00	0.00	489.47	09/05/2024	
GRAND TOTAL DUE									978.94		
18 201 02 182 1420 DOUBLEGATE DR 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
PECCHIO CHARLES F	2023		H1F F	429.97	0.00	0.00	0.00	0.00	429.97	09/05/2024	
PECCHIO CHARLES F	2023		H1F S	429.97	0.00	0.00	0.00	0.00	429.97	09/05/2024	
GRAND TOTAL DUE									859.94		
18 201 02 220 2166 PINE CONE LN 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
MARSICH MATTHEW M	2023		H1F F	921.50	0.00	0.00	0.00	0.00	921.50	09/05/2024	
MARSICH MATTHEW M	2023		H1F S	921.50	0.00	0.00	0.00	0.00	921.50	09/05/2024	
GRAND TOTAL DUE									1,843.00		
18 201 02 233 1382 LIVE OAK LN 30319 40 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
PLOSHNICK LINDSAY CELIA	2023		H1F F	382.74	0.00	0.00	0.00	0.00	382.74	09/05/2024	
PLOSHNICK LINDSAY CELIA	2023		H1F S	382.76	0.00	0.00	0.00	0.00	382.76	09/05/2024	
GRAND TOTAL DUE									765.50		
18 201 02 293 1332 ROSEN RD 30319 4026 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
REID STEPHEN AUSTIN	2023		H1F F	406.05	0.00	0.00	0.00	0.00	406.05	09/05/2024	
REID STEPHEN AUSTIN	2023		H1F S	406.05	0.00	0.00	0.00	0.00	406.05	09/05/2024	
GRAND TOTAL DUE									812.10		
18 201 03 051 1422BRIARHAVEN TRL 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
1422BRIARHAVEN LLC	2023		F	501.28	0.00	0.00	0.00	0.00	501.28	09/05/2024	
1422BRIARHAVEN LLC	2023		S	501.28	0.00	0.00	0.00	0.00	501.28	09/05/2024	
GRAND TOTAL DUE									1,002.56		
18 201 04 100 2247 WAYSIDE DR 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
SCALES CHERYL	2023		H1 F	585.03	0.00	0.00	0.00	0.00	585.03	09/05/2024	
SCALES CHERYL	2023		H1 S	585.03	0.00	0.00	0.00	0.00	585.03	09/05/2024	
GRAND TOTAL DUE									1,170.06		
18 201 04 111 2234 WAYSIDE DR 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
STECKEL MAYA	2023		H1F F	518.36	0.00	0.00	0.00	0.00	518.36	09/05/2024	
STECKEL MAYA	2023		H1F S	518.36	0.00	0.00	0.00	0.00	518.36	09/05/2024	
GRAND TOTAL DUE									1,036.72		

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 08 041											
2259 FAIRWAY CIR 30319 38				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE: CODE:		
BODDIFORD GEORGE IV	2023	H1F F		526.45	0.00	0.00	0.00	0.00	526.45	09/05/2024	
BODDIFORD GEORGE IV	2023	H1F S		526.45	0.00	0.00	0.00	0.00	526.45	09/05/2024	
GRAND TOTAL DUE									1,052.90		
18 201 09 007											
2341 CORTEZ WAY 30319 391				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE: CODE:		
BARKER NICHOLAS	2023	H1F F		346.08	16.58	17.30	0.00	0.00	379.96	04/05/2024	
BARKER NICHOLAS	2023	H1F S		346.08	16.58	17.30	0.00	0.00	379.96	04/05/2024	
GRAND TOTAL DUE									759.92		
18 201 13 035											
2136 JONATHON LN 30319				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE: CODE:		
HILLSDALE CONSTRUCTION C	2017	1971-0468	F	35.73	19.29	1.04	0.00	0.00	56.06	10/02/2017	
HILLSDALE CONSTRUCTION C	2017	1971-0468	S	35.73	19.29	1.04	20.50	20.00	96.56	11/15/2017	
HILLSDALE CONSTRUCTION C	2018	2133-0440	F	35.76	16.62	1.04	0.00	0.00	53.42	10/01/2018	
HILLSDALE CONSTRUCTION C	2018	2133-0440	S	35.76	16.62	1.04	20.50	20.00	93.92	11/15/2018	
HILLSDALE CONSTRUCTION C	2019	2265-0023	F	1,394.87	529.82	68.99	0.00	0.00	1,993.68	09/30/2019	
HILLSDALE CONSTRUCTION C	2019	2265-0023	S	1,394.87	529.82	68.99	30.50	20.00	2,044.18	11/15/2019	
HILLSDALE CONSTRUCTION C	2020	2358-0026	F	1,395.87	421.99	68.97	0.00	0.00	1,886.83	09/30/2020	
HILLSDALE CONSTRUCTION C	2020	2358-0026	S	1,395.87	421.99	68.97	28.00	20.00	1,934.83	11/16/2020	
HILLSDALE CONSTRUCTION C	2021	2679-0511	F	1,614.44	387.13	79.55	0.00	0.00	2,081.12	09/30/2021	
HILLSDALE CONSTRUCTION C	2021	2679-0511	S	1,614.44	387.13	79.55	28.00	20.00	2,129.12	11/15/2021	
HILLSDALE CONSTRUCTION C	2022	2585-0182	F	1,621.24	287.40	79.81	0.00	0.00	1,988.45	09/30/2022	
HILLSDALE CONSTRUCTION C	2022	2585-0182	S	1,621.23	287.40	79.81	28.00	20.00	2,036.44	11/15/2022	
HILLSDALE CONSTRUCTION C	2023	2679-0512	F	1,608.11	121.91	79.07	0.00	0.00	1,809.09	10/02/2023	
HILLSDALE CONSTRUCTION C	2023	2679-0512	S	1,608.09	121.91	79.07	28.00	20.00	1,857.07	11/15/2023	
GRAND TOTAL DUE									20,060.77		
18 201 14 002											
1379 NOEL DR NE 30319 393				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE: CODE:		
GOEBELLER GERARD F JR	2023	H1F F		1,116.89	0.00	0.00	0.00	0.00	1,116.89	09/05/2024	
GOEBELLER GERARD F JR	2023	H1F S		1,116.89	0.00	0.00	0.00	0.00	1,116.89	09/05/2024	
GRAND TOTAL DUE									2,233.78		
18 201 14 027											
1307 BROOKHAVEN GARDEN LN				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE: CODE:		
POE C AVERY	2023	H1F F		3.25	0.25	0.00	0.00	0.00	3.50	10/02/2023	
POE C AVERY	2023	H1F S		3.25	0.25	0.00	0.00	0.00	3.50	11/15/2023	
GRAND TOTAL DUE									7.00		
18 201 15 022											
1485 KEYS XING 30319				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE: CODE:		
KEY CROSSING CONDOMINIUM	2022		F	40.60	7.20	2.03	0.00	0.00	49.83	09/30/2022	
KEY CROSSING CONDOMINIUM	2022		S	40.60	7.20	2.03	0.00	0.00	49.83	11/15/2022	
KEY CROSSING CONDOMINIUM	2023	2711-0524	F	40.60	3.08	2.03	0.00	0.00	45.71	10/02/2023	
KEY CROSSING CONDOMINIUM	2023	2711-0524	S	40.60	3.08	2.03	18.00	20.00	83.71	11/15/2023	
GRAND TOTAL DUE									229.08		
18 201 16 027											
2158 MILLENNIUM WAY 30319				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE: CODE:		
THIRD MILLENNIUM DEVELOP	2017	1971-0475	F	30.00	16.19	1.50	0.00	0.00	47.69	10/02/2017	
THIRD MILLENNIUM DEVELOP	2017	1971-0475	S	30.00	16.19	1.50	20.50	20.00	88.19	11/15/2017	
THIRD MILLENNIUM DEVELOP	2018	2133-0446	F	30.00	13.94	1.50	0.00	0.00	45.44	10/01/2018	
THIRD MILLENNIUM DEVELOP	2018	2133-0446	S	30.00	13.94	1.50	20.50	20.00	85.94	11/15/2018	
THIRD MILLENNIUM DEVELOP	2019	2265-0030	F	30.00	11.39	1.50	0.00	0.00	42.89	09/30/2019	
THIRD MILLENNIUM DEVELOP	2019	2265-0030	S	30.00	11.39	1.50	20.50	280.82	344.21	11/15/2019	
THIRD MILLENNIUM DEVELOP	2020	2358-0033	F	30.00	9.07	1.50	0.00	0.00	40.57	09/30/2020	
THIRD MILLENNIUM DEVELOP	2020	2358-0033	S	30.00	9.07	1.50	18.00	397.86	456.43	11/16/2020	
THIRD MILLENNIUM DEVELOP	2021	2457-0499	F	30.00	7.19	1.50	0.00	0.00	38.69	09/30/2021	
THIRD MILLENNIUM DEVELOP	2021	2457-0499	S	30.00	7.19	1.50	18.00	516.28	572.97	11/15/2021	
BROOKHAVEN STUDIOS OWNEF	2022		F	30.00	5.32	1.50	0.00	0.00	36.82	09/30/2022	
BROOKHAVEN STUDIOS OWNEF	2022		S	30.00	5.32	1.50	0.00	0.00	36.82	11/15/2022	
BROOKHAVEN STUDIOS OWNEF	2023	2711-0529	F	30.00	2.27	1.50	0.00	0.00	33.77	10/02/2023	
BROOKHAVEN STUDIOS OWNEF	2023	2711-0529	S	30.00	2.27	1.50	18.00	20.00	71.77	11/15/2023	
GRAND TOTAL DUE									1,942.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 18 013	2476	FIELD WAY 30319									
THIRD MILLENUM DEVELOPM	2018	2133-0447	S	2.61	1.21	0.13	17.87	17.42	39.24	11/15/2018	
GRAND TOTAL DUE									39.24		
18 201 19 014	2300	LIMEHURST DR 30319									
TOWNHOMES OF BRIARWOOD I	2022	2585-0186	F	155.40	27.55	7.77	0.00	0.00	190.72	09/30/2022	
TOWNHOMES OF BRIARWOOD I	2022	2585-0186	S	155.40	27.55	7.77	28.00	75.00	293.72	11/15/2022	
TOWNHOMES OF BRIARWOOD I	2023	2711-0531	F	155.40	11.78	7.77	0.00	0.00	174.95	10/02/2023	
TOWNHOMES OF BRIARWOOD I	2023	2711-0531	S	155.40	11.78	7.77	28.00	20.00	222.95	11/15/2023	
GRAND TOTAL DUE									882.34		
18 201 19 026	2290	LIMEHURST DR 30319									
DEDO SIKA	2023		H1F F	303.63	8.73	15.18	0.00	0.00	327.54	06/20/2024	
DEDO SIKA	2023		H1F S	303.63	8.73	15.18	0.00	0.00	327.54	06/20/2024	
GRAND TOTAL DUE									655.08		
18 201 19 046	2171	WELDONBERRY DR 30319									
PATEL PRAVINKUMAR J	2023		F	518.33	0.00	0.00	0.00	0.00	518.33	09/05/2024	
PATEL PRAVINKUMAR J	2023		S	518.33	0.00	0.00	0.00	0.00	518.33	09/05/2024	
GRAND TOTAL DUE									1,036.66		
18 201 19 047	2175	WELDONBERRY DR 30319									
YEUNG WING K	2023		H1F F	285.14	0.00	0.00	0.00	0.00	285.14	09/05/2024	
YEUNG WING K	2023		H1F S	285.14	0.00	0.00	0.00	0.00	285.14	09/05/2024	
GRAND TOTAL DUE									570.28		
18 201 19 051	2183	WELDONBERRY DR 30319									
LIU MINLIANG	2022		H1F F	313.91	0.00	0.00	0.00	0.00	313.91	09/05/2024	
LIU MINLIANG	2022		H1F S	313.91	0.00	0.00	0.00	0.00	313.91	09/05/2024	
GRAND TOTAL DUE									627.82		
18 201 19 070	2289	LIMEHURST DR 30319									
LENOX MEADOW LLC	2023		F	516.81	14.85	25.84	0.00	0.00	557.50	06/20/2024	
LENOX MEADOW LLC	2023		S	516.81	14.85	25.84	0.00	0.00	557.50	06/20/2024	
GRAND TOTAL DUE									1,115.00		
18 201 19 114	2162	WELDONBERRY DR 30319									
QUILES MICHELLE M	2023		H1F F	304.53	0.00	0.00	0.00	0.00	304.53	09/05/2024	
QUILES MICHELLE M	2023		H1F S	304.53	0.00	0.00	0.00	0.00	304.53	09/05/2024	
GRAND TOTAL DUE									609.06		
18 201 20 032	2143	YANCY LN 30319									
STEVENS BLAKE G	2023		H1F F	307.33	8.83	15.37	0.00	0.00	331.53	06/20/2024	
STEVENS BLAKE G	2023		H1F S	307.33	8.83	15.37	0.00	0.00	331.53	06/20/2024	
GRAND TOTAL DUE									663.06		
18 201 20 069	2062	COBBLESTONE CIR 3031									
CENTEX HOMES	2022	2585-0187	F	26.20	4.64	1.31	0.00	0.00	32.15	09/30/2022	
CENTEX HOMES	2022	2585-0187	S	26.20	4.64	1.31	18.00	75.00	125.15	11/15/2022	
CENTEX HOMES	2023	2711-0534	F	26.20	1.99	1.31	0.00	0.00	29.50	10/02/2023	
CENTEX HOMES	2023	2711-0534	S	26.20	1.99	1.31	18.00	20.00	67.50	11/15/2023	
GRAND TOTAL DUE									254.30		
18 201 20 114	2034	COBBLESTONE CIR 3031									
PORCH BROOKS LILES	2023		H1F S	587.22	0.00	0.00	0.00	0.00	587.22	09/05/2024	
GRAND TOTAL DUE									587.22		
18 201 20 126	2008	COBBLESTONE CIR 3031									
GIDEY HELEN	2023	2711-0535	H1F S	6.50	0.49	0.32	28.00	20.00	55.31	11/15/2023	
GRAND TOTAL DUE									55.31		
18 201 21 010	2360	LOGAN CIR 302 30319									
DOMINICK LLOYD GARDNER	2023	2711-0537	S	6.50	0.50	0.32	18.00	20.00	45.32	11/15/2023	
GRAND TOTAL DUE									45.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 21 014	2360	LOGAN CIR 10	30319								
JON L ROBY INC	2017		F	22.50	12.15	0.00	0.00	0.00	34.65	10/02/2017	
JON L ROBY INC	2017		S	22.50	12.15	0.00	0.00	0.00	34.65	11/15/2017	
JON L ROBY INC	2018		F	22.50	10.46	0.00	0.00	0.00	32.96	10/01/2018	
JON L ROBY INC	2018		S	22.50	10.46	0.00	0.00	0.00	32.96	11/15/2018	
JON L ROBY INC	2019		F	22.50	8.55	0.00	0.00	0.00	31.05	09/30/2019	
JON L ROBY INC	2019		S	22.50	8.55	0.00	0.00	0.00	31.05	11/15/2019	
JON L ROBY INC	2020		F	33.00	9.98	0.00	0.00	0.00	42.98	09/30/2020	
JON L ROBY INC	2020		S	33.00	9.98	0.00	0.00	0.00	42.98	11/16/2020	
JON L ROBY INC	2021		F	47.00	11.27	0.00	0.00	0.00	58.27	09/30/2021	
JON L ROBY INC	2021		S	47.00	11.27	0.00	0.00	0.00	58.27	11/15/2021	
JON L ROBY INC	2022		F	50.25	8.91	0.00	0.00	0.00	59.16	09/30/2022	
JON L ROBY INC	2022		S	50.25	8.91	0.00	0.00	0.00	59.16	11/15/2022	
JON L ROBY INC	2023		F	53.50	4.06	0.00	0.00	0.00	57.56	10/02/2023	
JON L ROBY INC	2023		S	53.50	4.06	0.00	0.00	0.00	57.56	11/15/2023	
									633.26		
18 201 22 022	1468	BRIARWOOD RD 402	303								
MYERS DAN VERNON	2023	2711-0538	F	1,769.82	134.17	85.82	0.00	0.00	1,989.81	10/02/2023	
MYERS DAN VERNON	2023	2711-0538	S	1,769.82	134.17	85.82	28.00	519.51	2,537.32	11/15/2023	
									4,527.13		
18 201 22 034	1468	BRIARWOOD RD # 511	3								
PATEL HANSHESH Y	2023		F	316.83	0.00	0.00	0.00	0.00	316.83	09/05/2024	
PATEL HANSHESH Y	2023		S	316.83	0.00	0.00	0.00	0.00	316.83	09/05/2024	
									633.66		
18 201 22 037	1468	BRIARWOOD RD 506	303								
LIU XIN	2023		F	316.83	0.00	0.00	0.00	0.00	316.83	09/05/2024	
LIU XIN	2023		S	316.83	0.00	0.00	0.00	0.00	316.83	09/05/2024	
									633.66		
18 201 22 041	1468	BRIARWOOD RD 508	303								
WENDEL CARL J	2023	2711-0539	F	1,496.80	100.38	72.17	0.00	0.00	1,669.35	02/03/2024	
WENDEL CARL J	2023	2711-0539	S	1,496.80	100.38	72.17	28.00	485.76	2,183.11	02/03/2024	
									3,852.46		
18 201 22 052	1468	BRIARWOOD RD 608	303								
HUNTER RYAN	2023	2711-0500	S	6.50	0.49	0.32	18.00	20.00	45.31	11/15/2023	
									45.31		
18 201 22 060	1468	BRIARWOOD RD 708	303								
CHENEY ROBERT DEVANE	2023		F	367.99	24.68	18.40	0.00	0.00	411.07	02/03/2024	
CHENEY ROBERT DEVANE	2023		S	367.99	24.68	18.40	0.00	0.00	411.07	02/03/2024	
									822.14		
18 202 01 011	2108	DREW VALLEY RD NE 30									
TVC FUNDING IV REO LLC	2023	2711-0502	S	310.02	23.50	15.04	28.00	75.00	451.56	11/15/2023	
									451.56		
18 202 01 018	2148	DREW VALLEY RD NE 30									
DEKALB COUNTY	2017		F	56.50	30.50	1.33	0.00	0.00	88.33	10/02/2017	DC
DEKALB COUNTY	2017		S	56.50	30.50	1.33	0.00	0.00	88.33	11/15/2017	DC
DEKALB COUNTY	2018		F	56.50	26.26	1.33	0.00	0.00	84.09	10/01/2018	DC
DEKALB COUNTY	2018		S	56.50	26.26	1.33	0.00	0.00	84.09	11/15/2018	DC
DEKALB COUNTY	2019		F	56.50	21.46	1.33	0.00	0.00	79.29	09/30/2019	DC
DEKALB COUNTY	2019		S	56.50	21.46	1.33	0.00	0.00	79.29	11/15/2019	DC
									503.42		
18 202 01 036	2254	DREW VALLEY RD NE 30									
CALLE JUAN	2023		F	951.41	27.34	47.57	0.00	0.00	1,026.32	06/20/2024	
CALLE JUAN	2023		S	951.41	27.34	47.57	0.00	0.00	1,026.32	06/20/2024	
									2,052.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 202 03 005	3397	BUFORD HWY 30329 150									
3397 BUFORD HIGHWAY LLC	2023	2711-0505	S	135.85	10.30	6.38	28.00	20.00	200.53	11/15/2023	
GRAND TOTAL DUE									200.53		
18 202 03 050	1680	CLAIRMONT PL NE 3032									
DEKALB BOARD OF EDUCATIC	2023	2711-0509	F	3,222.86	244.33	5.19	0.00	0.00	3,472.38	10/02/2023	
DEKALB BOARD OF EDUCATIC	2023	2711-0509	S	3,222.84	244.32	5.19	28.00	20.00	3,520.35	11/15/2023	
GRAND TOTAL DUE									6,992.73		
18 202 03 153	2163	CRESTRIDGE TRL 30329									
SEAMAN ANGELA	2023		H1F S	371.35	0.00	0.00	0.00	0.00	371.35	09/05/2024	
GRAND TOTAL DUE									371.35		
18 202 05 004	1518	CORTEZ LN 30319 3953									
KIME BRIAN	2023		H1F F	898.00	25.81	44.90	0.00	0.00	968.71	06/20/2024	
KIME BRIAN	2023		H1F S	898.00	25.81	44.90	0.00	0.00	968.71	06/20/2024	
GRAND TOTAL DUE									1,937.42		
18 202 05 007	2339	EWING DR NE 30319 39									
BLIGH JAMES	2023		H1F F	2,140.82	0.00	0.00	0.00	0.00	2,140.82	09/05/2024	
BLIGH JAMES	2023		H1F S	2,140.82	0.00	0.00	0.00	0.00	2,140.82	09/05/2024	
GRAND TOTAL DUE									4,281.64		
18 202 05 026	2342	NESBITT DR NE 30319									
DEKALB COUNTY	2017		F	44.00	23.75	0.70	0.00	0.00	68.45	10/02/2017	DC
DEKALB COUNTY	2017		S	44.00	23.75	0.70	0.00	0.00	68.45	11/15/2017	DC
DEKALB COUNTY	2018		F	44.00	20.45	0.70	0.00	0.00	65.15	10/01/2018	DC
DEKALB COUNTY	2018		S	44.00	20.45	0.70	0.00	0.00	65.15	11/15/2018	DC
DEKALB COUNTY	2019		F	44.00	16.71	0.70	0.00	0.00	61.41	09/30/2019	DC
DEKALB COUNTY	2019		S	44.00	16.71	0.70	0.00	0.00	61.41	11/15/2019	DC
GRAND TOTAL DUE									390.02		
18 202 07 010	2321	NESBITT DR NE 30319									
MYRON TED	2022		H1F S	798.58	116.45	39.64	0.00	0.00	954.67	05/14/2023	
GRAND TOTAL DUE									954.67		
18 202 11 010	2347	DREW VALLEY RD 30319									
XENIX II LIMITED LLC	2023		F	849.54	0.00	0.00	0.00	0.00	849.54	09/05/2024	
XENIX II LIMITED LLC	2023		S	849.54	0.00	0.00	0.00	0.00	849.54	09/05/2024	
GRAND TOTAL DUE									1,699.08		
18 202 14 001	3626	BUFORD HWY NE F3 303									
CRESTWOOD HEDGE VIEW ASS	2023	2712-0034	F	33.00	2.50	1.65	0.00	0.00	37.15	10/02/2023	
CRESTWOOD HEDGE VIEW ASS	2023	2712-0034	S	33.00	2.50	1.65	18.00	20.00	75.15	11/15/2023	
GRAND TOTAL DUE									112.30		
18 203 02 011	3751	R BUFORD HWY NE REAR									
SIG 3751 BUFORD HWY LLC	2022		F	3,522.12	513.56	176.11	0.00	0.00	4,211.79	05/14/2023	
SIG 3751 BUFORD HWY LLC	2022		S	3,522.12	513.56	176.11	0.00	0.00	4,211.79	05/14/2023	
GRAND TOTAL DUE									8,423.58		
18 203 06 061	3175	CLAIRMONT RD 30329 3									
PEACHTREE CREEK TOWNSHIP	2022	2585-0218	S	22.57	4.00	0.79	0.00	0.00	27.36	11/15/2022	
GRAND TOTAL DUE									27.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 203 06 069	1828 R	MCJENKIN DR	30345								
						TAX DISTRICT:	24A	CHAMBLEE ANX			
MCJENKIN ESTHER H MRS	2017	1971-0492	F	10.34	5.58	0.52	0.00	0.00	16.44	10/02/2017	
MCJENKIN ESTHER H MRS	2017	1971-0492	S	10.34	5.58	0.52	20.50	75.92	112.86	11/15/2017	
MCJENKIN ESTHER H MRS	2018	2133-0464	F	10.39	4.83	0.52	0.00	0.00	15.74	10/01/2018	
MCJENKIN ESTHER H MRS	2018	2133-0464	S	10.39	4.83	0.52	20.50	20.00	56.24	11/15/2018	
MCJENKIN ESTHER H MRS	2019	2265-0050	F	7.74	2.94	0.39	0.00	0.00	11.07	09/30/2019	
MCJENKIN ESTHER H MRS	2019	2265-0050	S	7.74	2.94	0.39	20.50	20.00	51.57	11/15/2019	
MCJENKIN ESTHER H MRS	2020	2358-0051	F	7.76	2.35	0.39	0.00	0.00	10.50	09/30/2020	
MCJENKIN ESTHER H MRS	2020	2358-0051	S	7.76	2.35	0.39	18.00	20.00	48.50	11/16/2020	
MCJENKIN ESTHER H MRS	2021	2457-0520	F	7.62	1.83	0.38	0.00	0.00	9.83	09/30/2021	
MCJENKIN ESTHER H MRS	2021	2457-0520	S	7.62	1.83	0.38	18.00	389.90	417.73	11/15/2021	
MCJENKIN ESTHER H MRS	2022		F	7.65	1.36	0.38	0.00	0.00	9.39	09/30/2022	
MCJENKIN ESTHER H MRS	2022		S	7.65	1.36	0.38	0.00	0.00	9.39	11/15/2022	
MCJENKIN ESTHER H MRS	2023	2712-0039	F	7.59	0.58	0.38	0.00	0.00	8.55	10/02/2023	
MCJENKIN ESTHER H MRS	2023	2712-0039	S	7.59	0.58	0.38	18.00	20.00	46.55	11/15/2023	
						GRAND TOTAL DUE			824.36		
18 203 06 095	3154	ANSTEY LN	LOT 14 303								
						TAX DISTRICT:	24A	CHAMBLEE ANX			
SNIPES JONATHAN	2023		H1F F	557.13	26.69	27.86	0.00	0.00	611.68	04/05/2024	
SNIPES JONATHAN	2023		H1F S	557.13	26.69	27.86	0.00	0.00	611.68	04/05/2024	
						GRAND TOTAL DUE			1,223.36		
18 203 07 005	2259	TANGLEWOOD	CIR NE 30								
						TAX DISTRICT:	24A	CHAMBLEE ANX			
GOODMAN JACQUELYN L	2023		F	416.59	0.00	0.00	0.00	0.00	416.59	09/05/2024	
GOODMAN JACQUELYN L	2023		S	416.59	0.00	0.00	0.00	0.00	416.59	09/05/2024	
						GRAND TOTAL DUE			833.18		
18 203 08 003	1763	CLAIRMONT WAY	NE 303								
						TAX DISTRICT:	20	BROOKHAVEN			
DEKALB COUNTY	2017		F	17.00	9.18	0.85	0.00	0.00	27.03	10/02/2017	DC
DEKALB COUNTY	2017		S	17.00	9.18	0.85	0.00	0.00	27.03	11/15/2017	DC
DEKALB COUNTY	2018		F	17.00	7.90	0.85	0.00	0.00	25.75	10/01/2018	DC
DEKALB COUNTY	2018		S	17.00	7.90	0.85	0.00	0.00	25.75	11/15/2018	DC
DEKALB COUNTY	2019		F	17.00	6.46	0.85	0.00	0.00	24.31	09/30/2019	DC
DEKALB COUNTY	2019		S	17.00	6.46	0.85	0.00	0.00	24.31	11/15/2019	DC
						GRAND TOTAL DUE			154.18		
18 203 08 004	1755	CLAIRMONT WAY	NE 303								
						TAX DISTRICT:	20	BROOKHAVEN			
DEKALB COUNTY	2017		F	18.00	9.72	0.90	0.00	0.00	28.62	10/02/2017	DC
DEKALB COUNTY	2017		S	18.00	9.72	0.90	0.00	0.00	28.62	11/15/2017	DC
DEKALB COUNTY	2018		F	18.00	8.37	0.90	0.00	0.00	27.27	10/01/2018	DC
DEKALB COUNTY	2018		S	18.00	8.37	0.90	0.00	0.00	27.27	11/15/2018	DC
DEKALB COUNTY	2019		F	18.00	6.84	0.90	0.00	0.00	25.74	09/30/2019	DC
DEKALB COUNTY	2019		S	18.00	6.84	0.90	0.00	0.00	25.74	11/15/2019	DC
						GRAND TOTAL DUE			163.26		
18 203 08 009	1711	CLAIRMONT WAY	NE 303								
						TAX DISTRICT:	20	BROOKHAVEN			
FAULKNER DAVID SCOTT	2023		H1F F	265.69	0.00	0.00	0.00	0.00	265.69	09/05/2024	
FAULKNER DAVID SCOTT	2023		H1F S	265.69	0.00	0.00	0.00	0.00	265.69	09/05/2024	
						GRAND TOTAL DUE			531.38		
18 203 08 012	1743	CLAIRMONT WAY	NE 303								
						TAX DISTRICT:	20	BROOKHAVEN			
DEKALB COUNTY	2017		F	20.00	10.80	1.00	0.00	0.00	31.80	10/02/2017	DC
DEKALB COUNTY	2017		S	20.00	10.80	1.00	0.00	0.00	31.80	11/15/2017	DC
DEKALB COUNTY	2018		F	20.00	9.30	1.00	0.00	0.00	30.30	10/01/2018	DC
DEKALB COUNTY	2018		S	20.00	9.30	1.00	0.00	0.00	30.30	11/15/2018	DC
DEKALB COUNTY	2019		F	20.00	7.60	1.00	0.00	0.00	28.60	09/30/2019	DC
DEKALB COUNTY	2019		S	20.00	7.60	1.00	0.00	0.00	28.60	11/15/2019	DC
						GRAND TOTAL DUE			181.40		
18 203 10 015	3286	CLAIRMONT	NORTH NE 3								
						TAX DISTRICT:	24A	CHAMBLEE ANX			
SOKALSKI ROBERT G II	2023		H1F F	479.96	13.79	24.00	0.00	0.00	517.75	06/20/2024	
SOKALSKI ROBERT G II	2023		H1F S	479.96	13.79	24.00	0.00	0.00	517.75	06/20/2024	
						GRAND TOTAL DUE			1,035.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 203 10 041	3260	CLAIRMONT	NORTH NE 3								
BERRY JOANN	2023	2712-0043	H1FCS F	995.92	75.49	48.30	0.00	0.00	1,119.71	10/02/2023	
BERRY JOANN	2023	2712-0043	H1FCS S	995.93	75.49	48.30	28.00	113.98	1,261.70	11/15/2023	
									2,381.41		
18 204 01 029	2166	CLAIRMONT	TER 30345								
STRICKLAND CALEB ALAN	2023	2712-0044	F	207.44	15.72	10.38	0.00	0.00	233.54	10/02/2023	
STRICKLAND CALEB ALAN	2023	2712-0044	S	207.44	15.72	10.38	28.00	75.00	336.54	11/15/2023	
									570.08		
18 204 01 034	2194	CLAIRMONT	TER NE 303								
MARTIN MELISSA L	2023		H1F F	438.45	0.00	0.00	0.00	0.00	438.45	09/05/2024	
MARTIN MELISSA L	2023		H1F S	438.45	0.00	0.00	0.00	0.00	438.45	09/05/2024	
									876.90		
18 204 01 042	1987	SHALIMAR	DR NE 30345								
SPENCER MARIA	2023		H1F F	510.14	14.66	25.51	0.00	0.00	550.31	06/20/2024	
SPENCER MARIA	2023		H1F S	510.14	14.66	25.51	0.00	0.00	550.31	06/20/2024	
									1,100.62		
18 204 01 051	1937	SHALIMAR	DR NE 30345								
KISTENBERG ROBERT S	2023		H1F F	346.66	0.00	0.00	0.00	0.00	346.66	09/05/2024	
KISTENBERG ROBERT S	2023		H1F S	346.66	0.00	0.00	0.00	0.00	346.66	09/05/2024	
									693.32		
18 204 01 063	1972	MCJENKIN	DR NE 30345								
GOSSETT BRADLEY	2023		H1F S	969.24	0.00	0.00	0.00	0.00	969.24	09/05/2024	
									969.24		
18 204 01 066	1992	MCJENKIN	DR NE 30345								
ROZZO JOHN	2023		H1F F	328.22	0.00	0.00	0.00	0.00	328.22	09/05/2024	
ROZZO JOHN	2023		H1F S	328.22	0.00	0.00	0.00	0.00	328.22	09/05/2024	
									656.44		
18 204 01 074	2223	MEDFIELD	TRL 30345 3								
ENNIS EDGAR W III	2023		H1F F	379.99	0.00	0.00	0.00	0.00	379.99	09/05/2024	
ENNIS EDGAR W III	2023		H1F S	379.99	0.00	0.00	0.00	0.00	379.99	09/05/2024	
									759.98		
18 204 01 077	2203	MEDFIELD	TRL NE 3034								
ACOSTA WILLIAM A	2023		H1F F	416.14	0.00	0.00	0.00	0.00	416.14	09/05/2024	
ACOSTA WILLIAM A	2023		H1F S	416.14	0.00	0.00	0.00	0.00	416.14	09/05/2024	
									832.28		
18 204 01 100	2349	WOODACRES	RD 30345 1								
CARLSON KURT	2022		F	839.25	0.00	0.00	0.00	0.00	839.25	09/05/2024	
CARLSON KURT	2022		S	839.25	0.00	0.00	0.00	0.00	839.25	09/05/2024	
									1,678.50		
18 204 02 011	1998	SHALIMAR	DR 30345 23								
FOGLE BENJAMIN	2023		H1F F	1,387.79	39.89	69.39	0.00	0.00	1,497.07	06/20/2024	
FOGLE BENJAMIN	2023		H1F S	1,387.79	39.89	69.39	0.00	0.00	1,497.07	06/20/2024	
									2,994.14		
18 204 02 018	2019	CLAIRMONT	TER NE 303								
WELSCH KATHLEEN	2023		H1 F	442.39	12.71	22.12	0.00	0.00	477.22	06/20/2024	
WELSCH KATHLEEN	2023		H1 S	442.39	12.71	22.12	0.00	0.00	477.22	06/20/2024	
									954.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 204 12 002	2287 FISHER TRL NE 30345										
HOLLINGSWORTH CHARLES W	2017	1971-0501	H1F F	2,645.98	1,428.26	131.10	0.00	0.00	4,205.34	10/02/2017	
HOLLINGSWORTH CHARLES W	2017	1971-0501	H1F S	2,645.98	1,428.26	131.10	30.50	424.90	4,660.74	11/15/2017	
DEKALB COUNTY	2018		F	3,155.99	1,466.86	156.60	0.00	0.00	4,779.45	10/01/2018	DC
DEKALB COUNTY	2018		S	3,155.99	1,466.86	156.60	0.00	0.00	4,779.45	11/15/2018	DC
DEKALB COUNTY	2019		F	3,591.64	1,364.22	178.39	0.00	0.00	5,134.25	09/30/2019	DC
DEKALB COUNTY	2019		S	3,591.64	1,364.22	178.39	0.00	0.00	5,134.25	11/15/2019	DC
DEKALB COUNTY	2020		F	3,398.27	1,027.34	168.71	0.00	0.00	4,594.32	09/30/2020	DC
DEKALB COUNTY	2020		S	3,398.27	1,027.34	168.71	0.00	0.00	4,594.32	11/16/2020	DC
DEKALB COUNTY	2021		F	3,388.56	812.54	168.23	0.00	0.00	4,369.33	09/30/2021	
DEKALB COUNTY	2021		S	3,388.56	812.54	168.23	0.00	0.00	4,369.33	11/15/2021	
DEKALB COUNTY	2022	2585-0226	F	156.50	27.74	6.63	0.00	0.00	190.87	09/30/2022	
DEKALB COUNTY	2022	2585-0226	S	156.50	27.74	6.63	28.00	20.00	238.87	11/15/2022	
GRAND TOTAL DUE									47,050.52		
18 205 03 028	2208 STREET DE VILLE 3034										
DOOLEY SAMUEL W	2023		H1F S	691.62	0.00	0.00	0.00	0.00	691.62	09/05/2024	
GRAND TOTAL DUE									691.62		
18 205 05 010	2183 ABBY LN 30345										
GOEL ABHINAV K	2022		H1F F	1,023.37	0.00	0.00	0.00	0.00	1,023.37	09/05/2024	
GOEL ABHINAV K	2022		H1F S	1,023.37	0.00	0.00	0.00	0.00	1,023.37	09/05/2024	
GRAND TOTAL DUE									2,046.74		
18 205 08 013	2327 MEADOWVALE DR NE 303										
ANNUR PROPERTIES LLC	2023		F	2,388.00	181.03	117.01	0.00	0.00	2,686.04	10/02/2023	
ANNUR PROPERTIES LLC	2023		S	2,388.00	181.03	117.01	0.00	0.00	2,686.04	11/15/2023	
GRAND TOTAL DUE									5,372.08		
18 205 10 012	2319 ECHOCLIFF CT NE 3034										
ROWLAND THOMAS D	2023		H1F S	659.08	0.00	0.00	0.00	0.00	659.08	09/05/2024	
GRAND TOTAL DUE									659.08		
18 205 12 019	2115 OAKAWANA RD 30345										
THEOFANIDIS PANDORA	2023		F	438.52	21.01	21.93	0.00	0.00	481.46	04/05/2024	
THEOFANIDIS PANDORA	2023		S	438.52	21.01	21.93	0.00	0.00	481.46	04/05/2024	
GRAND TOTAL DUE									962.92		
18 206 01 024	2283 ECHO TRL NE 30345 35										
TRIVEDI ABHAY	2023	2686-0295	H1F S	40.87	3.10	2.00	0.47	1.90	48.34	11/15/2023	
GRAND TOTAL DUE									48.34		
18 206 01 114	2646 WOODWARDIA RD 30345										
SNYDER DONNA L	2022		H1F F	380.89	0.00	0.00	0.00	0.00	380.89	09/05/2024	
SNYDER DONNA L	2022		H1F S	380.89	0.00	0.00	0.00	0.00	380.89	09/05/2024	
SNYDER DONNA L	2023		H1F S	1,799.92	0.00	0.00	0.00	0.00	1,799.92	09/05/2024	
GRAND TOTAL DUE									2,561.70		
18 206 02 016	2639 SUNRISE DR 30345 260										
SESKIN JOEL	2023		H1F F	253.26	12.13	12.66	0.00	0.00	278.05	04/05/2024	
SESKIN JOEL	2023		H1F S	253.26	12.13	12.66	0.00	0.00	278.05	04/05/2024	
GRAND TOTAL DUE									556.10		
18 206 03 052	3823 R BRIARCLIFF RD REAR										
MANGUM NATHANIEL KYLE	2023	2712-0065	F	57.80	4.38	2.89	0.00	0.00	65.07	10/02/2023	
MANGUM NATHANIEL KYLE	2023	2712-0065	S	57.80	4.38	2.89	28.00	20.00	113.07	11/15/2023	
GRAND TOTAL DUE									178.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 207 03 009 2770 PAYTON RD 30345 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
APPLING JANICE H	2020	2358-0069	S	3.55	1.07	0.18	1.30	1.44	7.54	11/16/2020	
APPLING JANICE H	2021	2457-0538	F	64.10	15.38	3.21	0.00	0.00	82.69	09/30/2021	
APPLING JANICE H	2021	2457-0538	S	64.10	15.38	3.21	28.00	397.86	508.55	11/15/2021	
APPLING JANICE H	2022	2585-0240	F	64.11	11.37	3.21	0.00	0.00	78.69	09/30/2022	
APPLING JANICE H	2022	2585-0240	S	64.11	11.37	3.21	28.00	20.00	126.69	11/15/2022	
APPLING JANICE H	2023	2712-0093	F	64.03	4.86	3.21	0.00	0.00	72.10	10/02/2023	
APPLING JANICE H	2023	2712-0093	S	64.03	4.86	3.21	28.00	20.00	120.10	11/15/2023	
GRAND TOTAL DUE									996.36		
18 207 05 002 2717 GALAHAD DR NE 30345 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAYNES KARMELLA A	2023		F	804.11	0.00	0.00	0.00	0.00	804.11	09/05/2024	
HAYNES KARMELLA A	2023		S	804.11	0.00	0.00	0.00	0.00	804.11	09/05/2024	
GRAND TOTAL DUE									1,608.22		
18 207 08 009 2319 BRY MAR DR NE 30345 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MATA LECLERC ANDREW	2023		H1F F	294.25	14.09	14.71	0.00	0.00	323.05	04/05/2024	
MATA LECLERC ANDREW	2023		H1F S	294.25	14.09	14.71	0.00	0.00	323.05	04/05/2024	
GRAND TOTAL DUE									646.10		
18 207 08 097 2331 SHASTA WAY NE 30345 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PEARCE ROGER	2023		H1F F	343.80	0.00	0.00	0.00	0.00	343.80	09/05/2024	
PEARCE ROGER	2023		H1F S	343.82	0.00	0.00	0.00	0.00	343.82	09/05/2024	
GRAND TOTAL DUE									687.62		
18 207 10 005 2124 CASTLEWAY DR 30345 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BATE STUART BERNARD	2023		H1F S	941.26	9.02	46.68	0.00	0.00	996.96	08/19/2024	
GRAND TOTAL DUE									996.96		
18 207 10 006 2125 CASTLEWAY DR NE 3034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JAYARAMAN LIVING TRUST	2022		H1F S	63.40	7.02	3.17	0.00	0.00	73.59	09/13/2023	
GRAND TOTAL DUE									73.59		
18 208 02 053 2348 BRIARCLIFF CMNS 3034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SHOLABI ISIAKA O	2023		H1F F	362.47	17.36	18.12	0.00	0.00	397.95	04/05/2024	
SHOLABI ISIAKA O	2023		H1F S	362.47	17.36	18.12	0.00	0.00	397.95	04/05/2024	
GRAND TOTAL DUE									795.90		
18 208 03 065 3034 PAYTON RD 30345 2642 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MALICAN JUDE	2023		S	2,450.50	23.47	122.15	0.00	0.00	2,596.12	08/19/2024	
GRAND TOTAL DUE									2,596.12		
18 208 10 013 2991 PAYTON RD NE 30345 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEMARINI THOMAS P	2023	2712-0106	H1F S	128.08	9.72	6.31	28.00	20.00	192.11	11/15/2023	
GRAND TOTAL DUE									192.11		
18 208 13 002 2931 GREENBROOK WAY NE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
VITALE ANN FRANCES	2023		H1S S	659.76	0.00	0.00	0.00	0.00	659.76	09/05/2024	
GRAND TOTAL DUE									659.76		
18 208 13 009 2987 GREENBROOK WAY NE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KILINSKI ANDREW	2023		H1F F	348.10	0.00	0.00	0.00	0.00	348.10	09/05/2024	
KILINSKI ANDREW	2023		H1F S	348.10	0.00	0.00	0.00	0.00	348.10	09/05/2024	
GRAND TOTAL DUE									696.20		
18 208 16 005 2938 GREENBROOK WAY NE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BALDWIN MERRY KELLY	2023		H1 S	3,233.41	245.12	159.28	0.00	161.67	3,799.48	11/15/2023	NA
GRAND TOTAL DUE									3,799.48		
18 208 18 003 3111 QUEENS WALK NE 30345 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MATALONE FRANK PETER DO	2023		H1F S	29.45	1.41	1.47	0.00	0.00	32.33	04/08/2024	
GRAND TOTAL DUE									32.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 209 01 039	2420	MILL RIDGE	TRL 30345								
BANDALI ZAHERAKHANU	2023		H1F F	195.33	9.36	9.77	0.00	0.00	214.46	04/05/2024	
BANDALI ZAHERAKHANU	2023		H1F S	195.33	9.36	9.77	0.00	0.00	214.46	04/05/2024	
						GRAND TOTAL DUE			428.92		
18 209 01 045	2372	MILL RIDGE	TRL 30345								
SALVATION ARMY THE	2022	2585-0246	S	6.63	1.17	0.28	18.00	20.00	46.08	11/15/2022	
						GRAND TOTAL DUE			46.08		
18 209 02 028	4800	BRIARCLIFF RD	30345								
NORTHLAKE ATRCORINTH PAF	2023		F	8,627.94	0.00	0.00	0.00	0.00	8,627.94	09/05/2024	
NORTHLAKE ATRCORINTH PAF	2023		S	8,627.94	0.00	0.00	0.00	0.00	8,627.94	09/05/2024	
						GRAND TOTAL DUE			17,255.88		
18 209 04 032	2151	ZELDA DR NE	30345 37								
DELJOO PAZHMAN	2023		F	861.51	0.00	0.00	0.00	0.00	861.51	09/05/2024	
DELJOO PAZHMAN	2023		S	861.51	0.00	0.00	0.00	0.00	861.51	09/05/2024	
						GRAND TOTAL DUE			1,723.02		
18 209 04 052	3178	EVELYN ST	30084								
JOHN GEORGE	2023		H1F F	631.95	0.00	0.00	0.00	0.00	631.95	09/05/2024	
JOHN GEORGE	2023		H1F S	631.95	0.00	0.00	0.00	0.00	631.95	09/05/2024	
						GRAND TOTAL DUE			1,263.90		
18 209 06 008	4071	LAVISTA RD	30084								
COX BROADCASTING INC	2023		F	12,502.85	0.00	0.00	0.00	0.00	12,502.85	09/05/2024	
COX BROADCASTING INC	2023		S	12,502.85	0.00	0.00	0.00	0.00	12,502.85	09/05/2024	
						GRAND TOTAL DUE			25,005.70		
18 209 06 011	3967	LAVISTA RD	30084 520								
CHICK FIL A INC	2023		F	12,645.69	0.00	0.00	0.00	0.00	12,645.69	09/05/2024	
CHICK FIL A INC	2023		S	12,645.69	0.00	0.00	0.00	0.00	12,645.69	09/05/2024	
						GRAND TOTAL DUE			25,291.38		
18 209 06 012	3963	LAVISTA RD	30084								
EYE LAB INC	2023		T	108.00	8.19	0.00	0.00	0.00	116.19	11/15/2023	
						GRAND TOTAL DUE			116.19		
18 209 06 013	3953	LAVISTA RD C	30084								
COX BROADCASTING INC	2023		T	75.60	5.73	0.00	0.00	0.00	81.33	11/15/2023	
						GRAND TOTAL DUE			81.33		
18 209 12 001	3130	BRIARCLIFF WAY	30345								
ASHWOOD DEVELOPMENT COME	2020	2358-0086	F	9.66	2.92	0.48	0.00	0.00	13.06	09/30/2020	
ASHWOOD DEVELOPMENT COME	2020	2358-0086	S	9.66	2.92	0.48	18.00	58.98	90.04	11/16/2020	
ASHWOOD DEVELOPMENT COME	2021	2458-0003	F	9.66	2.32	0.48	0.00	0.00	12.46	09/30/2021	
ASHWOOD DEVELOPMENT COME	2021	2458-0003	S	9.66	2.32	0.48	18.00	462.56	493.02	11/15/2021	
ASHWOOD DEVELOPMENT COME	2022		F	9.66	1.71	0.48	0.00	0.00	11.85	09/30/2022	
ASHWOOD DEVELOPMENT COME	2022		S	9.66	1.71	0.48	0.00	0.00	11.85	11/15/2022	
ASHWOOD DEVELOPMENT COME	2023	2712-0072	F	9.64	0.73	0.48	0.00	0.00	10.85	10/02/2023	
ASHWOOD DEVELOPMENT COME	2023	2712-0072	S	9.64	0.73	0.48	18.00	20.00	48.85	11/15/2023	
						GRAND TOTAL DUE			691.98		
18 209 15 019	2445	NORTHLAKE CT	30345 2								
MYERS JOHN	2023		F	2,666.29	202.13	132.11	0.00	0.00	3,000.53	10/02/2023	
MYERS JOHN	2023		S	2,666.29	202.13	132.11	0.00	0.00	3,000.53	11/15/2023	
						GRAND TOTAL DUE			6,001.06		
18 209 16 019	2490	NORTHLAKE CT	30345 2								
KING SANDRA FAYE	2023	2712-0075	H3DF S	196.33	14.88	8.62	28.00	20.00	267.83	11/15/2023	
						GRAND TOTAL DUE			267.83		
18 210 01 027	4303	LAVISTA RD	30084 541								
KAY SEM LLC	2023	2712-0076	S	674.85	51.16	33.29	28.00	75.00	862.30	11/15/2023	
						GRAND TOTAL DUE			862.30		

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18 210 02 005	4145	LAVISTA RD 30084	530								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
WM G HENDERSON FAMILY CF	2023		F	44.16	3.35	0.00	0.00	0.00	47.51	10/02/2023	
WM G HENDERSON FAMILY CF	2023		S	44.16	3.35	0.00	0.00	0.00	47.51	11/15/2023	
WM G HENDERSON FAMILY CF	2023		T	66.24	5.02	0.00	0.00	0.00	71.26	11/15/2023	
					GRAND TOTAL DUE				166.28		
18 210 04 034	2295	PARKLAKE DR 30345	28								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
JBA PORTFOLIO LLC	2023		F	13,479.90	645.69	674.00	0.00	0.00	14,799.59	04/05/2024	
JBA PORTFOLIO LLC	2023		S	13,479.90	645.69	674.00	0.00	0.00	14,799.59	04/05/2024	
					GRAND TOTAL DUE				29,599.18		
18 210 08 015	2166	NORTHLAKE PKWY 30084									
					TAX DISTRICT:	S5	TUCKER-NORTHLAKE	CID		DUE DATE:	CODE:
SIGGERS REAL ESTATE HOLL	2023		F	2,560.58	73.59	128.03	0.00	0.00	2,762.20	06/20/2024	NS
SIGGERS REAL ESTATE HOLL	2023		S	2,560.58	73.59	128.03	0.00	0.00	2,762.20	06/20/2024	NS
					GRAND TOTAL DUE				5,524.40		
18 210 11 001	3501	NORTHLAKE CENTER DR									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SYCAMORE INVESTMENTS INC	2017		F	439.20	237.08	0.00	0.00	0.00	676.28	10/02/2017	
SYCAMORE INVESTMENTS INC	2017		S	439.20	237.08	0.00	0.00	0.00	676.28	11/15/2017	
SYCAMORE INVESTMENTS INC	2018		F	439.20	204.14	0.00	0.00	0.00	643.34	10/01/2018	
SYCAMORE INVESTMENTS INC	2018		S	439.20	204.14	0.00	0.00	0.00	643.34	11/15/2018	
SYCAMORE INVESTMENTS INC	2019		F	439.20	166.82	0.00	0.00	0.00	606.02	09/30/2019	
SYCAMORE INVESTMENTS INC	2019		S	439.20	166.82	0.00	0.00	0.00	606.02	11/15/2019	
SYCAMORE INVESTMENTS INC	2020		F	439.20	132.77	0.00	0.00	0.00	571.97	09/30/2020	
SYCAMORE INVESTMENTS INC	2020		S	439.20	132.77	0.00	0.00	0.00	571.97	11/16/2020	
SYCAMORE INVESTMENTS INC	2021		F	439.20	105.32	0.00	0.00	0.00	544.52	09/30/2021	
SYCAMORE INVESTMENTS INC	2021		S	439.20	105.32	0.00	0.00	0.00	544.52	11/15/2021	
SYCAMORE INVESTMENTS INC	2022		F	439.20	77.86	0.00	0.00	0.00	517.06	09/30/2022	
SYCAMORE INVESTMENTS INC	2022		S	439.20	77.86	0.00	0.00	0.00	517.06	11/15/2022	
SYCAMORE INVESTMENTS INC	2023		F	439.20	33.30	0.00	0.00	0.00	472.50	10/02/2023	
SYCAMORE INVESTMENTS INC	2023		S	439.20	33.30	0.00	0.00	0.00	472.50	11/15/2023	
SYCAMORE INVESTMENTS INC	2023		T	658.80	49.94	0.00	0.00	0.00	708.74	11/15/2023	
					GRAND TOTAL DUE				8,772.12		
18 210 11 022	3578	R HABERSHAM AT NORTH									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SYCAMORE INVESTMENTS INC	2017		F	568.80	307.03	0.00	0.00	0.00	875.83	10/02/2017	
SYCAMORE INVESTMENTS INC	2017		S	568.80	307.03	0.00	0.00	0.00	875.83	11/15/2017	
SYCAMORE INVESTMENTS INC	2018		F	568.80	264.37	0.00	0.00	0.00	833.17	10/01/2018	
SYCAMORE INVESTMENTS INC	2018		S	568.80	264.37	0.00	0.00	0.00	833.17	11/15/2018	
SYCAMORE INVESTMENTS INC	2019		F	568.80	216.05	0.00	0.00	0.00	784.85	09/30/2019	
SYCAMORE INVESTMENTS INC	2019		S	568.80	216.05	0.00	0.00	0.00	784.85	11/15/2019	
SYCAMORE INVESTMENTS INC	2020		F	568.80	171.95	0.00	0.00	0.00	740.75	09/30/2020	
SYCAMORE INVESTMENTS INC	2020		S	568.80	171.95	0.00	0.00	0.00	740.75	11/16/2020	
SYCAMORE INVESTMENTS INC	2021		F	568.80	136.39	0.00	0.00	0.00	705.19	09/30/2021	
SYCAMORE INVESTMENTS INC	2021		S	568.80	136.39	0.00	0.00	0.00	705.19	11/15/2021	
SYCAMORE INVESTMENTS INC	2022		F	568.80	100.83	0.00	0.00	0.00	669.63	09/30/2022	
SYCAMORE INVESTMENTS INC	2022		S	568.80	100.83	0.00	0.00	0.00	669.63	11/15/2022	
SYCAMORE INVESTMENTS INC	2023		F	568.80	43.12	0.00	0.00	0.00	611.92	10/02/2023	
SYCAMORE INVESTMENTS INC	2023		S	568.80	43.12	0.00	0.00	0.00	611.92	11/15/2023	
SYCAMORE INVESTMENTS INC	2023		T	853.20	64.68	0.00	0.00	0.00	917.88	11/15/2023	
					GRAND TOTAL DUE				11,360.56		
18 211 01 060	2187	SAREN CT 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
AKHSANOV LEONID	2023		H1F T	2.89	0.22	0.12	0.00	0.00	3.23	11/15/2023	
					GRAND TOTAL DUE				3.23		
18 211 06 008	2123	LAVISTA CIR 30084	54								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ISIBOR OSARETIN F	2023		T	3.03	0.23	0.13	0.00	0.00	3.39	11/15/2023	
					GRAND TOTAL DUE				3.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 211 07 076	2309	LAVISTA WOODS DR 300									
HEINOLD CHARLES E	2023	2712-0083 H9F S		23.89	1.81	1.12	28.00	20.00	74.82	11/15/2023	
HEINOLD CHARLES E	2023	2712-0083 H9F T		55.00	4.17	1.90	0.00	0.00	61.07	11/15/2023	
									135.89		
18 211 11 011	2142	ALDAH DR 30084 4301									
BUSHMAN JAMES B	2023	2712-0085 H9F F		524.12	39.72	25.02	0.00	0.00	588.86	10/02/2023	
BUSHMAN JAMES B	2023	2712-0085 H9F S		524.15	39.73	25.02	28.00	113.98	730.88	11/15/2023	
BUSHMAN JAMES B	2023	2712-0085 H9F T		53.00	4.02	1.70	0.00	0.00	58.72	11/15/2023	
									1,378.46		
18 211 12 007	3696	WINBROOKE LN 30084 3									
GRASSO BRIAN F	2023	H1F T		59.00	4.47	2.30	0.00	0.00	65.77	11/15/2023	
									65.77		
18 212 01 016	4816	LAVISTA RD 30084 440									
BUNGARD CHARLES GREGORY	2023	2712-0086 H4F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
BUNGARD CHARLES GREGORY	2023	2712-0086 H4F T		36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									86.73		
18 212 02 006	4666	LAVISTA RD 30084 420									
BARBER BOBBIE FAYE	2023	T		36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									38.73		
18 212 03 007	2292	LAVISTA CV 30084									
SURANI AMIN	2023	T		64.16	4.86	2.82	0.00	0.00	71.84	11/15/2023	
									71.84		
18 212 03 014	4821	LAVISTA RD 30084									
AHMAD MUSHTAQ	2023	T		36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									38.73		
18 212 03 023	2270	LAVISTA CV 30084									
SMITH MICHAEL A	2023	H1F T		60.32	4.57	2.43	0.00	0.00	67.32	11/15/2023	
									67.32		
18 212 03 029	2267	MOON ST 30084									
MOON STREET PROPERTY LLC	2023	F		11,023.92	835.72	539.20	0.00	0.00	12,398.84	10/02/2023	
MOON STREET PROPERTY LLC	2023	S		11,023.92	835.72	539.20	0.00	0.00	12,398.84	11/15/2023	
MOON STREET PROPERTY LLC	2023	T		360.00	27.29	0.00	0.00	0.00	387.29	11/15/2023	
									25,184.97		
18 212 03 033	2278	BROCKETT RD 30084									
BELLSOUTH	2019	F		376.80	143.12	0.00	0.00	0.00	519.92	09/30/2019	
BELLSOUTH	2019	S		376.80	143.12	0.00	0.00	0.00	519.92	11/15/2019	
BELLSOUTH	2020	S		303.07	91.62	0.00	0.00	0.00	394.69	11/16/2020	
									1,434.53		
18 212 03 041	4751	LAVISTA RD 30084									
VASWANI AMAR	2023	F		1,186.22	0.00	0.00	0.00	0.00	1,186.22	09/05/2024	
VASWANI AMAR	2023	S		1,186.22	0.00	0.00	0.00	0.00	1,186.22	09/05/2024	
									2,372.44		
18 212 03 121	2268	BROCKETT RD 30084									
BELLSOUTH	2019	F		225.60	85.69	0.00	0.00	0.00	311.29	09/30/2019	
BELLSOUTH	2019	S		225.60	85.69	0.00	0.00	0.00	311.29	11/15/2019	
BELLSOUTH	2020	S		181.45	54.85	0.00	0.00	0.00	236.30	11/16/2020	
									858.88		
18 212 04 008	3782	LAWRENCEVILLE HWY 30									
VYAS JIGNESH J	2023	F		5,329.36	404.01	264.44	0.00	0.00	5,997.81	10/02/2023	
VYAS JIGNESH J	2023	S		5,329.35	404.01	264.43	0.00	0.00	5,997.79	11/15/2023	
VYAS JIGNESH J	2023	T		128.59	9.75	6.74	0.00	0.00	145.08	11/15/2023	
									12,140.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 212 06 027	2099	SHADY LN 30084 5510									
NAG DIPOK	2023	H1F T		3.15	0.23	0.14	0.00	0.00	3.52	11/15/2023	
GRAND TOTAL DUE									3.52		
18 212 06 029	3797	LAWRENCEVILLE HWY 30									
KYU YONG CHO REVOCABLE T 2023		F		775.11	0.00	0.00	0.00	0.00	775.11	09/05/2024	
KYU YONG CHO REVOCABLE T 2023		S		775.11	0.00	0.00	0.00	0.00	775.11	09/05/2024	
GRAND TOTAL DUE									1,550.22		
18 212 07 008	3717	LAWRENCEVILLE HWY 30									
HART REALTY GROUP 2, LLC 2023	2712-0110	S		150.56	11.41	7.42	28.00	75.00	272.39	11/15/2023	
HART REALTY GROUP 2, LLC 2023	2712-0110	T		68.40	5.19	0.00	0.00	0.00	73.59	11/15/2023	
GRAND TOTAL DUE									345.98		
18 212 07 011	3709	LAWRENCEVILLE HWY 30									
HART REALTY GROUP 2, LLC 2023	2712-0111	S		116.62	8.84	5.80	28.00	75.00	234.26	11/15/2023	
HART REALTY GROUP 2, LLC 2023	2712-0111	T		21.60	1.64	0.00	0.00	0.00	23.24	11/15/2023	
GRAND TOTAL DUE									257.50		
18 212 10 025	2211	MOON ST 30084 3301									
VLI ACQUISITIONS OF GA I 2023		F		790.90	0.00	0.00	0.00	0.00	790.90	09/05/2024	
VLI ACQUISITIONS OF GA I 2023		S		790.90	0.00	0.00	0.00	0.00	790.90	09/05/2024	
GRAND TOTAL DUE									1,581.80		
18 212 11 065	3974	CHELSEA CMN 30084 43									
MONAGHAN SUSAN	2023	H1F T		36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									38.73		
18 212 11 074	3951	CHELSEA CMN 30084									
MORRIS LAND CO INC	2017	F		16.80	9.07	0.00	0.00	0.00	25.87	10/02/2017	
MORRIS LAND CO INC	2017	S		16.80	9.07	0.00	0.00	0.00	25.87	11/15/2017	
MORRIS LAND CO INC	2019	F		16.80	6.38	0.00	0.00	0.00	23.18	09/30/2019	
MORRIS LAND CO INC	2019	S		16.80	6.38	0.00	0.00	0.00	23.18	11/15/2019	
MORRIS LAND CO INC	2022	F		16.80	2.98	0.00	0.00	0.00	19.78	09/30/2022	
MORRIS LAND CO INC	2022	S		16.80	2.98	0.00	0.00	0.00	19.78	11/15/2022	
MORRIS LAND CO INC	2023	F		16.80	1.27	0.00	0.00	0.00	18.07	10/02/2023	
MORRIS LAND CO INC	2023	S		16.80	1.27	0.00	0.00	0.00	18.07	11/15/2023	
MORRIS LAND CO INC	2023	T		25.20	1.91	0.00	0.00	0.00	27.11	11/15/2023	
GRAND TOTAL DUE									200.91		
18 213 01 028	4080	PINE VALLEY RD 30084									
CASTILLO REYES MARIO E	2023	T		72.42	5.49	3.64	0.00	0.00	81.55	11/15/2023	
GRAND TOTAL DUE									81.55		
18 213 01 032	2118	VERA CIR 30084 4511									
BURKETT KATJA	2023	H1F T		40.14	2.69	0.41	0.00	0.00	43.24	02/03/2024	
GRAND TOTAL DUE									43.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 213 02 019	2162 MORRIS AVE 30084										
HOPKINS VIRGINIA LOUISE	2017			192.23	103.76	9.61	0.00	0.00	305.60	10/02/2017	
HOPKINS VIRGINIA LOUISE	2017			192.23	103.76	9.61	30.50	20.00	356.10	11/15/2017	
HOPKINS VIRGINIA LOUISE	2018			191.80	89.15	9.59	0.00	0.00	290.54	10/01/2018	
HOPKINS VIRGINIA LOUISE	2018			191.80	89.15	9.59	30.50	20.00	341.04	11/15/2018	
HOPKINS VIRGINIA LOUISE	2019			190.13	72.22	9.51	0.00	0.00	271.86	09/30/2019	
HOPKINS VIRGINIA LOUISE	2019			190.13	72.22	9.51	30.50	20.00	322.36	11/15/2019	
HOPKINS VIRGINIA LOUISE	2020			190.33	57.54	9.52	0.00	0.00	257.39	09/30/2020	
HOPKINS VIRGINIA LOUISE	2020			190.33	57.54	9.52	28.00	20.00	305.39	11/16/2020	
HOPKINS VIRGINIA LOUISE	2021			198.89	47.69	9.94	0.00	0.00	256.52	09/30/2021	
HOPKINS VIRGINIA LOUISE	2021			198.89	47.69	9.94	28.00	20.00	304.52	11/15/2021	
HOPKINS VIRGINIA LOUISE	2022			195.93	34.73	9.80	0.00	0.00	240.46	09/30/2022	
HOPKINS VIRGINIA LOUISE	2022			195.93	34.73	9.80	28.00	20.00	288.46	11/15/2022	
HOPKINS VIRGINIA LOUISE	2023			404.40	30.66	20.22	0.00	0.00	455.28	10/02/2023	
HOPKINS VIRGINIA LOUISE	2023			404.40	30.66	20.22	28.00	20.00	503.28	11/15/2023	
									4,498.80		
18 213 03 009	2149 MORRIS AVE 30084 451										
LASS H L MR HIS ESTATE F	2022			0.00	0.00	0.00	0.00	60.00	60.00	11/15/2022	
LASS H L MR HIS ESTATE F	2023			2,266.87	171.85	112.15	0.00	0.00	2,550.87	10/02/2023	
LASS H L MR HIS ESTATE F	2023			2,266.86	171.85	112.15	28.00	20.00	2,598.86	11/15/2023	
									5,209.73		
18 213 03 017	2103 MORRIS AVE 30084										
HMUNG LIAN T	2023			427.81	0.00	0.00	0.00	0.00	427.81	09/20/2024	
HMUNG LIAN T	2023			2,536.58	0.00	0.00	0.00	0.00	2,536.58	09/20/2024	
									2,964.39		
18 213 03 021	4150 PINE VALLEY RD 30084										
KHA THANH HONG THI	2023			83.00	6.30	4.70	0.00	0.00	94.00	11/15/2023	
									94.00		
18 213 03 037	4164 PINE VALLEY RD 30084										
SANDERS PAUL LESLIE B	2023			3.60	0.27	0.17	0.00	0.00	4.04	11/15/2023	
									4.04		
18 213 04 011	4101 LAWRENCEVILLE HWY 30										
POTTS LINDY	2023			1,423.47	0.00	0.00	0.00	0.00	1,423.47	09/05/2024	
POTTS LINDY	2023			1,423.47	0.00	0.00	0.00	0.00	1,423.47	09/05/2024	
									2,846.94		
18 213 04 091	2162 BROWNINGS TRCE 30084										
LASTER CASSANDRA DIANE	2023			201.57	5.79	10.08	0.00	0.00	217.44	06/20/2024	
LASTER CASSANDRA DIANE	2023			259.22	7.45	12.96	0.00	0.00	279.63	06/20/2024	
									497.07		
18 213 05 003	3926 LAWRENCEVILLE HWY 30										
NERY THE HANDYMAN LLC	2023			156.05	11.83	2.65	0.00	0.00	170.53	11/15/2023	
									170.53		
18 213 06 011	2243 BROCKETT RD 30084										
FUENTES GLADIS HAYDE	2022			553.54	98.13	26.82	0.00	0.00	678.49	11/15/2022	
FUENTES GLADIS HAYDE	2023			44.57	3.38	2.16	1.62	40.14	91.87	11/15/2023	
									770.36		
18 213 08 004	4072 ADRIAN ST 30084										
NGUYEN LIEN DUC	2023			24.00	1.82	2.40	0.00	0.00	28.22	11/15/2023	
									28.22		
18 213 08 027	4905 LAVISTA RD A 30084										
SHAWN COHEN LLC	2023			0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
SHAWN COHEN LLC	2023			116.60	8.84	2.30	0.00	0.00	127.74	11/15/2023	
									165.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 213 08 041	4927	LAVISTA RD 30084									
JOSE GARRIDO FRANCISCO S	2023	2712-0118	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
JOSE GARRIDO FRANCISCO S	2023	2712-0118	T	73.26	5.55	3.73	0.00	0.00	82.54	11/15/2023	
GRAND TOTAL DUE									120.54		
18 213 08 042	4941	LAVISTA RD 30084									
PHRINGS HAIR DESIGN INC	2023		F	752.19	0.00	0.00	0.00	0.00	752.19	09/05/2024	
PHRINGS HAIR DESIGN INC	2023		S	752.19	0.00	0.00	0.00	0.00	752.19	09/05/2024	
GRAND TOTAL DUE									1,504.38		
18 213 09 008	4138	RAILROAD AVE 30084									
GEORGIA POWER CO	2023		T	7.20	0.55	0.00	0.00	0.00	7.75	11/15/2023	
GRAND TOTAL DUE									7.75		
18 213 10 004	4180	RAILROAD AVE 30084 4									
4180 RAILROAD AVE LLC	2023		F	777.33	0.00	0.00	0.00	0.00	777.33	09/20/2024	
4180 RAILROAD AVE LLC	2023		S	777.33	0.00	0.00	0.00	0.00	777.33	09/20/2024	
GRAND TOTAL DUE									1,554.66		
18 213 10 008	2310	2ND ST 30084									
PRATT JOHN C	2023		S	0.01	0.00	0.00	0.00	0.00	0.01	11/15/2023	
GRAND TOTAL DUE									0.01		
18 213 10 011	2306	2ND ST 30084									
REDWINE DAVID RUFFIN SR	2023		F	279.61	2.68	13.98	0.00	0.00	296.27	08/28/2024	
REDWINE DAVID RUFFIN SR	2023		S	1,006.19	9.64	49.47	0.00	0.00	1,065.30	08/28/2024	
GRAND TOTAL DUE									1,361.57		
18 213 11 001	2332	2ND ST 30084									
DOSETAREH RAYON	2023		F	35.59	1.02	1.78	0.00	0.00	38.39	06/20/2024	
DOSETAREH RAYON	2023		S	35.59	1.02	1.78	0.00	0.00	38.39	06/20/2024	
GRAND TOTAL DUE									76.78		
18 213 12 009	2370	7 MAIN ST 30084 4456									
LYNBURN ENTERPRISES INC	2019		F	91.20	34.64	0.00	0.00	0.00	125.84	09/30/2019	
LYNBURN ENTERPRISES INC	2019		S	91.20	34.64	0.00	0.00	0.00	125.84	11/15/2019	
LYNBURN ENTERPRISES INC	2020		F	91.20	27.57	0.00	0.00	0.00	118.77	09/30/2020	
LYNBURN ENTERPRISES INC	2020		S	91.20	27.57	0.00	0.00	0.00	118.77	11/16/2020	
LYNBURN ENTERPRISES INC	2021		F	91.20	21.87	0.00	0.00	0.00	113.07	09/30/2021	
LYNBURN ENTERPRISES INC	2021		S	91.20	21.87	0.00	0.00	0.00	113.07	11/15/2021	
LYNBURN ENTERPRISES INC	2022		F	91.20	16.17	0.00	0.00	0.00	107.37	09/30/2022	
LYNBURN ENTERPRISES INC	2022		S	91.20	16.17	0.00	0.00	0.00	107.37	11/15/2022	
LYNBURN ENTERPRISES INC	2023		F	91.20	6.91	0.00	0.00	0.00	98.11	10/02/2023	
LYNBURN ENTERPRISES INC	2023		S	91.20	6.91	0.00	0.00	0.00	98.11	11/15/2023	
LYNBURN ENTERPRISES INC	2023		T	136.80	10.37	0.00	0.00	0.00	147.17	11/15/2023	
GRAND TOTAL DUE									1,273.49		
18 213 12 015	2374	MAIN ST 30084									
FEAGLE JAMES M	2023		F	905.85	0.00	0.00	0.00	0.00	905.85	09/05/2024	
FEAGLE JAMES M	2023		S	905.85	0.00	0.00	0.00	0.00	905.85	09/05/2024	
GRAND TOTAL DUE									1,811.70		
18 213 14 006	2338	MAIN ST 30084									
CARR S DAVID	2023		S	36.83	1.06	1.84	0.00	0.00	39.73	06/20/2024	
GRAND TOTAL DUE									39.73		
18 213 15 001	3990	LAWRENCEVILLE HWY 30									
TUCKER PLAZA INVESTMENT	2023		F	4,159.95	0.00	0.00	0.00	0.00	4,159.95	09/05/2024	
TUCKER PLAZA INVESTMENT	2023		S	4,159.95	0.00	0.00	0.00	0.00	4,159.95	09/05/2024	
GRAND TOTAL DUE									8,319.90		
18 213 15 020	4094	LAWRENCEVILLE HWY 30									
FRC GENEISI FUNDSUB GA I	2023		T	349.20	26.47	0.00	0.00	0.00	375.67	11/15/2023	
GRAND TOTAL DUE									375.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 213 16 008	2345	MAIN ST 30084 2505									
ALFORD LYNN E	2022	2585-0281	S	27.27	4.84	1.35	0.44	0.32	34.22	11/15/2022	
GRAND TOTAL DUE									34.22		
18 213 17 001	2367	MAIN ST 30084 2505									
TRUSTEES OF FIRST BAPTIS	2018		S	206.88	96.16	0.00	0.00	0.00	303.04	11/15/2018	
GRAND TOTAL DUE									303.04		
18 214 01 004	2159	ROSSER TER 30084 491									
SIEG RODNEY	2023		T	54.40	4.12	1.84	0.00	0.00	60.36	11/15/2023	
GRAND TOTAL DUE									60.36		
18 214 01 024	4453	HUGH HOWELL RD 30084									
WENDYS TUCKER FS LLC	2023		T	8.01	0.61	0.00	0.00	0.00	8.62	11/15/2023	
GRAND TOTAL DUE									8.62		
18 214 01 029	2182	TUCKER INDUSTRIAL RE									
BELLSOUTH	2019		F	489.12	185.78	0.00	0.00	0.00	674.90	09/30/2019	
BELLSOUTH	2019		S	489.12	185.78	0.00	0.00	0.00	674.90	11/15/2019	
BELLSOUTH	2020		F	489.12	147.87	0.00	0.00	0.00	636.99	09/30/2020	
BELLSOUTH	2020		S	489.12	147.87	0.00	0.00	0.00	636.99	11/16/2020	
BELLSOUTH	2021		F	489.12	117.29	0.00	0.00	0.00	606.41	09/30/2021	
BELLSOUTH	2021		S	489.12	117.29	0.00	0.00	0.00	606.41	11/15/2021	
BELLSOUTH	2022		F	489.12	86.71	0.00	0.00	0.00	575.83	09/30/2022	
BELLSOUTH	2022		S	489.12	86.71	0.00	0.00	0.00	575.83	11/15/2022	
BELLSOUTH	2023		F	489.12	37.08	0.00	0.00	0.00	526.20	10/02/2023	
BELLSOUTH	2023		S	489.12	37.08	0.00	0.00	0.00	526.20	11/15/2023	
BELLSOUTH	2023		T	733.68	55.62	0.00	0.00	0.00	789.30	11/15/2023	
GRAND TOTAL DUE									6,829.96		
18 214 01 036	2192	R TUCKER INDUSTRIAL									
BELLSOUTH	2019		F	239.04	90.79	0.00	0.00	0.00	329.83	09/30/2019	
BELLSOUTH	2019		S	239.04	90.79	0.00	0.00	0.00	329.83	11/15/2019	
BELLSOUTH	2020		S	192.27	58.13	0.00	0.00	0.00	250.40	11/16/2020	
GRAND TOTAL DUE									910.06		
18 214 04 017	4345	COWAN RD 30084									
STRICKLAND MARY ELIZABET	2019	2265-0116	S	1,060.82	154.68	51.91	4.13	72.89	1,344.43	05/14/2023	
GRAND TOTAL DUE									1,344.43		
18 214 04 022	2143	HANFRED CT 30084									
GEORGIA RP LLC	2023		F	2,233.42	169.31	110.48	0.00	0.00	2,513.21	10/02/2023	
GEORGIA RP LLC	2023		S	2,233.42	169.31	110.48	0.00	0.00	2,513.21	11/15/2023	
GRAND TOTAL DUE									5,026.42		
18 214 04 023	2133	HANFRED CT 30084									
GEORGIA RP LLC	2023		F	2,365.92	179.36	117.10	0.00	0.00	2,662.38	10/02/2023	
GEORGIA RP LLC	2023		S	2,365.92	179.36	117.10	0.00	0.00	2,662.38	11/15/2023	
GRAND TOTAL DUE									5,324.76		
18 214 04 028	2126	HANFRED CT 30084									
GEORGIA RP LLC	2023		F	2,834.51	214.89	140.53	0.00	0.00	3,189.93	10/02/2023	
GEORGIA RP LLC	2023		S	2,834.51	214.89	140.53	0.00	0.00	3,189.93	11/15/2023	
GRAND TOTAL DUE									6,379.86		
18 214 04 061	2143	IDLEWOOD RD 30084 48									
DOSETAREH RYAN	2023		F	444.84	12.78	22.24	0.00	0.00	479.86	06/20/2024	
DOSETAREH RYAN	2023		S	444.84	12.78	22.24	0.00	0.00	479.86	06/20/2024	
GRAND TOTAL DUE									959.72		
18 214 04 064	2103	IDLEWOOD RD 30084									
PINEDA JOSE MARIO AGUINA	2023		T	28.80	2.18	0.00	0.00	0.00	30.98	11/15/2023	
GRAND TOTAL DUE									30.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 214 04 066	2151	IDLEWOOD RD 30084									
ARFAATH AND ARZINA STAR	2023		S	6,575.93	498.52	324.24	0.00	328.80	7,727.49	11/15/2023	NS
GRAND TOTAL DUE									7,727.49		
18 214 04 067	2157	IDLEWOOD RD 30084 48									
FOUREL INVESTMENT GROUP	2023		S	6,609.53	501.07	324.24	0.00	330.47	7,765.31	11/15/2023	NS
GRAND TOTAL DUE									7,765.31		
18 214 04 084	2206	ROSSER TER 30084 490									
ACOLATSE ADOLPHUS SAA	2023		F	316.79	9.10	15.84	0.00	0.00	341.73	06/20/2024	
ACOLATSE ADOLPHUS SAA	2023		S	316.79	9.10	15.84	0.00	0.00	341.73	06/20/2024	
GRAND TOTAL DUE									683.46		
18 214 05 027	4303	HUGH HOWELL RD 30084									
SKK AND KIM INC	2023		F	7,236.02	0.00	0.00	0.00	0.00	7,236.02	09/05/2024	
SKK AND KIM INC	2023		S	7,236.02	0.00	0.00	0.00	0.00	7,236.02	09/05/2024	
GRAND TOTAL DUE									14,472.04		
18 214 07 021	2345	4TH ST 30084 8518									
DOSETAREH ISAAC	2023		F	543.99	15.63	27.20	0.00	0.00	586.82	06/20/2024	
DOSETAREH ISAAC	2023		S	543.99	15.63	27.20	0.00	0.00	586.82	06/20/2024	
GRAND TOTAL DUE									1,173.64		
18 214 07 022	4338	RAILROAD AVE 30084									
UNITED STATES POSTAL SEF	2017		F	633.60	342.01	0.00	0.00	0.00	975.61	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	633.60	342.01	0.00	0.00	0.00	975.61	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	633.60	294.49	0.00	0.00	0.00	928.09	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	633.60	294.49	0.00	0.00	0.00	928.09	11/15/2018	
UNITED STATES POSTAL SEF	2020		F	633.60	191.54	0.00	0.00	0.00	825.14	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	633.60	191.54	0.00	0.00	0.00	825.14	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	633.60	151.93	0.00	0.00	0.00	785.53	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	633.60	151.93	0.00	0.00	0.00	785.53	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	633.60	112.32	0.00	0.00	0.00	745.92	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	633.60	112.32	0.00	0.00	0.00	745.92	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	633.60	48.03	0.00	0.00	0.00	681.63	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	633.60	48.03	0.00	0.00	0.00	681.63	11/15/2023	
UNITED STATES POSTAL SEF	2023		T	950.40	72.05	0.00	0.00	0.00	1,022.45	11/15/2023	
GRAND TOTAL DUE									10,906.29		
18 214 08 008	4346	HUGH HOWELL RD 30084									
SCF RC FUNDING I LLC	2022		S	214.05	33.08	10.70	28.00	20.00	305.83	04/14/2023	
GRAND TOTAL DUE									305.83		
18 214 08 016	4434	HUGH HOWELL RD 30084									
WRE TUCKER LLC	2023		S	141.42	6.77	7.07	0.00	0.00	155.26	04/05/2024	
GRAND TOTAL DUE									155.26		
18 214 08 017	4418	HUGH HOWELL RD B 3 3									
INLAND AMERICAN TUCKER	2023		T	37.29	2.83	0.07	0.00	0.00	40.19	11/15/2023	
GRAND TOTAL DUE									40.19		
18 214 09 006	4121	LAWRENCEVILLE HWY NW									
CHEN MARK	2023		F	3,113.74	0.00	0.00	0.00	0.00	3,113.74	09/05/2024	
CHEN MARK	2023		S	3,113.74	0.00	0.00	0.00	0.00	3,113.74	09/05/2024	
GRAND TOTAL DUE									6,227.48		
18 214 09 015	4141	LAWRENCEVILLE HWY NW									
CHEN MARK C	2022		S	355.47	39.39	17.77	0.00	0.00	412.63	09/13/2023	
GRAND TOTAL DUE									412.63		
18 214 10 028	4268	LAWRENCEVILLE HWY 30									
B & A VENTURES LLC	2023	2712-0120	F	24.27	1.84	1.21	0.00	0.00	27.32	10/02/2023	
B & A VENTURES LLC	2023	2712-0120	S	24.27	1.84	1.21	18.00	20.00	65.32	11/15/2023	
GRAND TOTAL DUE									92.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 214 15 012	4286 3RD AVE 30084				TAX DISTRICT: S5		TUCKER-NORTHLAKE	CID		DUE DATE:	CODE:
I R C CONSTRUCTION CO IN	2023		2712-0121	F	245.04	18.57	8.63	0.00	0.00	272.24	10/02/2023
I R C CONSTRUCTION CO IN	2023		2712-0121	S	245.04	18.57	8.63	28.00	75.00	375.24	11/15/2023
I R C CONSTRUCTION CO IN	2023		2712-0121	T	108.72	8.24	0.00	0.00	0.00	116.96	11/15/2023
										764.44	
18 214 15 016	4192 LAWRENCEVILLE HWY 30				TAX DISTRICT: 90		TUCKER			DUE DATE:	CODE:
NRE I LLC	2023			F	763.85	7.32	38.19	0.00	0.00	809.36	08/16/2024
NRE I LLC	2023			S	763.85	7.32	38.19	0.00	0.00	809.36	08/16/2024
NRE I LLC	2023			T	249.96	16.55	3.04	0.00	0.00	269.55	08/16/2024
										1,888.27	
18 214 15 018	4162 LAWRENCEVILLE HWY 30				TAX DISTRICT: 90		TUCKER			DUE DATE:	CODE:
WU JONNY T H	2023			F	3,857.95	0.00	0.00	0.00	0.00	3,857.95	09/05/2024
WU JONNY T H	2023			S	3,857.95	0.00	0.00	0.00	0.00	3,857.95	09/05/2024
										7,715.90	
18 214 15 020	2307 4TH ST 30084				TAX DISTRICT: 90		TUCKER			DUE DATE:	CODE:
PATEL UMANG	2023			S	5.48	0.41	0.25	0.00	0.00	6.14	11/15/2023
PATEL UMANG	2023			T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023
										25.50	
18 214 17 011	2129 DILLARD XING 30084 5				TAX DISTRICT: 90		TUCKER			DUE DATE:	CODE:
WOLLDemeskel TEWODROS	2023		2712-0124	H1F S	1,197.07	90.75	58.66	28.00	388.68	1,763.16	11/15/2023
WOLLDemeskel TEWODROS	2023		2712-0124	H1F T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023
										1,801.89	
18 214 17 027	2153 DILLARD XING 30084				TAX DISTRICT: 90		TUCKER			DUE DATE:	CODE:
DUNNING ASHLEIGH LOREN	2023			H1F T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023
										38.73	
18 214 17 074	2189 DILLARD XING 30084 5				TAX DISTRICT: 90		TUCKER			DUE DATE:	CODE:
RUGGIERO KARLA L	2023			F	414.30	0.00	0.00	0.00	0.00	414.30	09/05/2024
RUGGIERO KARLA L	2023			S	414.30	0.00	0.00	0.00	0.00	414.30	09/05/2024
										828.60	
18 214 17 126	2250 DILLARD XING 30084				TAX DISTRICT: 90		TUCKER			DUE DATE:	CODE:
GREEN QUINTON	2023			H1F S	414.24	0.00	0.00	0.00	0.00	414.24	09/05/2024
GREEN QUINTON	2023			H1F T	36.00	0.00	0.00	0.00	0.00	36.00	09/05/2024
										450.24	
18 214 17 153	2387 DILLARD WAY 30084				TAX DISTRICT: 90		TUCKER			DUE DATE:	CODE:
DILLARD STREET LLP	2023			F	12.00	0.91	0.00	0.00	0.00	12.91	10/02/2023
DILLARD STREET LLP	2023			S	12.00	0.91	0.00	0.00	0.00	12.91	11/15/2023
DILLARD STREET LLP	2023			T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023
										45.18	
18 214 17 160	2091 DILLARD XING 30084				TAX DISTRICT: 90		TUCKER			DUE DATE:	CODE:
MCNEIL AISHA HELEN	2023			T	35.68	2.70	0.00	0.00	0.00	38.38	11/15/2023
										38.38	
18 215 03 002	2280 MOUNTAIN INDUSTRIAL				TAX DISTRICT: S4		STONE MOUNTAIN	CID		DUE DATE:	CODE:
MOUNTAIN INDUSTRIAL TRAC	2023			T	2,981.51	226.03	29.98	0.00	0.00	3,237.52	11/15/2023
										3,237.52	
18 216 01 003	4976 R ANTEBELLUM DR 3008				TAX DISTRICT: 90		TUCKER			DUE DATE:	CODE:
JOHNSON CALVIN ROOSEVELT	2023		2712-0126	S	245.33	18.60	12.27	28.00	75.00	379.20	11/15/2023
										379.20	
18 216 01 026	2307 MARTHASVILLE CT 3008				TAX DISTRICT: 90		TUCKER			DUE DATE:	CODE:
BIVINS CAROLINE	2023			H1F T	3.83	0.29	0.19	0.00	0.00	4.31	11/15/2023
										4.31	
18 216 01 050	2243 MOUNTAIN WEST TRL 30				TAX DISTRICT: 90		TUCKER			DUE DATE:	CODE:
ORDWAY RONALD D	2023		2712-0128	H1 S	258.14	19.57	12.74	28.00	75.00	393.45	11/15/2023
										393.45	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 216 01 060	4844	MOUNTAIN WEST CT 300									
GBADEBO TOKUNBO DAVID	2023	H1F T		36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									38.73		
18 216 01 063	4974	ANTEBELLUM DR 30087									
LANGE SHERRI	2023	H1F T		64.20	4.30	2.82	0.00	0.00	71.32	02/03/2024	
GRAND TOTAL DUE									71.32		
18 216 02 024	4977	MOUNTCLAIRE RD 30087									
DEEN DAMON LANCE	2023	H1F T		4.35	0.33	0.23	0.00	0.00	4.91	11/15/2023	
GRAND TOTAL DUE									4.91		
18 216 02 043	2187	MOUNTAIN CREEK DR 30									
GALATAS ROY JAMES JR	2023	H1F S		84.58	5.67	4.20	0.00	0.00	94.45	02/03/2024	
GRAND TOTAL DUE									94.45		
18 216 03 017	4956	MOUNTCLAIRE RD 30087									
NASH RONALD EDWARD	2023	2712-0133 H3DF F		911.40	69.08	44.37	0.00	0.00	1,024.85	10/02/2023	
NASH RONALD EDWARD	2023	2712-0133 H3DF S		911.43	69.08	44.37	28.00	113.98	1,166.86	11/15/2023	
NASH RONALD EDWARD	2023	2712-0133 H3DF T		80.50	6.11	4.45	0.00	0.00	91.06	11/15/2023	
GRAND TOTAL DUE									2,282.77		
18 216 04 004	4950	HUGH HOWELL RD 30087									
BOARD OF SOUTHERN PROVIN	2023	F		213.60	16.19	0.00	0.00	0.00	229.79	10/02/2023	
BOARD OF SOUTHERN PROVIN	2023	S		213.60	16.19	0.00	0.00	0.00	229.79	11/15/2023	
BOARD OF SOUTHERN PROVIN	2023	T		320.40	24.29	0.00	0.00	0.00	344.69	11/15/2023	
GRAND TOTAL DUE									804.27		
18 216 04 029	5057	ANTEBELLUM DR 30087									
BEEBE LARRY E	2023	2712-0134 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
BEEBE LARRY E	2023	2712-0134 H1F T		18.15	1.38	1.06	0.00	0.00	20.59	11/15/2023	
GRAND TOTAL DUE									68.59		
18 216 04 031	4982	R HUGH HOWELL RD REA									
MADDOX DAN HIS ESTATE PF	2019	2265-0136 F		5.24	1.99	0.26	0.00	0.00	7.49	09/30/2019	
MADDOX DAN HIS ESTATE PF	2019	2265-0136 S		5.24	1.99	0.26	20.50	20.00	47.99	11/15/2019	
MADDOX DAN HIS ESTATE PF	2020	2358-0134 F		5.24	1.58	0.26	0.00	0.00	7.08	09/30/2020	
MADDOX DAN HIS ESTATE PF	2020	2358-0134 S		5.24	1.58	0.26	18.00	20.00	45.08	11/16/2020	
MADDOX DAN HIS ESTATE PF	2021	2458-0054 F		5.31	1.27	0.27	0.00	0.00	6.85	09/30/2021	
MADDOX DAN HIS ESTATE PF	2021	2458-0054 S		5.31	1.27	0.27	18.00	20.00	44.85	11/15/2021	
MADDOX DAN HIS ESTATE PF	2022	2585-0293 F		7.85	1.39	0.39	0.00	0.00	9.63	09/30/2022	
MADDOX DAN HIS ESTATE PF	2022	2585-0293 S		7.85	1.39	0.39	18.00	75.00	102.63	11/15/2022	
MADDOX DAN HIS ESTATE PF	2023	2712-0135 F		8.09	0.61	0.40	0.00	0.00	9.10	10/02/2023	
MADDOX DAN HIS ESTATE PF	2023	2712-0135 S		8.09	0.61	0.40	18.00	20.00	47.10	11/15/2023	
GRAND TOTAL DUE									327.80		
18 217 02 001	5171	HUGH HOWELL RD 30087									
DREAM VISION HOMES LLC	2023	T		82.00	6.22	4.60	0.00	0.00	92.82	11/15/2023	
GRAND TOTAL DUE									92.82		
18 217 02 002	5185	HUGH HOWELL RD 30087									
AUTHEMENT HEATH	2023	H1F T		68.00	5.16	3.20	0.00	0.00	76.36	11/15/2023	
GRAND TOTAL DUE									76.36		
18 217 02 005	5223	HUGH HOWELL RD 30087									
CROOK MARY ELIZABETH	2023	2712-0136 H3DF S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
CROOK MARY ELIZABETH	2023	2712-0136 H3DF T		100.50	7.62	6.45	0.00	0.00	114.57	11/15/2023	
GRAND TOTAL DUE									162.57		
18 217 05 007	5218	ROSSER RD 30087 1428									
BOUTWELL SANDRA CLAXTON	2023	H1F S		388.21	18.60	19.28	0.00	0.00	426.09	04/05/2024	
GRAND TOTAL DUE									426.09		

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18 217 05 014	5292	ROSSER RD 30087									
STONE MOUNTAIN ACRES INC	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
STONE MOUNTAIN ACRES INC	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
STONE MOUNTAIN ACRES INC	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
STONE MOUNTAIN ACRES INC	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
STONE MOUNTAIN ACRES INC	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
STONE MOUNTAIN ACRES INC	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
STONE MOUNTAIN ACRES INC	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
STONE MOUNTAIN ACRES INC	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
STONE MOUNTAIN ACRES INC	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
STONE MOUNTAIN ACRES INC	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
STONE MOUNTAIN ACRES INC	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
STONE MOUNTAIN ACRES INC	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
STONE MOUNTAIN ACRES INC	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
STONE MOUNTAIN ACRES INC	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
STONE MOUNTAIN ACRES INC	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									479.33		
18 217 05 025	5169	OXBOW RD 30087 1220									
BEDFORD JOHN H	2023	2712-0137 H4F	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
BEDFORD JOHN H	2023	2712-0137 H4F	T	74.55	5.66	3.98	0.00	0.00	84.19	11/15/2023	
GRAND TOTAL DUE									132.19		
18 217 06 003	2289	MCCURDY RD 30087 132									
DEKALB COUNTY	2017		F	992.90	300.16	49.65	0.00	0.00	1,342.71	01/03/2021	
DEKALB COUNTY	2017		S	992.90	300.16	49.65	28.00	20.00	1,390.71	01/03/2021	
DEKALB COUNTY	2018		F	395.91	119.69	19.80	0.00	0.00	535.40	01/03/2021	
DEKALB COUNTY	2018		S	395.91	119.69	19.80	28.00	20.00	583.40	01/03/2021	
DEKALB COUNTY	2019		F	392.47	118.65	19.62	0.00	0.00	530.74	01/03/2021	
DEKALB COUNTY	2019		S	392.47	118.65	19.62	28.00	20.00	578.74	01/03/2021	
DEKALB COUNTY	2020		F	550.01	166.27	27.50	0.00	0.00	743.78	01/03/2021	
DEKALB COUNTY	2020		S	550.01	166.27	27.50	28.00	20.00	791.78	01/03/2021	
DEKALB COUNTY	2021		F	397.77	95.38	19.89	0.00	0.00	513.04	09/30/2021	
DEKALB COUNTY	2021		S	397.77	95.38	19.89	0.00	0.00	513.04	11/15/2021	
GRAND TOTAL DUE									7,523.34		
18 217 08 011	5286	OXBOW RD 30087 1223									
LUTZ GRAHAM T	2023		S	9.77	0.47	0.49	0.00	0.00	10.73	04/05/2024	
GRAND TOTAL DUE									10.73		
18 217 08 026	5105	ANTELOPE LN 30087 12									
COLLIN FABRICE LOUIS	2023		H1S T	4.09	0.31	0.21	0.00	0.00	4.61	11/15/2023	
GRAND TOTAL DUE									4.61		
18 217 08 038	5291	ANTELOPE LN 30087 12									
FKH SFR PROP CO G LP	2023		T	67.00	5.08	3.10	0.00	0.00	75.18	11/15/2023	
GRAND TOTAL DUE									75.18		
18 217 09 014	5115	HIGHGATE CT 30087 11									
MCCARTHY RICHARD	2023		H1F F	372.85	10.72	18.64	0.00	0.00	402.21	06/20/2024	
MCCARTHY RICHARD	2023		H1F S	372.85	10.72	18.64	0.00	0.00	402.21	06/20/2024	
GRAND TOTAL DUE									804.42		
18 217 10 005	2262	STRATMOR DR 30087 11									
SMITH EMMA J	2023		H9F T	66.40	5.03	3.04	0.00	0.00	74.47	11/15/2023	
GRAND TOTAL DUE									74.47		
18 218 01 012	2372	OXBOW CIR 30087 1217									
KEMP MCCLURE LISA	2023		H4F T	3.80	0.29	0.19	0.00	0.00	4.28	11/15/2023	
GRAND TOTAL DUE									4.28		

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18 218 01 031	5365 ANTELOPE LN	30087 12									
ANDREWS JACK E	2023	2712-0140	H4F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
ANDREWS JACK E	2023	2712-0140	H4F T	12.24	0.93	0.56	0.00	0.00	13.73	11/15/2023	
						GRAND TOTAL DUE			61.73		
18 218 02 001	2156 ROSSER PL	30087									
TINCH JAMES LEE LIVING T	2023		H1F F	312.28	14.96	15.61	0.00	0.00	342.85	04/05/2024	
TINCH JAMES LEE LIVING T	2023		H1F S	312.28	14.96	15.61	0.00	0.00	342.85	04/05/2024	
						GRAND TOTAL DUE			685.70		
18 218 03 016	2182 SKYTOP DR	30087 1527									
WOLFE GEORGE WILLIAM III	2023		H1S T	6.84	0.52	0.44	0.00	0.00	7.80	11/15/2023	
						GRAND TOTAL DUE			7.80		
18 218 05 029	5574 OAKWOOD DR	30087 153									
BESSEY R BRUCE	2023		H1F T	53.94	4.09	1.79	0.00	0.00	59.82	11/15/2023	
						GRAND TOTAL DUE			59.82		
18 218 08 003	2187 ROSSER PL	30087 1509									
KASSIM ANAB	2023		H1F S	1,346.62	64.51	66.76	0.00	0.00	1,477.89	04/05/2024	
						GRAND TOTAL DUE			1,477.89		
18 218 11 027	5532 ROSSER RD	30087 1240									
BROWN MARY ANNE CHILDS	2023			66.20	5.02	3.02	0.00	0.00	74.24	11/15/2023	
						GRAND TOTAL DUE			74.24		
18 218 14 002	2365 SPENCERS WAY	30087 1									
OHUABUNWA UGOCHI	2023			3.63	0.27	0.17	0.00	0.00	4.07	11/15/2023	
						GRAND TOTAL DUE			4.07		
18 219 01 004	2128 GUNSTOCK DR	30087 16									
MENCH ANN FRENTRESS TRUS	2023			3.60	0.27	0.19	0.00	0.00	4.06	11/15/2023	
						GRAND TOTAL DUE			4.06		
18 219 01 011	2154 MINUTE CT	30087 1632									
MAHONEY FRANK J	2023		H1F T	3.40	0.26	0.15	0.00	0.00	3.81	11/15/2023	
						GRAND TOTAL DUE			3.81		
18 219 01 021	5624 STILLWATER CT	30087									
BROWN L D TRUSTEE OF	2021	2458-0062		410.19	98.36	20.37	3.26	73.35	605.53	11/15/2021	
BROWN L D TRUSTEE OF	2022	2585-0300	F	4,414.78	782.60	219.54	0.00	0.00	5,416.92	09/30/2022	
BROWN L D TRUSTEE OF	2022	2585-0300	S	4,414.78	782.60	219.54	28.00	20.00	5,464.92	11/15/2022	
BROWN L D TRUSTEE OF	2023	2679-0536	F	4,474.37	339.20	222.52	0.00	0.00	5,036.09	10/02/2023	
BROWN L D TRUSTEE OF	2023	2679-0536	S	4,474.37	339.20	222.52	28.00	20.00	5,084.09	11/15/2023	
BROWN L D TRUSTEE OF	2023	2679-0536	T	50.00	3.79	1.40	0.00	0.00	55.19	11/15/2023	
						GRAND TOTAL DUE			21,662.74		
18 219 01 022	5631 STILLWATER CT	30087									
BROWN L D TRUSTEE OF	2022	2585-0301	F	627.65	111.26	31.38	0.00	0.00	770.29	09/30/2022	
BROWN L D TRUSTEE OF	2022	2585-0301	S	627.65	111.26	31.38	28.00	113.98	912.27	11/15/2022	
BROWN L D TRUSTEE OF	2023	2712-0146	F	426.79	32.36	21.34	0.00	0.00	480.49	10/02/2023	
BROWN L D TRUSTEE OF	2023	2712-0146	S	426.79	32.36	21.34	28.00	20.00	528.49	11/15/2023	
BROWN L D TRUSTEE OF	2023	2712-0146	T	26.80	2.03	2.68	0.00	0.00	31.51	11/15/2023	
						GRAND TOTAL DUE			2,723.05		
18 219 01 039	2237 GUNSTOCK DR	30087 16									
WONG KWEI HAY JOINT REVC	2023		H1F T	44.17	3.34	1.59	0.00	0.00	49.10	11/15/2023	
						GRAND TOTAL DUE			49.10		
18 219 01 069	2165 SPENCERS WAY	30087 1									
HARRIS ROGER FRANCIS	2023		H1F T	63.30	4.80	2.73	0.00	0.00	70.83	11/15/2023	
						GRAND TOTAL DUE			70.83		

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18 219 01 106	2322	GRAIN MEADOW LN 3008									
ANDERSON GLENN K	2023	H1F T		55.76	4.23	1.98	0.00	0.00	61.97	11/15/2023	
GRAND TOTAL DUE									61.97		
18 219 01 107	2316	GRAIN MEADOW LN 3008									
RECE WILL E	2023	H1F T		89.82	6.81	5.38	0.00	0.00	102.01	11/15/2023	
GRAND TOTAL DUE									102.01		
18 220 01 003	5750	REDCOAT RUN 30087 16									
FOFANA LAUREN RAPHAEL	2023	H1F T		3.50	0.26	0.16	0.00	0.00	3.92	11/15/2023	
GRAND TOTAL DUE									3.92		
18 221 01 012	5326	PHEASANT RUN 30087 1									
HOLDEN TAYLOR G	2023	T		5.67	0.43	0.34	0.00	0.00	6.44	11/15/2023	
GRAND TOTAL DUE									6.44		
18 222 02 020	5111	- S ROYAL ATLANTA DR									
LIBERTY PROPERTY LIMITEI	2022	S		33,880.92	324.58	1,650.89	0.00	0.00	35,856.39	08/09/2024	
LIBERTY PROPERTY LIMITEI	2023	S		0.00	0.00	0.00	0.00	139.31	139.31	11/15/2023	RM
LIBERTY PROPERTY LIMITEI	2023	T		2,736.00	207.42	0.00	0.00	0.00	2,943.42	11/15/2023	RM
GRAND TOTAL DUE									38,939.12		
18 222 02 021	5243	ROYAL WOODS PKWY 300									
BREIT ATLANTA LIGHT INDU	2023	T		2,469.60	187.22	0.00	0.00	0.00	2,656.82	11/15/2023	
GRAND TOTAL DUE									2,656.82		
18 223 01 027	4967	N ROYAL ATLANTA DR 3									
READING COMPANY LLC	2019	F		988.80	375.58	0.00	0.00	0.00	1,364.38	09/30/2019	
READING COMPANY LLC	2019	S		988.80	375.58	0.00	0.00	0.00	1,364.38	11/15/2019	
READING COMPANY LLC	2022	F		988.80	175.28	0.00	0.00	0.00	1,164.08	09/30/2022	
READING COMPANY LLC	2022	S		988.80	175.28	0.00	0.00	0.00	1,164.08	11/15/2022	
READING COMPANY LLC	2023	F		988.80	74.96	0.00	0.00	0.00	1,063.76	10/02/2023	
READING COMPANY LLC	2023	S		988.80	74.96	0.00	0.00	0.00	1,063.76	11/15/2023	
READING COMPANY LLC	2023	T		1,483.20	112.44	0.00	0.00	0.00	1,595.64	11/15/2023	
GRAND TOTAL DUE									8,780.08		
18 223 05 001	4824	N ROYAL ATLANTA DR 3									
TUCKER INDUSTRIAL PROPEF	2023	T		831.60	63.04	0.00	0.00	0.00	894.64	11/15/2023	
GRAND TOTAL DUE									894.64		
18 223 06 012	4949	S ROYAL ATLANTA DR 3									
DEKALB COUNTY	2023	F		91.20	6.91	0.00	0.00	0.00	98.11	10/02/2023	
DEKALB COUNTY	2023	S		91.20	6.91	0.00	0.00	0.00	98.11	11/15/2023	
DEKALB COUNTY	2023	T		136.80	10.37	0.00	0.00	0.00	147.17	11/15/2023	
GRAND TOTAL DUE									343.39		
18 223 06 013	4909	R S ROYAL ATLANTA DR									
DEKALB COUNTY	2023	F		24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
DEKALB COUNTY	2023	S		24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
DEKALB COUNTY	2023	T		36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									90.37		
18 224 01 010	4498	LAWRENCEVILLE HWY 30									
STALCUP CHRISTOPHER THEI	2023	2712-0173 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
STALCUP CHRISTOPHER THEI	2023	2712-0173 H1F T		53.25	4.04	1.73	0.00	0.00	59.02	11/15/2023	
GRAND TOTAL DUE									107.02		
18 224 03 003	2460	MOUNTAIN INDUSTRIAL									
DECIDE DEKALB DEVELOPMEN	2023	F		6,437.67	0.00	0.00	0.00	0.00	6,437.67	09/05/2024	
DECIDE DEKALB DEVELOPMEN	2023	S		6,437.67	0.00	0.00	0.00	0.00	6,437.67	09/05/2024	
GRAND TOTAL DUE									12,875.34		

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18 224 03 007 KEC REALTY LLC	4707 N ROYAL ATLANTA DR 3 2023 2712-0174	S		19.74	1.49	0.97	18.00	20.00	60.20	11/15/2023	
GRAND TOTAL DUE										60.20	
18 224 07 017 MHH PROPERTIES LLC	2439 MOUNTAIN INDUSTRIAL 2023	T		943.20	71.50	0.00	0.00	0.00	1,014.70	11/15/2023	
GRAND TOTAL DUE										1,014.70	
18 224 07 023 DEKALB COUNTY	2425 MOUNTAIN INDUSTRIAL 2023	F		24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
DEKALB COUNTY	2023	S		24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
DEKALB COUNTY	2023	T		36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE										90.37	
18 224 07 024 DEKALB COUNTY	2483 MOUNTAIN INDUSTRIAL 2023	F		24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
DEKALB COUNTY	2023	S		24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
DEKALB COUNTY	2023	T		36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE										90.37	
18 224 07 026 MHH PROPERTIES LLC	2457 MOUNTAIN INDUSTRIAL 2023	T		414.00	31.39	0.00	0.00	0.00	445.39	11/15/2023	
GRAND TOTAL DUE										445.39	
18 225 01 024 SEO WON SUK	4456 LAWRENCEVILLE HWY 30 2023	T		73.49	5.57	3.75	0.00	0.00	82.81	11/15/2023	
GRAND TOTAL DUE										82.81	
18 225 01 035 NAKADA NATHAN A	4607 SIMS CT 30084 3116 2023	H1F T		2.94	0.22	0.12	0.00	0.00	3.28	11/15/2023	
GRAND TOTAL DUE										3.28	
18 225 02 003 THIEN CHANEREE	2480 OLD NORCROSS RD 3008 2022 2585-0313	F		503.33	89.23	25.17	0.00	0.00	617.73	09/30/2022	
THIEN CHANEREE	2022 2585-0313	S		503.33	89.23	25.17	28.00	113.98	759.71	11/15/2022	
THIEN CHANEREE	2023 2712-0175	F		519.42	39.38	25.97	0.00	0.00	584.77	10/02/2023	
THIEN CHANEREE	2023 2712-0175	S		519.42	39.38	25.97	28.00	20.00	632.77	11/15/2023	
GRAND TOTAL DUE										2,594.98	
18 225 02 029 SHERWOOD SOLVEIG	2493 PINE LAKE PL 30084 3 2023	F		2,526.05	0.00	0.00	0.00	0.00	2,526.05	09/20/2024	
SHERWOOD SOLVEIG	2023	S		279.51	0.00	0.00	0.00	0.00	279.51	09/20/2024	
SHERWOOD SOLVEIG	2023	T		71.50	0.00	0.00	0.00	0.00	71.50	09/20/2024	
GRAND TOTAL DUE										2,877.06	
18 225 03 022 HOPKINS P D	2520 PINE LAKE PL 30084 2017 1972-0074	F		79.17	42.74	3.96	0.00	0.00	125.87	10/02/2017	
HOPKINS P D	2017 1972-0074	S		79.17	42.74	3.96	30.50	20.00	176.37	11/15/2017	
HOPKINS P D	2018 2134-0508	F		79.04	36.74	3.96	0.00	0.00	119.74	10/01/2018	DO
HOPKINS P D	2018 2134-0508	S		79.04	36.74	3.96	30.50	58.98	209.22	11/15/2018	DO
HOPKINS P D	2019 2265-0155	F		92.48	35.13	4.63	0.00	0.00	132.24	09/30/2019	
HOPKINS P D	2019 2265-0155	S		92.48	35.13	4.63	30.50	317.54	480.28	11/15/2019	
HOPKINS P D	2020 2358-0153	F		92.56	27.98	4.63	0.00	0.00	125.17	09/30/2020	
HOPKINS P D	2020 2358-0153	S		92.56	27.98	4.63	28.00	113.98	267.15	11/16/2020	
HOPKINS P D	2021 2448-0391	F		93.46	22.41	4.68	0.00	0.00	120.55	09/30/2021	
HOPKINS P D	2021 2448-0391	S		93.46	22.41	4.68	28.00	20.00	168.55	11/15/2021	
HOPKINS P D	2022 2585-0316	F		92.38	16.38	4.62	0.00	0.00	113.38	09/30/2022	
HOPKINS P D	2022 2585-0316	S		92.38	16.38	4.62	28.00	20.00	161.38	11/15/2022	
HOPKINS P D	2023 2712-0176	F		84.64	6.41	4.23	0.00	0.00	95.28	10/02/2023	
HOPKINS P D	2023 2712-0176	S		84.63	6.41	4.23	28.00	20.00	143.27	11/15/2023	
HOPKINS P D	2023 2712-0176	T		20.09	1.53	2.01	0.00	0.00	23.63	11/15/2023	
GRAND TOTAL DUE										2,462.08	

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18 225 08 005	4353	LAWRENCEVILLE HWY 30									
GACA TUCKER LLC	2023		T	530.11	40.19	5.64	0.00	0.00	575.94	11/15/2023	
GRAND TOTAL DUE									575.94		
18 225 08 011	4431	R LAWRENCEVILLE HWY									
DEKALB COUNTY	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DEKALB COUNTY	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
DEKALB COUNTY	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
DEKALB COUNTY	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
DEKALB COUNTY	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									146.87		
18 225 08 020	4317	LAWRENCEVILLE HWY 30									
KROGER CO THE	2023		T	444.24	33.68	0.00	0.00	0.00	477.92	11/15/2023	
GRAND TOTAL DUE									477.92		
18 225 09 020	4317	LEHAVEN CIR 30084 35									
BERIHUN ALEM	2023		F	461.92	13.28	23.10	0.00	0.00	498.30	06/20/2024	
BERIHUN ALEM	2023		S	461.92	13.28	23.10	0.00	0.00	498.30	06/20/2024	
GRAND TOTAL DUE									996.60		
18 225 09 043	4322	LEHAVEN CIR 30084 35									
CALDWELL CARTER BONNIE	2022	2585-0318	H1S S	18.24	3.23	0.90	7.42	8.24	38.03	11/15/2022	
CALDWELL CARTER BONNIE	2023	2712-0179	H1S S	913.82	69.27	44.49	28.00	20.00	1,075.58	11/15/2023	
CALDWELL CARTER BONNIE	2023	2712-0179	H1S T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									1,152.34		
18 225 10 002	2403	IVEY CREST CIR 30084									
TESFU DANIEL	2022		F	590.14	28.27	29.51	0.00	0.00	647.92	04/05/2024	
TESFU DANIEL	2022		S	749.42	35.90	37.42	0.00	0.00	822.74	04/05/2024	
GRAND TOTAL DUE									1,470.66		
18 225 10 018	2439	IVEY CREST CIR 30084									
WELDE ABEBA	2023		H1S S	1,305.09	98.93	64.06	0.00	67.05	1,535.13	11/15/2023	NS
WELDE ABEBA	2023		H1S T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	NS
GRAND TOTAL DUE									1,573.86		
18 225 10 029	2463	IVEY CREST CIR 30084									
NEELY JAMES D	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									38.73		
18 225 10 057	2422	IVEY CREST CIR 30084									
BEKELE SILESHIE	2023		H1F T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									38.73		
18 226 01 012	5090	LAVISTA RD 30084									
WILKES MELVIN P	2022	2585-0320	S	67.93	12.04	3.33	18.00	75.00	176.30	11/15/2022	
GRAND TOTAL DUE									176.30		
18 226 02 014	2498	OAK AVE 30084 3517									
SORIA JENNIE	2023		T	3.84	0.29	0.19	0.00	0.00	4.32	11/15/2023	
GRAND TOTAL DUE									4.32		
18 226 06 039	4964	LAVISTA RD 30084									
SEAN MIGHTY BUSINESS PRC	2023	2679-0540	T	108.39	8.21	1.84	0.00	0.00	118.44	11/15/2023	
GRAND TOTAL DUE									118.44		
18 226 06 040	4898	LAVISTA RD 30084									
DEKALB COUNTY	2022		F	900.00	159.54	0.00	0.00	0.00	1,059.54	09/30/2022	
DEKALB COUNTY	2022		S	900.00	159.54	0.00	0.00	0.00	1,059.54	11/15/2022	
DEKALB COUNTY	2023		F	900.00	68.23	0.00	0.00	0.00	968.23	10/02/2023	
DEKALB COUNTY	2023		S	900.00	68.23	0.00	0.00	0.00	968.23	11/15/2023	
DEKALB COUNTY	2023		T	1,350.00	102.34	0.00	0.00	0.00	1,452.34	11/15/2023	
GRAND TOTAL DUE									5,507.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 226 07 016	5027 CHAMBLEE TUCKER RD 3										
CRAFT HOME BUILDERS LLC	2020		F	13.10	3.48	0.66	0.00	0.00	17.24	08/07/2021	
CRAFT HOME BUILDERS LLC	2020		S	13.10	3.48	0.66	0.00	0.00	17.24	08/07/2021	
									34.48		
18 226 07 059	2470 PINE COVE DR 30084 3										
LENTINE DANIEL ANTHONY	2023		H1F F	569.84	0.00	0.00	0.00	0.00	569.84	09/05/2024	
LENTINE DANIEL ANTHONY	2023		H1F S	569.84	0.00	0.00	0.00	0.00	569.84	09/05/2024	
									1,139.68		
18 226 07 089	2450 SUMMEROAK DR 30084 3										
BYARS TERRY R	2023		H1F S	571.36	0.00	0.00	0.00	0.00	571.36	09/05/2024	
									571.36		
18 226 10 004	4991 LAVISTA RD 30084										
DEKALB COUNTY	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
DEKALB COUNTY	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
DEKALB COUNTY	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
DEKALB COUNTY	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
DEKALB COUNTY	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									146.87		
18 226 10 009	5007 LAVISTA RD 30084 351										
TYONES DENNIS A	2023		T	161.68	12.25	1.84	0.00	0.00	175.77	11/15/2023	
									175.77		
18 226 11 008	2458 LEHAVEN DR 30084 351										
ALAMEDA MELISSA	2022		2585-0323 H1F F	1,032.42	183.02	51.03	0.00	0.00	1,266.47	09/30/2022	
ALAMEDA MELISSA	2022		2585-0323 H1F S	1,032.42	183.02	51.03	28.00	20.00	1,314.47	11/15/2022	
ALAMEDA MELISSA	2023		2679-0542 H1F F	1,103.27	83.63	54.57	0.00	0.00	1,241.47	10/02/2023	
ALAMEDA MELISSA	2023		2679-0542 H1F S	1,103.30	83.64	54.57	28.00	20.00	1,289.51	11/15/2023	
ALAMEDA MELISSA	2023		2679-0542 H1F T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
									5,131.28		
18 226 11 020	2480 LEHAVEN DR 30084										
NOOR ZEYNA	2023		H1F T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
									19.36		
18 226 11 025	2492 LEHAVEN DR 30084 351										
SULLIVAN BONNIE E	2023		H1F F	367.22	10.55	18.36	0.00	0.00	396.13	06/20/2024	
SULLIVAN BONNIE E	2023		H1F S	367.22	10.55	18.36	0.00	0.00	396.13	06/20/2024	
									792.26		
18 226 11 045	2528 LEHAVEN DR 30084 351										
KRUMBACH AUDREY J	2023		H1F T	18.00	1.36	0.00	0.00	0.00	19.36	11/15/2023	
									19.36		
18 227 02 031	3864 NORTHLAKE CREEK DR 3										
LISTER ETHEL ABBOTT	2023		2712-0189 H4F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
LISTER ETHEL ABBOTT	2023		2712-0189 H4F T	61.00	4.63	2.50	0.00	0.00	68.13	11/15/2023	
									116.13		
18 227 02 051	4024 NORTHLAKE CREEK DR 3										
GRAVES JACK H	2023		H1F F	257.33	12.33	12.87	0.00	0.00	282.53	04/05/2024	
GRAVES JACK H	2023		H1F S	257.33	12.33	12.87	0.00	0.00	282.53	04/05/2024	
									565.06		
18 227 04 019	2417 HENDERSON PINES CT 3										
PORRAS ANA MARIELA	2023		H1F T	3.10	0.23	0.13	0.00	0.00	3.46	11/15/2023	
									3.46		
18 227 04 021	2466 HENDERSON RD 30084 3										
COSTNER MARISA J	2023		H1F T	3.10	0.23	0.13	0.00	0.00	3.46	11/15/2023	
									3.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 228 01 051	3748	KAYANNE CT 30084 331									
SUMMERS DANIEL C JR	2018	2134-0522 H4F S		15.81	7.35	0.76	12.14	11.86	47.92	11/15/2018	
									47.92		
18 228 01 057	2460	MIDVALE CT 30084 334									
HEROMAN RAD	2023	H1F T		4.86	0.33	0.17	0.00	0.00	5.36	02/03/2024	
									5.36		
18 228 02 046	2406	NORWICH LN 30084 391									
PIERCE SPENCER JAMES	2023	H1F T		4.46	0.34	0.24	0.00	0.00	5.04	11/15/2023	
									5.04		
18 228 02 073	3591	REEVLEY LN 30084									
YI MI AE	2023	2712-0162 S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
YI MI AE	2023	2712-0162 T		82.62	6.26	4.66	0.00	0.00	93.54	11/15/2023	
									131.54		
18 228 04 002	2458	LANDEAU CIR 30084 32									
BOISSEAU LAURA K	2023	H4F T		63.00	4.78	2.70	0.00	0.00	70.48	11/15/2023	
									70.48		
18 228 04 014	3650	MIDVALE RD NE 30084									
GIACKERO YESIHAK	2022	H1F F		216.49	0.00	0.00	0.00	0.00	216.49	09/05/2024	
GIACKERO YESIHAK	2022	H1F S		216.49	0.00	0.00	0.00	0.00	216.49	09/05/2024	
									432.98		
18 228 04 017	3680	MIDVALE RD 30084 322									
BUFFINGTON JEAN G	2023	H4F T		92.80	7.04	5.68	0.00	0.00	105.52	11/15/2023	
									105.52		
18 228 06 025	2425	ROBERT NASH CT 30084									
BRENNAN JOHN P	2023	H1F T		54.60	4.14	1.86	0.00	0.00	60.60	11/15/2023	
									60.60		
18 229 03 067	3485	PRINCESS TAMMY CV 30									
INMAN ADONIS KENAN	2023	T		3.50	0.26	0.16	0.00	0.00	3.92	11/15/2023	
									3.92		
18 229 03 124	2485	MIDVALE FOREST DR 30									
DAVIS CHARLES RANDOLPH F	2022	2585-0329 H1 F		2,182.59	386.91	107.93	0.00	0.00	2,677.43	09/30/2022	
DAVIS CHARLES RANDOLPH F	2022	2585-0329 H1 S		2,182.59	386.91	107.93	28.00	113.98	2,819.41	11/15/2022	
DAVIS CHARLES RANDOLPH F	2023	2686-0317 H1 F		2,397.35	181.74	118.67	0.00	0.00	2,697.76	10/02/2023	
DAVIS CHARLES RANDOLPH F	2023	2686-0317 H1 S		2,397.38	181.74	118.67	28.00	20.00	2,745.79	11/15/2023	
DAVIS CHARLES RANDOLPH F	2023	2686-0317 H1 T		52.00	3.94	1.60	0.00	0.00	57.54	11/15/2023	
									10,997.93		
18 230 01 069	2450	KINGS ARMS DR 30345									
PROPERTY ASSET MANAGEMEN	2017	1972-0106 F		37.03	19.99	1.85	0.00	0.00	58.87	10/02/2017	DO
PROPERTY ASSET MANAGEMEN	2017	1972-0106 S		37.03	19.99	1.85	20.50	115.72	195.09	11/15/2017	DO
PROPERTY ASSET MANAGEMEN	2018	2134-0531 F		36.95	17.17	1.85	0.00	0.00	55.97	10/01/2018	DO
PROPERTY ASSET MANAGEMEN	2018	2134-0531 S		36.95	17.17	1.85	20.50	20.00	96.47	11/15/2018	DO
PROPERTY ASSET MANAGEMEN	2019	2265-0181 F		48.29	18.34	2.41	0.00	0.00	69.04	09/30/2019	DO
PROPERTY ASSET MANAGEMEN	2019	2265-0181 S		48.29	18.34	2.41	20.50	20.00	109.54	11/15/2019	DO
PROPERTY ASSET MANAGEMEN	2020	2358-0172 F		48.28	14.60	2.41	0.00	0.00	65.29	09/30/2020	
PROPERTY ASSET MANAGEMEN	2020	2358-0172 S		48.28	14.60	2.41	18.00	304.60	387.89	11/16/2020	
PROPERTY ASSET MANAGEMEN	2021	2458-0088 F		48.28	11.58	2.41	0.00	0.00	62.27	09/30/2021	
PROPERTY ASSET MANAGEMEN	2021	2458-0088 S		48.28	11.58	2.41	18.00	445.77	526.04	11/15/2021	
PROPERTY ASSET MANAGEMEN	2022	F		48.28	8.56	2.41	0.00	0.00	59.25	09/30/2022	
PROPERTY ASSET MANAGEMEN	2022	S		48.28	8.56	2.41	0.00	0.00	59.25	11/15/2022	
PROPERTY ASSET MANAGEMEN	2023	2712-0195 F		48.17	3.65	2.41	0.00	0.00	54.23	10/02/2023	
PROPERTY ASSET MANAGEMEN	2023	2712-0195 S		48.17	3.65	2.41	18.00	20.00	92.23	11/15/2023	
									1,891.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 230 01 074	2477	KINGS ARMS DR NE 303									
ZHUANG YUAN	2023		F	655.13	6.28	32.76	0.00	0.00	694.17	08/26/2024	
ZHUANG YUAN	2023		S	655.13	6.28	32.76	0.00	0.00	694.17	08/26/2024	
GRAND TOTAL DUE									1,388.34		
18 230 03 005	2523	HENDERSON MILL RD NE									
GOINS KEVIN D	2022		H1 F	365.72	0.00	0.00	0.00	0.00	365.72	09/05/2024	
GOINS KEVIN D	2022		H1 S	365.72	0.00	0.00	0.00	0.00	365.72	09/05/2024	
GRAND TOTAL DUE									731.44		
18 230 08 001	3153	BRIARCLIFF WAY 30345									
SWINEY CLEMENTS A HIS ES	2017	1972-0108	F	7.94	4.29	0.40	0.00	0.00	12.63	10/02/2017	DO
SWINEY CLEMENTS A HIS ES	2017	1972-0108	S	7.94	4.29	0.40	20.50	20.00	53.13	11/15/2017	DO
SWINEY CLEMENTS A HIS ES	2018	2134-0534	F	7.92	2.75	0.40	0.00	0.00	11.07	06/03/2020	
SWINEY CLEMENTS A HIS ES	2018	2134-0534	S	7.92	2.75	0.40	20.50	20.00	51.57	06/03/2020	
SWINEY CLEMENTS A HIS ES	2019	2265-0187	F	19.31	7.33	0.97	0.00	0.00	27.61	09/30/2019	
SWINEY CLEMENTS A HIS ES	2019	2265-0187	S	19.31	7.33	0.97	20.50	58.98	107.09	11/15/2019	
SWINEY CLEMENTS A HIS ES	2020	2358-0173	F	19.31	5.84	0.97	0.00	0.00	26.12	09/30/2020	
SWINEY CLEMENTS A HIS ES	2020	2358-0173	S	19.31	5.84	0.97	18.00	477.66	521.78	11/16/2020	
SWINEY CLEMENTS A HIS ES	2021	2448-0399	F	19.31	4.63	0.97	0.00	0.00	24.91	09/30/2021	
SWINEY CLEMENTS A HIS ES	2021	2448-0399	S	19.31	4.63	0.97	18.00	20.00	62.91	11/15/2021	
SWINEY CLEMENTS A HIS ES	2022		F	19.31	3.42	0.97	0.00	0.00	23.70	09/30/2022	
SWINEY CLEMENTS A HIS ES	2022		S	19.31	3.42	0.97	0.00	0.00	23.70	11/15/2022	
SWINEY CLEMENTS A HIS ES	2023	2712-0199	F	19.26	1.46	0.96	0.00	0.00	21.68	10/02/2023	
SWINEY CLEMENTS A HIS ES	2023	2712-0199	S	19.26	1.46	0.96	18.00	20.00	59.68	11/15/2023	
GRAND TOTAL DUE									1,027.58		
18 231 06 007	2425	HAWTHORNE DR 30345 2									
SETOKUSUMO ALEXANDER HEN	2023		H1F F	433.22	0.00	0.00	0.00	0.00	433.22	09/05/2024	
SETOKUSUMO ALEXANDER HEN	2023		H1F S	433.22	0.00	0.00	0.00	0.00	433.22	09/05/2024	
GRAND TOTAL DUE									866.44		
18 231 14 001	2507	KING ARTHUR CIR NE 3									
BROOKS SCOTT R	2023		H1F F	335.51	0.00	0.00	0.00	0.00	335.51	09/05/2024	
BROOKS SCOTT R	2023		H1F S	335.51	0.00	0.00	0.00	0.00	335.51	09/05/2024	
GRAND TOTAL DUE									671.02		
18 232 01 112	2661	OVERLOOK DR NE 30345									
GUPTA RAVINDER JOHN	2023		F	961.62	0.00	0.00	0.00	0.00	961.62	09/05/2024	
GUPTA RAVINDER JOHN	2023		S	961.62	0.00	0.00	0.00	0.00	961.62	09/05/2024	
GRAND TOTAL DUE									1,923.24		
18 232 06 005	2751	FOSTER RIDGE RD NE 3									
PAPPAS JOHN	2023	2712-0207	H4F S	474.41	35.96	21.44	28.00	75.00	634.81	11/15/2023	
GRAND TOTAL DUE									634.81		
18 232 09 004	2507	BROOKDALE DR NE 3034									
BERGMAN VELMA	2023		F	885.03	42.39	44.25	0.00	0.00	971.67	04/05/2024	
BERGMAN VELMA	2023		S	885.03	42.39	44.25	0.00	0.00	971.67	04/05/2024	
GRAND TOTAL DUE									1,943.34		
18 232 09 022	4226	BRIARCLIFF RD NE 303									
GANCHEVA KATRIN	2023		H1F S	781.18	0.00	0.00	0.00	0.00	781.18	09/05/2024	
GRAND TOTAL DUE									781.18		
18 233 01 011	2543	MELINDA DR NE 30345									
WANG LI KAN	2023		F	800.44	0.00	0.00	0.00	0.00	800.44	09/05/2024	
WANG LI KAN	2023		S	800.44	0.00	0.00	0.00	0.00	800.44	09/05/2024	
GRAND TOTAL DUE									1,600.88		
18 233 02 010	2423	MELINDA DR NE 30345									
E KHOURY ENTERPRISE LLC	2023		F	3,635.22	275.58	179.38	0.00	0.00	4,090.18	10/02/2023	
E KHOURY ENTERPRISE LLC	2023		S	3,650.04	276.70	180.11	0.00	0.00	4,106.85	11/15/2023	
GRAND TOTAL DUE									8,197.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 233 04 021	2464	FLAIR KNOLL DR NE 30									
HOSFORD JEFF	2022	H1F F		431.50	47.81	21.58	0.00	0.00	500.89	09/13/2023	
HOSFORD JEFF	2022	H1F S		431.50	47.81	21.58	0.00	0.00	500.89	09/13/2023	
						GRAND TOTAL DUE			1,001.78		
18 233 04 022	2452	FLAIR KNOLL DR NE 30									
LAUER GREGORY SCOTT	2023	H1F S		926.56	0.00	0.00	0.00	0.00	926.56	09/16/2024	
						GRAND TOTAL DUE			926.56		
18 233 04 025	2521	FLAIR KNOLL CT 30345									
JACOBSON BARBARA M	2023	2712-0251 H1F S		130.00	9.85	6.39	28.00	20.00	194.24	11/15/2023	
						GRAND TOTAL DUE			194.24		
18 233 06 047	2494	NANCY LN NE 30345 19									
CHOTRO CHRISTIAN	2023	H1F F		356.19	17.06	17.81	0.00	0.00	391.06	04/05/2024	
CHOTRO CHRISTIAN	2023	H1F S		356.19	17.06	17.81	0.00	0.00	391.06	04/05/2024	
						GRAND TOTAL DUE			782.12		
18 233 07 002	2345	SHALLOWFORD RD NE 30									
LOCAL CHURCH IN ATL INC	2021	S		12.87	3.09	0.00	0.00	0.00	15.96	11/15/2021	
LOCAL CHURCH IN ATL INC	2022	F		624.00	110.62	0.00	0.00	0.00	734.62	09/30/2022	
LOCAL CHURCH IN ATL INC	2022	S		624.00	110.62	0.00	0.00	0.00	734.62	11/15/2022	
LOCAL CHURCH IN ATL INC	2023	F		1,248.00	94.61	0.00	0.00	0.00	1,342.61	10/02/2023	
LOCAL CHURCH IN ATL INC	2023	S		1,248.00	94.61	0.00	0.00	0.00	1,342.61	11/15/2023	
						GRAND TOTAL DUE			4,170.42		
18 233 07 006	2437	FLAIR KNOLL DR 30345									
TENCH LEE BRABSON HIS ES	2023	H4F S		191.45	14.52	8.77	0.00	0.00	214.74	11/15/2023	
						GRAND TOTAL DUE			214.74		
18 234 02 063	2337	R PEACHWOOD CIR 3034									
VANCE GEORGE R	2017	2063-445 F		99.65	50.68	4.98	0.00	0.00	155.31	06/08/2018	DO
VANCE GEORGE R	2017	2063-445 S		99.65	50.68	4.98	30.50	345.52	531.33	06/08/2018	DO
VANCE GEORGE R	2018	2134-0546 F		99.42	46.21	4.97	0.00	0.00	150.60	10/01/2018	DO
VANCE GEORGE R	2018	2134-0546 S		99.42	46.21	4.97	30.50	20.00	201.10	11/15/2018	DO
VANCE GEORGE R	2019	2265-0197 F		99.19	37.68	4.96	0.00	0.00	141.83	09/30/2019	
VANCE GEORGE R	2019	2265-0197 S		99.19	37.68	4.96	30.50	58.98	231.31	11/15/2019	
VANCE GEORGE R	2020	2358-0180 F		99.19	29.99	4.96	0.00	0.00	134.14	09/30/2020	
VANCE GEORGE R	2020	2358-0180 S		99.19	29.99	4.96	28.00	20.00	182.14	11/16/2020	
VANCE GEORGE R	2021	2448-0400 F		99.20	23.79	4.96	0.00	0.00	127.95	09/30/2021	
VANCE GEORGE R	2021	2448-0400 S		99.20	23.79	4.96	28.00	20.00	175.95	11/15/2021	
VANCE GEORGE R	2022	2585-0345 F		99.19	17.58	4.96	0.00	0.00	121.73	09/30/2022	
VANCE GEORGE R	2022	2585-0345 S		99.19	17.58	4.96	28.00	20.00	169.73	11/15/2022	
VANCE GEORGE R	2023	2712-0253 F		98.96	7.50	4.95	0.00	0.00	111.41	10/02/2023	
VANCE GEORGE R	2023	2712-0253 S		98.96	7.50	4.95	28.00	20.00	159.41	11/15/2023	
						GRAND TOTAL DUE			2,593.94		
18 234 05 048	2805	NORTHEAST EXPY B 36									
DIAZ WILLIAMS	2023	2712-0257 F		926.19	70.22	45.11	0.00	0.00	1,041.52	10/02/2023	
DIAZ WILLIAMS	2023	2712-0257 S		926.95	70.27	45.15	28.00	423.91	1,494.28	11/15/2023	
						GRAND TOTAL DUE			2,535.80		
18 234 05 071	2805	NORTHEAST EXPY C 9 3									
KELLY EDDIE LEE	2023	2712-0260 F		926.95	70.27	45.15	0.00	0.00	1,042.37	10/02/2023	
KELLY EDDIE LEE	2023	2712-0260 S		926.95	70.27	45.15	28.00	423.95	1,494.32	11/15/2023	
						GRAND TOTAL DUE			2,536.69		
18 234 06 007	2362	JOHNSON RD 30345									
FOYE ZEYNU A	2023	H1F S		242.54	6.97	11.29	0.00	0.00	260.80	06/20/2024	
						GRAND TOTAL DUE			260.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 235 01 025	2136	DERING CIR 30345									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
RESIDENTIAL LOTS LLC	2017		1972-0122 F	111.09	59.97	5.55	0.00	0.00	176.61	10/02/2017	DO
RESIDENTIAL LOTS LLC	2017		1972-0122 S	111.09	59.97	5.55	30.50	0.00	207.11	11/15/2017	DO
RESIDENTIAL LOTS LLC	2018		2135-0004 F	111.67	51.90	5.58	0.00	0.00	169.15	10/01/2018	
RESIDENTIAL LOTS LLC	2018		2135-0004 S	111.67	51.90	5.58	30.50	483.92	683.57	11/15/2018	
RESIDENTIAL LOTS LLC	2019		2448-0401 F	183.01	69.51	9.15	0.00	0.00	261.67	09/30/2019	DO
RESIDENTIAL LOTS LLC	2019		2448-0401 S	183.01	69.51	9.15	28.00	20.00	309.67	11/15/2019	DO
RESIDENTIAL LOTS LLC	2020		2358-0187 F	183.45	55.46	9.17	0.00	0.00	248.08	09/30/2020	
RESIDENTIAL LOTS LLC	2020		2358-0187 S	183.45	55.46	9.17	28.00	548.04	824.12	11/16/2020	
RESIDENTIAL LOTS LLC	2021		2448-0402 F	180.31	43.24	9.02	0.00	0.00	232.57	09/30/2021	
RESIDENTIAL LOTS LLC	2021		2448-0402 S	180.31	43.24	9.02	28.00	20.00	280.57	11/15/2021	
RESIDENTIAL LOTS LLC	2022		2585-0352 F	180.93	32.07	9.05	0.00	0.00	222.05	09/30/2022	
RESIDENTIAL LOTS LLC	2022		2585-0352 S	180.93	32.07	9.05	28.00	20.00	270.05	11/15/2022	
RESIDENTIAL LOTS LLC	2023		2712-0262 F	179.62	13.62	8.98	0.00	0.00	202.22	10/02/2023	
RESIDENTIAL LOTS LLC	2023		2712-0262 S	179.62	13.62	8.98	28.00	20.00	250.22	11/15/2023	
						GRAND TOTAL DUE			4,337.66		
18 235 01 031	2200	DERING CIR NE 30345									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
TADDESSEE MIMI	2023		F	1,217.74	0.00	0.00	0.00	0.00	1,217.74	09/05/2024	
TADDESSEE MIMI	2023		S	1,217.74	0.00	0.00	0.00	0.00	1,217.74	09/05/2024	
						GRAND TOTAL DUE			2,435.48		
18 235 02 046	1972	JORDAN TER NE 30345									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
SCHALL SUSAN B	2023		H1F F	329.14	0.00	0.00	0.00	0.00	329.14	09/05/2024	
SCHALL SUSAN B	2023		H1F S	329.14	0.00	0.00	0.00	0.00	329.14	09/05/2024	
						GRAND TOTAL DUE			658.28		
18 235 02 098	2083	R DERING CIR 30345									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ANDERSON C C	2017		1972-0123 F	45.65	24.64	2.28	0.00	0.00	72.57	10/02/2017	DO
ANDERSON C C	2017		1972-0123 S	45.65	24.64	2.28	20.50	20.00	113.07	11/15/2017	DO
ANDERSON C C	2018		2135-0005 F	45.88	21.32	2.29	0.00	0.00	69.49	10/01/2018	DO
ANDERSON C C	2018		2135-0005 S	45.88	21.32	2.29	20.50	20.00	109.99	11/15/2018	DO
ANDERSON C C	2019		2265-0207 F	36.95	14.03	1.85	0.00	0.00	52.83	09/30/2019	DO
ANDERSON C C	2019		2265-0207 S	36.95	14.03	1.85	20.50	20.00	93.33	11/15/2019	DO
ANDERSON C C	2020		2358-0188 F	37.03	11.19	1.85	0.00	0.00	50.07	09/30/2020	
ANDERSON C C	2020		2358-0188 S	37.03	11.19	1.85	18.00	75.00	143.07	11/16/2020	
ANDERSON C C	2021		2458-0104 F	36.41	8.73	1.82	0.00	0.00	46.96	09/30/2021	
ANDERSON C C	2021		2458-0104 S	36.41	8.73	1.82	18.00	401.19	466.15	11/15/2021	
ANDERSON C C	2022		F	36.53	6.48	1.83	0.00	0.00	44.84	09/30/2022	
ANDERSON C C	2022		S	36.53	6.48	1.83	0.00	0.00	44.84	11/15/2022	
ANDERSON C C	2023		2712-0265 F	36.26	2.75	1.81	0.00	0.00	40.82	10/02/2023	
ANDERSON C C	2023		2712-0265 S	36.26	2.75	1.81	18.00	20.00	78.82	11/15/2023	
						GRAND TOTAL DUE			1,426.85		
18 235 02 152	2456	GEORGETOWN AVE 30345									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
YU LIHUI HE	2023		H1F F	434.69	0.00	0.00	0.00	0.00	434.69	09/05/2024	
YU LIHUI HE	2023		H1F S	434.69	0.00	0.00	0.00	0.00	434.69	09/05/2024	
						GRAND TOTAL DUE			869.38		
18 235 05 007	2473	WOODACRES RD NE 3034									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
BANSAL GURSHAN S	2023		F	607.17	0.00	0.00	0.00	0.00	607.17	09/05/2024	
BANSAL GURSHAN S	2023		S	607.17	0.00	0.00	0.00	0.00	607.17	09/05/2024	
						GRAND TOTAL DUE			1,214.34		
18 235 05 017	2411	WOODACRES RD NE 3034									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
WHITLOCK A RICHARD	2023		H1F S	1,277.92	0.00	0.00	0.00	0.00	1,277.92	09/05/2024	
						GRAND TOTAL DUE			1,277.92		
18 235 05 035	2237	CAPEHART CIR NE 3034									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
DORRIS JOSEPH R	2023		H1F F	417.51	20.00	20.88	0.00	0.00	458.39	04/05/2024	
DORRIS JOSEPH R	2023		H1F S	417.51	20.00	20.88	0.00	0.00	458.39	04/05/2024	
						GRAND TOTAL DUE			916.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 235 05 053	2384	RHINELAND CT NE 3034									
RIVERA MAGDA I	2023	H1F F		273.59	0.00	0.00	0.00	0.00	273.59	09/05/2024	
RIVERA MAGDA I	2023	H1F S		273.59	0.00	0.00	0.00	0.00	273.59	09/05/2024	
									547.18		
18 235 06 017	2063	JORDAN TER 30345 230									
MCGURK KELLY CHRISTINE	2023	H1F F		448.39	30.07	22.42	0.00	0.00	500.88	02/03/2024	
MCGURK KELLY CHRISTINE	2023	H1F S		448.39	30.07	22.42	0.00	0.00	500.88	02/03/2024	
									1,001.76		
18 235 08 010	2086	CAPEHART CIR NE 3034									
PEPMILLER STEVEN WILLIAM	2023	H1F F		581.91	0.00	0.00	0.00	0.00	581.91	09/05/2024	
PEPMILLER STEVEN WILLIAM	2023	H1F S		581.91	0.00	0.00	0.00	0.00	581.91	09/05/2024	
									1,163.82		
18 235 09 014	2316	CAPEHART CIR NE 3034									
LEE ROBERT E JR	2023	2712-0266 H4F S		10.86	0.82	0.43	18.00	20.00	50.11	11/15/2023	
									50.11		
18 235 10 009	1917	VARIATIONS DR 30345									
ROBERTSON PARKER	2023	H1F S		5.19	0.25	0.26	0.00	0.00	5.70	04/05/2024	
									5.70		
18 235 11 062	2002	VARIATIONS DR NE 303									
GERSON SHELLEY LYNN	2023	F		408.83	27.42	20.44	0.00	0.00	456.69	02/03/2024	
GERSON SHELLEY LYNN	2023	S		408.83	27.42	20.44	0.00	0.00	456.69	02/03/2024	
									913.38		
18 235 12 017	2448	DRESDEN PARC CIR 303									
BODDIE HARVEY J JR	2021	S		2,012.38	0.00	0.00	0.00	0.00	2,012.38	09/20/2024	
BODDIE HARVEY J JR	2022	S		2,235.94	0.00	0.00	0.00	0.00	2,235.94	09/20/2024	
BODDIE HARVEY J JR	2023	S		3,183.83	0.00	0.00	0.00	0.00	3,183.83	09/20/2024	
									7,432.15		
18 236 02 023	3892	BUFORD HWY NE 30319									
TGH PROPERTIES LLC	2022	F		5,780.63	0.00	0.00	0.00	0.00	5,780.63	09/05/2024	
TGH PROPERTIES LLC	2022	S		5,780.63	0.00	0.00	0.00	0.00	5,780.63	09/05/2024	
									11,561.26		
18 236 05 007	1914	CLAIRMONT TER NE 303									
HOUSER WES	2023	F		603.80	0.00	0.00	0.00	0.00	603.80	09/05/2024	
HOUSER WES	2023	S		603.80	0.00	0.00	0.00	0.00	603.80	09/05/2024	
									1,207.60		
18 236 05 027	3931	BUFORD HWY 30345									
R3931 PROPERTY LLC	2023	F		2,209.46	0.00	0.00	0.00	0.00	2,209.46	09/05/2024	
R3931 PROPERTY LLC	2023	S		2,209.46	0.00	0.00	0.00	0.00	2,209.46	09/05/2024	
									4,418.92		
18 236 07 024	2527	SKYLAND TRL NE 30319									
CHAVIANO DESIREC BEATRIZ	2023	F		3.25	0.25	0.00	0.00	0.00	3.50	10/02/2023	
CHAVIANO DESIREC BEATRIZ	2023	S		3.25	0.25	0.00	0.00	0.00	3.50	11/15/2023	
									7.00		
18 236 07 032	2489	SKYLAND TRL 30319 37									
ALFORD ANDREW BLAIR	2023	H5F F		329.54	9.47	16.48	0.00	0.00	355.49	06/20/2024	
ALFORD ANDREW BLAIR	2023	H5F S		329.54	9.47	16.48	0.00	0.00	355.49	06/20/2024	
									710.98		
18 236 07 039	2447	SKYLAND TRL 30319 37									
BANSAL DIVYANSHU	2021	S		0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
									38.00		
18 236 11 005	2688	DREW VALLEY RD NE 30									
TOWERS JOHN A	2023	F		415.24	0.00	0.00	0.00	0.00	415.24	09/05/2024	
TOWERS JOHN A	2023	S		415.24	0.00	0.00	0.00	0.00	415.24	09/05/2024	
									830.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 236 11 037	2560	SKYLAND TRL NE	30319								
JINKS RHONDA C	2023		H1F F	520.73	0.00	0.00	0.00	0.00	520.73	09/05/2024	
JINKS RHONDA C	2023		H1F S	520.73	0.00	0.00	0.00	0.00	520.73	09/05/2024	
						GRAND TOTAL DUE			1,041.46		
18 236 11 039	2546	SKYLAND TRL NE	30319								
BECK KARL	2023		H4F F	3.25	0.25	0.00	0.00	0.00	3.50	10/02/2023	
BECK KARL	2023		H4F S	3.25	0.25	0.00	0.00	0.00	3.50	11/15/2023	
						GRAND TOTAL DUE			7.00		
18 236 11 056	2634	COVE CIR NE	30319 37								
MCARTHUR SAMUEL DRAKE	2023		H1F F	435.84	12.53	21.79	0.00	0.00	470.16	06/20/2024	
MCARTHUR SAMUEL DRAKE	2023		H1F S	435.84	12.53	21.79	0.00	0.00	470.16	06/20/2024	
						GRAND TOTAL DUE			940.32		
18 236 12 006	2693	COVE CIR NE	30319 37								
TRIPLETT JEREMY W	2023		F	820.61	0.00	0.00	0.00	0.00	820.61	09/05/2024	
TRIPLETT JEREMY W	2023		S	820.61	0.00	0.00	0.00	0.00	820.61	09/05/2024	
						GRAND TOTAL DUE			1,641.22		
18 236 14 013	1887	RAVEN HILL DR	30319								
BUSSEY JASON	2023		H1F F	767.07	0.00	0.00	0.00	0.00	767.07	09/05/2024	
BUSSEY JASON	2023		H1F S	767.07	0.00	0.00	0.00	0.00	767.07	09/05/2024	
						GRAND TOTAL DUE			1,534.14		
18 236 16 023	2493	SKYLAND DR	30319 372								
SUN GUANWEN	2023		H1F F	434.16	0.00	0.00	0.00	0.00	434.16	09/05/2024	
SUN GUANWEN	2023		H1F S	434.16	0.00	0.00	0.00	0.00	434.16	09/05/2024	
						GRAND TOTAL DUE			868.32		
18 236 16 040	2420	SKYLAND WAY	30319 37								
HAWN BENJAMIN	2023	2679-0169	H1F S	24.03	1.82	1.19	0.19	3.68	30.91	11/15/2023	
						GRAND TOTAL DUE			30.91		
18 236 16 096	1952	SKYFALL CIR	30319 37								
PATEL PULIN ASHWIN	2023		H1F F	463.09	0.00	0.00	0.00	0.00	463.09	09/05/2024	
PATEL PULIN ASHWIN	2023		H1F S	463.09	0.00	0.00	0.00	0.00	463.09	09/05/2024	
						GRAND TOTAL DUE			926.18		
18 236 16 140	1801	FALLING SKY CT	30319								
FERRIERO RONALD LAWRENCE	2023		H1F F	465.69	0.00	0.00	0.00	0.00	465.69	09/05/2024	
FERRIERO RONALD LAWRENCE	2023		H1F S	465.69	0.00	0.00	0.00	0.00	465.69	09/05/2024	
						GRAND TOTAL DUE			931.38		
18 236 16 144	1824	FALLING SKY CT	30319								
STAMM ERIC J	2023		H1F F	414.32	0.00	0.00	0.00	0.00	414.32	09/05/2024	
STAMM ERIC J	2023		H1F S	414.32	0.00	0.00	0.00	0.00	414.32	09/05/2024	
						GRAND TOTAL DUE			828.64		
18 236 18 007	1886	GREYSTONE OAKS WAY	3								
WHITELAW FAMILY REVOCABI	2023		H1F F	330.42	0.00	0.00	0.00	0.00	330.42	09/05/2024	
WHITELAW FAMILY REVOCABI	2023		H1F S	330.42	0.00	0.00	0.00	0.00	330.42	09/05/2024	
						GRAND TOTAL DUE			660.84		
18 237 02 009	1729	WAYLAND CIR	30319								
DEKALB COUNTY	2017		F	10.00	5.40	0.50	0.00	0.00	15.90	10/02/2017	DC
DEKALB COUNTY	2017		S	10.00	5.40	0.50	0.00	0.00	15.90	11/15/2017	DC
DEKALB COUNTY	2018		F	10.00	4.65	0.50	0.00	0.00	15.15	10/01/2018	DC
DEKALB COUNTY	2018		S	10.00	4.65	0.50	0.00	0.00	15.15	11/15/2018	DC
DEKALB COUNTY	2019		F	10.00	3.80	0.50	0.00	0.00	14.30	09/30/2019	DC
DEKALB COUNTY	2019		S	10.00	3.80	0.50	0.00	0.00	14.30	11/15/2019	DC
						GRAND TOTAL DUE			90.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 237 02 039	2543	ALTA VISTA DR	30319								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
THE TRUST OF MARGARET H	2020	2358-0209	S	85.40	25.81	3.82	15.25	248.49	378.77	11/16/2020	
THE TRUST OF MARGARET H	2022	2585-0370	F	163.32	28.95	6.91	0.00	0.00	199.18	09/30/2022	
THE TRUST OF MARGARET H	2022	2585-0370	S	163.31	28.95	6.91	28.00	20.00	247.17	11/15/2022	
THE TRUST OF MARGARET H	2023	2712-0224	F	163.66	12.41	6.85	0.00	0.00	182.92	10/02/2023	
THE TRUST OF MARGARET H	2023	2712-0224	S	163.64	12.41	6.85	28.00	20.00	230.90	11/15/2023	
GRAND TOTAL DUE									1,238.94		
18 237 02 047	2481	ALTA VISTA DR NE	303								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
BONNER & BONNER INC	2017		F	15.79	8.53	0.04	0.00	0.00	24.36	10/02/2017	
BONNER & BONNER INC	2017		S	15.79	8.53	0.04	0.00	0.00	24.36	11/15/2017	
BONNER & BONNER INC	2018	2135-0022	F	18.18	8.45	0.16	0.00	0.00	26.79	10/01/2018	
BONNER & BONNER INC	2018	2135-0022	S	18.18	8.45	0.16	20.50	20.00	67.29	11/15/2018	
BONNER & BONNER INC	2019	2265-0230	F	18.21	6.92	0.16	0.00	0.00	25.29	09/30/2019	
BONNER & BONNER INC	2019	2265-0230	S	18.21	6.92	0.16	20.50	20.00	65.79	11/15/2019	
BONNER & BONNER INC	2020	2358-0210	F	19.71	5.96	0.16	0.00	0.00	25.83	09/30/2020	
BONNER & BONNER INC	2020	2358-0210	S	19.71	5.96	0.16	18.00	20.00	63.83	11/16/2020	
BONNER & BONNER INC	2021	2448-0403	F	29.01	6.96	0.28	0.00	0.00	36.25	09/30/2021	
BONNER & BONNER INC	2021	2448-0403	S	29.01	6.96	0.28	18.00	20.00	74.25	11/15/2021	
BONNER & BONNER INC	2022	2585-0371	F	30.66	5.43	0.28	0.00	0.00	36.37	09/30/2022	
BONNER & BONNER INC	2022	2585-0371	S	30.65	5.43	0.28	18.00	20.00	74.36	11/15/2022	
BONNER & BONNER INC	2023	2712-0225	F	32.24	2.45	0.27	0.00	0.00	34.96	10/02/2023	
BONNER & BONNER INC	2023	2712-0225	S	32.22	2.45	0.27	18.00	20.00	72.94	11/15/2023	
GRAND TOTAL DUE									652.67		
18 237 02 068	1582	FEARN CIR NE	30319 3								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
RAWLINS ZOE A	2023		F	681.37	32.64	34.07	0.00	0.00	748.08	04/05/2024	
RAWLINS ZOE A	2023		S	681.37	32.64	34.07	0.00	0.00	748.08	04/05/2024	
GRAND TOTAL DUE									1,496.16		
18 237 02 109	2492	COVE CIR	30319								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	188.00	101.48	9.40	0.00	0.00	298.88	10/02/2017	DC
DEKALB COUNTY	2017		S	188.00	101.48	9.40	30.50	20.00	349.38	11/15/2017	DC
DEKALB COUNTY	2018		F	188.00	87.38	9.40	0.00	0.00	284.78	10/01/2018	DC
DEKALB COUNTY	2018		S	188.00	87.38	9.40	0.00	0.00	284.78	11/15/2018	DC
DEKALB COUNTY	2019		F	188.00	71.41	9.40	0.00	0.00	268.81	09/30/2019	DC
DEKALB COUNTY	2019		S	188.00	71.41	9.40	0.00	0.00	268.81	11/15/2019	DC
GRAND TOTAL DUE									1,755.44		
18 237 05 027	1628	WAYLAND CIR	30319 36								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
MAINSTAR TRUST CUSTODIAN	2022		F	572.28	83.44	28.61	0.00	0.00	684.33	05/14/2023	
MAINSTAR TRUST CUSTODIAN	2022		S	1,302.00	189.84	64.98	0.00	0.00	1,556.82	05/14/2023	
GRAND TOTAL DUE									2,241.15		
18 237 07 002	1557	DRESDEN DR NE	30319								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
VIRTUE PROPERTIES LLC	2023	2679-0175	S	70.00	5.31	3.45	0.50	2.05	81.31	11/15/2023	
GRAND TOTAL DUE									81.31		
18 237 08 017	1575	FEARN CIR	30319 3509								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
MERRILL BRETT C	2023		H1F S	14.57	0.42	0.73	0.00	0.00	15.72	06/20/2024	
GRAND TOTAL DUE									15.72		
18 237 10 003	2517	DREW VALLEY RD NE	30								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SCHWARTZ JACLYN MARIE	2023	2712-0234	H1F S	6.49	0.49	0.32	28.00	20.00	55.30	11/15/2023	
GRAND TOTAL DUE									55.30		
18 238 02 056	2522	APPLEDEN PL	LOT 6 30								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
COHEN KENT I	2023		H1F F	726.12	0.00	0.00	0.00	0.00	726.12	09/05/2024	
COHEN KENT I	2023		H1F S	726.12	0.00	0.00	0.00	0.00	726.12	09/05/2024	
GRAND TOTAL DUE									1,452.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 238 04 015	1286	STAR DR NE 30319									
BIESTERFELDT RANDALL PAU	2023	H1F F		1,055.71	0.00	0.00	0.00	0.00	1,055.71	09/05/2024	
BIESTERFELDT RANDALL PAU	2023	H1F S		1,055.71	0.00	0.00	0.00	0.00	1,055.71	09/05/2024	
GRAND TOTAL DUE									2,111.42		
18 238 04 035	1315	SYLVAN CIR 30319 342									
HOOD GRAHAM	2022	H1F S		29.00	3.21	1.45	0.00	0.00	33.66	09/13/2023	
GRAND TOTAL DUE									33.66		
18 238 04 056	1262	STAR DR NE 30319 341									
SOOD NEELY	2021	S		3,245.34	31.09	160.93	0.00	0.00	3,437.36	08/09/2024	
SOOD NEELY	2022	S		3,413.26	32.69	169.21	0.00	0.00	3,615.16	08/09/2024	
SOOD NEELY	2023	S		4,125.99	39.53	204.34	0.00	0.00	4,369.86	08/09/2024	
GRAND TOTAL DUE									11,422.38		
18 238 05 032	1483	SYLVAN CIR 30319 342									
VACCARINO CHRISTOPHER	2023	F		1,783.60	0.00	0.00	0.00	0.00	1,783.60	09/05/2024	
VACCARINO CHRISTOPHER	2023	S		1,783.60	0.00	0.00	0.00	0.00	1,783.60	09/05/2024	
GRAND TOTAL DUE									3,567.20		
18 238 06 001	1428	SYLVAN CIR NE 30319									
YOUNG SAMUEL SCOTT	2023	2712-0245 S		374.23	28.38	18.45	28.00	75.00	524.06	11/15/2023	
GRAND TOTAL DUE									524.06		
18 238 06 063	1400	SYLVAN CIR NE 30319									
CHAMBERS M L	2017	1972-0147 F		1,237.24	667.85	61.11	0.00	0.00	1,966.20	10/02/2017	
CHAMBERS M L	2017	1972-0147 S		1,237.24	667.85	61.11	30.50	20.00	2,016.70	11/15/2017	
CHAMBERS M L	2018	2135-0034 F		1,248.87	580.46	61.69	0.00	0.00	1,891.02	10/01/2018	
CHAMBERS M L	2018	2135-0034 S		1,248.87	580.46	61.69	30.50	20.00	1,941.52	11/15/2018	
CHAMBERS M L	2019	2265-0239 F		926.97	352.09	45.60	0.00	0.00	1,324.66	09/30/2019	
CHAMBERS M L	2019	2265-0239 S		926.97	352.09	45.60	30.50	20.00	1,375.16	11/15/2019	
CHAMBERS M L	2020	2358-0223 F		940.63	284.36	46.21	0.00	0.00	1,271.20	09/30/2020	
CHAMBERS M L	2020	2358-0223 S		940.63	284.36	46.21	28.00	20.00	1,319.20	11/16/2020	
CHAMBERS M L	2021	2458-0140 F		1,226.02	293.99	60.13	0.00	0.00	1,580.14	09/30/2021	
CHAMBERS M L	2021	2458-0140 S		1,226.02	293.99	60.13	28.00	589.90	2,198.04	11/15/2021	
CHAMBERS M L	2022	2585-0380 F		1,231.52	218.31	60.32	0.00	0.00	1,510.15	09/30/2022	
CHAMBERS M L	2022	2585-0380 S		1,231.51	218.31	60.32	28.00	20.00	1,558.14	11/15/2022	
CHAMBERS M L	2023	2679-0178 F		1,222.08	92.65	59.77	0.00	0.00	1,374.50	10/02/2023	
CHAMBERS M L	2023	2679-0178 S		1,222.06	92.65	59.77	28.00	20.00	1,422.48	11/15/2023	
GRAND TOTAL DUE									22,749.11		
18 238 07 005	1417	TUGALOO DR NE 30319									
OMAN MIKAEL	2023	H1F F		330.91	0.00	0.00	0.00	0.00	330.91	09/05/2024	
OMAN MIKAEL	2023	H1F S		330.91	0.00	0.00	0.00	0.00	330.91	09/05/2024	
GRAND TOTAL DUE									661.82		
18 238 09 001	1475	CANOOCHEE DR NE 3031									
CALLE JUAN S	2023	H1F F		842.10	0.00	0.00	0.00	0.00	842.10	09/05/2024	
CALLE JUAN S	2023	H1F S		842.10	0.00	0.00	0.00	0.00	842.10	09/05/2024	
GRAND TOTAL DUE									1,684.20		
18 238 09 014	2461	OOSTANAULA DR NE 303									
BLAKEMORE K JOINT LIVING	2023	H1F F		3.25	0.25	0.00	0.00	0.00	3.50	10/02/2023	
BLAKEMORE K JOINT LIVING	2023	H1F S		3.25	0.25	0.00	0.00	0.00	3.50	11/15/2023	
GRAND TOTAL DUE									7.00		
18 238 09 035	2383	CORTEZ WAY NE 30319									
SEEBOL LAURA J	2023	H1F S		7.16	0.34	0.36	0.00	0.00	7.86	04/05/2024	
GRAND TOTAL DUE									7.86		
18 238 10 014	1436	ETOWAH DR 30319									
ARAPOGLOU NICHOLAS	2023	2712-0290 H1F S		6.50	0.49	0.32	28.00	20.00	55.31	11/15/2023	
GRAND TOTAL DUE									55.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 238 12 001	2467	ELLIJAY DR 30319	343								
MOTTER STEPHEN R	2021		F	1,591.31	0.00	0.00	0.00	0.00	1,591.31	09/30/2024	
MOTTER STEPHEN R	2021		S	1,591.31	0.00	0.00	0.00	0.00	1,591.31	09/30/2024	
MOTTER STEPHEN R	2022		F	1,655.54	0.00	0.00	0.00	0.00	1,655.54	09/30/2024	
MOTTER STEPHEN R	2022		S	1,655.54	0.00	0.00	0.00	0.00	1,655.54	09/30/2024	
MOTTER STEPHEN R	2023		F	1,983.84	0.00	0.00	0.00	0.00	1,983.84	09/30/2024	
MOTTER STEPHEN R	2023		S	1,990.33	0.00	0.00	0.00	0.00	1,990.33	09/30/2024	
									10,467.87		
18 238 14 039	1371	FERNWOOD CIR 30319	3								
LESNICK THOMAS J	2023		H1F F	945.09	0.00	0.00	0.00	0.00	945.09	09/05/2024	
LESNICK THOMAS J	2023		H1F S	945.09	0.00	0.00	0.00	0.00	945.09	09/05/2024	
									1,890.18		
18 238 18 002	1394	DRESDEN DR 30319									
VILLAGE PLACE BROOKHAVEN	2018	2135-0038	F	246.28	114.47	12.31	0.00	0.00	373.06	10/01/2018	
VILLAGE PLACE BROOKHAVEN	2018	2135-0038	S	246.28	114.47	12.31	30.50	359.60	763.16	11/15/2018	
VILLAGE PLACE BROOKHAVEN	2019	2358-0225	F	246.28	93.54	12.31	0.00	0.00	352.13	09/30/2019	
VILLAGE PLACE BROOKHAVEN	2019	2358-0225	S	246.28	93.54	12.31	28.00	20.00	400.13	11/15/2019	
VILLAGE PLACE BROOKHAVEN	2020	2358-0226	F	246.28	74.45	12.31	0.00	0.00	333.04	09/30/2020	
VILLAGE PLACE BROOKHAVEN	2020	2358-0226	S	246.28	74.45	12.31	28.00	459.38	820.42	11/16/2020	
VILLAGE PLACE BROOKHAVEN	2021	2458-0141	F	246.28	59.06	12.31	0.00	0.00	317.65	09/30/2021	
VILLAGE PLACE BROOKHAVEN	2021	2458-0141	S	246.28	59.06	12.31	28.00	75.00	420.65	11/15/2021	
VILLAGE PLACE BROOKHAVEN	2022	2585-0382	F	246.28	43.66	12.31	0.00	0.00	302.25	09/30/2022	
VILLAGE PLACE BROOKHAVEN	2022	2585-0382	S	246.28	43.66	12.31	28.00	20.00	350.25	11/15/2022	
VILLAGE PLACE BROOKHAVEN	2023	2712-0298	F	246.28	18.67	12.31	0.00	0.00	277.26	10/02/2023	
VILLAGE PLACE BROOKHAVEN	2023	2712-0298	S	246.28	18.67	12.31	28.00	20.00	325.26	11/15/2023	
									5,035.26		
18 238 18 039	1442	DRESDEN DR 256	30319								
DRESDEN 256 LLC	2022		F	888.79	0.00	0.00	0.00	0.00	888.79	09/05/2024	
DRESDEN 256 LLC	2022		S	888.79	0.00	0.00	0.00	0.00	888.79	09/05/2024	
									1,777.58		
18 238 18 068	1430	DRESDEN DR 245	30319								
WOOD THOMAS L	2022		F	350.25	51.07	17.51	0.00	0.00	418.83	05/14/2023	
WOOD THOMAS L	2022		S	350.25	51.07	17.51	0.00	0.00	418.83	05/14/2023	
									837.66		
18 238 18 099	2531	CALDWELL RD 30319									
DAN WOODLEY COMMUNITIES	2017		F	279.00	150.60	0.00	0.00	0.00	429.60	10/02/2017	
DAN WOODLEY COMMUNITIES	2017		S	279.00	150.60	0.00	0.00	0.00	429.60	11/15/2017	
DAN WOODLEY COMMUNITIES	2018		F	279.00	129.68	0.00	0.00	0.00	408.68	10/01/2018	
DAN WOODLEY COMMUNITIES	2018		S	279.00	129.68	0.00	0.00	0.00	408.68	11/15/2018	
DAN WOODLEY COMMUNITIES	2019		F	279.00	105.97	0.00	0.00	0.00	384.97	09/30/2019	
DAN WOODLEY COMMUNITIES	2019		S	279.00	105.97	0.00	0.00	0.00	384.97	11/15/2019	
DAN WOODLEY COMMUNITIES	2020		F	306.90	92.78	0.00	0.00	0.00	399.68	09/30/2020	
DAN WOODLEY COMMUNITIES	2020		S	306.90	92.78	0.00	0.00	0.00	399.68	11/16/2020	
DAN WOODLEY COMMUNITIES	2021		F	437.10	104.81	0.00	0.00	0.00	541.91	09/30/2021	
DAN WOODLEY COMMUNITIES	2021		S	437.10	104.81	0.00	0.00	0.00	541.91	11/15/2021	
DAN WOODLEY COMMUNITIES	2022		F	467.33	82.84	0.00	0.00	0.00	550.17	09/30/2022	
DAN WOODLEY COMMUNITIES	2022		S	467.32	82.84	0.00	0.00	0.00	550.16	11/15/2022	
DAN WOODLEY COMMUNITIES	2023		S	60.45	4.58	0.00	0.00	0.00	65.03	11/15/2023	
									5,495.04		
18 238 21 002	1332	SYLVAN CIR 30319									
MARTA	2017	1972-0151	S	2.52	1.36	0.12	6.35	73.97	84.32	11/15/2017	
MARTA	2021		S	186.50	44.73	8.15	0.00	0.00	239.38	11/15/2021	
									323.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 238 21 003	1342 SYLVAN CIR 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
DEKALB COUNTY	2023		F	26.76	2.03	0.00	0.00	0.00	28.79	10/02/2023	
DEKALB COUNTY	2023		S	26.74	2.03	0.00	0.00	0.00	28.77	11/15/2023	
									57.56		
18 238 22 001	1270 APPLE VALLEY RD 3031				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
DEKALB COUNTY	2023		F	26.76	2.03	0.00	0.00	0.00	28.79	10/02/2023	
DEKALB COUNTY	2023		S	26.74	2.03	0.00	0.00	0.00	28.77	11/15/2023	
									57.56		
18 238 24 025	1274 APPLE VALLEY RD 3031				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
MARTA	2023		S	10.52	0.80	0.01	0.00	0.00	11.33	11/15/2023	
									11.33		
18 238 29 009	10 APPLE VALLEY RD 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
PARKSIDE BROOKHAVEN PART	2017 1972-0155		F	150.40	81.18	0.77	0.00	0.00	232.35	10/02/2017	
PARKSIDE BROOKHAVEN PART	2017 1972-0155		S	150.40	81.18	0.77	20.50	115.72	368.57	11/15/2017	
PARKSIDE BROOKHAVEN PART	2018 2135-0044		F	150.40	69.91	0.77	0.00	0.00	221.08	10/01/2018	
PARKSIDE BROOKHAVEN PART	2018 2135-0044		S	150.40	69.91	0.77	20.50	20.00	261.58	11/15/2018	
PARKSIDE BROOKHAVEN PART	2019 2265-0248		F	150.40	57.13	0.77	0.00	0.00	208.30	09/30/2019	
PARKSIDE BROOKHAVEN PART	2019 2265-0248		S	150.40	57.13	0.77	20.50	20.00	248.80	11/15/2019	
PARKSIDE BROOKHAVEN PART	2020 2358-0230		F	163.90	49.55	0.77	0.00	0.00	214.22	09/30/2020	
PARKSIDE BROOKHAVEN PART	2020 2358-0230		S	163.90	49.55	0.77	18.00	20.00	252.22	11/16/2020	
PARKSIDE BROOKHAVEN PART	2021 2458-0144		F	226.90	54.41	0.77	0.00	0.00	282.08	09/30/2021	
PARKSIDE BROOKHAVEN PART	2021 2458-0144		S	226.90	54.41	0.77	18.00	457.61	757.69	11/15/2021	
									3,046.89		
18 238 29 009	10 APPLE VALLEY RD 30319				TAX DISTRICT: 20S		BROOKHAVEN SSD			DUE DATE:	CODE:
PARKSIDE BROOKHAVEN PART	2022		F	241.53	42.82	0.77	0.00	0.00	285.12	09/30/2022	
PARKSIDE BROOKHAVEN PART	2022		S	241.52	42.81	0.77	0.00	0.00	285.10	11/15/2022	
PARKSIDE BROOKHAVEN PART	2023 2712-0306		F	256.16	19.42	0.77	0.00	0.00	276.35	10/02/2023	
PARKSIDE BROOKHAVEN PART	2023 2712-0306		S	256.14	19.42	0.77	18.00	20.00	314.33	11/15/2023	
									1,160.90		
18 239 01 003	1210 BELLAIRE DR NE 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
WILLIAMS NICHOLAS	2023		H1F F	1,491.87	100.04	74.59	0.00	0.00	1,666.50	02/03/2024	
WILLIAMS NICHOLAS	2023		H1F S	1,491.87	100.04	74.59	0.00	0.00	1,666.50	02/03/2024	
									3,333.00		
18 239 01 018	1227 W BROOKHAVEN DR NE 3				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
COWAN KEITH	2022		H1F S	47.91	6.98	2.39	0.00	0.00	57.28	05/14/2023	
									57.28		
18 239 02 009	1025 ABINGTON CT 30319 11				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
PAIGE KIMBERLY EVANS	2023		H1F F	1,448.66	41.63	72.43	0.00	0.00	1,562.72	06/20/2024	
PAIGE KIMBERLY EVANS	2023		H1F S	1,448.66	41.63	72.43	0.00	0.00	1,562.72	06/20/2024	
									3,125.44		
18 239 02 014	1047 ABINGTON CT 30319 11				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
GOLDEN DAVID S	2023 2712-0272		H1F S	6.50	0.49	0.32	28.00	20.00	55.31	11/15/2023	
									55.31		
18 239 02 020	1061 ABINGTON CT 30319 11				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
KENAN MELINDA C	2023		H1F F	1,448.66	0.00	0.00	0.00	0.00	1,448.66	09/05/2024	
KENAN MELINDA C	2023		H1F S	1,448.66	0.00	0.00	0.00	0.00	1,448.66	09/05/2024	
									2,897.32		
18 239 02 027	1082 ABINGTON CT 30319 11				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
WEBSTER ROBERT J	2023		S	319.00	9.17	15.95	0.00	0.00	344.12	06/20/2024	
									344.12		
18 239 08 010	4089 R PEACHTREE RD REAR				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
DEKALB COUNTY	2023		F	26.76	2.03	0.00	0.00	0.00	28.79	10/02/2023	
DEKALB COUNTY	2023		S	26.74	2.03	0.00	0.00	0.00	28.77	11/15/2023	
									57.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 239 10 003	1175	STANDARD DR	30319 33								
BARNES DARREN	2022		S	89.32	11.46	4.47	0.00	0.00	105.25	07/16/2023	
									105.25		
18 239 12 008	2482	BROOKHAVEN PL NE	303								
DJM PROPERTIES LLC	2023		F	802.49	53.81	40.12	0.00	0.00	896.42	02/03/2024	
DJM PROPERTIES LLC	2023		S	802.49	53.81	40.12	0.00	0.00	896.42	02/03/2024	
									1,792.84		
18 239 14 071	3777	PEACHTREE RD	1106 30								
SELF BRIAN C	2023		H1F F	191.65	5.51	9.58	0.00	0.00	206.74	06/20/2024	
SELF BRIAN C	2023		H1F S	191.65	5.51	9.58	0.00	0.00	206.74	06/20/2024	
									413.48		
18 239 14 242	3777	PEACHTREE RD NE	3031								
3777 PEACHTREE ASSOCIATE	2021		F	150.40	36.06	7.52	0.00	0.00	193.98	09/30/2021	
3777 PEACHTREE ASSOCIATE	2021		S	150.40	36.06	7.52	0.00	0.00	193.98	11/15/2021	
3777 PEACHTREE ASSOCIATE	2022	2585-0387	F	150.40	26.66	7.52	0.00	0.00	184.58	09/30/2022	
3777 PEACHTREE ASSOCIATE	2022	2585-0387	S	150.40	26.66	7.52	28.00	470.52	683.10	11/15/2022	
3777 PEACHTREE ASSOCIATE	2023	2712-0284	F	150.40	11.40	7.52	0.00	0.00	169.32	10/02/2023	
3777 PEACHTREE ASSOCIATE	2023	2712-0284	S	150.40	11.40	7.52	28.00	20.00	217.32	11/15/2023	
									1,642.28		
18 239 15 005	1254	BELLAIRE LN	30319								
ELLIS JAMES THAD II	2023		H1F F	767.14	22.05	38.36	0.00	0.00	827.55	06/20/2024	
ELLIS JAMES THAD II	2023		H1F S	767.14	22.05	38.36	0.00	0.00	827.55	06/20/2024	
									1,655.10		
18 239 19 011	100 E	CLUB CT	30319								
EAST CLUB PARTNERS LLC	2017	1972-0172	F	20.00	10.80	1.00	0.00	0.00	31.80	10/02/2017	
EAST CLUB PARTNERS LLC	2017	1972-0172	S	20.00	10.80	1.00	20.50	20.00	72.30	11/15/2017	
EAST CLUB PARTNERS LLC	2018	2135-0056	F	20.00	9.30	1.00	0.00	0.00	30.30	10/01/2018	
EAST CLUB PARTNERS LLC	2018	2135-0056	S	20.00	9.30	1.00	20.50	20.00	70.80	11/15/2018	
EAST CLUB PARTNERS LLC	2019	2265-0262	F	20.00	7.60	1.00	0.00	0.00	28.60	09/30/2019	
EAST CLUB PARTNERS LLC	2019	2265-0262	S	20.00	7.60	1.00	20.50	20.00	69.10	11/15/2019	
EAST CLUB PARTNERS LLC	2020	2358-0241	F	20.00	6.05	1.00	0.00	0.00	27.05	09/30/2020	
EAST CLUB PARTNERS LLC	2020	2358-0241	S	20.00	6.05	1.00	18.00	20.00	65.05	11/16/2020	
EAST CLUB PARTNERS LLC	2021	2458-0150	F	20.00	4.80	1.00	0.00	0.00	25.80	09/30/2021	
EAST CLUB PARTNERS LLC	2021	2458-0150	S	20.00	4.80	1.00	18.00	405.82	449.62	11/15/2021	
EAST CLUB PARTNERS LLC	2022		F	20.00	3.55	1.00	0.00	0.00	24.55	09/30/2022	
EAST CLUB PARTNERS LLC	2022		S	20.00	3.55	1.00	0.00	0.00	24.55	11/15/2022	
EAST CLUB PARTNERS LLC	2023	2712-0286	F	20.00	1.52	1.00	0.00	0.00	22.52	10/02/2023	
EAST CLUB PARTNERS LLC	2023	2712-0286	S	20.00	1.52	1.00	18.00	20.00	60.52	11/15/2023	
									1,002.56		
18 240 01 010	1024 R	FARMINGTON LN	3031								
GLOVER CHARLES P REALTY	2017	1972-0173	F	55.06	29.72	2.75	0.00	0.00	87.53	10/02/2017	DO
GLOVER CHARLES P REALTY	2017	1972-0173	S	55.06	29.72	2.75	30.50	20.00	138.03	11/15/2017	DO
GLOVER CHARLES P REALTY	2018	2135-0057	F	87.35	40.60	4.37	0.00	0.00	132.32	10/01/2018	
GLOVER CHARLES P REALTY	2018	2135-0057	S	87.35	40.60	4.37	30.50	20.00	182.82	11/15/2018	
GLOVER CHARLES P REALTY	2019	2265-0263	F	88.25	33.52	4.41	0.00	0.00	126.18	09/30/2019	
GLOVER CHARLES P REALTY	2019	2265-0263	S	88.25	33.52	4.41	30.50	347.41	504.09	11/15/2019	
GLOVER CHARLES P REALTY	2020	2358-0242	F	88.22	26.67	4.41	0.00	0.00	119.30	09/30/2020	
GLOVER CHARLES P REALTY	2020	2358-0242	S	88.22	26.67	4.41	28.00	556.44	703.74	11/16/2020	
GLOVER CHARLES P REALTY	2021	2448-0406	F	86.59	20.76	4.33	0.00	0.00	111.68	09/30/2021	
GLOVER CHARLES P REALTY	2021	2448-0406	S	86.59	20.76	4.33	28.00	515.50	655.18	11/15/2021	
GLOVER CHARLES P REALTY	2022	2585-0390	F	86.87	15.40	4.34	0.00	0.00	106.61	09/30/2022	
GLOVER CHARLES P REALTY	2022	2585-0390	S	86.87	15.40	4.34	28.00	20.00	154.61	11/15/2022	
GLOVER CHARLES P REALTY	2023	2712-0287	F	86.06	6.52	4.30	0.00	0.00	96.88	10/02/2023	
GLOVER CHARLES P REALTY	2023	2712-0287	S	86.06	6.52	4.30	28.00	20.00	144.88	11/15/2023	
									3,263.85		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 240 02 015	4000 E BROOKHAVEN DR 3031										
SULLIVAN HAYLEY M 2010 I	2023	2712-0289	H1F S	6.50	0.49	0.32	28.00	20.00	55.31	11/15/2023	
									55.31		
18 240 02 028	2710 MABRY RD NE 30319 28										
BYCE PATRICIA CRYE	2023	2712-0332	H3DF S	6.50	0.50	0.31	28.00	20.00	55.31	11/15/2023	
									55.31		
18 240 04 079	44 BROOKHAVEN DR 30319										
LIAO CINDERELLA	2022		H1F S	1,013.66	0.00	0.00	0.00	0.00	1,013.66	09/05/2024	
									1,013.66		
18 241 09 023	2604 GREEN MEADOWS LN NE										
DUEMLER JUERGEN	2022		H1F S	1,522.36	221.97	75.84	0.00	0.00	1,820.17	05/14/2023	
									1,820.17		
18 241 10 002	2490 E OSBORNE RD 30319 3										
CLANTON CARA	2023	2712-0349	H1F S	6.50	0.49	0.32	28.00	20.00	55.31	11/15/2023	
									55.31		
18 241 13 001	2660 CAMILLE DR 30319 324										
SINGER ERIN B	2023		H1F S	1,408.76	0.00	0.00	0.00	0.00	1,408.76	09/05/2024	
									1,408.76		
18 241 13 015	2603 DOGWOOD TER 30319 32										
2603 DOGWOOD TERRACE LLC	2023	2712-0353	S	6.50	0.49	0.32	18.00	20.00	45.31	11/15/2023	
									45.31		
18 241 14 006	2662 GREEN MEADOWS LN NE										
DEKALB COUNTY	2017		F	25.50	13.77	1.28	0.00	0.00	40.55	10/02/2017	DC
DEKALB COUNTY	2017		S	25.50	13.77	1.28	0.00	0.00	40.55	11/15/2017	DC
DEKALB COUNTY	2018		F	25.50	11.85	1.28	0.00	0.00	38.63	10/01/2018	DC
DEKALB COUNTY	2018		S	25.50	11.85	1.28	0.00	0.00	38.63	11/15/2018	DC
DEKALB COUNTY	2019		F	25.50	9.69	1.28	0.00	0.00	36.47	09/30/2019	DC
DEKALB COUNTY	2019		S	25.50	9.69	1.28	0.00	0.00	36.47	11/15/2019	DC
									231.30		
18 241 14 029	2694 R GREEN MEADOWS LN 3										
HAMILTON COLIN W	2023	2712-0355	F	273.81	20.76	13.69	0.00	0.00	308.26	10/02/2023	
HAMILTON COLIN W	2023	2712-0355	S	273.81	20.76	13.69	28.00	75.00	411.26	11/15/2023	
									719.52		
18 241 15 007	2720 APPLE VALLEY RD NE 3										
MARAN INC	2021		F	5,274.79	962.54	263.74	0.00	0.00	6,501.07	12/24/2022	
MARAN INC	2021		S	5,274.79	962.54	263.74	0.00	0.00	6,501.07	12/24/2022	
									13,002.14		
18 241 15 007	2720 APPLE VALLEY RD NE 3										
MARAN INC	2022		F	3,437.68	609.39	168.14	0.00	0.00	4,215.21	09/30/2022	
MARAN INC	2022		S	8,218.76	1,456.94	402.90	0.00	0.00	10,078.60	11/15/2022	
									14,293.81		
18 241 15 018	2678 CALDWELL RD 30319										
DEKALB COUNTY	2017		F	12.50	6.75	0.63	0.00	0.00	19.88	10/02/2017	DC
DEKALB COUNTY	2017		S	12.50	6.75	0.63	0.00	0.00	19.88	11/15/2017	DC
DEKALB COUNTY	2018		F	12.50	5.81	0.63	0.00	0.00	18.94	10/01/2018	DC
DEKALB COUNTY	2018		S	12.50	5.81	0.63	0.00	0.00	18.94	11/15/2018	DC
DEKALB COUNTY	2019		F	12.50	4.75	0.63	0.00	0.00	17.88	09/30/2019	DC
DEKALB COUNTY	2019		S	12.50	4.75	0.63	0.00	0.00	17.88	11/15/2019	DC
									113.40		

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18 241 15 025	1250 PARK AVE 30319										
HUDSON GAS & APPLIANCE C 2017			F	15.00	8.10	0.00	0.00	0.00	23.10	10/02/2017	
HUDSON GAS & APPLIANCE C 2017			S	15.00	8.10	0.00	0.00	0.00	23.10	11/15/2017	
HUDSON GAS & APPLIANCE C 2018			F	15.00	6.97	0.00	0.00	0.00	21.97	10/01/2018	
HUDSON GAS & APPLIANCE C 2018			S	15.00	6.97	0.00	0.00	0.00	21.97	11/15/2018	
HUDSON GAS & APPLIANCE C 2019			F	15.00	5.70	0.00	0.00	0.00	20.70	09/30/2019	
HUDSON GAS & APPLIANCE C 2019			S	15.00	5.70	0.00	0.00	0.00	20.70	11/15/2019	
HUDSON GAS & APPLIANCE C 2020			F	16.50	4.99	0.00	0.00	0.00	21.49	09/30/2020	
HUDSON GAS & APPLIANCE C 2020			S	16.50	4.99	0.00	0.00	0.00	21.49	11/16/2020	
HUDSON GAS & APPLIANCE C 2021			F	23.50	5.64	0.00	0.00	0.00	29.14	09/30/2021	
HUDSON GAS & APPLIANCE C 2021			S	23.50	5.64	0.00	0.00	0.00	29.14	11/15/2021	
GRAND TOTAL DUE									232.80		
18 241 15 025	1250 PARK AVE 30319										
HUDSON GAS & APPLIANCE C 2022			F	25.13	4.45	0.00	0.00	0.00	29.58	09/30/2022	
HUDSON GAS & APPLIANCE C 2022			S	25.12	4.45	0.00	0.00	0.00	29.57	11/15/2022	
HUDSON GAS & APPLIANCE C 2023			F	26.76	2.03	0.00	0.00	0.00	28.79	10/02/2023	
HUDSON GAS & APPLIANCE C 2023			S	26.74	2.03	0.00	0.00	0.00	28.77	11/15/2023	
GRAND TOTAL DUE									116.71		
18 241 15 027	2636 APPLE VALLEY RD NE 3										
LEEMIS JUSTIN LIVING TRU 2023			H1F F	1,900.50	0.00	0.00	0.00	0.00	1,900.50	09/05/2024	
LEEMIS JUSTIN LIVING TRU 2023			H1F S	1,900.50	0.00	0.00	0.00	0.00	1,900.50	09/05/2024	
GRAND TOTAL DUE									3,801.00		
18 241 16 009	2503 E OSBORNE RD 30319										
WARREN MARY ANN 2023	2712-0357		H4F F	392.17	29.73	16.94	0.00	0.00	438.84	10/02/2023	
WARREN MARY ANN 2023	2712-0357		H4F S	392.18	29.73	16.94	28.00	75.00	541.85	11/15/2023	
GRAND TOTAL DUE									980.69		
18 241 16 011	2489 E OSBORNE RD 30319 3										
SMITH CAROL H 2023			H1F F	668.26	0.00	0.00	0.00	0.00	668.26	09/05/2024	
SMITH CAROL H 2023			H1F S	668.26	0.00	0.00	0.00	0.00	668.26	09/05/2024	
GRAND TOTAL DUE									1,336.52		
18 241 16 025	1445 CHESHIRE WAY NE 3031										
BOWDEN STEVEN 2023			H1F F	783.03	22.50	39.15	0.00	0.00	844.68	06/20/2024	
BOWDEN STEVEN 2023			H1F S	783.03	22.50	39.15	0.00	0.00	844.68	06/20/2024	
GRAND TOTAL DUE									1,689.36		
18 241 20 004	2671 CAMILLE DR 30319 323										
TOLTZIS MICHAEL SCOTT 2023	2712-0362		H1F S	6.50	0.49	0.32	28.00	20.00	55.31	11/15/2023	
GRAND TOTAL DUE									55.31		
18 241 20 018	2597 CAMILLE DR NE 30319										
NEWMAN DANIEL 2023			H1F F	3,493.42	100.40	174.67	0.00	0.00	3,768.49	06/20/2024	
NEWMAN DANIEL 2023			H1F S	3,493.42	100.40	174.67	0.00	0.00	3,768.49	06/20/2024	
GRAND TOTAL DUE									7,536.98		
18 242 03 034	1566 DRESDEN DR NE 30319										
LONG JAMES C 2023			H1F F	466.50	0.00	0.00	0.00	0.00	466.50	09/05/2024	
LONG JAMES C 2023			H1F S	466.50	0.00	0.00	0.00	0.00	466.50	09/05/2024	
GRAND TOTAL DUE									933.00		
18 242 05 010	1637 DRESDEN DR NE 30319										
U S BANK TRUST NATIONAL 2022			F	2,643.27	468.57	129.65	0.00	0.00	3,241.49	01/16/2023	
U S BANK TRUST NATIONAL 2022			S	2,643.27	468.57	129.65	0.00	0.00	3,241.49	01/16/2023	
1637 DRESDEN DR LLC 2023	2686-0373		F	53.50	4.06	0.00	0.00	0.00	57.56	10/02/2023	
1637 DRESDEN DR LLC 2023	2686-0373		S	53.50	4.06	0.00	0.00	0.00	57.56	11/15/2023	
GRAND TOTAL DUE									6,598.10		
18 242 08 043	2680 ASHFORD RD NE 30319										
VUDTHITHAMRONG VORAVITH 2023			H1F F	1,077.76	0.00	0.00	0.00	0.00	1,077.76	09/05/2024	
VUDTHITHAMRONG VORAVITH 2023			H1F S	1,077.76	0.00	0.00	0.00	0.00	1,077.76	09/05/2024	
GRAND TOTAL DUE									2,155.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 242 08 052	2746	ASHFORD RD 30319	320								
COWART JO ANN	2022		F	324.71	47.35	16.24	0.00	0.00	388.30	05/14/2023	
COWART JO ANN	2022		S	324.71	47.35	16.24	0.00	0.00	388.30	05/14/2023	
						GRAND TOTAL DUE			776.60		
18 242 10 010	2717	REDDING RD NE 30319									
LEONARD DEBBIE ANN	2023		F	308.74	0.00	0.00	0.00	0.00	308.74	09/05/2024	
LEONARD DEBBIE ANN	2023		S	308.74	0.00	0.00	0.00	0.00	308.74	09/05/2024	
						GRAND TOTAL DUE			617.48		
18 242 10 011	2709	REDDING RD NE 30319									
MAYER WALTER R	2023		H1F F	1,755.68	0.00	0.00	0.00	0.00	1,755.68	09/05/2024	
MAYER WALTER R	2023		H1F S	1,755.68	0.00	0.00	0.00	0.00	1,755.68	09/05/2024	
						GRAND TOTAL DUE			3,511.36		
18 242 11 002	2603	ASHFORD RD NE 30319									
ROBERTS ANDREW K	2023		H1F F	629.36	0.00	0.00	0.00	0.00	629.36	09/05/2024	
ROBERTS ANDREW K	2023		H1F S	629.36	0.00	0.00	0.00	0.00	629.36	09/05/2024	
						GRAND TOTAL DUE			1,258.72		
18 242 12 008	2657	ASHFORD RD NE 30319									
JACKSON MICHAEL	2023		H1F F	3,452.27	261.71	169.95	0.00	0.00	3,883.93	10/02/2023	
JACKSON MICHAEL	2023		H1F S	3,452.28	261.71	169.95	0.00	0.00	3,883.94	11/15/2023	
						GRAND TOTAL DUE			7,767.87		
18 242 12 027	2728	WINDING LN NE 30319									
BENEDETTI BRENT	2023	2712-0320	S	6.50	0.49	0.31	18.00	20.00	45.30	11/15/2023	
						GRAND TOTAL DUE			45.30		
18 242 12 032	2768	WINDING LN NE 30319									
1761 DUKE VENTURES LLC	2023		S	6.50	0.50	0.32	0.00	0.00	7.32	11/15/2023	
						GRAND TOTAL DUE			7.32		
18 243 01 025	2711	S BAMBY LN NE 30319									
ELROD GERALDINE W	2023	2712-0322	H4F S	6.50	0.50	0.23	18.00	20.00	45.23	11/15/2023	
						GRAND TOTAL DUE			45.23		
18 243 01 028	2687	S BAMBY LN NE 30319									
ZWEIGEL SCOTT	2022		H1F F	877.04	74.16	43.85	0.00	0.00	995.05	12/04/2023	
ZWEIGEL SCOTT	2022		H1F S	877.04	74.16	43.85	0.00	0.00	995.05	12/04/2023	
						GRAND TOTAL DUE			1,990.10		
18 243 02 002	1831	DRESDEN DR NE 30319									
LEONARD WILLIAM CLIFTON	2023	2712-0323	H4F S	6.50	0.49	0.27	18.00	20.00	45.26	11/15/2023	
						GRAND TOTAL DUE			45.26		
18 243 03 003	1820	DRESDEN DR NE 30319									
WILLMAJI ONE LLC	2023		F	1,171.07	33.66	58.55	0.00	0.00	1,263.28	06/20/2024	
WILLMAJI ONE LLC	2023		S	1,171.07	33.66	58.55	0.00	0.00	1,263.28	06/20/2024	
						GRAND TOTAL DUE			2,526.56		
18 243 03 013	2720	SKYLAND DR 30319	364								
LEIBIG MICHAEL	2023		H1F F	508.61	14.62	25.43	0.00	0.00	548.66	06/20/2024	
LEIBIG MICHAEL	2023		H1F S	508.61	14.62	25.43	0.00	0.00	548.66	06/20/2024	
						GRAND TOTAL DUE			1,097.32		
18 243 04 014	1821	BRAGG ST 30341	4811								
CRANFORD RYAN C JOINT RE	2023	2712-0329	H1F S	6.50	0.49	0.32	28.00	20.00	55.31	11/15/2023	
						GRAND TOTAL DUE			55.31		
18 243 04 073	1911	BRAGG ST 30341									
BRAGG STREET APARTMENTS	2022		S	1,614.08	235.36	78.90	0.00	0.00	1,928.34	05/14/2023	
						GRAND TOTAL DUE			1,928.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 243 04 078	1907	BRAGG ST 30341									
BRAGG STREET APARTMENTS	2022		S	1,614.08	235.36	78.91	0.00	0.00	1,928.35	05/14/2023	
GRAND TOTAL DUE									1,928.35		
18 243 05 018	1930	DRESDEN DR NE 30341									
UNITED STATES POSTAL SEF	2017	1972-0189	F	1,613.40	870.90	6.57	0.00	0.00	2,490.87	10/02/2017	
UNITED STATES POSTAL SEF	2017	1972-0189	S	1,613.40	870.90	6.57	30.50	424.90	2,946.27	11/15/2017	
UNITED STATES POSTAL SEF	2018	2135-0069	F	1,613.40	749.89	6.57	0.00	0.00	2,369.86	10/01/2018	
UNITED STATES POSTAL SEF	2018	2135-0069	S	1,613.40	749.89	6.57	30.50	20.00	2,420.36	11/15/2018	
UNITED STATES POSTAL SEF	2019	2265-0294	F	1,613.40	612.82	6.57	0.00	0.00	2,232.79	09/30/2019	
UNITED STATES POSTAL SEF	2019	2265-0294	S	1,613.40	612.82	6.57	30.50	20.00	2,283.29	11/15/2019	
UNITED STATES POSTAL SEF	2020	2358-0265	F	1,761.60	532.55	6.57	0.00	0.00	2,300.72	09/30/2020	
UNITED STATES POSTAL SEF	2020	2358-0265	S	1,761.60	532.55	6.57	28.00	20.00	2,348.72	11/16/2020	
UNITED STATES POSTAL SEF	2021	2679-0190	F	2,453.20	588.25	6.57	0.00	0.00	3,048.02	09/30/2021	
UNITED STATES POSTAL SEF	2021	2679-0190	S	2,453.20	588.25	6.57	28.00	20.00	3,096.02	11/15/2021	
UNITED STATES POSTAL SEF	2022	2585-0405	F	2,613.75	463.34	6.57	0.00	0.00	3,083.66	09/30/2022	
UNITED STATES POSTAL SEF	2022	2585-0405	S	2,613.75	463.34	6.57	28.00	20.00	3,131.66	11/15/2022	
UNITED STATES POSTAL SEF	2023	2679-0191	F	2,774.30	210.32	6.57	0.00	0.00	2,991.19	10/02/2023	
UNITED STATES POSTAL SEF	2023	2679-0191	S	2,774.30	210.32	6.57	28.00	20.00	3,039.19	11/15/2023	
GRAND TOTAL DUE									37,782.62		
18 243 05 019	3630	CLAIRMONT RD 30341 4									
RACETRAC PETROLEUM INC	2023		F	15,070.07	433.11	753.50	0.00	0.00	16,256.68	06/20/2024	
RACETRAC PETROLEUM INC	2023		S	15,070.07	433.11	753.50	0.00	0.00	16,256.68	06/20/2024	
GRAND TOTAL DUE									32,513.36		
18 243 07 007	1865	DUKE RD 30341 4852									
HUNTING ROB	2023		H1F F	3.25	0.25	0.00	0.00	0.00	3.50	10/02/2023	
HUNTING ROB	2023		H1F S	3.25	0.25	0.00	0.00	0.00	3.50	11/15/2023	
GRAND TOTAL DUE									7.00		
18 243 08 027	1760	BRAGG ST 30341 4810									
HILL CRAIG B	2022		H1F F	231.49	0.00	0.00	0.00	0.00	231.49	09/05/2024	
HILL CRAIG B	2022		H1F S	231.49	0.00	0.00	0.00	0.00	231.49	09/05/2024	
GRAND TOTAL DUE									462.98		
18 243 11 027	2595	SKYLAND DR 30319 372									
KROTH JEFFREY W	2023		H1F F	528.54	0.00	0.00	0.00	0.00	528.54	09/05/2024	
KROTH JEFFREY W	2023		H1F S	528.54	0.00	0.00	0.00	0.00	528.54	09/05/2024	
GRAND TOTAL DUE									1,057.08		
18 243 12 007	1896	CANMONT DR 30319 361									
SANANDAJ HOLDINGS LLC	2023		F	607.83	0.00	0.00	0.00	0.00	607.83	09/05/2024	
SANANDAJ HOLDINGS LLC	2023		S	607.83	0.00	0.00	0.00	0.00	607.83	09/05/2024	
GRAND TOTAL DUE									1,215.66		
18 243 12 037	1851	DRESDEN DR 30319 366									
BARTLETT MICHAEL R	2023		H1F F	297.36	0.00	0.00	0.00	0.00	297.36	09/05/2024	
BARTLETT MICHAEL R	2023		H1F S	297.36	0.00	0.00	0.00	0.00	297.36	09/05/2024	
GRAND TOTAL DUE									594.72		
18 243 14 026	2828	SKYLAND DR NE 30341									
EHMER GEORGE LEE	2023	2712-0417	H4F F	3.25	0.24	0.13	0.00	0.00	3.62	10/02/2023	
EHMER GEORGE LEE	2023	2712-0417	H4F S	296.49	22.48	12.15	28.00	75.00	434.12	11/15/2023	
GRAND TOTAL DUE									437.74		
18 243 14 028	1739	DUKE RD 30319									
DEKALB COUNTY	2017		F	15.00	8.10	0.75	0.00	0.00	23.85	10/02/2017	DC
DEKALB COUNTY	2017		S	15.00	8.10	0.75	0.00	0.00	23.85	11/15/2017	DC
DEKALB COUNTY	2018		F	15.00	6.97	0.75	0.00	0.00	22.72	10/01/2018	DC
DEKALB COUNTY	2018		S	15.00	6.97	0.75	0.00	0.00	22.72	11/15/2018	DC
DEKALB COUNTY	2019		F	15.00	5.70	0.75	0.00	0.00	21.45	09/30/2019	DC
DEKALB COUNTY	2019		S	15.00	5.70	0.75	0.00	0.00	21.45	11/15/2019	DC
GRAND TOTAL DUE									136.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 243 14 046	2686 S BAMBY LN NE 30319										
BROOKHAVEN CITY OF	2023		F	2,904.60	139.13	145.23	0.00	0.00	3,188.96	04/16/2024	
BROOKHAVEN CITY OF	2023		S	2,904.60	139.13	145.23	28.00	113.98	3,330.94	04/16/2024	
						GRAND TOTAL DUE			6,519.90		
18 243 14 061	2712 S BAMBY LN 30319 365										
BORUKHOV DAVID	2023		S	6.50	0.49	0.31	18.00	20.00	45.30	11/15/2023	
						GRAND TOTAL DUE			45.30		
18 243 14 070	2785 ASHBURN LN 30341 470										
ELLISON MICHAEL	2017		F	19.40	10.47	0.97	0.00	0.00	30.84	10/02/2017	
ELLISON MICHAEL	2017		S	19.40	10.47	0.97	20.50	67.96	119.30	11/15/2017	
ELLISON MICHAEL	2018		F	19.36	9.00	0.97	0.00	0.00	29.33	10/01/2018	
ELLISON MICHAEL	2018		S	19.36	9.00	0.97	20.50	20.00	69.83	11/15/2018	
ELLISON MICHAEL	2019		F	19.31	7.33	0.97	0.00	0.00	27.61	09/30/2019	
ELLISON MICHAEL	2019		S	19.31	7.33	0.97	20.50	20.00	68.11	11/15/2019	
ELLISON MICHAEL	2020		F	19.31	5.84	0.97	0.00	0.00	26.12	09/30/2020	
ELLISON MICHAEL	2020		S	19.31	5.84	0.97	18.00	20.00	64.12	11/16/2020	
ELLISON MICHAEL	2021		F	19.31	4.63	0.97	0.00	0.00	24.91	09/30/2021	
ELLISON MICHAEL	2021		S	19.31	4.63	0.97	18.00	373.98	416.89	11/15/2021	
ELLISON MICHAEL	2022		F	19.31	3.42	0.97	0.00	0.00	23.70	09/30/2022	
ELLISON MICHAEL	2022		S	19.31	3.42	0.97	0.00	0.00	23.70	11/15/2022	
ELLISON MICHAEL	2023		F	19.26	1.46	0.96	0.00	0.00	21.68	10/02/2023	
ELLISON MICHAEL	2023		S	19.26	1.46	0.96	18.00	20.00	59.68	11/15/2023	
						GRAND TOTAL DUE			1,005.82		
18 243 16 074	2783 DURHAM DR 30319										
ABONEAAJ AHMAD	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
						GRAND TOTAL DUE			48.00		
18 244 04 012	3653 CLAIRMONT RD 30341										
3631 CLAIRMONT LLC	2020		F	1,636.19	392.34	81.81	0.00	0.00	2,110.34	01/12/2022	
3631 CLAIRMONT LLC	2020		S	1,636.19	392.34	81.81	28.00	20.00	2,158.34	01/12/2022	
						GRAND TOTAL DUE			4,268.68		
18 244 04 026	4300 BUFORD HWY 30345										
INDEPENDENT LLC	2023		S	67.43	5.11	3.30	0.70	0.50	77.04	11/15/2023	
						GRAND TOTAL DUE			77.04		
18 244 04 030	2128 DRESDEN DR NE 30341										
HARRELL GROVE BAPTIST CF	2018		F	364.80	169.56	0.00	0.00	0.00	534.36	10/01/2018	
HARRELL GROVE BAPTIST CF	2018		S	364.80	169.56	0.00	0.00	0.00	534.36	11/15/2018	
HARRELL GROVE BAPTIST CF	2019		F	364.80	138.56	0.00	0.00	0.00	503.36	09/30/2019	
HARRELL GROVE BAPTIST CF	2019		S	364.80	138.56	0.00	0.00	0.00	503.36	11/15/2019	
HARRELL GROVE BAPTIST CF	2020		F	364.80	110.28	0.00	0.00	0.00	475.08	09/30/2020	
HARRELL GROVE BAPTIST CF	2020		S	364.80	110.28	0.00	0.00	0.00	475.08	11/16/2020	
HARRELL GROVE BAPTIST CF	2021		F	364.80	87.48	0.00	0.00	0.00	452.28	09/30/2021	
HARRELL GROVE BAPTIST CF	2021		S	364.80	87.48	0.00	0.00	0.00	452.28	11/15/2021	
HARRELL GROVE BAPTIST CF	2022		F	912.00	161.67	0.00	0.00	0.00	1,073.67	09/30/2022	
HARRELL GROVE BAPTIST CF	2022		S	912.00	161.67	0.00	0.00	0.00	1,073.67	11/15/2022	
						GRAND TOTAL DUE			6,077.50		
18 244 05 026	4206 BUFORD HWY 30345										
DEKALB COUNTY	2022		F	5,232.00	927.48	0.00	0.00	0.00	6,159.48	09/30/2022	
DEKALB COUNTY	2022		S	5,232.00	927.48	0.00	0.00	0.00	6,159.48	11/15/2022	
DEKALB COUNTY	2023		F	5,232.00	396.64	0.00	0.00	0.00	5,628.64	10/02/2023	
DEKALB COUNTY	2023		S	5,232.00	396.64	0.00	0.00	0.00	5,628.64	11/15/2023	
						GRAND TOTAL DUE			23,576.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 244 05 032	4168	BUFORD HWY 30319									
DEKALB COUNTY	2023	2679-0192	F	252.00	0.00	0.00	0.00	0.00	252.00	09/05/2024	
DEKALB COUNTY	2023	2679-0192	S	252.00	0.00	0.00	28.00	487.86	767.86	09/05/2024	
GRAND TOTAL DUE									1,019.86		
18 244 05 036	4050	BUFORD HWY 30319									
PLAZA FIESTA OWNER LLC	2023		F	3,983.89	0.00	0.00	0.00	0.00	3,983.89	09/05/2024	
PLAZA FIESTA OWNER LLC	2023		S	3,983.89	0.00	0.00	0.00	0.00	3,983.89	09/05/2024	
GRAND TOTAL DUE									7,967.78		
18 244 12 003	2648	WARWICK CIR NE 30345									
DAVIS CLARK	2023		H1F F	337.61	0.00	0.00	0.00	0.00	337.61	09/05/2024	
DAVIS CLARK	2023		H1F S	337.61	0.00	0.00	0.00	0.00	337.61	09/05/2024	
GRAND TOTAL DUE									675.22		
18 244 12 004	2642	WARWICK CIR 30345									
UNDERWOOD TODD H	2023		F	458.76	0.00	0.00	0.00	0.00	458.76	09/05/2024	
UNDERWOOD TODD H	2023		S	458.76	0.00	0.00	0.00	0.00	458.76	09/05/2024	
GRAND TOTAL DUE									917.52		
18 244 12 006	2630	WARWICK CIR NE 30345									
TERZIEVA GUERGANA	2023		F	360.46	0.00	0.00	0.00	0.00	360.46	09/05/2024	
TERZIEVA GUERGANA	2023		S	360.46	0.00	0.00	0.00	0.00	360.46	09/05/2024	
GRAND TOTAL DUE									720.92		
18 244 12 030	2660	WARWICK CIR 30345 16									
WANG GEOFFREY	2023		H1F F	98.04	7.43	4.76	0.00	0.00	110.23	10/02/2023	NS
WANG GEOFFREY	2023		H1F S	2,115.87	160.40	102.80	0.00	105.79	2,484.86	11/15/2023	NS
GRAND TOTAL DUE									2,595.09		
18 244 13 011	2641	WARWICK CIR NE 30345									
UNDERWOOD TODD	2023		H1 F	409.82	0.00	0.00	0.00	0.00	409.82	09/05/2024	
UNDERWOOD TODD	2023		H1 S	409.82	0.00	0.00	0.00	0.00	409.82	09/05/2024	
GRAND TOTAL DUE									819.64		
18 245 10 056	2825	NORTHEAST EXPY R 4 3									
RAY REBECCA N	2023		H1F F	241.29	0.00	0.00	0.00	0.00	241.29	09/05/2024	
RAY REBECCA N	2023		H1F S	241.29	0.00	0.00	0.00	0.00	241.29	09/05/2024	
GRAND TOTAL DUE									482.58		
18 246 02 058	2593	COSMOS DR 30345									
SHALLOWFORD DEVELOPMENT	2017	1972-0207	F	32.63	17.61	1.63	0.00	0.00	51.87	10/02/2017	
SHALLOWFORD DEVELOPMENT	2017	1972-0207	S	32.63	17.61	1.63	20.50	20.00	92.37	11/15/2017	
SHALLOWFORD DEVELOPMENT	2018	2135-0087	F	79.18	36.80	3.96	0.00	0.00	119.94	10/01/2018	
SHALLOWFORD DEVELOPMENT	2018	2135-0087	S	79.18	36.80	3.96	30.50	20.00	170.44	11/15/2018	
SHALLOWFORD DEVELOPMENT	2019	2265-0322	F	79.00	30.01	3.95	0.00	0.00	112.96	09/30/2019	
SHALLOWFORD DEVELOPMENT	2019	2265-0322	S	79.00	30.01	3.95	30.50	91.84	235.30	11/15/2019	
SHALLOWFORD DEVELOPMENT	2020	2358-0293	F	79.00	23.88	3.95	0.00	0.00	106.83	09/30/2020	
SHALLOWFORD DEVELOPMENT	2020	2358-0293	S	79.00	23.88	3.95	28.00	216.84	351.67	11/16/2020	
SHALLOWFORD DEVELOPMENT	2021	2458-0195	F	79.00	18.94	3.95	0.00	0.00	101.89	09/30/2021	
SHALLOWFORD DEVELOPMENT	2021	2458-0195	S	79.00	18.94	3.95	28.00	383.68	513.57	11/15/2021	
SHALLOWFORD DEVELOPMENT	2022		F	79.00	14.00	3.95	0.00	0.00	96.95	09/30/2022	
SHALLOWFORD DEVELOPMENT	2022		S	79.00	14.00	3.95	0.00	0.00	96.95	11/15/2022	
SHALLOWFORD DEVELOPMENT	2023	2712-0427	F	78.82	5.98	3.94	0.00	0.00	88.74	10/02/2023	
SHALLOWFORD DEVELOPMENT	2023	2712-0427	S	78.82	5.98	3.94	28.00	20.00	136.74	11/15/2023	
GRAND TOTAL DUE									2,276.22		
18 246 05 011	2519	BRADFORD SQ NE 30345									
WINFIELD WILLIAM MICHAEL	2023	2698-0537	H1F S	459.90	34.86	22.54	10.63	7.59	535.52	11/15/2023	
GRAND TOTAL DUE									535.52		
18 246 06 009	3071	COLONIAL WAY H 30341									
TEKLE DANIEL	2023	2712-0429	H1F F	701.50	0.00	0.00	0.00	0.00	701.50	09/05/2024	
TEKLE DANIEL	2023	2712-0429	H1F S	701.50	0.00	0.00	28.00	58.98	788.48	09/05/2024	
GRAND TOTAL DUE									1,489.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 246 06 131	3087	COLONIAL WAY L 30341									
MAILLOUX MARK P	2022	H1F	F	769.49	136.41	37.87	0.00	0.00	943.77	09/30/2022	
MAILLOUX MARK P	2022	H1F	S	769.49	136.41	37.87	0.00	0.00	943.77	11/15/2022	
MAILLOUX MARK P	2023	2712-0371	H1F	279.61	21.20	13.47	0.00	0.00	314.28	10/02/2023	
MAILLOUX MARK P	2023	2712-0371	H1F	659.78	50.02	31.79	28.00	372.07	1,141.66	11/15/2023	
									3,343.48		
18 246 06 214	3107	COLONIAL WAY A 30341									
FERRARA MARY FRANCES	2023	H3DF	F	179.21	0.00	0.00	0.00	0.00	179.21	09/05/2024	
FERRARA MARY FRANCES	2023	H3DF	S	179.23	0.00	0.00	0.00	0.00	179.23	09/05/2024	
									358.44		
18 246 06 258	3093	COLONIAL WAY H 30341									
VAN SANT AMY	2023		F	405.49	11.65	20.27	0.00	0.00	437.41	06/20/2024	
VAN SANT AMY	2023		S	405.49	11.65	20.27	0.00	0.00	437.41	06/20/2024	
									874.82		
18 246 06 272	3091	COLONIAL WAY F 2 303									
PLUMB CHARLOTTE	2023	2712-0376	H1F	19.97	1.51	0.94	28.00	20.00	70.42	11/15/2023	
									70.42		
18 246 06 296	3091	COLONIAL WAY O 3 303									
SUHGE D AUBERMONT CLAUDE	2023		F	673.49	0.00	0.00	0.00	0.00	673.49	09/05/2024	
SUHGE D AUBERMONT CLAUDE	2023		S	673.49	0.00	0.00	0.00	0.00	673.49	09/05/2024	
									1,346.98		
18 246 06 299	3091	COLONIAL WAY B 4 303									
NGUYEN HA	2023		F	375.72	10.80	18.79	0.00	0.00	405.31	06/20/2024	
NGUYEN HA	2023		S	375.72	10.80	18.79	0.00	0.00	405.31	06/20/2024	
									810.62		
18 247 06 032	2699	CALADIUM DR NE 30345									
FESPERMAN EVELYN H	2023	2712-0378	H4F	30.49	2.32	1.42	28.00	20.00	82.23	11/15/2023	
									82.23		
18 247 07 043	2941	CRAVEY DR NE 30345 1									
ROSS LINDA S	2023	H1F	F	431.29	12.40	21.56	0.00	0.00	465.25	06/20/2024	
ROSS LINDA S	2023	H1F	S	431.29	12.40	21.56	0.00	0.00	465.25	06/20/2024	
									930.50		
18 247 10 145	2623	SILVER LACE CT 30345									
HOFFER MICHAEL DAVID	2023	H1F	F	688.07	19.78	34.40	0.00	0.00	742.25	06/20/2024	
HOFFER MICHAEL DAVID	2023	H1F	S	688.07	19.78	34.40	0.00	0.00	742.25	06/20/2024	
									1,484.50		
18 247 11 015	3101	COLONIAL WAY N 30341									
DANIELS LYNN	2023		S	1,370.99	103.94	67.35	0.00	0.00	1,542.28	11/15/2023	
									1,542.28		
18 248 01 130	2638	RANGEWOOD DR NE 3034									
PRUSIK BRIAN E	2023	H1	F	592.38	17.03	29.62	0.00	0.00	639.03	06/20/2024	
PRUSIK BRIAN E	2023	H1	S	592.38	17.03	29.62	0.00	0.00	639.03	06/20/2024	
									1,278.06		
18 248 01 222	2599	RANGEWOOD DR 30345									
BUFFINGTON LEONARD E	2023	2712-0387	F	9.64	0.73	0.48	0.00	0.00	10.85	10/02/2023	
BUFFINGTON LEONARD E	2023	2712-0387	S	9.64	0.73	0.48	18.00	20.00	48.85	11/15/2023	
									59.70		
18 248 05 001	2579	WHITELEIGH DR 30345									
DELJOU PEZHMAN	2023		F	1,619.36	0.00	0.00	0.00	0.00	1,619.36	09/05/2024	
DELJOU PEZHMAN	2023		S	1,619.36	0.00	0.00	0.00	0.00	1,619.36	09/05/2024	
									3,238.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 249 01 100	3241	INDIAN VALLEY TRL 30									
BLACKWELL KEVIN CHRISTOF	2023	H1F F		678.57	32.50	33.93	0.00	0.00	745.00	04/05/2024	
BLACKWELL KEVIN CHRISTOF	2023	H1F S		678.57	32.50	33.93	0.00	0.00	745.00	04/05/2024	
									GRAND TOTAL DUE	1,490.00	
18 249 01 172	3191	BOLERO DR 30341 5700									
SHARMA RACHEL EFFRON	2023	H1F S		640.90	24.56	31.77	0.00	0.00	697.23	05/27/2024	
									GRAND TOTAL DUE	697.23	
18 250 02 065	2614	REGENCY DR W 30084 2									
HOWELL ALFRED P	2023	H4F T		57.00	4.32	2.10	0.00	0.00	63.42	11/15/2023	
									GRAND TOTAL DUE	63.42	
18 250 02 117	2682	HENDERSON CHASE CT 3									
SALVATION ARMY	2022	2585-0443 S		6.14	1.09	0.27	14.96	16.61	39.07	11/15/2022	
SALVATION ARMY	2023	T		51.00	3.87	1.50	0.00	0.00	56.37	11/15/2023	
									GRAND TOTAL DUE	95.44	
18 250 02 118	2688	HENDERSON CHASE CT 3									
SALVATION ARMY	2021	F		173.50	39.79	7.48	0.00	0.00	220.77	03/04/2022	
SALVATION ARMY	2021	S		173.50	39.79	7.48	0.00	0.00	220.77	03/04/2022	
SALVATION ARMY	2023	2712-0456 F		165.00	12.50	7.06	0.00	0.00	184.56	10/02/2023	
SALVATION ARMY	2023	2712-0456 S		165.00	12.50	7.06	28.00	75.00	287.56	11/15/2023	
SALVATION ARMY	2023	2712-0456 T		53.00	4.02	1.70	0.00	0.00	58.72	11/15/2023	
									GRAND TOTAL DUE	972.38	
18 250 03 013	3557	HERSHEY LN 30084 230									
ATKERSON MATTHEW	2023	H1F T		56.00	4.25	2.00	0.00	0.00	62.25	11/15/2023	
									GRAND TOTAL DUE	62.25	
18 250 04 003	2772	CARAWAY DR 30084 233									
BERHANE KALEAB	2023	2712-0459 H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
BERHANE KALEAB	2023	2712-0459 H1F T		60.00	4.55	2.40	0.00	0.00	66.95	11/15/2023	
									GRAND TOTAL DUE	114.95	
18 250 05 013	3520	HERSHEY LN 30084 230									
MCHUGH MICHAEL JAMES	2023	2712-0461 H1F S		93.09	7.07	4.60	28.00	20.00	152.76	11/15/2023	
MCHUGH MICHAEL JAMES	2023	2712-0461 H1F T		60.80	4.61	2.48	0.00	0.00	67.89	11/15/2023	
									GRAND TOTAL DUE	220.65	
18 250 06 006	3490	EMPEROR WAY 30084 23									
WILKEY BRITTANY	2023	T		3.69	0.28	0.18	0.00	0.00	4.15	11/15/2023	
									GRAND TOTAL DUE	4.15	
18 250 07 004	2561	REGENCY DR W 30084 2									
HICKS ANGELA L	2023	T		58.00	4.40	2.20	0.00	0.00	64.60	11/15/2023	
									GRAND TOTAL DUE	64.60	
18 250 08 106	2549	MIDVALE FOREST DR 30									
GOODPASTER LARRY M	2023	T		3.29	0.25	0.15	0.00	0.00	3.69	11/15/2023	
									GRAND TOTAL DUE	3.69	
18 250 11 070	3371	GLENROSE PT 30341 57									
LIDBOM PAUL D	2023	H1F F		320.85	0.00	0.00	0.00	0.00	320.85	09/05/2024	
LIDBOM PAUL D	2023	H1F S		320.85	0.00	0.00	0.00	0.00	320.85	09/05/2024	
									GRAND TOTAL DUE	641.70	
18 250 12 001	3355	GLENROSE TRL 30341 5									
JIWANI NASRUDDIN	2022	H1F S		504.58	73.57	25.10	28.00	20.00	651.25	05/14/2023	
									GRAND TOTAL DUE	651.25	
18 250 12 006	3375	GLENROSE TRL 30084 5									
WILLIAMS RICHARD L	2023	H1F F		494.25	0.00	0.00	0.00	0.00	494.25	09/05/2024	
WILLIAMS RICHARD L	2023	H1F S		494.25	0.00	0.00	0.00	0.00	494.25	09/05/2024	
									GRAND TOTAL DUE	988.50	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 251 01 059	3740	ALLSBOROUGH DR	30084								
FUNDERBURKE J E	2020	2358-0326	F	25.45	7.69	1.27	0.00	0.00	34.41	09/30/2020	
FUNDERBURKE J E	2020	2358-0326	S	25.45	7.69	1.27	18.00	20.00	72.41	11/16/2020	
FUNDERBURKE J E	2021	2458-0230	F	25.46	6.11	1.27	0.00	0.00	32.84	09/30/2021	
FUNDERBURKE J E	2021	2458-0230	S	25.46	6.11	1.27	18.00	334.90	385.74	11/15/2021	
FUNDERBURKE J E	2022	2585-0445	F	25.46	4.51	1.27	0.00	0.00	31.24	09/30/2022	
FUNDERBURKE J E	2022	2585-0445	S	25.46	4.51	1.27	18.00	20.00	69.24	11/15/2022	
FUNDERBURKE J E	2023	2712-0468	F	25.40	1.93	1.27	0.00	0.00	28.60	10/02/2023	
FUNDERBURKE J E	2023	2712-0468	S	25.40	1.93	1.27	18.00	20.00	66.60	11/15/2023	
GRAND TOTAL DUE									721.08		
18 251 02 043	2690	GLENEAGLES DR	30084								
AMANZADEH AZADEH	2023		H1F T	53.60	4.06	1.76	0.00	0.00	59.42	11/15/2023	
GRAND TOTAL DUE									59.42		
18 251 03 004	2773	EVANS DALE CIR	30340								
HAYES PETER T	2023	2712-0469	H4F S	30.14	2.28	1.40	28.00	20.00	81.82	11/15/2023	
GRAND TOTAL DUE									81.82		
18 251 06 028	3647	PRESTWICK DR	30084 2								
MUNGER STEPHEN X	2023		H1 S	30.33	2.03	1.52	0.00	0.00	33.88	02/03/2024	
GRAND TOTAL DUE									33.88		
18 252 01 065	2606	LAKE ERIN DR	30084 2								
QUINN CONSTRUCTION INVES	2023		F	539.20	0.00	0.00	0.00	0.00	539.20	09/05/2024	
QUINN CONSTRUCTION INVES	2023		S	539.20	0.00	0.00	0.00	0.00	539.20	09/05/2024	
GRAND TOTAL DUE									1,078.40		
18 252 02 004	4007	TIPPERARY TRL	30084								
STANLEY GARRY L	2023		H1 F	1,822.12	138.13	89.91	0.00	0.00	2,050.16	10/02/2023	
STANLEY GARRY L	2023		H1 S	1,822.15	138.13	89.91	0.00	0.00	2,050.19	11/15/2023	
STANLEY GARRY L	2023		H1 T	48.50	3.68	1.25	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE									4,153.78		
18 252 06 017	3955	DONEGAL CT	30084 252								
HUDDLESTON WILLIAM F	2023		H1F S	837.38	0.00	0.00	0.00	0.00	837.38	09/05/2024	
GRAND TOTAL DUE									837.38		
18 253 01 026	2771	RIDGEPARK DR	30084 2								
U S BANK TRUST N A	2023		T	68.50	5.20	3.25	0.00	0.00	76.95	11/15/2023	
GRAND TOTAL DUE									76.95		
18 253 01 076	4875	CHAMBLEE TUCKER RD	3								
VAZQUEZ FIGUEROA JOSE IV	2023		T	61.00	4.63	2.50	0.00	0.00	68.13	11/15/2023	
GRAND TOTAL DUE									68.13		
18 253 05 029	4237	CASTLE PINES CT	3008								
BUFFINGTON JAMES RICHARD	2023		H1F T	55.55	4.21	1.96	0.00	0.00	61.72	11/15/2023	
GRAND TOTAL DUE									61.72		
18 253 08 007	2762	SMITHSONIA WAY	30084								
BROWN CHARLES WAYNE	2023		H1F T	62.00	4.70	2.60	0.00	0.00	69.30	11/15/2023	
GRAND TOTAL DUE									69.30		
18 253 08 020	2776	SMITHSONIA WAY	30084								
TULIP INVESTMENT GROUP I	2023		F	464.60	0.00	0.00	0.00	0.00	464.60	09/05/2024	NS
TULIP INVESTMENT GROUP I	2023		S	464.60	0.00	0.00	0.00	0.00	464.60	09/05/2024	NS
GRAND TOTAL DUE									929.20		
18 253 10 004	2584	ARLDOWNE DR	30084 25								
NGO JOSEPH	2021		S	199.17	47.75	9.86	0.00	19.91	276.69	11/15/2021	UL
GRAND TOTAL DUE									276.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 253 10 009 HENDRY GARY C	4045 BRYMOND CT 2023	30084 252 H1F T		48.00	2.29	1.20	0.00	0.00	51.49	04/01/2024	
						TAX DISTRICT: 90	TUCKER				
						GRAND TOTAL DUE			51.49		
18 253 10 031 WAMSLEY JACOB H III	2784 ARLDOWNE DR 2023	30084 H1S S		92.25	7.00	4.55	0.00	0.00	103.80	11/15/2023	
						TAX DISTRICT: 90	TUCKER				
						GRAND TOTAL DUE			103.80		
18 253 11 019 KILGORE VIRGINIA BURKE F	2736 RIDGEPARK DR 2023	30084 H1F T		71.90	0.00	0.00	0.00	0.00	71.90	09/05/2024	
						TAX DISTRICT: 90	TUCKER				
						GRAND TOTAL DUE			71.90		
18 254 01 068 IM LENG	2744 OLD NORCROSS RD 2022	3008 H1 S		575.78	83.95	28.58	28.00	20.00	736.31	05/14/2023	
						TAX DISTRICT: 90	TUCKER				
						GRAND TOTAL DUE			736.31		
18 254 01 102 ZENDEJAS MARIA TERESA PE	2614 STELLA BURNS DR 2023	3008 T		3.41	0.26	0.14	0.00	0.00	3.81	11/15/2023	
						TAX DISTRICT: 90	TUCKER				
						GRAND TOTAL DUE			3.81		
18 254 01 103 REID STEPHEN D	4356 ANGIE DR 2023	30084 3617 H1 T		69.20	5.25	3.32	0.00	0.00	77.77	11/15/2023	
						TAX DISTRICT: 90	TUCKER				
						GRAND TOTAL DUE			77.77		
18 254 03 050 HAYES GRETA	4502 SIMS CT 2023	30084 H1F T		3.27	0.25	0.15	0.00	0.00	3.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER				
						GRAND TOTAL DUE			3.67		
18 254 03 115 BEHAN JOHN M	3667 LAKESIDE CT 2023	30084 31 H1F S		1,066.26	10.22	52.83	0.00	0.00	1,129.31	08/19/2024	
						TAX DISTRICT: 90	TUCKER				
						GRAND TOTAL DUE			1,129.31		
18 254 03 121 BEHAN JOHN M BEHAN JOHN M	3715 LAKESIDE CT 2023 2023	30084 31 F S		188.72 188.72	1.81 1.81	9.44 9.44	0.00 0.00	0.00 0.00	199.97 199.97	08/19/2024 08/19/2024	
						TAX DISTRICT: 90	TUCKER				
						GRAND TOTAL DUE			399.94		
18 254 05 001 CPI AMHERST SFR PROGRAM	4493 CREST RD 2023	30084 2806 T		66.00	5.00	3.00	0.00	0.00	74.00	11/15/2023	
						TAX DISTRICT: 90	TUCKER				
						GRAND TOTAL DUE			74.00		
18 254 05 021 HUFF WALTER LAMAR JR	2748 ESQUIRE WAY 2023	30084 28 H1F T		53.00	3.55	1.70	0.00	0.00	58.25	02/03/2024	
						TAX DISTRICT: 90	TUCKER				
						GRAND TOTAL DUE			58.25		
18 254 09 122 ZILLOW HOMES PROPERTY TF ZILLOW HOMES PROPERTY TF ZILLOW HOMES PROPERTY TF	2788 STONESMITH CT 2023 2712-0404 2023 2712-0404 2023 2712-0404	30084 F S T		188.83 188.83 18.20	14.32 14.32 1.38	9.45 9.45 1.82	0.00 28.00 0.00	0.00 75.00 0.00	212.60 315.60 21.40	10/02/2023 11/15/2023 11/15/2023	
						TAX DISTRICT: 90	TUCKER				
						GRAND TOTAL DUE			549.60		
18 255 01 149 HOUDE JAKOB	2763 DOAKS RUN CT 2023	30084 2 H1F T		3.60	0.27	0.17	0.00	0.00	4.04	11/15/2023	
						TAX DISTRICT: 90	TUCKER				
						GRAND TOTAL DUE			4.04		
18 255 02 029 VELAZQUEZ HERBERTO SANTI	4677 LAWRENCEVILLE HWY 2023 2686-0384	30 T		46.00	3.49	1.00	0.00	0.00	50.49	11/15/2023	
						TAX DISTRICT: 90	TUCKER				
						GRAND TOTAL DUE			50.49		
18 255 03 006 WILLIAMS ALCIA A	2164 CARSON VALLEY DR 2023	300 T		8.60	0.65	0.60	0.00	0.00	9.85	11/15/2023	
						TAX DISTRICT: 90	TUCKER				
						GRAND TOTAL DUE			9.85		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 255 04 060	2711 OSWOOD DR 30084 2842				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
MESA VERDE ASSETS LLC	2023		T	55.60	4.22	1.96	0.00	0.00	61.78	11/15/2023	
									61.78		
									61.78		
18 255 08 001	4667 DARLENE WAY 30084 29				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
BARE MICHAEL B	2023		H1F T	4.14	0.31	0.21	0.00	0.00	4.66	11/15/2023	
									4.66		
									4.66		
18 256 02 063	2708 SANDPIPER DR 30084 2				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
SALINAS ARTEMIO	2023		2686-0385 S	302.68	22.95	15.02	2.70	56.93	400.28	11/15/2023	
									400.28		
									400.28		
18 256 05 019	2609 SANDPIPER DR 30084				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
ROSA RENTERIA MARLON	2022		2585-0461 S	33.05	5.86	1.66	7.48	5.35	53.40	11/15/2022	
ROSA RENTERIA MARLON	2023		2712-0435 F	171.36	12.99	8.57	0.00	0.00	192.92	10/02/2023	
ROSA RENTERIA MARLON	2023		2712-0435 S	171.36	12.99	8.57	28.00	20.00	240.92	11/15/2023	
ROSA RENTERIA MARLON	2023		2712-0435 T	19.20	1.46	1.92	0.00	0.00	22.58	11/15/2023	
									509.82		
									509.82		
18 256 05 028	2876 MOUNTAIN INDUSTRIAL				TAX DISTRICT: S4	STONE MOUNTAIN CID			DUE DATE: CODE:		
J AND G REAL PROPERTIES	2023		2712-0436 S	91.21	6.91	4.56	18.00	20.00	140.68	11/15/2023	
									140.68		
									140.68		
18 256 05 057	2926 MOUNTAIN INDUSTRIAL				TAX DISTRICT: S4	STONE MOUNTAIN CID			DUE DATE: CODE:		
NAVEE GROUP LLC	2023		2712-0437 S	197.59	14.98	9.50	28.00	20.00	270.07	11/15/2023	
									270.07		
									270.07		
18 256 05 059	2916 MOUNTAIN INDUSTRIAL				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
AW ALEX CHAP WEE	2023		T	198.00	15.01	0.00	0.00	0.00	213.01	11/15/2023	
									213.01		
									213.01		
18 256 06 038	2660 TUCKER VALLEY RD 300				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
PEREZ REVITAL	2023		T	3.46	0.26	0.16	0.00	0.00	3.88	11/15/2023	
									3.88		
									3.88		
18 256 06 069	5045 7 LEESHIRE TRL 30084				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
PINCKNEY MILO	2023		F	448.74	12.90	22.44	0.00	0.00	484.08	06/20/2024	
PINCKNEY MILO	2023		S	448.74	12.90	22.44	0.00	0.00	484.08	06/20/2024	
									968.16		
									968.16		
18 256 06 076	5029 LEESHIRE TRL 30084				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
JO LYN INC	2017		1972-0249 F	7.53	4.07	0.38	0.00	0.00	11.98	10/02/2017	
JO LYN INC	2017		1972-0249 S	7.53	4.07	0.38	20.50	304.70	337.18	11/15/2017	
JO LYN INC	2018		2135-0133 F	17.20	8.00	0.86	0.00	0.00	26.06	10/01/2018	
JO LYN INC	2018		2135-0133 S	17.20	8.00	0.86	20.50	20.00	66.56	11/15/2018	
JO LYN INC	2019		2265-0365 F	14.46	5.49	0.72	0.00	0.00	20.67	09/30/2019	
JO LYN INC	2019		2265-0365 S	14.46	5.49	0.72	20.50	20.00	61.17	11/15/2019	
JO LYN INC	2020		2358-0347 F	14.48	4.38	0.72	0.00	0.00	19.58	09/30/2020	
JO LYN INC	2020		2358-0347 S	14.48	4.38	0.72	18.00	20.00	57.58	11/16/2020	
JO LYN INC	2021		2458-0254 F	14.61	3.50	0.73	0.00	0.00	18.84	09/30/2021	
JO LYN INC	2021		2458-0254 S	14.61	3.50	0.73	18.00	75.00	111.84	11/15/2021	
JO LYN INC	2022		F	14.46	2.56	0.72	0.00	0.00	17.74	09/30/2022	
JO LYN INC	2022		S	14.46	2.56	0.72	0.00	0.00	17.74	11/15/2022	
JO LYN INC	2023		2712-0438 F	36.79	2.79	0.64	0.00	0.00	40.22	10/02/2023	
JO LYN INC	2023		2712-0438 S	36.79	2.79	0.64	18.00	20.00	78.22	11/15/2023	
JO LYN INC	2023		2712-0438 T	40.00	3.03	0.40	0.00	0.00	43.43	11/15/2023	
									928.81		
									928.81		
18 256 06 079	2825 MOUNTAIN INDUSTRIAL				TAX DISTRICT: S4	STONE MOUNTAIN CID			DUE DATE: CODE:		
GEORGIA POWER CO	2023		T	536.40	40.66	0.00	0.00	0.00	577.06	11/15/2023	
									577.06		
									577.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 256 06 128	4953	PRESIDENTS WAY 30084									
PRESIDENTS WAY LIMITED F	2023		F	636.11	18.28	31.81	0.00	0.00	686.20	06/20/2024	
PRESIDENTS WAY LIMITED F	2023		S	636.11	18.28	31.81	0.00	0.00	686.20	06/20/2024	
GRAND TOTAL DUE									1,372.40		
18 256 06 144	2540	PRESIDENTS WALK 3008									
CHHETRI ROMAN	2023		H1F T	45.20	3.43	0.92	0.00	0.00	49.55	11/15/2023	
GRAND TOTAL DUE									49.55		
18 256 06 199	2883	R MOUNTAIN INDUSTRIA									
COMRIE GEM	2017		1972-0252 F	71.43	38.56	3.57	0.00	0.00	113.56	10/02/2017	DO
COMRIE GEM	2017		1972-0252 S	71.43	38.56	3.57	30.50	20.00	164.06	11/15/2017	DO
COMRIE GEM	2018		2135-0136 F	71.26	33.12	3.56	0.00	0.00	107.94	10/01/2018	DO
COMRIE GEM	2018		2135-0136 S	71.26	33.12	3.56	30.50	20.00	158.44	11/15/2018	DO
COMRIE GEM	2019		2265-0370 F	70.64	26.83	3.53	0.00	0.00	101.00	09/30/2019	
COMRIE GEM	2019		2265-0370 S	70.64	26.83	3.53	30.50	51.84	183.34	11/15/2019	
COMRIE GEM	2020		2358-0354 F	70.72	21.38	3.54	0.00	0.00	95.64	09/30/2020	
COMRIE GEM	2020		2358-0354 S	70.72	21.38	3.54	28.00	20.00	143.64	11/16/2020	
COMRIE GEM	2021		2458-0257 F	71.60	17.17	3.58	0.00	0.00	92.35	09/30/2021	
COMRIE GEM	2021		2458-0257 S	71.60	17.17	3.58	28.00	425.01	545.36	11/15/2021	
COMRIE GEM	2022		F	70.54	12.50	3.53	0.00	0.00	86.57	09/30/2022	
COMRIE GEM	2022		S	70.54	12.50	3.53	0.00	0.00	86.57	11/15/2022	
COMRIE GEM	2023		2712-0440 F	72.80	5.52	3.64	0.00	0.00	81.96	10/02/2023	
COMRIE GEM	2023		2712-0440 S	72.80	5.52	3.64	28.00	20.00	129.96	11/15/2023	
GRAND TOTAL DUE									2,090.39		
18 256 06 205	2602	LEESHIRE RD 30084									
BARBAR SAMIR	2023		2712-0441 F	237.25	17.99	11.86	0.00	0.00	267.10	10/02/2023	
BARBAR SAMIR	2023		2712-0441 S	237.25	17.99	11.86	28.00	75.00	370.10	11/15/2023	
GRAND TOTAL DUE									637.20		
18 256 07 077	5036	LEESHIRE TRL 30084									
JO LYN INC	2017		1972-0254 F	9.30	5.02	0.47	0.00	0.00	14.79	10/02/2017	
JO LYN INC	2017		1972-0254 S	9.30	5.02	0.47	20.50	304.70	339.99	11/15/2017	
JO LYN INC	2018		2135-0137 F	24.24	11.27	1.21	0.00	0.00	36.72	10/01/2018	
JO LYN INC	2018		2135-0137 S	24.24	11.27	1.21	20.50	20.00	77.22	11/15/2018	
JO LYN INC	2019		2265-0371 F	19.70	7.48	0.99	0.00	0.00	28.17	09/30/2019	
JO LYN INC	2019		2265-0371 S	19.70	7.48	0.99	20.50	20.00	68.67	11/15/2019	
JO LYN INC	2020		2358-0355 F	19.71	5.96	0.99	0.00	0.00	26.66	09/30/2020	
JO LYN INC	2020		2358-0355 S	19.71	5.96	0.99	18.00	20.00	64.66	11/16/2020	
JO LYN INC	2021		2458-0258 F	19.92	4.78	1.00	0.00	0.00	25.70	09/30/2021	
JO LYN INC	2021		2458-0258 S	19.92	4.78	1.00	18.00	75.00	118.70	11/15/2021	
JO LYN INC	2022		F	19.67	3.49	0.98	0.00	0.00	24.14	09/30/2022	
JO LYN INC	2022		S	19.67	3.49	0.98	0.00	0.00	24.14	11/15/2022	
JO LYN INC	2023		2712-0442 F	18.17	1.38	0.91	0.00	0.00	20.46	10/02/2023	
JO LYN INC	2023		2712-0442 S	18.17	1.38	0.91	18.00	20.00	58.46	11/15/2023	
JO LYN INC	2023		2712-0442 T	4.00	0.30	0.40	0.00	0.00	4.70	11/15/2023	
GRAND TOTAL DUE									933.18		
18 256 07 078	2695	LEESHIRE RD 30084 30									
JAT PARTNERS LP	2022		2585-0467 S	8.36	1.48	0.42	13.83	15.37	39.46	11/15/2022	
GRAND TOTAL DUE									39.46		
18 257 01 043	5190	GRACE CT 30084									
AGBURE NYERHOVWO P	2023		H1F T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									38.73		
18 259 02 008	2821	WESTHAMPTON WAY 3008									
OWNBEY JOSEPH M	2023		2712-0445 H1 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
OWNBEY JOSEPH M	2023		2712-0445 H1 T	70.20	5.32	3.42	0.00	0.00	78.94	11/15/2023	
GRAND TOTAL DUE									126.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 259 02 046 ROPER GIG	4738 2023	WESTHAMPTON DR 30084 T		9.00	0.68	0.90	0.00	0.00	10.58	11/15/2023	
GRAND TOTAL DUE										10.58	
18 259 03 008 WICKLINE CATHERINE	4649 2023	WESTHAMPTON CIR 3008 H1F F		175.84	11.79	8.79	0.00	0.00	196.42	02/03/2024	
WICKLINE CATHERINE	2023	H1F S		245.84	16.49	12.29	0.00	0.00	274.62	02/03/2024	
WICKLINE CATHERINE	2023	H1F T		70.00	4.69	3.40	0.00	0.00	78.09	02/03/2024	
GRAND TOTAL DUE										549.13	
18 259 04 007 ROPER GIG CARTER	2812 2023	WESTHAMPTON WAY 3008 H1F T		74.60	5.66	3.86	0.00	0.00	84.12	11/15/2023	
GRAND TOTAL DUE										84.12	
18 259 04 019 SUN ALVIN HSIAO EN	4523 2023	WESTHAMPTON WOODS DR H1F T		48.60	3.69	1.26	0.00	0.00	53.55	11/15/2023	
GRAND TOTAL DUE										53.55	
18 260 01 157 BRAUN DIANE S	4462 2023	LAKE IVANHOE DR 3008 F		377.30	0.00	0.00	0.00	0.00	377.30	09/05/2024	
BRAUN DIANE S	2023	S		377.30	0.00	0.00	0.00	0.00	377.30	09/05/2024	
GRAND TOTAL DUE										754.60	
18 260 01 172 HICKS THOMAS	2850 2023	TEMPLAR KNIGHT DR 30 H1F F		143.07	0.00	0.00	0.00	0.00	143.07	09/05/2024	
HICKS THOMAS	2023	H1F S		143.07	0.00	0.00	0.00	0.00	143.07	09/05/2024	
GRAND TOTAL DUE										286.14	
18 260 01 211 ANDREWS GEORGIA W	2857 2023	ROTHERWOOD DR 30084 H4F T		3.64	0.27	0.18	0.00	0.00	4.09	11/15/2023	
GRAND TOTAL DUE										4.09	
18 260 06 018 CAUSEY MARK	4475 2020	LAKE IVANHOE DR 3008 2358-0363 H1 S		17.66	5.34	0.87	9.30	10.33	43.50	11/16/2020	
GRAND TOTAL DUE										43.50	
18 260 06 028 CHERRY LAUREN	4401 2023	LAKE IVANHOE DR 3008 H1F F		240.95	0.00	0.00	0.00	0.00	240.95	09/05/2024	
CHERRY LAUREN	2023	H1F S		240.95	0.00	0.00	0.00	0.00	240.95	09/05/2024	
GRAND TOTAL DUE										481.90	
18 261 03 007 MORGO CHRISTOPHER ALAN	4273 2023	WEBB RD 30084 2242 H1F T		53.00	4.02	1.70	0.00	0.00	58.72	11/15/2023	
GRAND TOTAL DUE										58.72	
18 261 03 016 COLLINS CHRISTOPHER RYAN	4594 2023	CHAMBLEE TUCKER RD 3 H1F S		469.72	0.00	0.00	0.00	0.00	469.72	09/05/2024	
GRAND TOTAL DUE										469.72	
18 261 03 018 MLK PROPERTY HOLDINGS LI	4279 2023	WEBB RD 30084 2242 F		449.56	0.00	0.00	0.00	0.00	449.56	09/05/2024	
MLK PROPERTY HOLDINGS LI	2023	S		449.56	0.00	0.00	0.00	0.00	449.56	09/05/2024	
GRAND TOTAL DUE										899.12	
18 261 04 016 RJM HOMES INC	4052 2023	MENLO DR 30084 2223 F		482.57	23.12	24.13	0.00	0.00	529.82	04/05/2024	
RJM HOMES INC	2023	S		482.57	23.12	24.13	0.00	0.00	529.82	04/05/2024	
GRAND TOTAL DUE										1,059.64	
18 261 05 004 ADAMS STEPHEN GILBERT	4102 2023	LAYNEWOOD CIR 30084 H1F S		512.90	0.00	0.00	0.00	0.00	512.90	09/05/2024	
GRAND TOTAL DUE										512.90	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 261 11 067	2840	LIVSEY TRL 30084 254									
ORTIZ MIGUEL THOMAS	2023	H1F F		227.94	0.00	0.00	0.00	0.00	227.94	09/05/2024	
ORTIZ MIGUEL THOMAS	2023	H1F S		227.94	0.00	0.00	0.00	0.00	227.94	09/05/2024	
GRAND TOTAL DUE									455.88		
18 261 12 111	2875	LIVSEY TRL 30084									
KENNEDY HARVEY C ESTATE	2017	1972-0264 F		6.18	3.34	0.31	0.00	0.00	9.83	10/02/2017	
KENNEDY HARVEY C ESTATE	2017	1972-0264 S		6.18	3.34	0.31	20.50	20.00	50.33	11/15/2017	
KENNEDY HARVEY C ESTATE	2018	2135-0152 F		7.04	3.27	0.35	0.00	0.00	10.66	10/01/2018	
KENNEDY HARVEY C ESTATE	2018	2135-0152 S		7.04	3.27	0.35	20.50	20.00	51.16	11/15/2018	
KENNEDY HARVEY C ESTATE	2019	2265-0389 F		7.03	2.67	0.35	0.00	0.00	10.05	09/30/2019	
KENNEDY HARVEY C ESTATE	2019	2265-0389 S		7.03	2.67	0.35	20.50	20.00	50.55	11/15/2019	
KENNEDY HARVEY C ESTATE	2020	2358-0371 F		7.03	2.13	0.35	0.00	0.00	9.51	09/30/2020	
KENNEDY HARVEY C ESTATE	2020	2358-0371 S		7.03	2.13	0.35	18.00	20.00	47.51	11/16/2020	
GRAND TOTAL DUE									239.60		
18 261 12 111	2875	LIVSEY TRL 30084									
KENNEDY HARVEY C ESTATE	2021	2458-0271 F		8.84	2.12	0.44	0.00	0.00	11.40	09/30/2021	
KENNEDY HARVEY C ESTATE	2021	2458-0271 S		8.84	2.12	0.44	18.00	373.98	403.38	11/15/2021	
KENNEDY HARVEY C ESTATE	2022	F		8.71	1.54	0.44	0.00	0.00	10.69	09/30/2022	
KENNEDY HARVEY C ESTATE	2022	S		8.71	1.54	0.44	0.00	0.00	10.69	11/15/2022	
KENNEDY HARVEY C ESTATE	2023	2712-0512 F		8.98	0.68	0.45	0.00	0.00	10.11	10/02/2023	
KENNEDY HARVEY C ESTATE	2023	2712-0512 S		8.98	0.68	0.45	18.00	20.00	48.11	11/15/2023	
GRAND TOTAL DUE									494.38		
18 261 12 146	4137	HUGHES LEA 30084									
WILSON DONALD W IV	2023	H1F F		368.55	0.00	0.00	0.00	0.00	368.55	09/05/2024	
WILSON DONALD W IV	2023	H1F S		368.55	0.00	0.00	0.00	0.00	368.55	09/05/2024	
GRAND TOTAL DUE									737.10		
18 262 06 072	2817	THORNBRIAR RD 30340									
COOK RICHARD	2023	H1F F		259.40	0.00	0.00	0.00	0.00	259.40	09/05/2024	
COOK RICHARD	2023	H1F S		259.40	0.00	0.00	0.00	0.00	259.40	09/05/2024	
GRAND TOTAL DUE									518.80		
18 262 07 025	4006	BRIARIDGE CIR 30340									
D ARCY JOHN F	2023	2712-0515 H4F S		9.60	0.73	0.44	28.00	20.00	58.77	11/15/2023	
GRAND TOTAL DUE									58.77		
18 262 11 055	2844	THORNBRIAR RD 30340									
UNDERWOOD KATE B	2023	H1 F		456.29	0.00	0.00	0.00	0.00	456.29	09/05/2024	
UNDERWOOD KATE B	2023	H1 S		456.29	0.00	0.00	0.00	0.00	456.29	09/05/2024	
GRAND TOTAL DUE									912.58		
18 262 11 077	2739	THORNBRIAR RD 30340									
FURR MARK H	2023	H1F F		492.08	0.00	0.00	0.00	0.00	492.08	09/05/2024	
FURR MARK H	2023	H1F S		492.08	0.00	0.00	0.00	0.00	492.08	09/05/2024	
GRAND TOTAL DUE									984.16		
18 262 12 019	2851	THORNBRIDGE DR 30340									
CRAWLEY MARY E	2023	T		47.87	3.63	1.71	0.00	0.00	53.21	11/15/2023	
GRAND TOTAL DUE									53.21		
18 263 01 124	2918	NORTHBROOK DR 30340									
FARNSWORTH PATRICK	2023	H1F F		416.17	0.00	0.00	0.00	0.00	416.17	09/05/2024	
FARNSWORTH PATRICK	2023	H1F S		416.17	0.00	0.00	0.00	0.00	416.17	09/05/2024	
GRAND TOTAL DUE									832.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 263 08 017	3752	EVANS RD 30340									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
HELMER PERCY C	2017	1972-0269	F	45.85	24.75	2.29	0.00	0.00	72.89	10/02/2017	DO
HELMER PERCY C	2017	1972-0269	S	45.85	24.75	2.29	20.50	83.88	177.27	11/15/2017	DO
HELMER PERCY C	2018	2135-0156	F	45.75	21.26	2.29	0.00	0.00	69.30	10/01/2018	DO
HELMER PERCY C	2018	2135-0156	S	45.75	21.26	2.29	20.50	20.00	109.80	11/15/2018	DO
HELMER PERCY C	2019	2265-0397	F	45.64	17.34	2.28	0.00	0.00	65.26	09/30/2019	DO
HELMER PERCY C	2019	2265-0397	S	45.64	17.34	2.28	20.50	20.00	105.76	11/15/2019	DO
HELMER PERCY C	2020	2358-0376	F	45.65	13.80	2.28	0.00	0.00	61.73	09/30/2020	
HELMER PERCY C	2020	2358-0376	S	45.65	13.80	2.28	18.00	75.00	154.73	11/16/2020	
HELMER PERCY C	2021	2458-0277	F	38.63	9.26	1.93	0.00	0.00	49.82	09/30/2021	
HELMER PERCY C	2021	2458-0277	S	38.63	9.26	1.93	18.00	411.76	479.58	11/15/2021	
HELMER PERCY C	2022		F	38.63	6.85	1.93	0.00	0.00	47.41	09/30/2022	
HELMER PERCY C	2022		S	38.63	6.85	1.93	0.00	0.00	47.41	11/15/2022	
HELMER PERCY C	2023	2712-0521	F	38.54	2.92	1.93	0.00	0.00	43.39	10/02/2023	
HELMER PERCY C	2023	2712-0521	S	38.54	2.92	1.93	18.00	20.00	81.39	11/15/2023	
									1,565.74		
									GRAND TOTAL DUE		
18 263 16 100	3844	ALLSBOROUGH DR 30084									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
SMITH MICHAEL J	2017	2135-0159	H1F F	1,442.93	778.88	72.15	0.00	0.00	2,293.96	10/02/2017	
SMITH MICHAEL J	2017	2135-0159	H1F S	1,442.93	778.88	72.15	30.50	58.98	2,383.44	11/15/2017	
DEKALB COUNTY	2018		F	41.00	12.18	0.85	0.00	0.00	54.03	02/22/2021	DC
DEKALB COUNTY	2018		S	41.00	12.18	0.85	0.00	0.00	54.03	02/22/2021	DC
DEKALB COUNTY	2019		F	41.00	12.18	0.85	0.00	0.00	54.03	02/22/2021	DC
DEKALB COUNTY	2019		S	41.00	12.18	0.85	0.00	0.00	54.03	02/22/2021	DC
									4,893.52		
									GRAND TOTAL DUE		
18 264 02 004	2800	R CARAWAY DR 30084									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
UNKNOWN OWNER	2018	2135-0161	F	19.36	9.00	0.97	0.00	0.00	29.33	10/01/2018	
UNKNOWN OWNER	2018	2135-0161	S	19.36	9.00	0.97	20.50	20.00	69.83	11/15/2018	
UNKNOWN OWNER	2019	2265-0401	F	26.17	9.94	1.31	0.00	0.00	37.42	09/30/2019	
UNKNOWN OWNER	2019	2265-0401	S	26.17	9.94	1.31	20.50	20.00	77.92	11/15/2019	
UNKNOWN OWNER	2020	2358-0381	F	26.19	7.92	1.31	0.00	0.00	35.42	09/30/2020	
UNKNOWN OWNER	2020	2358-0381	S	26.19	7.92	1.31	18.00	20.00	73.42	11/16/2020	
UNKNOWN OWNER	2021	2458-0282	F	26.52	6.36	1.33	0.00	0.00	34.21	09/30/2021	
UNKNOWN OWNER	2021	2458-0282	S	26.52	6.36	1.33	18.00	555.72	607.93	11/15/2021	
UNKNOWN OWNER	2022		F	26.13	4.63	1.31	0.00	0.00	32.07	09/30/2022	
UNKNOWN OWNER	2022		S	26.13	4.63	1.31	0.00	0.00	32.07	11/15/2022	
UNKNOWN OWNER	2023	2712-0527	F	26.96	2.04	1.35	0.00	0.00	30.35	10/02/2023	
UNKNOWN OWNER	2023	2712-0527	S	26.96	2.04	1.35	18.00	20.00	68.35	11/15/2023	
									1,128.32		
									GRAND TOTAL DUE		
18 264 02 047	3531	R EVANS RIDGE TRL 30									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CALLAS L E	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
CALLAS L E	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
CALLAS L E	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
CALLAS L E	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
CALLAS L E	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
CALLAS L E	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
CALLAS L E	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
CALLAS L E	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
CALLAS L E	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
CALLAS L E	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
CALLAS L E	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
CALLAS L E	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
CALLAS L E	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
CALLAS L E	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
									492.24		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 264 03 006	2907	TOWNLEY CIR 30340 48			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
COLATOSTI KAREN	2023	2712-0528 H4F S		24.64	1.87	1.12	28.00	20.00	75.63	11/15/2023	
GRAND TOTAL DUE									75.63		
18 264 04 014	2722	TOWNLEY CIR 30340 48			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BROWNING JAMES E	2023	H1S S		637.00	0.00	0.00	0.00	0.00	637.00	09/05/2024	
GRAND TOTAL DUE									637.00		
18 264 05 001	2999	MEDINAH CT 30341			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MEMAR FARID	2017	1972-0273 F		238.98	129.00	11.95	0.00	0.00	379.93	10/02/2017	
MEMAR FARID	2017	1972-0273 S		238.98	129.00	11.95	30.50	20.00	430.43	11/15/2017	
MEMAR FARID	2018	2135-0163 F		238.43	110.82	11.92	0.00	0.00	361.17	10/01/2018	
MEMAR FARID	2018	2135-0163 S		238.43	110.82	11.92	30.50	20.00	411.67	11/15/2018	
MEMAR FARID	2019	2265-0404 F		237.88	90.35	11.89	0.00	0.00	340.12	09/30/2019	
MEMAR FARID	2019	2265-0404 S		237.88	90.35	11.89	30.50	20.00	390.62	11/15/2019	
MEMAR FARID	2020	2358-0384 F		237.89	71.92	11.89	0.00	0.00	321.70	09/30/2020	
MEMAR FARID	2020	2358-0384 S		237.89	71.92	11.89	28.00	20.00	369.70	11/16/2020	
MEMAR FARID	2021	2458-0283 F		237.89	57.04	11.89	0.00	0.00	306.82	09/30/2021	
MEMAR FARID	2021	2458-0283 S		237.89	57.04	11.89	28.00	20.00	354.82	11/15/2021	
MEMAR FARID	2022	2585-0487 F		237.89	42.17	11.89	0.00	0.00	291.95	09/30/2022	
MEMAR FARID	2022	2585-0487 S		237.89	42.17	11.89	28.00	20.00	339.95	11/15/2022	
MEMAR FARID	2023	2712-0470 F		237.35	17.99	11.87	0.00	0.00	267.21	10/02/2023	
MEMAR FARID	2023	2712-0470 S		237.35	17.99	11.87	28.00	20.00	315.21	11/15/2023	
GRAND TOTAL DUE									4,881.30		
18 264 07 020	3517	GREYSTONE CIR 30341			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GREENE GEORGE EDWARD	2023	H1F S		29.94	1.44	1.48	0.00	0.00	32.86	04/05/2024	
GRAND TOTAL DUE									32.86		
18 264 07 032	2852	GREYSTONE LN 30341 5			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HAGIGI DANNY	2023	H1 F		459.37	0.00	0.00	0.00	0.00	459.37	09/05/2024	
HAGIGI DANNY	2023	H1 S		459.37	0.00	0.00	0.00	0.00	459.37	09/05/2024	
GRAND TOTAL DUE									918.74		
18 265 05 003	3246	FLOWERS RD S 30341			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CORPORATION OF MERCER	2023	2679-0203 S		322.53	24.45	16.13	0.54	55.38	419.03	11/15/2023	
GRAND TOTAL DUE									419.03		
18 266 01 006	2860	UNIVERSITY CIR 30341			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CORPORATION OF MERCER	2017	F		1,884.00	1,016.96	0.00	0.00	0.00	2,900.96	10/02/2017	
CORPORATION OF MERCER	2017	S		1,884.00	1,016.96	0.00	0.00	0.00	2,900.96	11/15/2017	
CORPORATION OF MERCER	2018	F		1,884.00	875.66	0.00	0.00	0.00	2,759.66	10/01/2018	
CORPORATION OF MERCER	2018	S		1,884.00	875.66	0.00	0.00	0.00	2,759.66	11/15/2018	
CORPORATION OF MERCER	2019	F		1,884.00	715.60	0.00	0.00	0.00	2,599.60	09/30/2019	
CORPORATION OF MERCER	2019	S		1,884.00	715.60	0.00	0.00	0.00	2,599.60	11/15/2019	
CORPORATION OF MERCER	2020	F		1,884.00	569.55	0.00	0.00	0.00	2,453.55	09/30/2020	
CORPORATION OF MERCER	2020	S		1,884.00	569.55	0.00	0.00	0.00	2,453.55	11/16/2020	
CORPORATION OF MERCER	2021	F		1,884.00	451.76	0.00	0.00	0.00	2,335.76	09/30/2021	
CORPORATION OF MERCER	2021	S		1,884.00	451.76	0.00	0.00	0.00	2,335.76	11/15/2021	
CORPORATION OF MERCER	2022	F		1,884.00	333.98	0.00	0.00	0.00	2,217.98	09/30/2022	
CORPORATION OF MERCER	2022	S		1,884.00	333.98	0.00	0.00	0.00	2,217.98	11/15/2022	
CORPORATION OF MERCER	2023	F		3,768.00	285.65	0.00	0.00	0.00	4,053.65	10/02/2023	
CORPORATION OF MERCER	2023	S		3,768.00	285.65	0.00	0.00	0.00	4,053.65	11/15/2023	
GRAND TOTAL DUE									38,642.32		
18 266 05 011	3066	E MERCER UNIVERSITY			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
3066 MERCER LLC	2023	F		1,692.21	128.28	83.58	0.00	0.00	1,904.07	10/02/2023	
3066 MERCER LLC	2023	S		1,692.21	128.28	83.58	0.00	0.00	1,904.07	11/15/2023	
GRAND TOTAL DUE									3,808.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 266 05 040	3060	MERCER UNIVERSITY DR									
QUALITY HEALTHCARE ASSET	2023	2712-0475	S	15.38	1.17	0.77	18.00	20.00	55.32	11/15/2023	
									55.32		
18 267 03 017	2943	APPLING WAY 30341 39									
BAND STEVEN H	2023		H3FCBS	205.24	0.00	0.00	0.00	0.00	205.24	09/05/2024	
									205.24		
18 267 06 001	2920	BRANDYWINE RD 30341									
TGPS 2920 LLC	2023		S	3,050.16	231.23	143.41	0.00	0.00	3,424.80	11/15/2023	
									3,424.80		
18 268 01 071	3009	1 WHISPERING HILLS C									
CARLSON KURT	2022		H1F S	629.20	91.75	30.99	28.00	20.00	799.94	05/14/2023	
									799.94		
18 268 10 051	2443	WOODSIDE WAY 30341									
BRADY BRUCE JR	2022		S	50.50	7.36	2.49	0.00	0.00	60.35	05/14/2023	
									60.35		
18 268 10 062	2441	WOODSIDE WAY 30341									
MOSTELLER ROBERT C	2023	2712-0478	F	18.55	1.41	0.93	0.00	0.00	20.89	10/02/2023	
MOSTELLER ROBERT C	2023	2712-0478	S	18.55	1.41	0.93	18.00	20.00	58.89	11/15/2023	
									79.78		
18 269 01 006	2377	WOODSIDE WAY 30341									
MATALLANA CAPITAL LLC	2023		S	60.71	4.60	3.01	0.00	0.00	68.32	11/15/2023	
									68.32		
18 269 01 039	2416	ARROW CIR 30341 5006									
NGO DUNG VAN	2022		H1F S	13.82	2.02	0.68	0.84	0.60	17.96	05/14/2023	
									17.96		
18 269 01 061	2362	DRESDEN DR NE 30341									
WHITSELL NOLAN G	2022		S	1,189.22	11.39	56.45	0.00	0.00	1,257.06	08/16/2024	
WHITSELL NOLAN G	2023		F	590.32	5.66	29.52	0.00	0.00	625.50	08/16/2024	
WHITSELL NOLAN G	2023		S	590.32	5.66	29.52	0.00	0.00	625.50	08/16/2024	
									2,508.06		
18 269 03 007	2997	VILLA ESTA DR 30341									
VILLA ESTA 3 LLC	2023		F	712.58	0.00	0.00	0.00	0.00	712.58	09/05/2024	
VILLA ESTA 3 LLC	2023		S	712.58	0.00	0.00	0.00	0.00	712.58	09/05/2024	
									1,425.16		
18 269 03 009	2987	VILLA ESTA DR 30341									
GOONEH SHAHIN	2023	2712-0481	S	109.76	8.32	5.35	28.00	20.00	171.43	11/15/2023	
									171.43		
18 269 03 030	2996	HILLTOP DR 30341 370									
PARKER JAMES RONALD	2023	2712-0482	H1F S	40.77	3.09	1.94	28.00	20.00	93.80	11/15/2023	
									93.80		
18 269 04 009	2981	HILLTOP DR 30341									
PEELER GARY R	2023	2712-0485	H3DF S	4.80	0.36	0.19	18.00	20.00	43.35	11/15/2023	
									43.35		
18 269 05 002	2368	SHALLOWFORD TER 3034									
ALON MICHAEL	2023		F	364.80	0.00	0.00	0.00	0.00	364.80	09/05/2024	
ALON MICHAEL	2023		S	364.80	0.00	0.00	0.00	0.00	364.80	09/05/2024	
									729.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 269 06 001	4638	BUFORD HWY 30341	371								
BELLSOUTH	2022		S	151.39	26.84	0.00	0.00	0.00	178.23	11/15/2022	
BELLSOUTH	2023		F	2,223.90	168.59	0.00	0.00	0.00	2,392.49	10/02/2023	
BELLSOUTH	2023		S	2,388.00	181.03	0.00	0.00	0.00	2,569.03	11/15/2023	
GRAND TOTAL DUE									5,139.75		
18 270 01 017	2000	AIRPORT RD # 212	303								
DEKALB COUNTY	2022		F	83,756.40	14,847.50	0.00	0.00	0.00	98,603.90	09/30/2022	
DEKALB COUNTY	2022		S	83,756.40	14,847.50	0.00	0.00	0.00	98,603.90	11/15/2022	
DEKALB COUNTY	2023		F	83,756.40	6,349.57	0.00	0.00	0.00	90,105.97	10/02/2023	
DEKALB COUNTY	2023		S	83,756.40	6,349.57	0.00	0.00	0.00	90,105.97	11/15/2023	
GRAND TOTAL DUE									377,419.74		
18 271 04 007	1869	GEORGIAN TER 30341	4								
BERK HOWARD	2023		H1F F	444.05	0.00	0.00	0.00	0.00	444.05	09/05/2024	
BERK HOWARD	2023		H1F S	444.05	0.00	0.00	0.00	0.00	444.05	09/05/2024	
GRAND TOTAL DUE									888.10		
18 271 04 028	1885	GEORGIAN TER 30341	4								
HUR LAURA YUNJI	2023		H1F F	730.63	0.00	0.00	0.00	0.00	730.63	09/05/2024	
HUR LAURA YUNJI	2023		H1F S	730.63	0.00	0.00	0.00	0.00	730.63	09/05/2024	
GRAND TOTAL DUE									1,461.26		
18 271 05 002	3738	CLAIRMONT RD 30341	4								
MONTANEZ GUSTAVO	2023		F	3.25	0.25	0.00	0.00	0.00	3.50	10/02/2023	
MONTANEZ GUSTAVO	2023		S	3.25	0.25	0.00	0.00	0.00	3.50	11/15/2023	
GRAND TOTAL DUE									7.00		
18 271 08 067	1851	9TH ST 30341	4752								
GIFFORD KENNETH B	2023		H1F F	1,195.42	57.26	59.77	0.00	0.00	1,312.45	04/05/2024	
GIFFORD KENNETH B	2023		H1F S	1,195.42	57.26	59.77	0.00	0.00	1,312.45	04/05/2024	
GRAND TOTAL DUE									2,624.90		
18 271 08 069	1839	9TH ST 30341	4752								
ROE ADAM	2023	2712-0491	H1F S	6.50	0.50	0.32	28.00	20.00	55.32	11/15/2023	
GRAND TOTAL DUE									55.32		
18 271 09 007	2993	JEFFERSON ST 30341	4								
CLAIRMONT AIRPORT PROPEF	2023	2679-0213	F	4,115.53	312.00	203.11	0.00	0.00	4,630.64	10/02/2023	
CLAIRMONT AIRPORT PROPEF	2023	2679-0213	S	4,115.53	312.00	203.11	28.00	20.00	4,678.64	11/15/2023	
GRAND TOTAL DUE									9,309.28		
18 271 09 008	2999	JEFFERSON ST 30341	4								
CLAIRMONT AIRPORT PROPEF	2023	2679-0214	F	4,790.64	363.18	236.86	0.00	0.00	5,390.68	10/02/2023	
CLAIRMONT AIRPORT PROPEF	2023	2679-0214	S	4,790.64	363.18	236.86	28.00	20.00	5,438.68	11/15/2023	
GRAND TOTAL DUE									10,829.36		
18 271 12 015	3054	SKYLAND DR 30341									
HARALABAKIS BOBBY	2017	1972-0303	F	476.94	257.45	23.10	0.00	0.00	757.49	10/02/2017	
HARALABAKIS BOBBY	2017	1972-0303	S	476.94	257.45	23.10	30.50	20.00	807.99	11/15/2017	
HARALABAKIS BOBBY	2018	2265-0420	F	17.48	7.38	0.87	0.00	0.00	25.73	07/17/2019	
HARALABAKIS BOBBY	2018	2265-0420	S	17.48	7.38	0.87	20.50	20.00	66.23	07/17/2019	
HARALABAKIS BOBBY	2019	2265-0421	F	503.31	191.17	24.42	0.00	0.00	718.90	09/30/2019	
HARALABAKIS BOBBY	2019	2265-0421	S	503.31	191.17	24.42	30.50	20.00	769.40	11/15/2019	
HARALABAKIS BOBBY	2020	2358-0419	F	504.64	152.56	24.41	0.00	0.00	681.61	09/30/2020	
HARALABAKIS BOBBY	2020	2358-0419	S	504.64	152.56	24.41	28.00	20.00	729.61	11/16/2020	
HARALABAKIS BOBBY	2021	2679-0217	F	502.27	107.35	23.94	0.00	0.00	633.56	06/04/2022	
HARALABAKIS BOBBY	2021	2679-0217	S	502.27	107.35	23.94	28.00	20.00	681.56	06/04/2022	
HARALABAKIS BOBBY	2022	2585-0517	F	505.39	89.58	24.01	0.00	0.00	618.98	09/30/2022	
HARALABAKIS BOBBY	2022	2585-0517	S	505.38	89.58	24.01	28.00	20.00	666.97	11/15/2022	
HARALABAKIS BOBBY	2023	2679-0218	F	502.78	38.12	23.80	0.00	0.00	564.70	10/02/2023	
HARALABAKIS BOBBY	2023	2679-0218	S	502.76	38.12	23.80	28.00	20.00	612.68	11/15/2023	
GRAND TOTAL DUE									8,335.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 272 01 001	4572	PEACHTREE RD	30319								
CITY OF BROOKHAVEN GEORC	2023	2712-0503	F	165.36	12.54	6.93	0.00	0.00	184.83	10/02/2023	
CITY OF BROOKHAVEN GEORC	2023	2712-0503	S	165.34	12.54	6.93	28.00	75.00	287.81	11/15/2023	
									472.64		
18 272 03 001	2808	ASHFORD RD NE	30319								
BARGAR COURTNEY	2023	H1F	F	1,017.55	0.00	0.00	0.00	0.00	1,017.55	09/05/2024	
BARGAR COURTNEY	2023	H1F	S	1,017.55	0.00	0.00	0.00	0.00	1,017.55	09/05/2024	
									2,035.10		
18 272 05 011	2849	ASHFORD RD NE	30319								
2849 ASHFORD LLC	2023		F	750.28	35.94	37.51	0.00	0.00	823.73	04/05/2024	
2849 ASHFORD LLC	2023		S	750.28	35.94	37.51	0.00	0.00	823.73	04/05/2024	
									1,647.46		
18 272 06 030	3356	ASHFORD PARK CT	3031								
YOUNGBLOOD RYAN	2023	H1F	F	865.19	0.00	0.00	0.00	0.00	865.19	09/05/2024	
YOUNGBLOOD RYAN	2023	H1F	S	865.19	0.00	0.00	0.00	0.00	865.19	09/05/2024	
									1,730.38		
18 272 06 036	3384	ASHFORD PARK CT	3031								
WILLIAMS JAMES S	2023	H1F	F	185.22	0.00	0.00	0.00	0.00	185.22	09/05/2024	
WILLIAMS JAMES S	2023	H1F	S	185.22	0.00	0.00	0.00	0.00	185.22	09/05/2024	
									370.44		
18 272 06 038	3377	ASHFORD PARK CT	3031								
CAGLE MICHAEL D	2023		F	1,396.73	0.00	0.00	0.00	0.00	1,396.73	09/05/2024	
CAGLE MICHAEL D	2023		S	1,396.73	0.00	0.00	0.00	0.00	1,396.73	09/05/2024	
									2,793.46		
18 272 09 013	3044	TEMPLEWOOD DR	30319								
HALLAM KATHLEEN MARY	2023		F	872.94	0.00	0.00	0.00	0.00	872.94	09/05/2024	
HALLAM KATHLEEN MARY	2023		S	872.94	0.00	0.00	0.00	0.00	872.94	09/05/2024	
									1,745.88		
18 272 11 014	2877	REDDING RD NE	30319								
SULLIVAN THOMAS A	2023	H1F	F	530.84	0.00	0.00	0.00	0.00	530.84	09/05/2024	
SULLIVAN THOMAS A	2023	H1F	S	530.84	0.00	0.00	0.00	0.00	530.84	09/05/2024	
									1,061.68		
18 272 11 038	1605	TRYON RD	30319 2942								
ECONOMOS NICHOLAS JAMES	2022	H1F	S	5,709.57	1,012.13	283.05	0.00	0.00	7,004.75	01/16/2023	
									7,004.75		
18 272 11 055	2960	CYNTHIA DR NE	30319								
WYLAND JILL	2023	H1F	F	363.53	0.00	0.00	0.00	0.00	363.53	09/05/2024	
WYLAND JILL	2023	H1F	S	363.55	0.00	0.00	0.00	0.00	363.55	09/05/2024	
									727.08		
18 272 13 018	1649	PAMELA DR NE	30319 2								
HODGES JONATHAN B	2023	H1F	S	2,521.14	24.15	124.12	0.00	0.00	2,669.41	08/05/2024	
									2,669.41		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
18 272 16 001	100 CALDWELL RD 30319											
										TAX DISTRICT: 20	BROOKHAVEN	
											DUE DATE: CODE:	
BAILEY JOHNSON HEIGHTS I	2017		1972-0311	F	37.60	20.30	1.88	0.00	0.00	59.78	10/02/2017	DO
BAILEY JOHNSON HEIGHTS I	2017		1972-0311	S	37.60	20.30	1.88	20.50	20.00	100.28	11/15/2017	DO
BAILEY JOHNSON HEIGHTS I	2018		2135-0205	F	37.60	17.48	1.88	0.00	0.00	56.96	10/01/2018	DO
BAILEY JOHNSON HEIGHTS I	2018		2135-0205	S	37.60	17.48	1.88	20.50	20.00	97.46	11/15/2018	DO
BAILEY JOHNSON HEIGHTS I	2019		2265-0433	F	37.60	14.28	1.88	0.00	0.00	53.76	09/30/2019	DO
BAILEY JOHNSON HEIGHTS I	2019		2265-0433	S	37.60	14.28	1.88	20.50	20.00	94.26	11/15/2019	DO
BAILEY JOHNSON HEIGHTS I	2020		2358-0435	F	37.60	11.37	1.88	0.00	0.00	50.85	09/30/2020	
BAILEY JOHNSON HEIGHTS I	2020		2358-0435	S	37.60	11.37	1.88	18.00	113.98	182.83	11/16/2020	
BAILEY JOHNSON HEIGHTS I	2021		2458-0325	F	37.60	9.02	1.88	0.00	0.00	48.50	09/30/2021	
BAILEY JOHNSON HEIGHTS I	2021		2458-0325	S	37.60	9.02	1.88	18.00	113.98	180.48	11/15/2021	
BAILEY JOHNSON HEIGHTS I	2022			F	37.60	6.67	1.88	0.00	0.00	46.15	09/30/2022	
BAILEY JOHNSON HEIGHTS I	2022			S	37.60	6.67	1.88	0.00	0.00	46.15	11/15/2022	
BAILEY JOHNSON HEIGHTS I	2023		2712-0543	F	37.60	2.85	1.88	0.00	0.00	42.33	10/02/2023	
BAILEY JOHNSON HEIGHTS I	2023		2712-0543	S	37.60	2.85	1.88	18.00	20.00	80.33	11/15/2023	
										GRAND TOTAL DUE	1,140.12	
18 272 16 003	2941 CALDWELL RD NE A 2 3											
										TAX DISTRICT: 20	BROOKHAVEN	
											DUE DATE: CODE:	
CALLAGHAN STEPHEN	2022		2585-0526	S	11.33	2.01	0.54	12.38	107.71	133.97	11/15/2022	
										GRAND TOTAL DUE	133.97	
18 274 01 031	2901 MABRY LN NE 30319 26											
										TAX DISTRICT: 20	BROOKHAVEN	
											DUE DATE: CODE:	
ANSARI DAVID P	2022			H1F F	1,651.84	0.00	0.00	0.00	0.00	1,651.84	09/05/2024	
ANSARI DAVID P	2022			H1F S	1,651.84	0.00	0.00	0.00	0.00	1,651.84	09/05/2024	
										GRAND TOTAL DUE	3,303.68	
18 274 02 023	1130 BROOKHAVEN COMMONS I											
										TAX DISTRICT: 20	BROOKHAVEN	
											DUE DATE: CODE:	
BROOKHAVEN COMMONS COMMU	2023		2713-0049	F	347.33	26.33	17.37	0.00	0.00	391.03	10/02/2023	
BROOKHAVEN COMMONS COMMU	2023		2713-0049	S	347.33	26.33	17.37	28.00	75.00	494.03	11/15/2023	
										GRAND TOTAL DUE	885.06	
18 274 02 030	1156 BROOKHAVEN COMMONS I											
										TAX DISTRICT: 20	BROOKHAVEN	
											DUE DATE: CODE:	
COLLINS AMANDA	2023			H1F F	707.05	0.00	0.00	0.00	0.00	707.05	09/05/2024	
COLLINS AMANDA	2023			H1F S	707.05	0.00	0.00	0.00	0.00	707.05	09/05/2024	
										GRAND TOTAL DUE	1,414.10	
18 274 03 031	2984 HERMANCE DR NE 30319											
										TAX DISTRICT: 20	BROOKHAVEN	
											DUE DATE: CODE:	
HERMANCE TOWNHOMES LLC	2021			F	274.28	65.77	11.37	0.00	0.00	351.42	09/30/2021	
HERMANCE TOWNHOMES LLC	2021			S	274.28	65.77	11.37	0.00	0.00	351.42	11/15/2021	
										GRAND TOTAL DUE	702.84	
18 274 03 042	2969 OSBORNE RD 30319											
										TAX DISTRICT: 20	BROOKHAVEN	
											DUE DATE: CODE:	
DEKALB COUNTY	2017			F	2.87	1.55	0.14	0.00	0.00	4.56	10/02/2017	DC
DEKALB COUNTY	2017			S	2.87	1.55	0.14	0.00	0.00	4.56	11/15/2017	DC
DEKALB COUNTY	2018			F	2.87	1.33	0.14	0.00	0.00	4.34	10/01/2018	DC
DEKALB COUNTY	2018			S	2.87	1.33	0.14	0.00	0.00	4.34	11/15/2018	DC
DEKALB COUNTY	2019			F	2.87	1.09	0.14	0.00	0.00	4.10	09/30/2019	DC
DEKALB COUNTY	2019			S	2.87	1.09	0.14	0.00	0.00	4.10	11/15/2019	DC
										GRAND TOTAL DUE	26.00	
18 274 03 181	1172 ALEXANDRIA CT 30319											
										TAX DISTRICT: 20	BROOKHAVEN	
											DUE DATE: CODE:	
PARK JI HEE	2023			H1F F	495.54	0.00	0.00	0.00	0.00	495.54	09/05/2024	
PARK JI HEE	2023			H1F S	495.54	0.00	0.00	0.00	0.00	495.54	09/05/2024	
										GRAND TOTAL DUE	991.08	
18 274 03 272	2968 HERMANCE LN NE 30319											
										TAX DISTRICT: 20	BROOKHAVEN	
											DUE DATE: CODE:	
BALOG JOSEPH P	2023			H1F F	691.24	0.00	0.00	0.00	0.00	691.24	09/05/2024	
BALOG JOSEPH P	2023			H1F S	691.24	0.00	0.00	0.00	0.00	691.24	09/05/2024	
										GRAND TOTAL DUE	1,382.48	
18 274 03 276	2974 HERMANCE DR 30319											
										TAX DISTRICT: 20	BROOKHAVEN	
											DUE DATE: CODE:	
PATEL PRITESH	2022			H1F S	5.72	0.48	0.29	0.00	0.00	6.49	12/21/2023	
										GRAND TOTAL DUE	6.49	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 274 04 255	2922	MITCHELL CV NE 30319									
PAN XICHEN	2023		F	3.25	0.25	0.00	0.00	0.00	3.50	10/02/2023	
PAN XICHEN	2023		S	3.25	0.25	0.00	0.00	0.00	3.50	11/15/2023	
GRAND TOTAL DUE									7.00		
18 274 04 267	1047	BROOKHAVEN LN NE 303									
KONAS CHARLES A	2022		H1F S	2,411.40	351.61	120.06	0.00	0.00	2,883.07	05/14/2023	
GRAND TOTAL DUE									2,883.07		
18 275 03 008	1099	WIMBERLY RD 30319 26									
LIN JOHN L	2023		H1F F	1,653.50	0.00	0.00	0.00	0.00	1,653.50	09/05/2024	
LIN JOHN L	2023		H1F S	1,653.50	0.00	0.00	0.00	0.00	1,653.50	09/05/2024	
GRAND TOTAL DUE									3,307.00		
18 275 03 048	1079	CLUB PL 30319 2656									
PARKER CHRISTINA	2023		2713-0013 H1F S	6.50	0.49	0.32	28.00	20.00	55.31	11/15/2023	
GRAND TOTAL DUE									55.31		
18 275 04 007	1082	WIMBERLY RD 30319									
TOTH WAYNE D	2023		H1F F	2,178.96	0.00	0.00	0.00	0.00	2,178.96	09/05/2024	
TOTH WAYNE D	2023		H1F S	2,178.96	0.00	0.00	0.00	0.00	2,178.96	09/05/2024	
GRAND TOTAL DUE									4,357.92		
18 275 05 023	3091	HILLVIEW AVE NE 3031									
HUTSON JOHN GORDON EST	2022		2585-0534 F	3,066.59	543.62	150.93	0.00	0.00	3,761.14	09/30/2022	
HUTSON JOHN GORDON EST	2022		2585-0534 S	3,195.98	566.56	157.29	28.00	20.00	3,967.83	11/15/2022	
HUTSON JOHN GORDON EST	2023		2679-0224 F	3,566.33	270.36	175.65	0.00	0.00	4,012.34	10/02/2023	
HUTSON JOHN GORDON EST	2023		2679-0224 S	3,566.33	270.36	175.65	28.00	20.00	4,060.34	11/15/2023	
GRAND TOTAL DUE									15,801.65		
18 275 06 042	3302	WOODROW WAY NE 30319									
BENSON KENNETH J	2023		2713-0024 H1F S	24.48	1.85	1.21	28.00	20.00	75.54	11/15/2023	
GRAND TOTAL DUE									75.54		
18 275 07 001	3270	LYNWOOD DR NE 30319									
BARONE JOHN	2023		H1F F	427.49	0.00	0.00	0.00	0.00	427.49	09/05/2024	
BARONE JOHN	2023		H1F S	427.49	0.00	0.00	0.00	0.00	427.49	09/05/2024	
GRAND TOTAL DUE									854.98		
18 275 09 023	3192	MAE AVE NE 30319									
DEKALB COUNTY	2023		F	26.76	2.03	0.00	0.00	0.00	28.79	10/02/2023	
DEKALB COUNTY	2023		S	26.74	2.03	0.00	0.00	0.00	28.77	11/15/2023	
GRAND TOTAL DUE									57.56		
18 275 10 003	3187	CATES AVE NE 30319 2									
BEWIGHOUSE RYAN	2023		H1F F	672.40	0.00	0.00	0.00	0.00	672.40	09/05/2024	
BEWIGHOUSE RYAN	2023		H1F S	672.40	0.00	0.00	0.00	0.00	672.40	09/05/2024	
GRAND TOTAL DUE									1,344.80		
18 275 14 011	3202	CATES AVE 30319 2308									
SCHNUPP MATTHEW E	2023		H1F F	795.56	38.11	39.78	0.00	0.00	873.45	04/05/2024	
SCHNUPP MATTHEW E	2023		H1F S	795.56	38.11	39.78	0.00	0.00	873.45	04/05/2024	
GRAND TOTAL DUE									1,746.90		
18 275 14 047	1080	THEODORE DR 30319									
BROOKHAVEN DESIGNE LLC	2023		2713-0032 F	273.18	20.71	12.32	0.00	0.00	306.21	10/02/2023	
BROOKHAVEN DESIGNE LLC	2023		2713-0032 S	273.16	20.71	12.32	28.00	75.00	409.19	11/15/2023	
GRAND TOTAL DUE									715.40		
18 275 14 060	1084	ANTIOCH DR 30319									
SANFORD CHARLIE CLIFFORI	2021		F	576.15	108.14	28.81	0.00	0.00	713.10	11/03/2022	
SANFORD CHARLIE CLIFFORI	2021		S	576.15	108.14	28.81	0.00	0.00	713.10	11/03/2022	
GRAND TOTAL DUE									1,426.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 275 14 072	1048	THEODORE DR	30319								
BROOKHAVEN DESIGNE LLC	2021	2458-0353	F	23.50	5.64	0.00	0.00	0.00	29.14	09/30/2021	
BROOKHAVEN DESIGNE LLC	2021	2458-0353	S	33.13	7.95	0.48	2.84	213.58	257.98	11/15/2021	
BROOKHAVEN DESIGNE LLC	2023	2713-0033	F	273.18	20.71	12.32	0.00	0.00	306.21	10/02/2023	
BROOKHAVEN DESIGNE LLC	2023	2713-0033	S	273.16	20.71	12.32	28.00	20.00	354.19	11/15/2023	
									947.52		
18 275 15 008	1113	ANTIOCH DR NE	30319								
SAWYER CORNELIUS	2023	2713-0061	H3F S	95.57	7.24	3.89	28.00	20.00	154.70	11/15/2023	
									154.70		
18 276 01 016	3193	FRONTENAC CT NE	30319								
WIRTZ DANIEL P	2023		F	3,669.68	0.00	0.00	0.00	0.00	3,669.68	09/05/2024	NS
WIRTZ DANIEL P	2023		S	3,669.68	0.00	0.00	0.00	0.00	3,669.68	09/05/2024	NS
									7,339.36		
18 276 08 035	1515	WINDSOR PKWY	30319								
WALKER LANGSTON J	2023		H1F F	1,678.92	16.08	83.95	0.00	0.00	1,778.95	08/19/2024	
WALKER LANGSTON J	2023		H1F S	1,678.92	16.08	83.95	0.00	0.00	1,778.95	08/19/2024	
									3,557.90		
18 276 08 049	3068	OGLETHORPE WAY	30319								
BARRIOS EUGENIA	2023		H1F F	2,142.66	0.00	0.00	0.00	0.00	2,142.66	09/05/2024	
BARRIOS EUGENIA	2023		H1F S	2,142.66	0.00	0.00	0.00	0.00	2,142.66	09/05/2024	
									4,285.32		
18 276 08 068	3107	OGLETHORPE WAY	30319								
RIZIK KIMBERLY S	2023	2713-0065	H1F F	3,375.76	0.00	0.00	0.00	0.00	3,375.76	09/05/2024	
RIZIK KIMBERLY S	2023	2713-0065	H1F S	3,375.76	0.00	0.00	0.00	0.00	3,375.76	09/05/2024	
									6,751.52		
18 276 10 002	3136	LANIER DR NE	30319 2								
ELLSWORTH ROBERT JOSEPH	2022		H1F S	10.20	1.80	0.51	0.00	0.00	12.51	11/15/2022	
									12.51		
18 276 14 026	1471	HEARST DR NE	30319 2								
DILLEY JUSTIN	2023	2713-0069	H1F F	1,905.76	0.00	0.00	0.00	0.00	1,905.76	09/05/2024	
DILLEY JUSTIN	2023	2713-0069	H1F S	1,905.76	0.00	0.00	0.00	0.00	1,905.76	09/05/2024	
									3,811.52		
18 276 14 060	1408	LANIER MNR	30319								
JABER WISSAM A	2023		H1F F	1,226.73	0.00	0.00	0.00	0.00	1,226.73	09/05/2024	
JABER WISSAM A	2023		H1F S	1,226.73	0.00	0.00	0.00	0.00	1,226.73	09/05/2024	
									2,453.46		
18 276 18 002	1580	WINDSOR PKWY NE	30319								
MORIARTY MICHAEL	2023		H1F F	2,006.16	0.00	0.00	0.00	0.00	2,006.16	09/05/2024	
MORIARTY MICHAEL	2023		H1F S	2,006.16	0.00	0.00	0.00	0.00	2,006.16	09/05/2024	
									4,012.32		
18 276 18 029	3188	INMAN DR	30319 2426								
GASTALDI DIEGO MARTIN	2023		H1F F	575.38	38.58	28.77	0.00	0.00	642.73	02/03/2024	
GASTALDI DIEGO MARTIN	2023		H1F S	575.38	38.58	28.77	0.00	0.00	642.73	02/03/2024	
									1,285.46		
18 276 18 030	3176	INMAN DR NE	30319 24								
GASTALDI DIEGO MARTIN	2023		F	741.72	35.53	37.09	0.00	0.00	814.34	04/05/2024	
GASTALDI DIEGO MARTIN	2023		S	741.72	35.53	37.09	0.00	0.00	814.34	04/05/2024	
									1,628.68		
18 276 18 031	3164	INMAN DR NE	30319 24								
WILLIAMS PATRICK C	2022		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023	
									48.00		
18 276 18 036	3170	INMAN DR	30319								
WILLIAMS PATRICK C	2020	2358-0465	S	5.15	1.56	0.26	18.00	20.00	44.97	11/16/2020	
									44.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 278 03 027	1851	DYER CIR 30341	3217								
MCCURLEY JOHN O JR	2023		H1FCS F	516.13	0.00	0.00	0.00	0.00	516.13	09/05/2024	
MCCURLEY JOHN O JR	2023		H1FCS S	516.13	0.00	0.00	0.00	0.00	516.13	09/05/2024	
									1,032.26		
18 278 03 058	5043	NEW PEACHTREE RD 303									
GEORGIA DEPT OF TRANSP	2023		F	2,994.00	226.98	0.00	0.00	0.00	3,220.98	10/02/2023	
GEORGIA DEPT OF TRANSP	2023		S	2,994.00	226.98	0.00	0.00	0.00	3,220.98	11/15/2023	
									6,441.96		
18 278 03 078	3144	PARKRIDGE CRES 30341									
SANANADAJ HOLDINGS LLC	2023		F	574.67	38.54	28.73	0.00	0.00	641.94	02/03/2024	
SANANADAJ HOLDINGS LLC	2023		S	574.67	38.54	28.73	0.00	0.00	641.94	02/03/2024	
									1,283.88		
18 278 03 121	1100	VIJAY DR 30341									
ANANAD NISHA MARIE FAMILI	2023		F	5,500.05	158.07	275.00	0.00	0.00	5,933.12	06/20/2024	
ANANAD NISHA MARIE FAMILI	2023		S	5,500.05	158.07	275.00	0.00	0.00	5,933.12	06/20/2024	
									11,866.24		
18 278 03 174	1798	SAMANTHA BND 30341									
SWENSON JIAN	2023		F	706.46	0.00	0.00	0.00	0.00	706.46	09/05/2024	
SWENSON JIAN	2023		S	706.46	0.00	0.00	0.00	0.00	706.46	09/05/2024	
									1,412.92		
18 278 03 176	1802	SAMANTHA BND 30341									
LIU NATASHA J	2023		H1F F	495.36	0.00	0.00	0.00	0.00	495.36	09/05/2024	
LIU NATASHA J	2023		H1F S	495.36	0.00	0.00	0.00	0.00	495.36	09/05/2024	
									990.72		
18 278 03 207	3148	QUINN PL 30341									
3148 QUINN PLACE LLC	2023		F	840.38	56.36	42.02	0.00	0.00	938.76	02/03/2024	
3148 QUINN PLACE LLC	2023		S	840.38	56.36	42.02	0.00	0.00	938.76	02/03/2024	
									1,877.52		
18 278 06 003	4020	CLAIRMONT RD 30341 3									
MEJIA HOLGER MAURICIO	2023	2698-0508	F	2,180.30	165.29	104.22	0.00	0.00	2,449.81	10/02/2023	
MEJIA HOLGER MAURICIO	2023	2698-0508	S	2,180.30	165.29	104.22	28.00	621.94	3,099.75	11/15/2023	
									5,549.56		
18 278 08 011	1815	HICKORY RD 30341 320									
GORDAN STUART S	2022		H1F S	1,080.52	0.00	0.00	0.00	0.00	1,080.52	09/05/2024	
									1,080.52		
18 278 10 012	1868	DYER CIR 30341 3239									
DILLARD WILLIAM M	2023		H1F F	460.72	13.24	23.04	0.00	0.00	497.00	06/20/2024	
DILLARD WILLIAM M	2023		H1F S	460.72	13.24	23.04	0.00	0.00	497.00	06/20/2024	
									994.00		
18 278 13 004	5037	PEACHTREE RD 30341 3									
5037 PEACHTREE ROAD LLC	2022	2585-0545	F	421.24	0.00	0.00	0.00	0.00	421.24	09/05/2024	
5037 PEACHTREE ROAD LLC	2022	2585-0545	S	421.24	0.00	0.00	0.00	0.00	421.24	09/05/2024	
									842.48		
18 278 16 013	3201	PARKRIDGE CRES 30341									
MCNABB EDWARD DONALD	2023	2713-0079	H4F F	315.04	23.88	12.76	0.00	0.00	351.68	10/02/2023	
MCNABB EDWARD DONALD	2023	2713-0079	H4F S	315.05	23.88	12.76	28.00	75.00	454.69	11/15/2023	
									806.37		
18 278 16 029	3213	R PARKRIDGE CRES 303									
MCNABB EDWARD DONALD	2023	2713-0100	F	112.56	8.53	5.63	0.00	0.00	126.72	10/02/2023	
MCNABB EDWARD DONALD	2023	2713-0100	S	112.56	8.53	5.63	28.00	75.00	229.72	11/15/2023	
									356.44		
18 279 01 005	4151	CLAIRMONT RD 30341 3									
BALY AND ROBINSON PROPEF	2023		S	285.00	16.38	13.99	0.00	0.00	315.37	03/04/2024	
									315.37		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 279 04 004	1960	5TH ST 30341	3338								
SIMPSON CAROLE	2023		F	331.54	0.00	0.00	0.00	0.00	331.54	09/05/2024	
SIMPSON CAROLE	2023		S	331.54	0.00	0.00	0.00	0.00	331.54	09/05/2024	
GRAND TOTAL DUE									663.08		
18 279 04 014	1969	4TH ST 30341	3301								
GOLDEN EGG GROUP LLC	2023		F	552.27	15.87	27.61	0.00	0.00	595.75	06/20/2024	
GOLDEN EGG GROUP LLC	2023		S	552.27	15.87	27.61	0.00	0.00	595.75	06/20/2024	
GRAND TOTAL DUE									1,191.50		
18 279 07 014	2007	FLIGHTWAY DR 30341	3								
PDK LLC	2023		F	648.00	49.12	0.00	0.00	0.00	697.12	10/02/2023	
PDK LLC	2023		S	648.00	49.12	0.00	0.00	0.00	697.12	11/15/2023	
GRAND TOTAL DUE									1,394.24		
18 279 07 017	2017	FLIGHTWAY DR 30341	3								
DEKALB COUNTY	2023		F	1,206.00	91.43	0.00	0.00	0.00	1,297.43	10/02/2023	
DEKALB COUNTY	2023		S	1,206.00	91.43	0.00	0.00	0.00	1,297.43	11/15/2023	
GRAND TOTAL DUE									2,594.86		
18 279 07 018	2005	FLIGHTWAY DR 30341	3								
DEKALB COUNTY	2022		F	552.00	97.85	0.00	0.00	0.00	649.85	09/30/2022	
DEKALB COUNTY	2022		S	552.00	97.85	0.00	0.00	0.00	649.85	11/15/2022	
DEKALB COUNTY	2023		F	552.00	41.85	0.00	0.00	0.00	593.85	10/02/2023	
DEKALB COUNTY	2023		S	552.00	41.85	0.00	0.00	0.00	593.85	11/15/2023	
GRAND TOTAL DUE									2,487.40		
18 279 07 020	2011	FLIGHTWAY DR 30341	3								
DEKALB COUNTY	2022		F	510.00	90.41	0.00	0.00	0.00	600.41	09/30/2022	
DEKALB COUNTY	2022		S	510.00	90.41	0.00	0.00	0.00	600.41	11/15/2022	
DEKALB COUNTY	2023		F	510.00	38.66	0.00	0.00	0.00	548.66	10/02/2023	
DEKALB COUNTY	2023		S	510.00	38.66	0.00	0.00	0.00	548.66	11/15/2023	
GRAND TOTAL DUE									2,298.14		
18 279 07 026	1935	6TH ST 30341	3341								
DEKALB COUNTY	2022		F	486.00	86.15	0.00	0.00	0.00	572.15	09/30/2022	
DEKALB COUNTY	2022		S	486.00	86.15	0.00	0.00	0.00	572.15	11/15/2022	
DEKALB COUNTY	2023		F	486.00	36.84	0.00	0.00	0.00	522.84	10/02/2023	
DEKALB COUNTY	2023		S	486.00	36.84	0.00	0.00	0.00	522.84	11/15/2023	
GRAND TOTAL DUE									2,189.98		
18 280 01 003	4800	BUFORD HWY 30341									
UNITED STATES OF AMERICA	2017		F	3,844.80	2,075.38	0.00	0.00	0.00	5,920.18	10/02/2017	
UNITED STATES OF AMERICA	2017		S	3,844.80	2,075.38	0.00	0.00	0.00	5,920.18	11/15/2017	
UNITED STATES OF AMERICA	2018		F	3,844.80	1,787.02	0.00	0.00	0.00	5,631.82	10/01/2018	
UNITED STATES OF AMERICA	2018		S	3,844.80	1,787.02	0.00	0.00	0.00	5,631.82	11/15/2018	
UNITED STATES OF AMERICA	2019		F	3,844.80	1,460.37	0.00	0.00	0.00	5,305.17	09/30/2019	
UNITED STATES OF AMERICA	2019		S	3,844.80	1,460.37	0.00	0.00	0.00	5,305.17	11/15/2019	
UNITED STATES OF AMERICA	2020		F	3,844.80	1,162.32	0.00	0.00	0.00	5,007.12	09/30/2020	
UNITED STATES OF AMERICA	2020		S	3,844.80	1,162.32	0.00	0.00	0.00	5,007.12	11/16/2020	
UNITED STATES OF AMERICA	2021		F	3,844.80	921.94	0.00	0.00	0.00	4,766.74	09/30/2021	
UNITED STATES OF AMERICA	2021		S	3,844.80	921.94	0.00	0.00	0.00	4,766.74	11/15/2021	
UNITED STATES OF AMERICA	2022		F	9,612.00	1,703.92	0.00	0.00	0.00	11,315.92	09/30/2022	
UNITED STATES OF AMERICA	2022		S	9,612.00	1,703.92	0.00	0.00	0.00	11,315.92	11/15/2022	
UNITED STATES OF AMERICA	2023		F	9,612.00	728.69	0.00	0.00	0.00	10,340.69	10/02/2023	
UNITED STATES OF AMERICA	2023		S	9,612.00	728.69	0.00	0.00	0.00	10,340.69	11/15/2023	
GRAND TOTAL DUE									96,575.28		
18 280 03 002	4809	BUFORD HWY 30341	361								
K E C REALTY LLC	2023	2713-0101	S	8.53	0.64	0.41	18.00	20.00	47.58	11/15/2023	
GRAND TOTAL DUE									47.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 281 02 051	2506	ORTEGA WAY 30341 362									
TEJEDA BETY CAROLINA ORI	2023	2713-0102 H1F S		1,514.09	114.78	72.71	28.00	404.63	2,134.21	11/15/2023	
GRAND TOTAL DUE									2,134.21		
18 281 03 050	2536	CLAIREBROOKE BND 303									
OLAOSE OLATOKUNBO BABATU	2023	H1F F		535.96	0.00	0.00	0.00	0.00	535.96	09/05/2024	
OLAOSE OLATOKUNBO BABATU	2023	H1F S		535.96	0.00	0.00	0.00	0.00	535.96	09/05/2024	
GRAND TOTAL DUE									1,071.92		
18 281 03 052	2548	CLAIREBROOKE BND 303									
CHEN LIU	2023	F		688.72	0.00	0.00	0.00	0.00	688.72	09/05/2024	
CHEN LIU	2023	S		688.72	0.00	0.00	0.00	0.00	688.72	09/05/2024	
GRAND TOTAL DUE									1,377.44		
18 281 03 055	2554	CLAIREBROOKE BND 303									
BANTUG ANDREW	2023	F		699.47	0.00	0.00	0.00	0.00	699.47	09/05/2024	
BANTUG ANDREW	2023	S		699.47	0.00	0.00	0.00	0.00	699.47	09/05/2024	
GRAND TOTAL DUE									1,398.94		
18 281 03 071	3165	CLAIREBROOKE AVE 303									
HONG WESLEY AND JUSTINA	2023	F		777.93	0.00	0.00	0.00	0.00	777.93	09/05/2024	
HONG WESLEY AND JUSTINA	2023	S		777.93	0.00	0.00	0.00	0.00	777.93	09/05/2024	
GRAND TOTAL DUE									1,555.86		
18 281 03 077	3151	CLAIREBROOKE AVE 303									
PATEL HANSHESH	2023	H1F F		570.84	0.00	0.00	0.00	0.00	570.84	09/05/2024	
PATEL HANSHESH	2023	H1F S		570.84	0.00	0.00	0.00	0.00	570.84	09/05/2024	
GRAND TOTAL DUE									1,141.68		
18 281 03 087	2565	CLAIREBROOKE PT 3034									
TAYLOR MARLON	2023	H1F S		1,068.24	0.00	0.00	0.00	0.00	1,068.24	09/05/2024	
GRAND TOTAL DUE									1,068.24		
18 281 06 016	3221	LA VENTURE DR 30341									
ELASMAR JAMES J	2022	S		70.09	10.22	3.46	3.59	2.56	89.92	05/14/2023	
GRAND TOTAL DUE									89.92		
18 281 07 007	2491	ORTEGA WAY 30341 362									
TRINH UYEN T	2023	F		558.59	37.46	27.93	0.00	0.00	623.98	02/03/2024	
TRINH UYEN T	2023	S		558.59	37.46	27.93	0.00	0.00	623.98	02/03/2024	
GRAND TOTAL DUE									1,247.96		
18 281 16 010	2604	BEVERLY HILLS DR 303									
GARCIA FELIX AVILA	2023	2686-0412 H1F F		1,114.84	84.51	53.48	0.00	0.00	1,252.83	10/02/2023	PL
GARCIA FELIX AVILA	2023	2686-0412 H1F S		1,477.73	112.03	70.90	28.00	581.94	2,270.60	11/15/2023	PL
GRAND TOTAL DUE									3,523.43		
18 281 18 005	3128	LAKE CT 30341 3804									
CUSTOM SOURCE HOMES LLC	2023	F		1,732.61	131.34	85.14	0.00	0.00	1,949.09	10/02/2023	
CUSTOM SOURCE HOMES LLC	2023	S		1,732.61	131.34	85.14	0.00	0.00	1,949.09	11/15/2023	
GRAND TOTAL DUE									3,898.18		
18 282 01 031	2840	BELAIRE CIR 30340 32									
HERNANDEZ JUAN	2023	S		404.27	3.88	19.90	0.00	0.00	428.05	08/19/2024	
GRAND TOTAL DUE									428.05		
18 282 01 043	2813	FAIRLANE DR 30340 32									
GEBREMEDHIN LOUL F	2023	H1 F		484.99	32.52	24.25	0.00	0.00	541.76	02/03/2024	
GEBREMEDHIN LOUL F	2023	H1 S		484.99	32.52	24.25	0.00	0.00	541.76	02/03/2024	
GRAND TOTAL DUE									1,083.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 282 01 049	2985 FAIRLANE DR 30340										
RICHARDSON H J	2017		F	43.00	23.21	2.15	0.00	0.00	68.36	10/02/2017	
RICHARDSON H J	2017		S	43.00	23.21	2.15	20.50	272.86	361.72	11/15/2017	
RICHARDSON H J	2018		F	42.91	19.94	2.15	0.00	0.00	65.00	10/01/2018	
RICHARDSON H J	2018		S	42.91	19.94	2.15	20.50	20.00	105.50	11/15/2018	
RICHARDSON H J	2019		F	61.26	23.27	3.06	0.00	0.00	87.59	09/30/2019	
RICHARDSON H J	2019		S	61.26	23.27	3.06	30.50	20.00	138.09	11/15/2019	
RICHARDSON H J	2020		F	61.26	18.52	3.06	0.00	0.00	82.84	09/30/2020	
RICHARDSON H J	2020		S	61.26	18.52	3.06	28.00	20.00	130.84	11/16/2020	
RICHARDSON H J	2021		F	61.26	14.69	3.06	0.00	0.00	79.01	09/30/2021	
RICHARDSON H J	2021		S	61.26	14.69	3.06	28.00	423.84	530.85	11/15/2021	
RICHARDSON H J	2022		F	61.26	10.86	3.06	0.00	0.00	75.18	09/30/2022	
RICHARDSON H J	2022		S	61.26	10.86	3.06	0.00	0.00	75.18	11/15/2022	
RICHARDSON H J	2023		F	61.13	4.64	3.06	0.00	0.00	68.83	10/02/2023	
RICHARDSON H J	2023		S	61.13	4.64	3.06	28.00	20.00	116.83	11/15/2023	
GRAND TOTAL DUE									1,985.82		
18 282 08 009	2715 EATON PL 30341 3915										
MATHIS RODNEY L	2023		H1F S	1,013.70	67.98	49.61	0.00	0.00	1,131.29	02/03/2024	
GRAND TOTAL DUE									1,131.29		
18 282 09 029	2805 CHAMBLEE TUCKER RD 3										
AL MADINAH LLC	2023		F	3,317.79	0.00	0.00	0.00	0.00	3,317.79	09/05/2024	
AL MADINAH LLC	2023		S	3,317.79	0.00	0.00	0.00	0.00	3,317.79	09/05/2024	
GRAND TOTAL DUE									6,635.58		
18 282 13 005	3155 CHESTNUT DR 30340 32										
AQIB INC	2023		F	466.25	0.00	0.00	0.00	0.00	466.25	09/05/2024	
AQIB INC	2023		S	466.25	0.00	0.00	0.00	0.00	466.25	09/05/2024	
GRAND TOTAL DUE									932.50		
18 282 18 007	2900 CHAMBLEE TUCKER RD 6										
JJ DANIEL LLC	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
18 283 01 034	3195 WINDSOR FOREST RD 30										
CIFUENTES ESBI GEOVANI S	2023		F	924.84	0.00	0.00	0.00	0.00	924.84	09/05/2024	
CIFUENTES ESBI GEOVANI S	2023		S	924.84	0.00	0.00	0.00	0.00	924.84	09/05/2024	
GRAND TOTAL DUE									1,849.68		
18 283 01 046	3205 BARKSIDE CT 30341 42										
HOLLAND JAMES DEAN	2017		H1F F	1,290.40	696.54	64.52	0.00	0.00	2,051.46	10/02/2017	DC
HOLLAND JAMES DEAN	2017		H1F S	1,290.40	696.54	64.52	28.00	20.00	2,099.46	11/15/2017	DC
DEKALB COUNTY	2018		F	37.60	11.17	0.68	0.00	0.00	49.45	02/22/2021	DC
DEKALB COUNTY	2018		S	37.60	11.17	0.68	18.00	20.00	87.45	02/22/2021	DC
DEKALB COUNTY	2019		F	37.60	11.17	0.68	0.00	0.00	49.45	02/22/2021	DC
DEKALB COUNTY	2019		S	37.60	11.17	0.68	18.00	20.00	87.45	02/22/2021	DC
GRAND TOTAL DUE									4,424.72		
18 283 01 089	3288 MARJAN DR 30340										
ARAB AMERICAN FUND OF GE	2023		F	312.00	23.65	0.00	0.00	0.00	335.65	10/02/2023	
ARAB AMERICAN FUND OF GE	2023		S	312.00	23.65	0.00	0.00	0.00	335.65	11/15/2023	
GRAND TOTAL DUE									671.30		
18 283 01 108	3166 CHAMBLEE TUCKER RD 3										
REEVES TERRI JO	2023		F	350.32	23.49	17.52	0.00	0.00	391.33	02/03/2024	
REEVES TERRI JO	2023		S	350.32	23.49	17.52	0.00	0.00	391.33	02/03/2024	
GRAND TOTAL DUE									782.66		
18 284 01 018	3192 ALTON RD 30341 4346										
MCABEE-REHER JONATHAN	2023		F	1,057.09	70.89	52.85	0.00	0.00	1,180.83	02/03/2024	
MCABEE-REHER JONATHAN	2023		S	1,057.09	70.89	52.85	0.00	0.00	1,180.83	02/03/2024	
GRAND TOTAL DUE									2,361.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 284 01 026	3262	ALTON RD	30341 4306								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CROAK ROBERT NEIL	2023		H1F F	264.48	7.60	13.22	0.00	0.00	285.30	06/20/2024	
CROAK ROBERT NEIL	2023		H1F S	264.48	7.60	13.22	0.00	0.00	285.30	06/20/2024	
					GRAND TOTAL DUE				570.60		
18 284 01 050	3704	EMBRY CIR	30341 4323								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
3704 EMBRY CIRCLE LP	2023		F	5,841.16	391.71	292.06	0.00	0.00	6,524.93	02/03/2024	
3704 EMBRY CIRCLE LP	2023		S	5,841.16	391.71	292.06	0.00	0.00	6,524.93	02/03/2024	
					GRAND TOTAL DUE				13,049.86		
18 284 03 034	3134	EMBRY HILLS DR	30341								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SCHELLMAN JOHN C	2023		H1F F	454.53	30.48	22.73	0.00	0.00	507.74	02/03/2024	
SCHELLMAN JOHN C	2023		H1F S	454.55	30.48	22.73	0.00	0.00	507.76	02/03/2024	
					GRAND TOTAL DUE				1,015.50		
18 284 07 002	3693	EMBRY CIR	30341 4320								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
3704 EMBRY CIRCLE LP	2023		F	8,970.11	601.54	448.51	0.00	0.00	10,020.16	02/03/2024	
3704 EMBRY CIRCLE LP	2023		S	8,970.11	601.54	448.51	0.00	0.00	10,020.16	02/03/2024	
					GRAND TOTAL DUE				20,040.32		
18 284 08 016	3293	ALTON RD	30341 4305								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SAKABA NUBRAS	2023		S	1,105.26	42.35	54.82	0.00	0.00	1,202.43	05/27/2024	
					GRAND TOTAL DUE				1,202.43		
18 285 01 009	3700	CHAMBLEE TUCKER RD	3								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GRESHAM CEMETERY	2017		F	105.60	57.00	0.00	0.00	0.00	162.60	10/02/2017	
GRESHAM CEMETERY	2017		S	105.60	57.00	0.00	0.00	0.00	162.60	11/15/2017	
GRESHAM CEMETERY	2018		F	105.60	49.08	0.00	0.00	0.00	154.68	10/01/2018	
GRESHAM CEMETERY	2018		S	105.60	49.08	0.00	0.00	0.00	154.68	11/15/2018	
GRESHAM CEMETERY	2019		F	105.60	40.11	0.00	0.00	0.00	145.71	09/30/2019	
GRESHAM CEMETERY	2019		S	105.60	40.11	0.00	0.00	0.00	145.71	11/15/2019	
GRESHAM CEMETERY	2020		F	105.60	31.92	0.00	0.00	0.00	137.52	09/30/2020	
GRESHAM CEMETERY	2020		S	105.60	31.92	0.00	0.00	0.00	137.52	11/16/2020	
GRESHAM CEMETERY	2021		F	105.60	25.32	0.00	0.00	0.00	130.92	09/30/2021	
GRESHAM CEMETERY	2021		S	105.60	25.32	0.00	0.00	0.00	130.92	11/15/2021	
GRESHAM CEMETERY	2022		F	105.60	18.72	0.00	0.00	0.00	124.32	09/30/2022	
GRESHAM CEMETERY	2022		S	105.60	18.72	0.00	0.00	0.00	124.32	11/15/2022	
GRESHAM CEMETERY	2023		F	211.20	16.01	0.00	0.00	0.00	227.21	10/02/2023	
GRESHAM CEMETERY	2023		S	211.20	16.01	0.00	0.00	0.00	227.21	11/15/2023	
					GRAND TOTAL DUE				2,165.92		
18 285 03 083	3697	CHAMBLEE TUCKER RD	3								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EVANS PAUL ROBLEY JR HIS	2017		F	81.12	43.79	4.06	0.00	0.00	128.97	10/02/2017	DO
EVANS PAUL ROBLEY JR HIS	2017		S	81.12	43.79	4.06	30.50	20.00	179.47	11/15/2017	DO
EVANS PAUL ROBLEY JR HIS	2018		F	80.94	37.62	4.05	0.00	0.00	122.61	10/01/2018	DO
EVANS PAUL ROBLEY JR HIS	2018		S	80.94	37.62	4.05	30.50	20.00	173.11	11/15/2018	DO
EVANS PAUL ROBLEY JR HIS	2019		F	80.75	30.67	4.04	0.00	0.00	115.46	09/30/2019	DO
EVANS PAUL ROBLEY JR HIS	2019		S	80.75	30.67	4.04	30.50	58.98	204.94	11/15/2019	DO
EVANS PAUL ROBLEY JR HIS	2020		F	80.75	24.41	4.04	0.00	0.00	109.20	09/30/2020	DO
EVANS PAUL ROBLEY JR HIS	2020		S	80.75	24.41	4.04	28.00	20.00	157.20	11/16/2020	DO
EVANS PAUL ROBLEY JR HIS	2021		F	69.35	16.63	3.47	0.00	0.00	89.45	09/30/2021	
EVANS PAUL ROBLEY JR HIS	2021		S	69.35	16.63	3.47	28.00	20.00	137.45	11/15/2021	
EVANS PAUL ROBLEY JR HIS	2022		F	69.34	12.29	3.47	0.00	0.00	85.10	09/30/2022	
EVANS PAUL ROBLEY JR HIS	2022		S	69.34	12.29	3.47	28.00	394.37	507.47	11/15/2022	
EVANS PAUL ROBLEY JR HIS	2023		F	69.19	5.25	3.46	0.00	0.00	77.90	10/02/2023	
EVANS PAUL ROBLEY JR HIS	2023		S	69.19	5.25	3.46	28.00	20.00	125.90	11/15/2023	
					GRAND TOTAL DUE				2,214.23		
18 285 05 001	3187	HENDERSON MILL RD	NE								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PRICE AMY M	2023		F	779.46	52.27	38.97	0.00	0.00	870.70	02/03/2024	
PRICE AMY M	2023		S	779.46	52.27	38.97	0.00	0.00	870.70	02/03/2024	
					GRAND TOTAL DUE				1,741.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 285 08 012	3522	ASHWOOD LN 30341	454								
ANSAH AFUA	2022		F	287.04	0.00	0.00	0.00	0.00	287.04	09/05/2024	
ANSAH AFUA	2022		S	287.04	0.00	0.00	0.00	0.00	287.04	09/05/2024	
									574.08		
18 285 08 041	3460	ASHWOOD LN 30341									
ASHWOOD CONDO ASSO	2023		F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
ASHWOOD CONDO ASSO	2023		S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
									51.64		
18 285 09 039	3434	ASHWOOD LN 30341	454								
LEVERETTE TAMMY A	2023		H5F F	24.00	1.82	0.00	0.00	0.00	25.82	10/02/2023	
LEVERETTE TAMMY A	2023		H5F S	24.00	1.82	0.00	0.00	0.00	25.82	11/15/2023	
									51.64		
18 285 10 002	3250	B HENDERSON MILL RD									
CHEN XINHUA	2023	2713-0090	H1F S	17.09	1.30	0.84	28.00	20.00	67.23	11/15/2023	
									67.23		
18 285 11 068	3234	1 HENDERSON MILL RD									
MANTOVANI SHANNON ELIZAE	2023		H1F F	675.93	51.24	32.60	0.00	0.00	759.77	10/02/2023	
MANTOVANI SHANNON ELIZAE	2023		H1F S	675.95	51.24	32.60	0.00	0.00	759.79	11/15/2023	
									1,519.56		
18 285 11 070	3236	HENDERSON MILL RD 7									
CLAYTON JESSEE JILL	2023	2713-0095	H1F F	747.70	56.68	36.19	0.00	0.00	840.57	10/02/2023	
CLAYTON JESSEE JILL	2023	2713-0095	H1F S	747.72	56.69	36.19	28.00	403.60	1,272.20	11/15/2023	
									2,112.77		
18 285 11 081	3238	HENDERSON MILL RD NE									
ALDERMAN ANNETTA	2023	2713-0096	S	339.95	25.77	16.69	28.00	75.00	485.41	11/15/2023	
									485.41		
18 285 11 096	3242	HENDERSON MILL RD 1									
MULQUEEN CONNIE	2023	2713-0097	H1F S	6.67	0.51	0.32	28.00	20.00	55.50	11/15/2023	
									55.50		
18 285 12 004	3604	CHAMBLEE TUCKER RD 3									
AYDEN WOODS INVESTMENTS	2023		F	2,506.54	0.00	0.00	0.00	0.00	2,506.54	09/05/2024	
AYDEN WOODS INVESTMENTS	2023		S	2,506.54	0.00	0.00	0.00	0.00	2,506.54	09/05/2024	
									5,013.08		
18 285 13 027	3547	OLD CHAMBLEE TUCKER									
HASNI MUNIRA	2023		F	230.33	11.03	11.52	0.00	0.00	252.88	04/05/2024	
HASNI MUNIRA	2023		S	230.33	11.03	11.52	0.00	0.00	252.88	04/05/2024	
									505.76		
18 285 13 039	3549	B OLD CHAMBLEE TUCKE									
RUSH GREG	2023	2713-0140	S	249.56	18.92	12.29	4.50	42.19	327.46	11/15/2023	
									327.46		
18 285 14 051	3512	HENDERSON RESERVE 30									
DIRGHANGI ANGELA	2023		F	585.03	16.81	29.25	0.00	0.00	631.09	06/20/2024	
DIRGHANGI ANGELA	2023		S	585.03	16.81	29.25	0.00	0.00	631.09	06/20/2024	
									1,262.18		
18 285 15 005	3301	HENDERSON MILL RD A									
MILLINER ARNETRA	2021		S	1,192.34	57.11	59.20	0.00	0.00	1,308.65	04/01/2024	
MILLINER ARNETRA	2023		H1F S	867.69	41.56	42.18	0.00	0.00	951.43	04/01/2024	
									2,260.08		
18 286 02 133	3672	TOXAWAY CT 30341	461								
TURNER GRETCHEN F	2020		H1F S	0.00	0.00	0.00	0.00	101.56	101.56	11/16/2020	NS
									101.56		

RUN DATE 08/16/24

PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 286 02 220 PARVEN RAHANA	3118 2023	HENDERSON WALK H1F S	30340	955.06	0.00	0.00	0.00	0.00	955.06	09/05/2024	
GRAND TOTAL DUE										955.06	
18 286 03 020 SUTHERLAND ALLAN R	3077 2023	GALANGALE WAY 2698-0514 H1F S	30340	328.77	24.92	15.93	5.92	24.12	399.66	11/15/2023	
GRAND TOTAL DUE										399.66	
18 286 04 028 GEBREMEDHIN KIBRA GEBREMEDHIN KIBRA	3955 2023 2023	KENDALL CV H1F F H1F S	30340	285.45 285.45	19.14 19.14	14.27 14.27	0.00 0.00	0.00 0.00	318.86 318.86	02/03/2024 02/03/2024	
GRAND TOTAL DUE										637.72	
18 286 07 018 WU QIAN WU QIAN	3255 2023 2023	HENLEY PARK DR H1F F H1F S	30340	140.98 140.98	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	140.98 140.98	09/05/2024 09/05/2024	
GRAND TOTAL DUE										281.96	
18 286 14 008 MALLORY KERRY A	3050 2023	TERRAMAR DR H1F S	30341 46	628.72	0.00	0.00	0.00	0.00	628.72	09/05/2024	
GRAND TOTAL DUE										628.72	
18 286 17 006 DORVEE LILLA DORVEE LILLA	3817 2023 2023	SAVANNAH SQ E F S	30340	339.55 339.55	16.26 16.26	16.98 16.98	0.00 0.00	0.00 0.00	372.79 372.79	04/05/2024 04/05/2024	
GRAND TOTAL DUE										745.58	
18 287 01 133 MALBRY PATEL PAUL MALBRY PATEL PAUL	3143 2023 2023	BLAIRHILL CT H1F F H1F S	30340 4	294.58 294.58	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	294.58 294.58	09/05/2024 09/05/2024	
GRAND TOTAL DUE										589.16	
18 287 01 153 MAALOUF GABY MAALOUF GABY	3285 2023 2023	WESTMART LN F S	30340 45	409.92 409.92	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	409.92 409.92	09/05/2024 09/05/2024	
GRAND TOTAL DUE										819.84	
18 287 01 155 ISLAM SM KHADEMUL	3269 2023	WESTMART LN T	30340 45	56.50	4.28	2.05	0.00	0.00	62.83	11/15/2023	
GRAND TOTAL DUE										62.83	
18 287 01 161 WYAN MARK A WYAN MARK A	3221 2023 2023	WESTMART LN 2713-0151 S 2713-0151 T	30340 45	0.00 57.53	0.00 4.36	0.00 2.15	18.00 0.00	20.00 0.00	38.00 64.04	11/15/2023 11/15/2023	
GRAND TOTAL DUE										102.04	
18 287 01 170 GUTIERREZ MANUEL RODRIGU	3153 2023	WESTMART LN T	30340 45	56.50	4.28	2.05	0.00	0.00	62.83	11/15/2023	
GRAND TOTAL DUE										62.83	
18 287 01 177 KARIM ASIM KARIM ASIM	4218 2023 2023	CHAMBLEE TUCKER RD F S	3	600.29 600.29	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	600.29 600.29	09/05/2024 09/05/2024	
GRAND TOTAL DUE										1,200.58	
18 287 02 011 ALA BRUCE E ALA BRUCE E	4169 2023 2023	CHAMBLEE TUCKER RD H1F F H1F S	3	224.74 224.74	15.07 15.07	11.24 11.24	0.00 0.00	0.00 0.00	251.05 251.05	02/03/2024 02/03/2024	
GRAND TOTAL DUE										502.10	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 287 02 077	4033	GLADNEY DR 30340	471								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PUSLEY JAMES V	2017	1972-0420	F	145.89	78.75	7.29	0.00	0.00	231.93	10/02/2017	
PUSLEY JAMES V	2017	1972-0420	S	145.89	78.75	7.29	30.50	527.29	789.72	11/15/2017	
PUSLEY JAMES V	2018	2135-0326	F	115.70	53.77	5.79	0.00	0.00	175.26	10/01/2018	
PUSLEY JAMES V	2018	2135-0326	S	115.70	53.77	5.79	30.50	410.57	616.33	11/15/2018	
PUSLEY JAMES V	2019	2448-0429	F	115.51	43.87	5.78	0.00	0.00	165.16	09/30/2019	DO
PUSLEY JAMES V	2019	2448-0429	S	115.51	43.87	5.78	28.00	20.00	213.16	11/15/2019	DO
PUSLEY JAMES V	2020	2358-0542	F	115.51	34.92	5.78	0.00	0.00	156.21	09/30/2020	
PUSLEY JAMES V	2020	2358-0542	S	115.51	34.92	5.78	28.00	20.00	204.21	11/16/2020	
PUSLEY JAMES V	2021	2448-0430	F	143.60	34.44	7.18	0.00	0.00	185.22	09/30/2021	
PUSLEY JAMES V	2021	2448-0430	S	143.60	34.44	7.18	28.00	20.00	233.22	11/15/2021	
PUSLEY JAMES V	2022	2586-0047	F	143.59	25.45	7.18	0.00	0.00	176.22	09/30/2022	
PUSLEY JAMES V	2022	2586-0047	S	143.59	25.45	7.18	28.00	20.00	224.22	11/15/2022	
PUSLEY JAMES V	2023	2713-0155	F	143.34	10.87	7.17	0.00	0.00	161.38	10/02/2023	
PUSLEY JAMES V	2023	2713-0155	S	143.34	10.87	7.17	28.00	20.00	209.38	11/15/2023	
GRAND TOTAL DUE									3,741.62		
18 287 03 039	3176	WESTMART LN 30340	45								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CANTONE DON	2021	2458-0434	H6F F	1,067.31	255.93	52.17	0.00	0.00	1,375.41	09/30/2021	
CANTONE DON	2021	2458-0434	H6F S	1,067.31	255.93	52.17	28.00	428.97	1,832.38	11/15/2021	
CANTONE DON	2022	2586-0048	H6F F	1,282.55	227.35	62.93	0.00	0.00	1,572.83	09/30/2022	
CANTONE DON	2022	2586-0048	H6F S	1,282.55	227.35	62.93	28.00	20.00	1,620.83	11/15/2022	
CANTONE DON	2023	2679-0250	H6F F	1,204.61	91.32	59.03	0.00	0.00	1,354.96	10/02/2023	
CANTONE DON	2023	2679-0250	H6F S	1,204.64	91.33	59.03	28.00	20.00	1,403.00	11/15/2023	
CANTONE DON	2023	2679-0250	H6F T	72.90	5.53	3.69	0.00	0.00	82.12	11/15/2023	
GRAND TOTAL DUE									9,241.53		
18 287 03 057	3213	WOODLYNNE WAY 30340									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GONZALEZ DIEGO GARCIA	2023		F	529.31	0.00	0.00	0.00	0.00	529.31	09/05/2024	
GONZALEZ DIEGO GARCIA	2023		S	529.31	0.00	0.00	0.00	0.00	529.31	09/05/2024	
GRAND TOTAL DUE									1,058.62		
18 287 08 015	3159	WESTWOOD DR 30340	45								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MAALOUF GABY	2023		F	442.14	0.00	0.00	0.00	0.00	442.14	09/05/2024	
MAALOUF GABY	2023		S	442.14	0.00	0.00	0.00	0.00	442.14	09/05/2024	
GRAND TOTAL DUE									884.28		
18 287 09 009	3134	WESTWOOD DR 30340	45								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
FKH SFR PROP CO G LP	2023		T	53.43	4.05	1.74	0.00	0.00	59.22	11/15/2023	
GRAND TOTAL DUE									59.22		
18 288 03 067	4234	TUCKERSHAM LN 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HUNTER ELIZABETH ANN	2023		H1F S	703.18	0.00	0.00	0.00	0.00	703.18	09/05/2024	
GRAND TOTAL DUE									703.18		
18 288 03 077	4372	CHAMBLEE TUCKER RD 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
4372 CHAMBLEE TUCKER LLC	2022	2586-0051	S	23.53	4.17	1.15	0.25	5.96	35.06	11/15/2022	
4372 CHAMBLEE TUCKER LLC	2023	2686-0418	F	2,753.69	208.75	134.69	0.00	0.00	3,097.13	10/02/2023	
4372 CHAMBLEE TUCKER LLC	2023	2686-0418	S	2,753.69	208.75	134.69	28.00	20.00	3,145.13	11/15/2023	
4372 CHAMBLEE TUCKER LLC	2023	2686-0418	T	90.00	6.82	0.00	0.00	0.00	96.82	11/15/2023	
GRAND TOTAL DUE									6,374.14		
18 288 04 025	4317	CHAMBLEE TUCKER RD 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SD PROPERTY INVESTMENTS	2022		F	3,072.25	259.79	153.61	0.00	0.00	3,485.65	12/21/2023	
SD PROPERTY INVESTMENTS	2022		S	3,072.25	259.79	153.61	0.00	0.00	3,485.65	12/21/2023	
SD PROPERTY INVESTMENTS	2023		F	3,065.25	88.10	153.26	0.00	0.00	3,306.61	06/20/2024	
SD PROPERTY INVESTMENTS	2023		S	3,065.25	88.10	153.26	0.00	0.00	3,306.61	06/20/2024	
GRAND TOTAL DUE									13,584.52		
18 288 04 070	3043	WEMBLEY FOREST CT 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LEETH JASON K	2023		H1F F	164.99	11.06	8.25	0.00	0.00	184.30	02/03/2024	
LEETH JASON K	2023		H1F S	164.99	11.06	8.25	0.00	0.00	184.30	02/03/2024	
GRAND TOTAL DUE									368.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 288 05 002	4330	CHAMBLEE TUCKER RD 3									
BERLIN AMERICAN COMPANY	2023		F	6,327.60	0.00	0.00	0.00	0.00	6,327.60	09/05/2024	
BERLIN AMERICAN COMPANY	2023		S	6,327.60	0.00	0.00	0.00	0.00	6,327.60	09/05/2024	
									12,655.20		
18 288 07 001	4415	BONAPARTE DR 30084 2									
WHITFIELD SCOTT	2023		H1F T	2.87	0.22	0.12	0.00	0.00	3.21	11/15/2023	
									3.21		
18 288 08 015	4382	CHAMBLEE TUCKER RD 3									
BARRICKLOW GERALDINE	2023		H4F T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									38.73		
18 288 08 046	3016	SAINT HELENA DR 3008									
RF HOLDINGS LLC	2023		T	56.00	4.25	2.00	0.00	0.00	62.25	11/15/2023	
									62.25		
18 288 08 055	3435	WEMBLEY WALK 30084									
RESSOM KIBROM	2023		T	52.80	4.00	1.68	0.00	0.00	58.48	11/15/2023	
									58.48		
18 288 08 074	3339	WEMBLEY WALK 30084									
FKH SFR PROP CO H LP	2023		T	58.12	4.41	2.21	0.00	0.00	64.74	11/15/2023	
									64.74		
18 288 09 002	4439	CHAMBLEE TUCKER RD 3									
CRAMER DAYNA F	2023		H1 F	377.48	0.00	0.00	0.00	0.00	377.48	09/05/2024	
CRAMER DAYNA F	2023		H1 S	377.48	0.00	0.00	0.00	0.00	377.48	09/05/2024	
									754.96		
18 288 10 005	4177	GLADNEY DR 30340 472									
STRICKLAND WILLIAM D	2023		H1F F	298.23	20.00	14.91	0.00	0.00	333.14	02/03/2024	
STRICKLAND WILLIAM D	2023		H1F S	298.23	20.00	14.91	0.00	0.00	333.14	02/03/2024	
									666.28		
18 288 10 010	4124	MENLO WAY 30340 4710									
REIMER CHARLES E	2023		H1F F	299.82	0.00	0.00	0.00	0.00	299.82	09/05/2024	
REIMER CHARLES E	2023		H1F S	299.82	0.00	0.00	0.00	0.00	299.82	09/05/2024	
									599.64		
18 288 12 006	3231	SHADOW WALK LN 30084									
AYALA ERLIN G	2023	2698-0517	S	1,388.66	105.26	68.61	18.99	457.89	2,039.41	11/15/2023	
AYALA ERLIN G	2023	2698-0517	T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									2,078.14		
18 288 12 048	3089	SHADOW WALK LN 30084									
VILCAHUAMAN PEREZ EDETZA	2023		T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									38.73		
18 288 12 050	3083	SHADOW WALK LN 30084									
NEGBASHE MEKEDESE	2023		H1F T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									38.73		
18 288 12 062	3057	SHADOW WALK LN 30084									
SMALL PEGGY ANN	2023	2713-0164	H3IF F	240.82	18.25	10.84	0.00	0.00	269.91	10/02/2023	
SMALL PEGGY ANN	2023	2713-0164	H3IF S	240.84	18.25	10.84	28.00	75.00	372.93	11/15/2023	
SMALL PEGGY ANN	2023	2713-0164	H3IF T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									681.57		
18 288 12 083	3121	SHADOW WALK LN 30084									
GULTI TESFAYE	2023		H1F T	36.00	2.73	0.00	0.00	0.00	38.73	11/15/2023	
									38.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 288 12 133	3018	PLEASANTDALE RD 3008		TAX DISTRICT:			90	TUCKER		DUE DATE:	CODE:
RIVERCREST HOMES INC	2017		F	16.80	9.07	0.00	0.00	0.00	25.87	10/02/2017	
RIVERCREST HOMES INC	2017		S	16.80	9.07	0.00	0.00	0.00	25.87	11/15/2017	
RIVERCREST HOMES INC	2018		F	16.80	7.81	0.00	0.00	0.00	24.61	10/01/2018	
RIVERCREST HOMES INC	2018		S	16.80	7.81	0.00	0.00	0.00	24.61	11/15/2018	
RIVERCREST HOMES INC	2019		F	16.80	6.38	0.00	0.00	0.00	23.18	09/30/2019	
RIVERCREST HOMES INC	2019		S	16.80	6.38	0.00	0.00	0.00	23.18	11/15/2019	
RIVERCREST HOMES INC	2020		F	16.80	5.08	0.00	0.00	0.00	21.88	09/30/2020	
RIVERCREST HOMES INC	2020		S	16.80	5.08	0.00	0.00	0.00	21.88	11/16/2020	
RIVERCREST HOMES INC	2021		F	16.80	4.03	0.00	0.00	0.00	20.83	09/30/2021	
RIVERCREST HOMES INC	2021		S	16.80	4.03	0.00	0.00	0.00	20.83	11/15/2021	
RIVERCREST HOMES INC	2022		F	16.80	2.98	0.00	0.00	0.00	19.78	09/30/2022	
RIVERCREST HOMES INC	2022		S	16.80	2.98	0.00	0.00	0.00	19.78	11/15/2022	
RIVERCREST HOMES INC	2023		F	16.80	1.27	0.00	0.00	0.00	18.07	10/02/2023	
RIVERCREST HOMES INC	2023		S	16.80	1.27	0.00	0.00	0.00	18.07	11/15/2023	
RIVERCREST HOMES INC	2023		T	25.20	1.91	0.00	0.00	0.00	27.11	11/15/2023	
GRAND TOTAL DUE									335.55		
18 288 14 106	327	BENTLEY PL 30084		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:
GEMEDA FEYISA	2023		F	275.87	7.93	13.79	0.00	0.00	297.59	06/20/2024	
GEMEDA FEYISA	2023		S	275.87	7.93	13.79	0.00	0.00	297.59	06/20/2024	
GRAND TOTAL DUE									595.18		
18 288 14 141	512	BENTLEY PL 30084 2182		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:
SINGLETON MELANIE	2023	2713-0168	H1F S	25.92	1.97	1.24	28.00	20.00	77.13	11/15/2023	
GRAND TOTAL DUE									77.13		
18 291 02 009	3707	PLEASANTDALE RD 3034		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:
MIDWOOD ESTATES LLC	2023		F	15,633.04	449.29	781.65	0.00	0.00	16,863.98	06/20/2024	
MIDWOOD ESTATES LLC	2023		S	15,633.04	449.29	781.65	0.00	0.00	16,863.98	06/20/2024	
GRAND TOTAL DUE									33,727.96		
18 291 03 002	3434	PLEASANTDALE RD 3034		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:
GRACE CHURCH INTERNATION	2019		F	568.32	215.86	0.00	0.00	0.00	784.18	09/30/2019	
GRACE CHURCH INTERNATION	2019		S	568.32	215.86	0.00	0.00	0.00	784.18	11/15/2019	
GRACE CHURCH INTERNATION	2020		F	568.32	171.81	0.00	0.00	0.00	740.13	09/30/2020	
GRACE CHURCH INTERNATION	2020		S	568.32	171.81	0.00	0.00	0.00	740.13	11/16/2020	
GRACE CHURCH INTERNATION	2021		F	568.32	136.28	0.00	0.00	0.00	704.60	09/30/2021	
GRACE CHURCH INTERNATION	2021		S	568.32	136.28	0.00	0.00	0.00	704.60	11/15/2021	
GRACE CHURCH INTERNATION	2022		F	568.32	100.75	0.00	0.00	0.00	669.07	09/30/2022	
GRACE CHURCH INTERNATION	2022		S	568.32	100.75	0.00	0.00	0.00	669.07	11/15/2022	
GRACE CHURCH INTERNATION	2023		F	1,136.64	86.17	0.00	0.00	0.00	1,222.81	10/02/2023	
GRACE CHURCH INTERNATION	2023		S	1,136.64	86.17	0.00	0.00	0.00	1,222.81	11/15/2023	
GRAND TOTAL DUE									8,241.58		
18 291 03 053	3940	PLEASANT SHADE DR 30		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:
LACKEY KEYATTA M	2023		H1F F	381.69	0.00	0.00	0.00	0.00	381.69	09/05/2024	
LACKEY KEYATTA M	2023		H1F S	381.69	0.00	0.00	0.00	0.00	381.69	09/05/2024	
GRAND TOTAL DUE									763.38		
18 291 05 040	3216	LYNNRAY DR 30340		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:
CAMP KENNETH C	2023		H1F S	7.53	0.35	0.37	0.00	0.00	8.25	04/05/2024	
GRAND TOTAL DUE									8.25		
18 291 07 027	3435	PLEASANTDALE RD 3034		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:
SPRING HARBOR HOMEOWNERS	2023		F	499.20	37.84	0.00	0.00	0.00	537.04	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	499.20	37.84	0.00	0.00	0.00	537.04	11/15/2023	
GRAND TOTAL DUE									1,074.08		
18 291 07 045	3415	SPRING HARBOR DR 303		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:
NGUYEN THIENHUONG T	2023		F	389.74	26.14	19.49	0.00	0.00	435.37	02/03/2024	
NGUYEN THIENHUONG T	2023		S	389.74	26.14	19.49	0.00	0.00	435.37	02/03/2024	
GRAND TOTAL DUE									870.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 291 07 046	3411 R	SPRING HARBOR DR F									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HOMELAND COMMUNITIES INC	2017		F	69.60	37.57	0.00	0.00	0.00	107.17	10/02/2017	
HOMELAND COMMUNITIES INC	2017		S	69.60	37.57	0.00	0.00	0.00	107.17	11/15/2017	
HOMELAND COMMUNITIES INC	2018		F	69.60	32.35	0.00	0.00	0.00	101.95	10/01/2018	
HOMELAND COMMUNITIES INC	2018		S	69.60	32.35	0.00	0.00	0.00	101.95	11/15/2018	
HOMELAND COMMUNITIES INC	2019		F	69.60	26.44	0.00	0.00	0.00	96.04	09/30/2019	
HOMELAND COMMUNITIES INC	2019		S	69.60	26.44	0.00	0.00	0.00	96.04	11/15/2019	
HOMELAND COMMUNITIES INC	2020		F	69.60	21.04	0.00	0.00	0.00	90.64	09/30/2020	
HOMELAND COMMUNITIES INC	2020		S	69.60	21.04	0.00	0.00	0.00	90.64	11/16/2020	
HOMELAND COMMUNITIES INC	2021		F	69.60	16.69	0.00	0.00	0.00	86.29	09/30/2021	
HOMELAND COMMUNITIES INC	2021		S	69.60	16.69	0.00	0.00	0.00	86.29	11/15/2021	
HOMELAND COMMUNITIES INC	2022		F	69.60	12.34	0.00	0.00	0.00	81.94	09/30/2022	
HOMELAND COMMUNITIES INC	2022		S	69.60	12.34	0.00	0.00	0.00	81.94	11/15/2022	
HOMELAND COMMUNITIES INC	2023		F	139.20	10.55	0.00	0.00	0.00	149.75	10/02/2023	
HOMELAND COMMUNITIES INC	2023		S	139.20	10.55	0.00	0.00	0.00	149.75	11/15/2023	
GRAND TOTAL DUE									1,427.56		
18 291 07 047	3394	MISTY HARBOR TRL 303									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SPRING HARBOR HOMEOWNERS	2023		F	417.60	31.66	0.00	0.00	0.00	449.26	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	417.60	31.66	0.00	0.00	0.00	449.26	11/15/2023	
GRAND TOTAL DUE									898.52		
18 291 07 083	3446	BAYSHORE DR 30340									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SPRING HARBOR HOMEOWNER'	2023		F	153.60	11.64	0.00	0.00	0.00	165.24	10/02/2023	
SPRING HARBOR HOMEOWNER'	2023		S	153.60	11.64	0.00	0.00	0.00	165.24	11/15/2023	
GRAND TOTAL DUE									330.48		
18 291 07 088	3421	BAYSHORE DR 30340									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
AYERS DONYELL L HIS ESTP	2023	2686-0424	F	1,052.74	79.81	51.31	0.00	0.00	1,183.86	10/02/2023	
AYERS DONYELL L HIS ESTP	2023	2686-0424	S	1,910.83	144.86	93.14	28.00	661.74	2,838.57	11/15/2023	
GRAND TOTAL DUE									4,022.43		
18 291 07 099	3445	BAYSHORE DR 30340									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SPRING HARBOR HOMEOWNERS	2023		S	25.89	1.96	0.00	0.00	0.00	27.85	11/15/2023	
GRAND TOTAL DUE									27.85		
18 291 07 108	3410	BAYSHORE DR 30340									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SPRING HARBOR HOMEOWNERS	2023		F	86.40	6.55	0.00	0.00	0.00	92.95	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	86.40	6.55	0.00	0.00	0.00	92.95	11/15/2023	
GRAND TOTAL DUE									185.90		
18 291 07 113	3461	PLEASANTDALE RD 3034									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SPRING HARBOR HOMEOWNERS	2023		F	163.20	12.37	0.00	0.00	0.00	175.57	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	163.20	12.37	0.00	0.00	0.00	175.57	11/15/2023	
GRAND TOTAL DUE									351.14		
18 291 10 001	4060	BAYSIDE CIR 30340									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SPRING HARBOR HOMEOWNERS	2023		S	6.72	0.51	0.00	0.00	0.00	7.23	11/15/2023	
GRAND TOTAL DUE									7.23		
18 291 10 021	3409	BAYSHORE DR 30340									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SPRING HARBOR HOMEOWNERS	2023		F	288.00	21.83	0.00	0.00	0.00	309.83	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	288.00	21.83	0.00	0.00	0.00	309.83	11/15/2023	
GRAND TOTAL DUE									619.66		
18 291 10 026	4072	BAYSIDE CIR 30340									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SPRING HARBOR HOMEOWNERS	2023		F	76.80	5.82	0.00	0.00	0.00	82.62	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	76.80	5.82	0.00	0.00	0.00	82.62	11/15/2023	
GRAND TOTAL DUE									165.24		
18 291 11 001	3543	PLEASANTDALE RD 3034									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WASHINGTON SQUARE HOMEOW	2023		F	566.40	42.94	0.00	0.00	0.00	609.34	10/02/2023	
WASHINGTON SQUARE HOMEOW	2023		S	566.40	42.94	0.00	0.00	0.00	609.34	11/15/2023	
GRAND TOTAL DUE									1,218.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 291 11 023	3437	WASHINGTON WAY 30340									
STUBBS MARY ALICE	2022	H4F S		23.54	4.17	1.13	0.00	0.00	28.84	11/15/2022	
STUBBS MARY ALICE	2023	2713-0129 H4F F		418.89	31.75	18.55	0.00	0.00	469.19	10/02/2023	
STUBBS MARY ALICE	2023	2713-0129 H4F S		418.91	31.75	18.55	28.00	75.00	572.21	11/15/2023	
GRAND TOTAL DUE									1,070.24		
18 291 12 001	4045	BAYSIDE CIR 30340									
SPRING HARBOR HOMEOWNERS	2023	F		62.40	4.73	0.00	0.00	0.00	67.13	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023	S		62.40	4.73	0.00	0.00	0.00	67.13	11/15/2023	
GRAND TOTAL DUE									134.26		
18 291 12 008	4031	BAYSIDE CIR 30340									
SPRING HARBOR HOMEOWNERS	2023	F		52.80	4.00	0.00	0.00	0.00	56.80	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023	S		52.80	4.00	0.00	0.00	0.00	56.80	11/15/2023	
GRAND TOTAL DUE									113.60		
18 291 12 014	4000	BAYSIDE CIR 30340									
SPRING HARBOR HOMEOWNERS	2017	F		76.80	41.46	0.00	0.00	0.00	118.26	10/02/2017	
SPRING HARBOR HOMEOWNERS	2017	S		76.80	41.46	0.00	0.00	0.00	118.26	11/15/2017	
SPRING HARBOR HOMEOWNERS	2018	F		76.80	35.70	0.00	0.00	0.00	112.50	10/01/2018	
SPRING HARBOR HOMEOWNERS	2018	S		76.80	35.70	0.00	0.00	0.00	112.50	11/15/2018	
SPRING HARBOR HOMEOWNERS	2019	F		76.80	29.17	0.00	0.00	0.00	105.97	09/30/2019	
SPRING HARBOR HOMEOWNERS	2019	S		76.80	29.17	0.00	0.00	0.00	105.97	11/15/2019	
SPRING HARBOR HOMEOWNERS	2020	F		76.80	23.22	0.00	0.00	0.00	100.02	09/30/2020	
SPRING HARBOR HOMEOWNERS	2020	S		76.80	23.22	0.00	0.00	0.00	100.02	11/16/2020	
SPRING HARBOR HOMEOWNERS	2023	F		153.60	11.64	0.00	0.00	0.00	165.24	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023	S		153.60	11.64	0.00	0.00	0.00	165.24	11/15/2023	
GRAND TOTAL DUE									1,203.98		
18 291 12 028	3900	BAYSIDE CIR 30340									
SPRING HARBOR HOMEOWNERS	2023	F		148.80	11.28	0.00	0.00	0.00	160.08	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023	S		148.80	11.28	0.00	0.00	0.00	160.08	11/15/2023	
GRAND TOTAL DUE									320.16		
18 291 13 005	3961	WOODRIDGE WAY 30084									
LATHON KYLA JOY	2023	F		1,645.11	124.72	81.06	0.00	0.00	1,850.89	10/02/2023	
LATHON KYLA JOY	2023	S		1,645.11	124.72	81.06	0.00	0.00	1,850.89	11/15/2023	
GRAND TOTAL DUE									3,701.78		
18 292 01 100	3650	PLEASANTDALE RD 3034									
DEKALB COUNTY	2023	F		1,531.20	116.08	0.00	0.00	0.00	1,647.28	10/02/2023	
DEKALB COUNTY	2023	S		1,531.20	116.08	0.00	0.00	0.00	1,647.28	11/15/2023	
GRAND TOTAL DUE									3,294.56		
18 292 01 125	3842	FOXFORD DR 30340									
SALVATION ARMY	2023	F		48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
SALVATION ARMY	2023	S		48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									103.28		
18 292 05 005	3645	EAGLEROCK DR 30340 4									
GRIMES JAMES	2023	H1F F		352.86	16.90	17.64	0.00	0.00	387.40	04/05/2024	
GRIMES JAMES	2023	H1F S		352.86	16.90	17.64	0.00	0.00	387.40	04/05/2024	
GRAND TOTAL DUE									774.80		
18 292 11 010	3259	HAMPTON GREEN WAY 30									
OLGA VERA MONCADA	2022	F		52.67	9.34	2.63	0.00	0.00	64.64	09/30/2022	
OLGA VERA MONCADA	2022	S		52.67	9.34	2.63	0.00	0.00	64.64	11/15/2022	
OLGA VERA MONCADA	2023	2713-0220 F		78.82	5.98	3.94	0.00	0.00	88.74	10/02/2023	
OLGA VERA MONCADA	2023	2713-0220 S		78.82	5.98	3.94	28.00	20.00	136.74	11/15/2023	
GRAND TOTAL DUE									354.76		
18 293 02 010	3530	CHAMBLEE TUCKER RD 3									
174 CHAMBLEE LLC	2023	F		2,855.24	82.06	142.76	0.00	0.00	3,080.06	06/20/2024	
174 CHAMBLEE LLC	2023	S		2,855.24	82.06	142.76	0.00	0.00	3,080.06	06/20/2024	
GRAND TOTAL DUE									6,160.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 293 03 031	3481	NORTHCREST RD 30340									
DAGHER TALAL B	2021	2458-0475	S	6.02	1.43	0.30	18.00	20.00	45.75	11/15/2021	
DAGHER TALAL B	2023		F	385.67	0.00	0.00	0.00	0.00	385.67	09/05/2024	
DAGHER TALAL B	2023		S	518.14	0.00	0.00	0.00	0.00	518.14	09/05/2024	
									949.56		
18 293 04 001	3389	HEARTWOOD LN 30340 4									
BOWEN CHRISTOPHER CARY	2020	2359-0542	H1F S	82.76	25.02	4.08	18.00	75.00	204.86	11/16/2020	
									204.86		
18 293 05 010	3367	THORNEWOOD DR 30340									
KANG BADA	2023		H1F S	745.52	0.00	0.00	0.00	0.00	745.52	09/05/2024	
									745.52		
18 293 10 003	3295	NORTHCREST RD 30340									
SOUTH ATLANTIC CONFERENC	2018		S	0.87	0.40	0.00	0.00	0.00	1.27	11/15/2018	
									1.27		
18 293 10 029	3297	NORTHCREST RD 30340									
EDDYJO CORPORATION	2023		F	2,107.56	0.00	0.00	0.00	0.00	2,107.56	09/05/2024	
EDDYJO CORPORATION	2023		S	2,107.56	0.00	0.00	0.00	0.00	2,107.56	09/05/2024	
									4,215.12		
18 293 13 041	3380	IVYS WALK 30340 4043									
MS CADS LLC	2021		S	27.90	6.68	1.39	0.00	0.00	35.97	11/15/2021	
MS CADS LLC	2022		F	531.54	94.22	26.37	0.00	0.00	652.13	01/16/2023	
MS CADS LLC	2022		S	1,562.14	276.93	77.51	0.00	0.00	1,916.58	01/16/2023	
SMITH CYNTHIA MILLER	2023	2713-0231	H3DF F	368.56	27.94	17.23	0.00	0.00	413.73	10/02/2023	
SMITH CYNTHIA MILLER	2023	2713-0231	H3DF S	368.58	27.94	17.23	28.00	75.00	516.75	11/15/2023	
									3,535.16		
18 294 01 017	3465	ROSE ARBOR CT 30340									
SONG HEATHER QI	2023		H1F S	549.58	0.00	0.00	0.00	0.00	549.58	09/05/2024	
									549.58		
18 294 04 005	3301	BUCKEYE RD 30341									
EG MANKATO PERKINS LLC	2023		F	40,391.90	0.00	0.00	0.00	0.00	40,391.90	09/05/2024	
EG MANKATO PERKINS LLC	2023		S	40,391.90	0.00	0.00	0.00	0.00	40,391.90	09/05/2024	
									80,783.80		
18 294 06 036	3369	STONECREST CT 30341									
CLARKSON BRENDA B	2022		H4F S	11.14	1.97	0.54	0.00	0.00	13.65	01/16/2023	
									13.65		
18 294 06 061	3358	STONECREST CT 30341									
ROOF VOLIE L JR	2023	2713-0238	H1F S	1,337.16	101.37	65.66	28.00	58.98	1,591.17	11/15/2023	
									1,591.17		
18 295 01 011	3465	SANTA FE TRL 30340 2									
ELLERBY ANDRE	2023		H1F S	447.02	0.00	0.00	0.00	0.00	447.02	09/05/2024	
									447.02		
18 295 01 042	2914	ARBOR CREEK LN 30340									
ZHENG DE MING	2021		S	2,113.69	60.75	105.14	0.00	0.00	2,279.58	06/21/2024	
ZHENG DE MING	2022		S	2,664.84	76.58	132.65	0.00	0.00	2,874.07	06/21/2024	
ZHENG DE MING	2023		F	1,828.34	52.55	91.42	0.00	0.00	1,972.31	06/21/2024	
ZHENG DE MING	2023		S	1,828.32	52.55	91.42	0.00	0.00	1,972.29	06/21/2024	
									9,098.25		
18 296 04 012	3570	RAYMOND DR 30340 193									
TSANG CHIU TONG B	2023		H1F F	941.00	45.07	47.05	0.00	0.00	1,033.12	04/05/2024	
TSANG CHIU TONG B	2023		H1F S	941.00	45.07	47.05	0.00	0.00	1,033.12	04/05/2024	
									2,066.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 296 05 032	2776	MCCLAVE DR 30340	193								
BROWNRIGG PHILIP IRREVOC	2023		F	431.62	0.00	0.00	0.00	0.00	431.62	09/05/2024	
BROWNRIGG PHILIP IRREVOC	2023		S	431.62	0.00	0.00	0.00	0.00	431.62	09/05/2024	
GRAND TOTAL DUE									863.24		
18 296 07 020	2694	BROOK PARK WAY 30340									
REDONDO MONICA	2023		H1F F	455.17	0.00	0.00	0.00	0.00	455.17	09/05/2024	
REDONDO MONICA	2023		H1F S	455.17	0.00	0.00	0.00	0.00	455.17	09/05/2024	
GRAND TOTAL DUE									910.34		
18 296 08 030	2656	ADDISON DR 30340	183								
SHARPE JAMES CHRISTIAN	2023		H1F F	285.96	19.18	14.30	0.00	0.00	319.44	02/03/2024	
SHARPE JAMES CHRISTIAN	2023		H1F S	285.96	19.18	14.30	0.00	0.00	319.44	02/03/2024	
GRAND TOTAL DUE									638.88		
18 296 12 007	2789	MCCLAVE DR 30340	192								
SHIELDS JOHN MARK	2023		F	378.78	0.00	0.00	0.00	0.00	378.78	09/05/2024	
SHIELDS JOHN MARK	2023		S	378.78	0.00	0.00	0.00	0.00	378.78	09/05/2024	
GRAND TOTAL DUE									757.56		
18 297 02 015	4978	BUFORD HWY 30341	350								
V DEVELOPMENT COMPANY IN	2023		F	5,068.18	145.66	253.41	0.00	0.00	5,467.25	06/20/2024	
V DEVELOPMENT COMPANY IN	2023		S	5,068.18	145.66	253.41	0.00	0.00	5,467.25	06/20/2024	
GRAND TOTAL DUE									10,934.50		
18 297 02 022	4974	R BUFORD HWY A3 3034									
V DEVELOPMENT COMPANY IN	2023		F	4,259.59	122.42	212.98	0.00	0.00	4,594.99	06/20/2024	
V DEVELOPMENT COMPANY IN	2023		S	4,259.59	122.42	212.98	0.00	0.00	4,594.99	06/20/2024	
GRAND TOTAL DUE									9,189.98		
18 297 08 001	2537	STAFFORD PL 30340	18								
PETTIGREW ANNE HER ESTAI	2017	2135-0405	H1F F	791.81	427.41	38.39	0.00	0.00	1,257.61	01/19/2018	
PETTIGREW ANNE HER ESTAI	2017	2135-0405	H1F S	791.81	427.41	38.39	30.50	0.00	1,288.11	01/19/2018	
PETTIGREW ANNE HER ESTAI	2018	2135-0406	H1F F	1,001.95	465.69	48.90	0.00	0.00	1,516.54	10/01/2018	
PETTIGREW ANNE HER ESTAI	2018	2135-0406	H1F S	1,001.95	465.69	48.90	30.50	0.00	1,547.04	11/15/2018	
PETTIGREW ANNE HER ESTAI	2019	2266-0061	H1F F	1,165.79	442.80	57.09	0.00	0.00	1,665.68	09/30/2019	
PETTIGREW ANNE HER ESTAI	2019	2266-0061	H1F S	1,165.79	442.80	57.09	30.50	0.00	1,696.18	11/15/2019	
PETTIGREW ANNE HER ESTAI	2020	2360-0019	H1F F	1,222.21	369.49	59.92	0.00	0.00	1,651.62	09/30/2020	
PETTIGREW ANNE HER ESTAI	2020	2360-0019	H1F S	1,222.21	369.49	59.92	28.00	*****	2,955.08	11/16/2020	
PETTIGREW ANNE HER ESTAI	2021	2686-0427	H1F F	1,278.83	306.65	62.75	0.00	0.00	1,648.23	09/30/2021	
PETTIGREW ANNE HER ESTAI	2021	2686-0427	H1F S	1,278.83	306.65	62.75	28.00	20.00	1,696.23	11/15/2021	
PETTIGREW ANNE HER ESTAI	2022	2586-0093	H1F F	1,466.33	259.93	72.12	0.00	0.00	1,798.38	09/30/2022	
PETTIGREW ANNE HER ESTAI	2022	2586-0093	H1F S	1,466.33	259.93	72.12	28.00	20.00	1,846.38	11/15/2022	
PETTIGREW ANNE HER ESTAI	2023	2686-0428	H1F F	1,435.27	108.80	69.79	0.00	0.00	1,613.86	10/02/2023	
PETTIGREW ANNE HER ESTAI	2023	2686-0428	H1F S	1,435.28	108.81	69.79	28.00	20.00	1,661.88	11/15/2023	
GRAND TOTAL DUE									23,842.82		
18 297 13 027	2610	ADDISON DR 30340									
GOINS CAROLYN	2019	2266-0065	F	4.61	1.75	0.23	0.00	0.00	6.59	09/30/2019	
GOINS CAROLYN	2019	2266-0065	S	4.61	1.75	0.23	20.50	51.84	78.93	11/15/2019	
GOINS CAROLYN	2020	2360-0025	F	4.60	1.39	0.23	0.00	0.00	6.22	09/30/2020	
GOINS CAROLYN	2020	2360-0025	S	4.60	1.39	0.23	18.00	240.92	265.14	11/16/2020	
GOINS CAROLYN	2021	2458-0501	F	28.53	6.84	0.23	0.00	0.00	35.60	09/30/2021	
GOINS CAROLYN	2021	2458-0501	S	28.53	6.84	0.23	18.00	373.98	427.58	11/15/2021	
GOINS CAROLYN	2022		F	4.53	0.80	0.23	0.00	0.00	5.56	09/30/2022	
GOINS CAROLYN	2022		S	4.53	0.80	0.23	0.00	0.00	5.56	11/15/2022	
GOINS CAROLYN	2023	2713-0188	F	6.22	0.47	0.31	0.00	0.00	7.00	10/02/2023	
GOINS CAROLYN	2023	2713-0188	S	6.22	0.47	0.31	18.00	20.00	45.00	11/15/2023	
GRAND TOTAL DUE									883.18		
18 297 14 012	2619	ADDISON DR 30340	180								
CHEN JYI CHYUAN	2023		F	532.86	35.73	26.64	0.00	0.00	595.23	02/03/2024	
CHEN JYI CHYUAN	2023		S	532.86	35.73	26.64	0.00	0.00	595.23	02/03/2024	
GRAND TOTAL DUE									1,190.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 297 16 006	3357 COLQUITT DR 30340 18										
HOANG TU	2023	H1F S		5.00	0.34	0.25	0.00	0.00	5.59	02/03/2024	
GRAND TOTAL DUE									5.59		
18 297 18 006	3495 RAYMOND DR 30340 191										
BRUCKER HILDA J	2023	H1F F		217.57	0.00	0.00	0.00	0.00	217.57	09/05/2024	
BRUCKER HILDA J	2023	H1F S		217.57	0.00	0.00	0.00	0.00	217.57	09/05/2024	
GRAND TOTAL DUE									435.14		
18 297 18 017	2622 VALMAR DR 30340 1945										
CARLTON KURT	2022	S		594.80	86.73	29.54	28.00	20.00	759.07	05/14/2023	
GRAND TOTAL DUE									759.07		
18 297 19 012	3451 ALISON DR 30340 1903										
KASTENSON LON	2023	H1F F		588.42	28.19	29.42	0.00	0.00	646.03	04/05/2024	
KASTENSON LON	2023	H1F S		588.42	28.19	29.42	0.00	0.00	646.03	04/05/2024	
GRAND TOTAL DUE									1,292.06		
18 298 02 019	3323 CHAMBLEE DUNWOODY RI										
CENTRE CONDOMINIUM ASSOC	2017	F		511.20	275.94	0.00	0.00	0.00	787.14	10/02/2017	
CENTRE CONDOMINIUM ASSOC	2017	S		511.20	275.94	0.00	0.00	0.00	787.14	11/15/2017	
CENTRE CONDOMINIUM ASSOC	2018	F		511.20	237.60	0.00	0.00	0.00	748.80	10/01/2018	
CENTRE CONDOMINIUM ASSOC	2018	S		511.20	237.60	0.00	0.00	0.00	748.80	11/15/2018	
GRAND TOTAL DUE									3,071.88		
18 298 02 019	3323 CHAMBLEE DUNWOODY RI										
CENTRE CONDOMINIUM ASSOC	2019	F		511.20	194.17	0.00	0.00	0.00	705.37	09/30/2019	
CENTRE CONDOMINIUM ASSOC	2019	S		511.20	194.17	0.00	0.00	0.00	705.37	11/15/2019	
CENTRE CONDOMINIUM ASSOC	2020	F		511.20	154.54	0.00	0.00	0.00	665.74	09/30/2020	
CENTRE CONDOMINIUM ASSOC	2020	S		511.20	154.54	0.00	0.00	0.00	665.74	11/16/2020	
CENTRE CONDOMINIUM ASSOC	2021	F		511.20	122.58	0.00	0.00	0.00	633.78	09/30/2021	
CENTRE CONDOMINIUM ASSOC	2021	S		511.20	122.58	0.00	0.00	0.00	633.78	11/15/2021	
CENTRE CONDOMINIUM ASSOC	2022	F		1,278.00	226.55	0.00	0.00	0.00	1,504.55	09/30/2022	
CENTRE CONDOMINIUM ASSOC	2022	S		1,278.00	226.55	0.00	0.00	0.00	1,504.55	11/15/2022	
CENTRE CONDOMINIUM ASSOC	2023	S		46.02	3.49	0.00	0.00	0.00	49.51	11/15/2023	
GRAND TOTAL DUE									7,068.39		
18 298 04 025	3323 CATALINA DR 30341										
LU VINCENT H	2017 1973-0183	F		513.17	277.00	25.66	0.00	0.00	815.83	10/02/2017	
LU VINCENT H	2017 1973-0183	S		513.17	277.00	25.66	30.50	0.00	846.33	11/15/2017	
LU VINCENT H	2018 2135-0412	F		515.39	239.55	25.77	0.00	0.00	780.71	10/01/2018	
LU VINCENT H	2018 2135-0412	S		515.39	239.55	25.77	30.50	0.00	811.21	11/15/2018	
LU VINCENT H	2019 2266-0076	F		509.27	193.44	25.46	0.00	0.00	728.17	09/30/2019	
LU VINCENT H	2019 2266-0076	S		509.27	193.44	25.46	30.50	0.00	758.67	11/15/2019	
LU VINCENT H	2020 2360-0035	F		510.95	154.47	25.55	0.00	0.00	690.97	09/30/2020	
LU VINCENT H	2020 2360-0035	S		510.95	154.47	25.55	28.00	*****	1,949.72	11/16/2020	
LU VINCENT H	2021 2679-0258	F		502.70	120.54	25.14	0.00	0.00	648.38	09/30/2021	
LU VINCENT H	2021 2679-0258	S		502.70	120.54	25.14	28.00	20.00	696.38	11/15/2021	
LU VINCENT H	2022 2586-0102	F		504.62	89.45	25.23	0.00	0.00	619.30	09/30/2022	
LU VINCENT H	2022 2586-0102	S		504.62	89.45	25.23	28.00	20.00	667.30	11/15/2022	
LU VINCENT H	2023 2679-0259	F		501.07	37.99	25.05	0.00	0.00	564.11	10/02/2023	
LU VINCENT H	2023 2679-0259	S		501.07	37.99	25.05	28.00	20.00	612.11	11/15/2023	
GRAND TOTAL DUE									11,189.19		
18 298 04 080	3436 W HOSPITAL AVE 30341										
BELLSOUTH	2019	F		115.20	43.76	0.00	0.00	0.00	158.96	09/30/2019	
BELLSOUTH	2019	S		115.20	43.76	0.00	0.00	0.00	158.96	11/15/2019	
BELLSOUTH	2020	F		115.20	34.83	0.00	0.00	0.00	150.03	09/30/2020	
BELLSOUTH	2020	S		115.20	34.83	0.00	0.00	0.00	150.03	11/16/2020	
BELLSOUTH	2021	S		6.99	1.68	0.00	0.00	0.00	8.67	11/15/2021	
GRAND TOTAL DUE									626.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 298 04 081	3428 W HOSPITAL AVE 30341				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
BELLSOUTH	2019		F	244.80	92.98	0.00	0.00	0.00	337.78	09/30/2019	
BELLSOUTH	2019		S	244.80	92.98	0.00	0.00	0.00	337.78	11/15/2019	
BELLSOUTH	2020		F	244.80	74.01	0.00	0.00	0.00	318.81	09/30/2020	
BELLSOUTH	2020		S	244.80	74.01	0.00	0.00	0.00	318.81	11/16/2020	
BELLSOUTH	2021		S	14.89	3.57	0.00	0.00	0.00	18.46	11/15/2021	
GRAND TOTAL DUE									1,331.64		
18 298 04 083	3328 CHAMBLEE DUNWOODY RI				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
BELLSOUTH	2019		F	79.20	30.08	0.00	0.00	0.00	109.28	09/30/2019	
BELLSOUTH	2019		S	79.20	30.08	0.00	0.00	0.00	109.28	11/15/2019	
BELLSOUTH	2020		F	79.20	23.94	0.00	0.00	0.00	103.14	09/30/2020	
BELLSOUTH	2020		S	79.20	23.94	0.00	0.00	0.00	103.14	11/16/2020	
BELLSOUTH	2021		S	4.83	1.16	0.00	0.00	0.00	5.99	11/15/2021	
GRAND TOTAL DUE									430.83		
18 298 04 084	3336 CHAMBLEE DUNWOODY RI				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
BELLSOUTH	2023		F	330.00	25.02	0.00	0.00	0.00	355.02	10/02/2023	
BELLSOUTH	2023		S	330.00	25.02	0.00	0.00	0.00	355.02	11/15/2023	
GRAND TOTAL DUE									710.04		
18 298 04 085	3342 CHAMBLEE DUNWOODY RI				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
BELLSOUTH	2018		S	134.40	62.47	0.00	0.00	0.00	196.87	11/15/2018	
BELLSOUTH	2019		F	134.40	51.05	0.00	0.00	0.00	185.45	09/30/2019	
BELLSOUTH	2019		S	134.40	51.05	0.00	0.00	0.00	185.45	11/15/2019	
BELLSOUTH	2020		F	134.40	40.63	0.00	0.00	0.00	175.03	09/30/2020	
BELLSOUTH	2020		S	134.40	40.63	0.00	0.00	0.00	175.03	11/16/2020	
BELLSOUTH	2021		F	134.40	32.23	0.00	0.00	0.00	166.63	09/30/2021	
BELLSOUTH	2021		S	134.40	32.23	0.00	0.00	0.00	166.63	11/15/2021	
BELLSOUTH	2022		F	336.00	59.56	0.00	0.00	0.00	395.56	09/30/2022	
BELLSOUTH	2022		S	336.00	59.56	0.00	0.00	0.00	395.56	11/15/2022	
BELLSOUTH	2023		F	336.00	25.47	0.00	0.00	0.00	361.47	10/02/2023	
BELLSOUTH	2023		S	336.00	25.47	0.00	0.00	0.00	361.47	11/15/2023	
GRAND TOTAL DUE									2,765.15		
18 298 05 036	3331 W HOSPITAL AVE 30341				TAX DISTRICT: S16		CHAMBLEE DORAVILLE CID C			DUE DATE:	CODE:
TRIAD CONDOMINIUM ASSOCI	2019		F	93.60	35.55	0.00	0.00	0.00	129.15	09/30/2019	
TRIAD CONDOMINIUM ASSOCI	2019		S	93.60	35.55	0.00	0.00	0.00	129.15	11/15/2019	
GRAND TOTAL DUE									258.30		
18 298 05 037	3351 W HOSPITAL AVE 30341				TAX DISTRICT: S16		CHAMBLEE DORAVILLE CID C			DUE DATE:	CODE:
TRIAD CONDOMINIUM ASSOCI	2019		F	244.80	92.98	0.00	0.00	0.00	337.78	09/30/2019	
TRIAD CONDOMINIUM ASSOCI	2019		S	244.80	92.98	0.00	0.00	0.00	337.78	11/15/2019	
GRAND TOTAL DUE									675.56		
18 298 05 038	3359 W HOSPITAL AVE 30341				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
TKW PROPERTIES INC	2023		F	697.83	46.80	34.89	0.00	0.00	779.52	02/03/2024	
TKW PROPERTIES INC	2023		S	697.83	46.80	34.89	0.00	0.00	779.52	02/03/2024	
GRAND TOTAL DUE									1,559.04		
18 298 05 039	3357 W HOSPITAL AVE 30341				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
TKW PROPERTIES INC	2023		F	697.83	46.80	34.89	0.00	0.00	779.52	02/03/2024	
TKW PROPERTIES INC	2023		S	697.83	46.80	34.89	0.00	0.00	779.52	02/03/2024	
GRAND TOTAL DUE									1,559.04		
18 298 05 040	3355 W HOSPITAL AVE 30341				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
HILLER EMILY W	2023		F	697.83	46.80	34.89	0.00	0.00	779.52	02/03/2024	
HILLER EMILY W	2023		S	697.83	46.80	34.89	0.00	0.00	779.52	02/03/2024	
GRAND TOTAL DUE									1,559.04		
18 298 05 042	3349 W HOSPITAL AVE 30341				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
TKW PROPERTIES INC	2023		F	576.10	38.63	28.81	0.00	0.00	643.54	02/03/2024	
TKW PROPERTIES INC	2023		S	576.10	38.63	28.81	0.00	0.00	643.54	02/03/2024	
GRAND TOTAL DUE									1,287.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 298 05 043											
3347 W HOSPITAL AVE 30341				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
TKW PROPERTIES INC	2023		F	697.83	46.80	34.89	0.00	0.00	779.52	02/03/2024	
TKW PROPERTIES INC	2023		S	697.83	46.80	34.89	0.00	0.00	779.52	02/03/2024	
GRAND TOTAL DUE									1,559.04		
18 298 05 044											
3345 W HOSPITAL AVE 30341				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
TKW PROPERTIES INC	2023		F	697.83	46.80	34.89	0.00	0.00	779.52	02/03/2024	
TKW PROPERTIES INC	2023		S	697.83	46.80	34.89	0.00	0.00	779.52	02/03/2024	
GRAND TOTAL DUE									1,559.04		
18 298 05 046											
3339 W HOSPITAL AVE 30341				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
TKW PROPERTIES INC	2023		F	697.83	46.80	34.89	0.00	0.00	779.52	02/03/2024	
TKW PROPERTIES INC	2023		S	697.83	46.80	34.89	0.00	0.00	779.52	02/03/2024	
GRAND TOTAL DUE									1,559.04		
18 298 05 047											
3337 W HOSPITAL AVE 30341				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
TKW PROPERTIES INC	2023		F	697.83	46.80	34.89	0.00	0.00	779.52	02/03/2024	
TKW PROPERTIES INC	2023		S	697.83	46.80	34.89	0.00	0.00	779.52	02/03/2024	
GRAND TOTAL DUE									1,559.04		
18 298 07 012											
5549 NEW PEACHTREE RD 303				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
INTERNATIONAL SQUARE LLC	2023		F	13,286.17	0.00	0.00	0.00	0.00	13,286.17	09/05/2024	
INTERNATIONAL SQUARE LLC	2023		S	13,286.17	0.00	0.00	0.00	0.00	13,286.17	09/05/2024	
GRAND TOTAL DUE									26,572.34		
18 298 11 020											
3406 BLACKBURN WAY 30341				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
LU VINCENT	2023	2713-0192	F	588.61	44.62	29.43	0.00	0.00	662.66	10/02/2023	
LU VINCENT	2023	2713-0192	S	588.61	44.62	29.43	28.00	385.66	1,076.32	11/15/2023	
GRAND TOTAL DUE									1,738.98		
18 298 11 022											
3416 BLACKBURN WAY 30341				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
PDK INVESTMENT GROUP LLC	2017	1973-0186	F	42.70	23.05	2.14	0.00	0.00	67.89	10/02/2017	
PDK INVESTMENT GROUP LLC	2017	1973-0186	S	42.70	23.05	2.14	20.50	20.00	108.39	11/15/2017	
PDK INVESTMENT GROUP LLC	2018	2135-0417	F	42.88	19.93	2.14	0.00	0.00	64.95	10/01/2018	
PDK INVESTMENT GROUP LLC	2018	2135-0417	S	42.88	19.93	2.14	20.50	20.00	105.45	11/15/2018	
PDK INVESTMENT GROUP LLC	2019	2266-0079	F	42.37	16.09	2.12	0.00	0.00	60.58	09/30/2019	
PDK INVESTMENT GROUP LLC	2019	2266-0079	S	42.37	16.09	2.12	20.50	20.00	101.08	11/15/2019	
PDK INVESTMENT GROUP LLC	2020	2360-0041	F	42.51	12.85	2.13	0.00	0.00	57.49	09/30/2020	
PDK INVESTMENT GROUP LLC	2020	2360-0041	S	42.51	12.85	2.13	18.00	20.00	95.49	11/16/2020	
PDK INVESTMENT GROUP LLC	2021	2448-0432	F	41.82	10.03	2.09	0.00	0.00	53.94	09/30/2021	
PDK INVESTMENT GROUP LLC	2021	2448-0432	S	41.82	10.03	2.09	18.00	20.00	91.94	11/15/2021	
PDK INVESTMENT GROUP LLC	2022		F	41.99	7.44	2.10	0.00	0.00	51.53	09/30/2022	
PDK INVESTMENT GROUP LLC	2022		S	41.99	7.44	2.10	0.00	0.00	51.53	11/15/2022	
PDK INVESTMENT GROUP LLC	2023	2713-0193	F	41.69	3.16	2.08	0.00	0.00	46.93	10/02/2023	
PDK INVESTMENT GROUP LLC	2023	2713-0193	S	41.69	3.16	2.08	18.00	20.00	84.93	11/15/2023	
GRAND TOTAL DUE									1,042.12		
18 298 13 027											
3245 PEARL LN 209 30341				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
PLAZA 94 LLC	2023	2713-0194	F	36.76	2.78	1.80	0.00	0.00	41.34	10/02/2023	
PLAZA 94 LLC	2023	2713-0194	S	789.19	59.82	38.56	28.00	75.00	990.57	11/15/2023	
GRAND TOTAL DUE									1,031.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 298 13 030	3239	PEARL LN 30341									
PEARL LN RET/OFF CTR CON	2017		F	600.00	323.87	0.00	0.00	0.00	923.87	10/02/2017	
PEARL LN RET/OFF CTR CON	2017		S	600.00	323.87	0.00	0.00	0.00	923.87	11/15/2017	
PEARL LN RET/OFF CTR CON	2018		F	600.00	278.87	0.00	0.00	0.00	878.87	10/01/2018	
PEARL LN RET/OFF CTR CON	2018		S	600.00	278.87	0.00	0.00	0.00	878.87	11/15/2018	
PEARL LN RET/OFF CTR CON	2019		F	600.00	227.90	0.00	0.00	0.00	827.90	09/30/2019	
PEARL LN RET/OFF CTR CON	2019		S	600.00	227.90	0.00	0.00	0.00	827.90	11/15/2019	
PEARL LN RET/OFF CTR CON	2020		F	600.00	181.39	0.00	0.00	0.00	781.39	09/30/2020	
PEARL LN RET/OFF CTR CON	2020		S	600.00	181.39	0.00	0.00	0.00	781.39	11/16/2020	
PEARL LN RET/OFF CTR CON	2021		F	600.00	143.87	0.00	0.00	0.00	743.87	09/30/2021	
PEARL LN RET/OFF CTR CON	2021		S	600.00	143.87	0.00	0.00	0.00	743.87	11/15/2021	
PEARL LN RET/OFF CTR CON	2022		F	1,500.00	265.91	0.00	0.00	0.00	1,765.91	09/30/2022	
PEARL LN RET/OFF CTR CON	2022		S	1,500.00	265.91	0.00	0.00	0.00	1,765.91	11/15/2022	
PEARL LN RET/OFF CTR CON	2023		F	1,500.00	113.72	0.00	0.00	0.00	1,613.72	10/02/2023	
PEARL LN RET/OFF CTR CON	2023		S	1,500.00	113.72	0.00	0.00	0.00	1,613.72	11/15/2023	
GRAND TOTAL DUE									15,071.06		
18 299 04 004	5241	NEW PEACHTREE RD 303									
5303 NEW PEACHTREE ROAD	2023		S	1,253.15	60.03	62.66	0.00	0.00	1,375.84	04/05/2024	
GRAND TOTAL DUE									1,375.84		
18 299 04 005	5227	NEW PEACHTREE RD 303									
5303 NEW PEACHTREE ROAD	2023		S	857.91	41.09	42.90	0.00	0.00	941.90	04/05/2024	
GRAND TOTAL DUE									941.90		
18 299 11 012	3487	PIERCE DR 30341									
QUIKTRIP CORPORATION	2023		F	449.56	0.00	0.00	0.00	0.00	449.56	09/05/2024	
QUIKTRIP CORPORATION	2023		S	449.56	0.00	0.00	0.00	0.00	449.56	09/05/2024	
GRAND TOTAL DUE									899.12		
18 299 13 027	3400	MALONE DR 118 30341									
WILLIAMS CHUN MAL	2023		S	2,600.57	74.74	128.78	0.00	0.00	2,804.09	06/14/2024	
GRAND TOTAL DUE									2,804.09		
18 299 13 045	3400	MALONE DR 216 30341									
CHUN JOON BUM	2023		H1F F	311.65	8.96	15.58	0.00	0.00	336.19	06/20/2024	
CHUN JOON BUM	2023		H1F S	311.65	8.96	15.58	0.00	0.00	336.19	06/20/2024	
GRAND TOTAL DUE									672.38		
18 299 14 001	5238	PEACHTREE RD 30341 2									
UNICO INSURANCE COMPANY	2023	2713-0198	S	20.62	1.56	0.97	18.00	20.00	61.15	11/15/2023	
GRAND TOTAL DUE									61.15		
18 299 15 002	5318	PEACHTREE RD 30341 2									
KELLNER PROPERTIES LLC	2023		F	5,621.49	0.00	0.00	0.00	0.00	5,621.49	09/05/2024	
KELLNER PROPERTIES LLC	2023		S	5,621.49	0.00	0.00	0.00	0.00	5,621.49	09/05/2024	
GRAND TOTAL DUE									11,242.98		
18 299 16 014	5380	PEACHTREE RD 30341 2									
5380 PEACHTREE ROAD LLC	2023	2713-0199	S	151.51	11.49	7.52	28.00	20.00	218.52	11/15/2023	
GRAND TOTAL DUE									218.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 299 16 048	5431	PEACHTREE RD 30341	2								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
SOUTHERN RAILROAD	2017		F	45.60	24.61	0.00	0.00	0.00	70.21	10/02/2017	
SOUTHERN RAILROAD	2017		S	45.60	24.61	0.00	0.00	0.00	70.21	11/15/2017	
SOUTHERN RAILROAD	2018		F	45.60	21.19	0.00	0.00	0.00	66.79	10/01/2018	
SOUTHERN RAILROAD	2018		S	45.60	21.19	0.00	0.00	0.00	66.79	11/15/2018	
SOUTHERN RAILROAD	2019		F	45.60	17.32	0.00	0.00	0.00	62.92	09/30/2019	
SOUTHERN RAILROAD	2019		S	45.60	17.32	0.00	0.00	0.00	62.92	11/15/2019	
SOUTHERN RAILROAD	2020		F	45.60	13.79	0.00	0.00	0.00	59.39	09/30/2020	
SOUTHERN RAILROAD	2020		S	45.60	13.79	0.00	0.00	0.00	59.39	11/16/2020	
SOUTHERN RAILROAD	2021		F	45.60	10.93	0.00	0.00	0.00	56.53	09/30/2021	
SOUTHERN RAILROAD	2021		S	45.60	10.93	0.00	0.00	0.00	56.53	11/15/2021	
GRAND TOTAL DUE									631.68		
18 299 16 050	5431	PEACHTREE RD 30341									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
SOUTHERN RAILROAD	2017		F	57.60	31.09	0.00	0.00	0.00	88.69	10/02/2017	
SOUTHERN RAILROAD	2017		S	57.60	31.09	0.00	0.00	0.00	88.69	11/15/2017	
SOUTHERN RAILROAD	2018		F	57.60	26.77	0.00	0.00	0.00	84.37	10/01/2018	
SOUTHERN RAILROAD	2018		S	57.60	26.77	0.00	0.00	0.00	84.37	11/15/2018	
SOUTHERN RAILROAD	2019		F	57.60	21.88	0.00	0.00	0.00	79.48	09/30/2019	
SOUTHERN RAILROAD	2019		S	57.60	21.88	0.00	0.00	0.00	79.48	11/15/2019	
SOUTHERN RAILROAD	2020		F	57.60	17.41	0.00	0.00	0.00	75.01	09/30/2020	
SOUTHERN RAILROAD	2020		S	57.60	17.41	0.00	0.00	0.00	75.01	11/16/2020	
SOUTHERN RAILROAD	2021		F	57.60	13.81	0.00	0.00	0.00	71.41	09/30/2021	
SOUTHERN RAILROAD	2021		S	57.60	13.81	0.00	0.00	0.00	71.41	11/15/2021	
SOUTHERN RAILROAD	2022		F	144.00	25.53	0.00	0.00	0.00	169.53	09/30/2022	
SOUTHERN RAILROAD	2022		S	144.00	25.53	0.00	0.00	0.00	169.53	11/15/2022	
GRAND TOTAL DUE									1,136.98		
18 299 16 050	5431	PEACHTREE RD 30341									
						TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD		DUE DATE:	CODE:
SOUTHERN RAILROAD	2023		F	144.00	10.92	0.00	0.00	0.00	154.92	10/02/2023	
SOUTHERN RAILROAD	2023		S	144.00	10.92	0.00	0.00	0.00	154.92	11/15/2023	
GRAND TOTAL DUE									309.84		
18 299 16 052	5419	PEACHTREE RD 30341	2								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
SOUTHERN RAILWAY CO	2021		F	36.00	8.63	0.00	0.00	0.00	44.63	09/30/2021	
SOUTHERN RAILWAY CO	2021		S	36.00	8.63	0.00	0.00	0.00	44.63	11/15/2021	
SOUTHERN RAILWAY CO	2022		F	90.00	15.95	0.00	0.00	0.00	105.95	09/30/2022	
SOUTHERN RAILWAY CO	2022		S	90.00	15.95	0.00	0.00	0.00	105.95	11/15/2022	
GRAND TOTAL DUE									301.16		
18 299 16 053	5415	PEACHTREE RD 30341	2								
						TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD		DUE DATE:	CODE:
ATLANTA & CHARLOTTE AIR	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
ATLANTA & CHARLOTTE AIR	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
GRAND TOTAL DUE									103.28		
18 299 18 035	5200	PEACHTREE RD 30341	2								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
PEACHTREE-MALONE LLC	2017		F	192.00	103.64	0.00	0.00	0.00	295.64	10/02/2017	
PEACHTREE-MALONE LLC	2017		S	192.00	103.64	0.00	0.00	0.00	295.64	11/15/2017	
PEACHTREE-MALONE LLC	2018		F	192.00	89.24	0.00	0.00	0.00	281.24	10/01/2018	
PEACHTREE-MALONE LLC	2018		S	192.00	89.24	0.00	0.00	0.00	281.24	11/15/2018	
PEACHTREE-MALONE LLC	2019		F	192.00	72.93	0.00	0.00	0.00	264.93	09/30/2019	
PEACHTREE-MALONE LLC	2019		S	192.00	72.93	0.00	0.00	0.00	264.93	11/15/2019	
PEACHTREE-MALONE LLC	2020		F	192.00	58.04	0.00	0.00	0.00	250.04	09/30/2020	
PEACHTREE-MALONE LLC	2020		S	192.00	58.04	0.00	0.00	0.00	250.04	11/16/2020	
PEACHTREE-MALONE LLC	2021		F	192.00	46.04	0.00	0.00	0.00	238.04	09/30/2021	
PEACHTREE-MALONE LLC	2021		S	192.00	46.04	0.00	0.00	0.00	238.04	11/15/2021	
PEACHTREE-MALONE LLC	2022		F	480.00	85.09	0.00	0.00	0.00	565.09	09/30/2022	
PEACHTREE-MALONE LLC	2022		S	480.00	85.09	0.00	0.00	0.00	565.09	11/15/2022	
GRAND TOTAL DUE									3,789.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 299 18 035	5200 PEACHTREE RD 30341 2				TAX DISTRICT: 24D		CHAMBLEE DOWNTOWN SSD			DUE DATE: CODE:	
PEACHTREE-MALONE LLC	2023		F	480.00	36.39	0.00	0.00	0.00	516.39	10/02/2023	
PEACHTREE-MALONE LLC	2023		S	480.00	36.39	0.00	0.00	0.00	516.39	11/15/2023	
						GRAND TOTAL DUE			1,032.78		
18 299 18 134	5200 PEACHTREE RD 3424 30				TAX DISTRICT: 24D		CHAMBLEE DOWNTOWN SSD			DUE DATE: CODE:	
PERLERA CHRISTOPHER	2023		F	360.94	17.29	18.05	0.00	0.00	396.28	04/05/2024	
PERLERA CHRISTOPHER	2023		S	360.94	17.29	18.05	0.00	0.00	396.28	04/05/2024	
						GRAND TOTAL DUE			792.56		
18 299 18 136	3380 MALONE DR 30341				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: CODE:	
PEACHTREE MALONE CONDOMI	2022		S	43.47	7.71	0.00	0.00	0.00	51.18	11/15/2022	
						GRAND TOTAL DUE			51.18		
18 299 19 027	5300 PEACHTREE RD 2110 30				TAX DISTRICT: 24D		CHAMBLEE DOWNTOWN SSD			DUE DATE: CODE:	
VALDEZ BRITTAIN K	2023	2713-0202	H1F S	194.59	14.75	9.38	6.58	87.61	312.91	11/15/2023	
						GRAND TOTAL DUE			312.91		
18 300 02 001	5000 PEACHTREE INDUSTRIAL				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: CODE:	
JPMORGAN CHASE BANK NA	2022		S	94.45	10.47	4.72	0.00	0.00	109.64	09/13/2023	
						GRAND TOTAL DUE			109.64		
18 300 02 016	2438 GATEBURY CIR 30341				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: CODE:	
CLANCY CAROLINE C	2023		H1F F	382.75	0.00	0.00	0.00	0.00	382.75	09/05/2024	
CLANCY CAROLINE C	2023		H1F S	382.75	0.00	0.00	0.00	0.00	382.75	09/05/2024	
						GRAND TOTAL DUE			765.50		
18 300 05 001	3445 HILDON CIR 30341 260				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: CODE:	
SMALL MARY R	2022	2586-0122	H4F S	12.44	2.20	0.51	18.00	20.00	53.15	11/15/2022	
						GRAND TOTAL DUE			53.15		
18 300 10 047	3521 KESWICK DR 30341				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: CODE:	
KESWICK VILLAGE PHASE 2	2023		S	8.93	0.68	0.00	0.00	0.00	9.61	11/15/2023	
						GRAND TOTAL DUE			9.61		
18 301 02 009	3450 BLAIR CIR 30319				TAX DISTRICT: 20S		BROOKHAVEN SSD			DUE DATE: CODE:	
BROOKLEIGH FLATS ATLANTA	2023		F	125,286.61	3,600.74	6,264.33	0.00	0.00	135,151.68	06/28/2024	
BROOKLEIGH FLATS ATLANTA	2023		S	125,286.61	3,600.74	6,264.33	0.00	0.00	135,151.68	06/28/2024	
						GRAND TOTAL DUE			270,303.36		
18 301 02 011	3435 DURDEN DR 30319				TAX DISTRICT: 20S		BROOKHAVEN SSD			DUE DATE: CODE:	
BROOKLEIGH FLATS ATLANTA	2023		F	79,289.58	1,519.19	3,964.48	0.00	0.00	84,773.25	07/01/2024	
BROOKLEIGH FLATS ATLANTA	2023		S	79,289.58	1,519.19	3,964.48	0.00	0.00	84,773.25	07/01/2024	
						GRAND TOTAL DUE			169,546.50		
18 301 02 050	3561 BROOKLEIGH LN 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
WU FEI	2023		H1F F	652.02	0.00	0.00	0.00	0.00	652.02	09/05/2024	
WU FEI	2023		H1F S	652.04	0.00	0.00	0.00	0.00	652.04	09/05/2024	
						GRAND TOTAL DUE			1,304.06		
18 301 02 087	3614 BROOKLEIGH LN 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
PRELUTSKY STEVE	2021		H1F F	426.25	80.00	21.31	0.00	0.00	527.56	11/03/2022	
PRELUTSKY STEVE	2021		H1F S	491.11	92.18	24.56	0.00	0.00	607.85	11/03/2022	
PRELUTSKY STEVE	2023	2713-0217	H1F S	6.50	0.50	0.32	28.00	20.00	55.32	11/15/2023	
						GRAND TOTAL DUE			1,190.73		
18 301 03 041	1515 ASHFORD CLUB CT 3031				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
LEWIS ERICK	2023	2713-0219	H1F F	504.02	0.00	0.00	0.00	0.00	504.02	09/05/2024	
LEWIS ERICK	2023	2713-0219	H1F S	504.02	0.00	0.00	0.00	0.00	504.02	09/05/2024	
						GRAND TOTAL DUE			1,008.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 301 05 006	1421	STRATFIELD	CIR NE 30								
LITTLE RUTH BARRETT	2021	H1F	S	733.02	0.00	0.00	0.00	0.00	733.02	09/20/2024	
LITTLE RUTH BARRETT	2022	H1F	S	733.02	0.00	0.00	0.00	0.00	733.02	09/20/2024	
LITTLE RUTH BARRETT	2023	H1F	F	1.53	0.00	0.00	0.00	0.00	1.53	09/20/2024	WO
LITTLE RUTH BARRETT	2023	H1F	S	1.49	0.00	0.00	0.00	0.00	1.49	09/20/2024	WO
				GRAND TOTAL DUE					1,469.06		
18 301 08 007	3480	STRATFIELD	DR NE 303								
FURBISH WILLIAM A	2023	2713-0242	H1F S	6.50	0.50	0.31	28.00	20.00	55.31	11/15/2023	
				GRAND TOTAL DUE					55.31		
18 302 01 081	3475	TANBARK CT	30319 193								
STEETS KATHERINE T	2023	H1F	F	773.49	51.87	38.67	0.00	0.00	864.03	02/03/2024	
STEETS KATHERINE T	2023	H1F	S	773.51	51.87	38.68	0.00	0.00	864.06	02/03/2024	
				GRAND TOTAL DUE					1,728.09		
18 302 01 116	1234	RAGLEY HALL	RD NE 30								
DAVIS JOHN LLOYD	2023	H1F	F	1,389.01	0.00	0.00	0.00	0.00	1,389.01	09/05/2024	
DAVIS JOHN LLOYD	2023	H1F	S	1,389.01	0.00	0.00	0.00	0.00	1,389.01	09/05/2024	
				GRAND TOTAL DUE					2,778.02		
18 302 02 002	3500	ASHFORD	DUNWOODY RD								
JONES PETROLEUM COMPANY	2023	2713-0245	S	66.30	5.03	3.20	18.00	20.00	112.53	11/15/2023	
				GRAND TOTAL DUE					112.53		
18 302 07 015	1514	RAGLEY HALL	RD NE 30								
DIBIASE CHRISTA E	2023	H1F	F	1,347.55	0.00	0.00	0.00	0.00	1,347.55	09/05/2024	
DIBIASE CHRISTA E	2023	H1F	S	1,347.55	0.00	0.00	0.00	0.00	1,347.55	09/05/2024	
				GRAND TOTAL DUE					2,695.10		
18 302 07 023	1430	RAGLEY HALL	RD 30319								
FEAGIN STEVEN C	2023	H1F	F	1,126.02	0.00	0.00	0.00	0.00	1,126.02	09/05/2024	
FEAGIN STEVEN C	2023	H1F	S	1,126.02	0.00	0.00	0.00	0.00	1,126.02	09/05/2024	
				GRAND TOTAL DUE					2,252.04		
18 302 07 029	1366	RAGLEY HALL	RD 30319								
LAMM CHRISTOPHER ARTHUR	2023	H1F	F	867.13	0.00	0.00	0.00	0.00	867.13	09/05/2024	
LAMM CHRISTOPHER ARTHUR	2023	H1F	S	867.13	0.00	0.00	0.00	0.00	867.13	09/05/2024	
				GRAND TOTAL DUE					1,734.26		
18 302 08 021	3329	BRETON	CIR 30319								
REDDITT GERALD	2023		F	2,264.71	0.00	0.00	0.00	0.00	2,264.71	09/05/2024	
REDDITT GERALD	2023		S	2,264.71	0.00	0.00	0.00	0.00	2,264.71	09/05/2024	
				GRAND TOTAL DUE					4,529.42		
18 302 08 046	1301	RAGLEY HALL	RD NE 30								
GROSS JOHN M	2023	H1F	F	669.87	0.00	0.00	0.00	0.00	669.87	09/05/2024	
GROSS JOHN M	2023	H1F	S	669.87	0.00	0.00	0.00	0.00	669.87	09/05/2024	
				GRAND TOTAL DUE					1,339.74		
18 302 08 120	1177	RAGLEY HALL	RD NE 30								
MARTIN III MARSHALL J	2022	H1F	F	728.55	106.23	36.43	0.00	0.00	871.21	05/14/2023	
MARTIN III MARSHALL J	2022	H1F	S	728.55	106.23	36.43	0.00	0.00	871.21	05/14/2023	
				GRAND TOTAL DUE					1,742.42		
18 303 02 025	1098	MENDELL	CIR NE 30319								
KINGSLEY JOSEPH JAMES	2023	H1F	S	17.20	1.15	0.86	0.00	0.00	19.21	02/03/2024	
				GRAND TOTAL DUE					19.21		
18 303 02 047	1066	DEVINE	CIR NE 30319								
BREZEL JONATHAN	2023	H1F	F	679.64	0.00	0.00	0.00	0.00	679.64	09/05/2024	
BREZEL JONATHAN	2023	H1F	S	679.64	0.00	0.00	0.00	0.00	679.64	09/05/2024	
				GRAND TOTAL DUE					1,359.28		
18 303 02 057	3536	MILL CREEK	RD 30319								
WEBB DELORES L	2023	2713-0258	H4F S	6.50	0.49	0.30	28.00	20.00	55.29	11/15/2023	
				GRAND TOTAL DUE					55.29		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 303 02 070	3303	OSBORNE RD NE 30319									
BHANDARI NEHAL PATEL	2023	H1F F		1,155.89	0.00	0.00	0.00	0.00	1,155.89	09/05/2024	
BHANDARI NEHAL PATEL	2023	H1F S		1,155.89	0.00	0.00	0.00	0.00	1,155.89	09/05/2024	
									2,311.78		
18 303 02 073	3362	WOODROW WAY 37 30319									
WALTS CAMERON A	2023	H1F F		412.26	27.65	20.61	0.00	0.00	460.52	02/03/2024	
WALTS CAMERON A	2023	H1F S		412.26	27.65	20.61	0.00	0.00	460.52	02/03/2024	
									921.04		
18 303 02 106	3381	BRETON CIR 30319 240									
VASCONEZ LUIS O	2023	H1F F		416.60	0.00	0.00	0.00	0.00	416.60	09/05/2024	
VASCONEZ LUIS O	2023	H1F S		416.60	0.00	0.00	0.00	0.00	416.60	09/05/2024	
									833.20		
18 303 02 138	1240	HAMPTON HALL DR NE 3									
RUSSELL RODNEY LIVING TF	2022	H1F S		1,006.28	146.73	49.85	0.00	0.00	1,202.86	05/14/2023	
									1,202.86		
18 303 02 141	3355	BRETON CT 30319									
DEKALB COUNTY	2017		F	113.00	61.00	5.65	0.00	0.00	179.65	10/02/2017	DC
DEKALB COUNTY	2017		S	113.00	61.00	5.65	0.00	0.00	179.65	11/15/2017	DC
DEKALB COUNTY	2018		F	113.00	52.52	5.65	0.00	0.00	171.17	10/01/2018	DC
DEKALB COUNTY	2018		S	113.00	52.52	5.65	0.00	0.00	171.17	11/15/2018	DC
DEKALB COUNTY	2019		F	113.00	42.92	5.65	0.00	0.00	161.57	09/30/2019	DC
DEKALB COUNTY	2019		S	113.00	42.92	5.65	0.00	0.00	161.57	11/15/2019	DC
									1,024.78		
18 303 02 150	3359	KENNINGTON CT NE 303									
BOCK CHARLOTTE E	2023	H1F F		460.52	0.00	0.00	0.00	0.00	460.52	09/05/2024	
BOCK CHARLOTTE E	2023	H1F S		460.52	0.00	0.00	0.00	0.00	460.52	09/05/2024	
									921.04		
18 303 02 151	1186	WARRENHALL LN NE 303									
REYNOLDS DELIA B	2023	2713-0280 H1F S		6.50	0.49	0.31	28.00	20.00	55.30	11/15/2023	
									55.30		
18 303 02 161	1175	WARRENHALL LN NE 303									
MARTIN SHANNON HOLT JR	2023	2713-0281 H9F S		356.84	27.05	15.17	28.00	75.00	502.06	11/15/2023	
									502.06		
18 303 02 168	1101	WARRENHALL LN NE 303									
DEGROOT JAMES F	2023	2713-0282 H1F S		49.32	3.75	2.43	28.00	20.00	103.50	11/15/2023	
									103.50		
18 303 02 188	3379	RENNES DR NE 30319 2									
RENAISSANCE DEVELOPMENT	2023		F	12,585.44	602.84	629.27	0.00	0.00	13,817.55	04/05/2024	
RENAISSANCE DEVELOPMENT	2023		S	12,585.44	602.84	629.27	0.00	0.00	13,817.55	04/05/2024	
									27,635.10		
18 303 02 192	1181	RENNES CT 30319 2415									
BERRYMAN CLIFF	2023	H1F F		850.79	0.00	0.00	0.00	0.00	850.79	09/05/2024	
BERRYMAN CLIFF	2023	H1F S		850.79	0.00	0.00	0.00	0.00	850.79	09/05/2024	
									1,701.58		
18 303 02 193	1184	RENNES CT 30319									
KUMAR UDAY	2023	H1F F		1,264.36	0.00	0.00	0.00	0.00	1,264.36	09/05/2024	
KUMAR UDAY	2023	H1F S		1,264.36	0.00	0.00	0.00	0.00	1,264.36	09/05/2024	
									2,528.72		
18 303 02 207	3334	OSBORNE RD 30319 236									
KHAN TEHMINA	2023	2713-0283 S		861.01	65.27	41.64	28.00	75.00	1,070.92	11/15/2023	
									1,070.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 303 02 213	1059	DEVINE CIR 30319 231									
SCHREIBER SETH A	2023	2713-0284	H1F S	6.50	0.49	0.32	28.00	20.00	55.31	11/15/2023	
GRAND TOTAL DUE									55.31		
18 303 02 218	1079	MENDELL CIR NE 30319									
MALLICK SUMAN	2023		H1F F	516.64	0.00	0.00	0.00	0.00	516.64	09/05/2024	
MALLICK SUMAN	2023		H1F S	516.64	0.00	0.00	0.00	0.00	516.64	09/05/2024	
GRAND TOTAL DUE									1,033.28		
18 303 02 245	1079	MILL CREEK MNR NE 30									
SESSIONS SUSAN MORRIS	2023		H1F F	470.38	31.54	23.52	0.00	0.00	525.44	02/03/2024	
SESSIONS SUSAN MORRIS	2023		H1F S	470.38	31.54	23.52	0.00	0.00	525.44	02/03/2024	
GRAND TOTAL DUE									1,050.88		
18 303 02 255	1073	TENNYSON PL NE 30319									
RESIDUARY TRUST	2023		H1F F	520.73	0.00	0.00	0.00	0.00	520.73	09/05/2024	
RESIDUARY TRUST	2023		H1F S	520.73	0.00	0.00	0.00	0.00	520.73	09/05/2024	
GRAND TOTAL DUE									1,041.46		
18 303 02 259	1091	TENNYSON PL NE 30319									
KNOPF ROBERTA I	2023	2713-0289	H1S F	411.53	0.00	0.00	0.00	0.00	411.53	09/05/2024	
KNOPF ROBERTA I	2023	2713-0289	H1S S	411.53	0.00	0.00	0.00	0.00	411.53	09/05/2024	
GRAND TOTAL DUE									823.06		
18 303 02 275	1152	TENNYSON PL NE 30319									
HABIF ISAAC N	2022		H1F F	374.87	54.66	18.74	0.00	0.00	448.27	05/14/2023	
HABIF ISAAC N	2022		H1F S	374.87	54.66	18.74	0.00	0.00	448.27	05/14/2023	
GRAND TOTAL DUE									896.54		
18 303 02 281	3499	BROWNING LN NE 30319									
ORLOFF ROGER B	2022		H1F S	345.28	61.21	17.02	0.00	0.00	423.51	11/15/2022	
GRAND TOTAL DUE									423.51		
18 303 02 295	1217	EVERGREEN DR NE 3031									
DEKALB COUNTY	2017		F	49.80	26.88	2.49	0.00	0.00	79.17	10/02/2017	DC
DEKALB COUNTY	2017		S	49.80	26.88	2.49	0.00	0.00	79.17	11/15/2017	DC
DEKALB COUNTY	2018		F	49.80	23.15	2.49	0.00	0.00	75.44	10/01/2018	DC
DEKALB COUNTY	2018		S	49.80	23.15	2.49	0.00	0.00	75.44	11/15/2018	DC
DEKALB COUNTY	2019		F	49.80	18.92	2.49	0.00	0.00	71.21	09/30/2019	DC
DEKALB COUNTY	2019		S	49.80	18.92	2.49	0.00	0.00	71.21	11/15/2019	DC
GRAND TOTAL DUE									451.64		
18 303 02 317	3376	OSBORNE RD 30319 240									
ROSEN STEVEN C	2023		H1F F	1,613.08	108.17	80.65	0.00	0.00	1,801.90	02/03/2024	
ROSEN STEVEN C	2023		H1F S	1,613.08	108.17	80.65	0.00	0.00	1,801.90	02/03/2024	
GRAND TOTAL DUE									3,603.80		
18 303 02 322	3572	MILL CREEK RD 30319									
WEBB JAMES CLAY	2023	2713-0293	F	109.52	8.30	5.48	0.00	0.00	123.30	10/02/2023	
WEBB JAMES CLAY	2023	2713-0293	S	109.52	8.30	5.48	28.00	20.00	171.30	11/15/2023	
GRAND TOTAL DUE									294.60		
18 303 05 007	1193	CHAMBORD WAY NE 3031									
LLOYD KATHERINE W	2023		H1F F	1,622.39	0.00	0.00	0.00	0.00	1,622.39	09/05/2024	
LLOYD KATHERINE W	2023		H1F S	1,622.39	0.00	0.00	0.00	0.00	1,622.39	09/05/2024	
GRAND TOTAL DUE									3,244.78		
18 303 06 002	3389	WOODROW WAY 30319 24									
FERGUSON JOSHUA S	2023		F	2,043.83	0.00	0.00	0.00	0.00	2,043.83	09/05/2024	
FERGUSON JOSHUA S	2023		S	2,043.83	0.00	0.00	0.00	0.00	2,043.83	09/05/2024	
GRAND TOTAL DUE									4,087.66		
18 303 06 011	3338	BRETON CIR NE 30319									
MYHRER RAGNAR MIGUEL	2023		H1F F	1,853.87	0.00	0.00	0.00	0.00	1,853.87	09/05/2024	
MYHRER RAGNAR MIGUEL	2023		H1F S	1,853.87	0.00	0.00	0.00	0.00	1,853.87	09/05/2024	
GRAND TOTAL DUE									3,707.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 303 06 017	1162	CHAMBORD WAY NE 3031									
CHRISMAN RANDALL J	2023		F	11,430.67	0.00	0.00	0.00	0.00	11,430.67	09/05/2024	
CHRISMAN RANDALL J	2023		S	11,430.67	0.00	0.00	0.00	0.00	11,430.67	09/05/2024	
									22,861.34		
18 303 07 002	1129	HAMPTON HALL DR NE 3									
GRASS KEVIN V	2023		H1 F	1,274.84	0.00	0.00	0.00	0.00	1,274.84	09/05/2024	
GRASS KEVIN V	2023		H1 S	1,274.84	0.00	0.00	0.00	0.00	1,274.84	09/05/2024	
									2,549.68		
18 304 01 072	1621	JOHNSON FERRY RD 303									
R J B PARTNERS	2023	2713-0262	F	1,580.47	119.82	77.69	0.00	0.00	1,777.98	10/02/2023	
R J B PARTNERS	2023	2713-0262	S	1,580.45	119.82	77.69	28.00	498.14	2,304.10	11/15/2023	
									4,082.08		
18 304 01 100	1611	JOHNSON FERRY RD NE									
R J B PARTNERS	2023	2713-0264	F	1,323.10	100.31	64.82	0.00	0.00	1,488.23	10/02/2023	
R J B PARTNERS	2023	2713-0264	S	1,323.08	100.31	64.82	28.00	468.92	1,985.13	11/15/2023	
									3,473.36		
18 304 01 112	1551	JOHNSON FERRY RD 303									
WARD MARY G	2018	2135-0452	F	63.98	29.74	3.20	0.00	0.00	96.92	10/01/2018	
WARD MARY G	2018	2135-0452	S	420.87	195.62	21.04	30.50	214.07	882.10	11/15/2018	
WARD MARY G	2019	2266-0118	F	425.21	161.51	21.26	0.00	0.00	607.98	09/30/2019	
WARD MARY G	2019	2266-0118	S	425.21	161.51	21.26	30.50	0.00	638.48	11/15/2019	
WARD MARY G	2020	2360-0079	F	425.05	128.50	21.25	0.00	0.00	574.80	09/30/2020	
WARD MARY G	2020	2360-0079	S	425.05	128.50	21.25	28.00	455.95	1,058.75	11/16/2020	
WARD MARY G	2021	2458-0536	F	491.93	117.96	24.60	0.00	0.00	634.49	09/30/2021	
WARD MARY G	2021	2458-0536	S	491.93	117.96	24.60	28.00	93.98	756.47	11/15/2021	
WARD MARY G	2022		F	690.96	122.49	34.55	0.00	0.00	848.00	09/30/2022	
WARD MARY G	2022		S	690.96	122.49	34.55	28.00	0.00	876.00	11/15/2022	
WARD MARY G	2023	2679-0026	F	684.51	51.89	34.23	0.00	0.00	770.63	10/02/2023	
WARD MARY G	2023	2679-0026	S	684.51	51.89	34.23	28.00	809.22	1,607.85	11/15/2023	
									9,352.47		
18 304 01 172	1635	JOHNSON FERRY RD 303									
ATLANTA CITY OF	2022		S	5.22	0.93	0.00	0.00	0.00	6.15	11/15/2022	
ATLANTA CITY OF	2023		F	53.50	4.06	0.00	0.00	0.00	57.56	10/02/2023	
ATLANTA CITY OF	2023		S	53.50	4.06	0.00	0.00	0.00	57.56	11/15/2023	
									121.27		
18 304 02 066	3594	R CHELSEA CRES 30319									
LAING DWIGHT A	2017	1973-0239	F	67.65	36.52	3.38	0.00	0.00	107.55	10/02/2017	DO
LAING DWIGHT A	2017	1973-0239	S	67.65	36.52	3.38	30.50	20.00	158.05	11/15/2017	DO
LAING DWIGHT A	2018	2135-0453	F	84.18	39.13	4.21	0.00	0.00	127.52	10/01/2018	DO
LAING DWIGHT A	2018	2135-0453	S	84.18	39.13	4.21	30.50	20.00	178.02	11/15/2018	DO
LAING DWIGHT A	2019	2266-0119	F	85.05	32.30	4.25	0.00	0.00	121.60	09/30/2019	
LAING DWIGHT A	2019	2266-0119	S	85.05	32.30	4.25	30.50	269.31	421.41	11/15/2019	
LAING DWIGHT A	2020	2360-0081	F	85.01	25.70	4.25	0.00	0.00	114.96	09/30/2020	
LAING DWIGHT A	2020	2360-0081	S	85.01	25.70	4.25	28.00	447.20	590.16	11/16/2020	
LAING DWIGHT A	2021	2448-0437	F	98.39	23.59	4.92	0.00	0.00	126.90	09/30/2021	
LAING DWIGHT A	2021	2448-0437	S	98.39	23.59	4.92	28.00	20.00	174.90	11/15/2021	
LAING DWIGHT A	2022	2586-0264	F	138.19	24.50	6.91	0.00	0.00	169.60	09/30/2022	
LAING DWIGHT A	2022	2586-0264	S	138.19	24.50	6.91	28.00	20.00	217.60	11/15/2022	
LAING DWIGHT A	2023	2713-0271	F	136.90	10.38	6.85	0.00	0.00	154.13	10/02/2023	
LAING DWIGHT A	2023	2713-0271	S	136.90	10.38	6.85	28.00	20.00	202.13	11/15/2023	
									2,864.53		
18 304 02 093	1105	OXFORD CRES NE 30319									
BIVENS SUSAN B	2023	2713-0273	H1F S	43.81	3.34	2.15	28.00	20.00	97.30	11/15/2023	
									97.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 304 02 094	1097	OXFORD CRES NE 30319									
BENNINGHOFF BRET	2023	2713-0274	H1F S	6.50	0.48	0.32	28.00	20.00	55.30	11/15/2023	
GRAND TOTAL DUE									55.30		
18 304 02 097	1106	OXFORD CRES 30319 16									
LOOPE CHRISTOPHER B	2023		H1F F	449.95	0.00	0.00	0.00	0.00	449.95	09/05/2024	
LOOPE CHRISTOPHER B	2023		H1F S	449.95	0.00	0.00	0.00	0.00	449.95	09/05/2024	
GRAND TOTAL DUE									899.90		
18 304 02 173	3708	WESTBROOKE CIR NE 30									
HARARI GUY	2023		H1F F	614.02	0.00	0.00	0.00	0.00	614.02	09/05/2024	
HARARI GUY	2023		H1F S	614.02	0.00	0.00	0.00	0.00	614.02	09/05/2024	
GRAND TOTAL DUE									1,228.04		
18 305 01 021	3441	SUNDERLAND CIR NE 30									
SIMMONS DOROTHY B	2023	2713-0305	H4F F	364.40	27.62	15.55	0.00	0.00	407.57	10/02/2023	
SIMMONS DOROTHY B	2023	2713-0305	H4F S	364.41	27.62	15.55	28.00	75.00	510.58	11/15/2023	
GRAND TOTAL DUE									918.15		
18 305 01 058	3529	SUNDERLAND WAY 30319									
ONEAL MATT	2023		H1F F	972.06	27.94	48.60	0.00	0.00	1,048.60	06/20/2024	
ONEAL MATT	2023		H1F S	972.06	27.94	48.60	0.00	0.00	1,048.60	06/20/2024	
GRAND TOTAL DUE									2,097.20		
18 305 01 086	3564	PARKSIDE WAY 30319 2									
BREZEL SUSAN R	2023		H1S F	696.50	0.00	0.00	0.00	0.00	696.50	09/05/2024	
BREZEL SUSAN R	2023		H1S S	696.50	0.00	0.00	0.00	0.00	696.50	09/05/2024	
GRAND TOTAL DUE									1,393.00		
18 305 04 011	3562	SUNDERLAND CIR NE 30									
MANNINO MICHAEL V	2023		H1F F	514.28	14.78	25.71	0.00	0.00	554.77	06/20/2024	
MANNINO MICHAEL V	2023		H1F S	514.30	14.78	25.72	0.00	0.00	554.80	06/20/2024	
GRAND TOTAL DUE									1,109.57		
18 305 05 043	3650	ASHFORD DUNWOODY RD									
ZEMEDHUN GETAHUN	2023	2713-0310	H1F S	754.23	57.18	35.71	28.00	75.00	950.12	11/15/2023	
GRAND TOTAL DUE									950.12		
18 305 05 136	703	ASHFORD DUNWOODY RD 3									
COLONNADES LLC	2017		F	22.50	12.15	0.00	0.00	0.00	34.65	10/02/2017	
COLONNADES LLC	2017		S	22.50	12.15	0.00	0.00	0.00	34.65	11/15/2017	
COLONNADES LLC	2018		F	22.50	10.46	0.00	0.00	0.00	32.96	10/01/2018	
COLONNADES LLC	2018		S	22.50	10.46	0.00	0.00	0.00	32.96	11/15/2018	
COLONNADES LLC	2019		F	22.50	8.55	0.00	0.00	0.00	31.05	09/30/2019	
COLONNADES LLC	2019		S	22.50	8.55	0.00	0.00	0.00	31.05	11/15/2019	
COLONNADES LLC	2020		F	24.75	7.48	0.00	0.00	0.00	32.23	09/30/2020	
COLONNADES LLC	2020		S	24.75	7.48	0.00	0.00	0.00	32.23	11/16/2020	
COLONNADES LLC	2021		F	35.25	8.45	0.00	0.00	0.00	43.70	09/30/2021	
COLONNADES LLC	2021		S	35.25	8.45	0.00	0.00	0.00	43.70	11/15/2021	
COLONNADES LLC	2022		F	37.69	6.68	0.00	0.00	0.00	44.37	09/30/2022	
COLONNADES LLC	2022		S	37.69	6.68	0.00	0.00	0.00	44.37	11/15/2022	
COLONNADES LLC	2023		F	40.13	3.04	0.00	0.00	0.00	43.17	10/02/2023	
COLONNADES LLC	2023		S	40.12	3.04	0.00	0.00	0.00	43.16	11/15/2023	
GRAND TOTAL DUE									524.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 305 05 137	707 ASHFORD DUNWOODY RD 3			TAX DISTRICT:		20	BROOKHAVEN		DUE DATE:		CODE:
COLONNADES LLC	2017		F	22.50	12.15	0.00	0.00	0.00	34.65	10/02/2017	
COLONNADES LLC	2017		S	22.50	12.15	0.00	0.00	0.00	34.65	11/15/2017	
COLONNADES LLC	2018		F	22.50	10.46	0.00	0.00	0.00	32.96	10/01/2018	
COLONNADES LLC	2018		S	22.50	10.46	0.00	0.00	0.00	32.96	11/15/2018	
COLONNADES LLC	2019		F	22.50	8.55	0.00	0.00	0.00	31.05	09/30/2019	
COLONNADES LLC	2019		S	22.50	8.55	0.00	0.00	0.00	31.05	11/15/2019	
COLONNADES LLC	2020		F	24.75	7.48	0.00	0.00	0.00	32.23	09/30/2020	
COLONNADES LLC	2020		S	24.75	7.48	0.00	0.00	0.00	32.23	11/16/2020	
COLONNADES LLC	2021		F	35.25	8.45	0.00	0.00	0.00	43.70	09/30/2021	
COLONNADES LLC	2021		S	35.25	8.45	0.00	0.00	0.00	43.70	11/15/2021	
COLONNADES LLC	2022		F	37.69	6.68	0.00	0.00	0.00	44.37	09/30/2022	
COLONNADES LLC	2022		S	37.69	6.68	0.00	0.00	0.00	44.37	11/15/2022	
COLONNADES LLC	2023		F	40.13	3.04	0.00	0.00	0.00	43.17	10/02/2023	
COLONNADES LLC	2023		S	40.12	3.04	0.00	0.00	0.00	43.16	11/15/2023	
GRAND TOTAL DUE									524.25		
18 305 05 167	3650 ASHFORD DUNWOODY RD			TAX DISTRICT:		20	BROOKHAVEN		DUE DATE:		CODE:
KUMAR ARUN N	2023	2713-0313	H1F F	890.07	67.47	42.50	0.00	0.00	1,000.04	10/02/2023	
KUMAR ARUN N	2023	2713-0313	H1F S	890.07	67.47	42.50	28.00	419.69	1,447.73	11/15/2023	
GRAND TOTAL DUE									2,447.77		
18 305 05 208	100 ASHFORD DUNWOODY RD 3			TAX DISTRICT:		20	BROOKHAVEN		DUE DATE:		CODE:
COLONNADES LLC	2017	1973-0249	F	109.40	59.05	5.47	0.00	0.00	173.92	10/02/2017	
COLONNADES LLC	2017	1973-0249	S	109.40	59.05	5.47	30.50	123.68	328.10	11/15/2017	
COLONNADES LLC	2018	2135-0458	F	109.40	50.85	5.47	0.00	0.00	165.72	10/01/2018	
COLONNADES LLC	2018	2135-0458	S	109.40	50.85	5.47	30.50	20.00	216.22	11/15/2018	
COLONNADES LLC	2019	2266-0129	F	109.40	41.55	5.47	0.00	0.00	156.42	09/30/2019	
COLONNADES LLC	2019	2266-0129	S	109.40	41.55	5.47	30.50	20.00	206.92	11/15/2019	
COLONNADES LLC	2020	2360-0094	F	109.40	33.07	5.47	0.00	0.00	147.94	09/30/2020	
COLONNADES LLC	2020	2360-0094	S	109.40	33.07	5.47	28.00	20.00	195.94	11/16/2020	
COLONNADES LLC	2021	2458-0544	F	109.40	26.23	5.47	0.00	0.00	141.10	09/30/2021	
COLONNADES LLC	2021	2458-0544	S	109.40	26.23	5.47	28.00	486.88	655.98	11/15/2021	
COLONNADES LLC	2022		F	109.40	19.39	5.47	0.00	0.00	134.26	09/30/2022	
COLONNADES LLC	2022		S	109.40	19.39	5.47	0.00	0.00	134.26	11/15/2022	
COLONNADES LLC	2023	2713-0314	F	109.40	8.29	5.47	0.00	0.00	123.16	10/02/2023	
COLONNADES LLC	2023	2713-0314	S	109.40	8.29	5.47	28.00	20.00	171.16	11/15/2023	
GRAND TOTAL DUE									2,951.10		
18 305 06 104	3741 ASHFORD CREEK AVE 30			TAX DISTRICT:		20	BROOKHAVEN		DUE DATE:		CODE:
RAMIREZ VLADIMIR	2023		F	403.30	0.00	0.00	0.00	0.00	403.30	09/05/2024	
RAMIREZ VLADIMIR	2023		S	403.30	0.00	0.00	0.00	0.00	403.30	09/05/2024	
GRAND TOTAL DUE									806.60		
18 305 06 168	3734 ASHFORD CREEK LN 303			TAX DISTRICT:		20	BROOKHAVEN		DUE DATE:		CODE:
COAKLEY LUZ	2023		F	403.30	11.59	20.17	0.00	0.00	435.06	06/20/2024	
COAKLEY LUZ	2023		S	403.30	11.59	20.17	0.00	0.00	435.06	06/20/2024	
GRAND TOTAL DUE									870.12		
18 305 06 170	3775 ASHFORD CREEK AVE 30			TAX DISTRICT:		20	BROOKHAVEN		DUE DATE:		CODE:
MIDDLETON CALE	2023		F	3.25	0.25	0.00	0.00	0.00	3.50	10/02/2023	
MIDDLETON CALE	2023		S	3.25	0.25	0.00	0.00	0.00	3.50	11/15/2023	
GRAND TOTAL DUE									7.00		
18 305 06 189	3768 ASHFORD CREEK AVE 30			TAX DISTRICT:		20	BROOKHAVEN		DUE DATE:		CODE:
ASHFORD CREEK TOWNHOMES	2023	2713-0322	S	8.29	0.63	0.26	18.00	20.00	47.18	11/15/2023	
GRAND TOTAL DUE									47.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 306 01 123	1543	PARK CREEK CV NE 303									
SAITGAZIN MAKSIM E	2021		F	807.02	0.00	0.00	0.00	0.00	807.02	09/20/2024	
SAITGAZIN MAKSIM E	2021		S	807.02	0.00	0.00	0.00	0.00	807.02	09/20/2024	
SAITGAZIN MAKSIM E	2022		S	2,038.80	0.00	0.00	0.00	0.00	2,038.80	09/20/2024	
SAITGAZIN MAKSIM E	2023		S	2,592.41	0.00	0.00	0.00	0.00	2,592.41	09/20/2024	
GRAND TOTAL DUE									6,245.25		
18 306 01 125	1551	PARK CREEK CV NE 303									
WARD LESLIE LEE	2022		S	812.34	118.44	40.21	0.00	0.00	970.99	05/14/2023	
GRAND TOTAL DUE									970.99		
18 306 01 160	3583	ADELAIDE XING 30319									
LAM SIU KING	2021		F	53.84	11.51	2.69	0.00	0.00	68.04	06/04/2022	
LAM SIU KING	2021		S	53.84	11.51	2.69	0.00	0.00	68.04	06/04/2022	
GRAND TOTAL DUE									136.08		
18 306 06 042	1536	RUNNYMEADE 30319 213									
ADAMS MATTHEW	2023		H1F F	424.38	20.33	21.22	0.00	0.00	465.93	04/05/2024	
ADAMS MATTHEW	2023		H1F S	424.40	20.33	21.22	0.00	0.00	465.95	04/05/2024	
GRAND TOTAL DUE									931.88		
18 306 06 047	1504	RUNNYMEADE 30319 213									
WARD CLAIRE P	2022		H1F S	488.36	71.21	24.13	0.00	0.00	583.70	05/14/2023	
GRAND TOTAL DUE									583.70		
18 306 06 062	1591	HARTS MILL RD NE 303									
SIMS EDWIN BLAKE	2022		H1F F	281.12	40.99	14.06	0.00	0.00	336.17	05/14/2023	
SIMS EDWIN BLAKE	2022		H1F S	281.12	40.99	14.06	0.00	0.00	336.17	05/14/2023	
GRAND TOTAL DUE									672.34		
18 306 06 091	1685	HARTFORD GLN 30319									
YOUNG PETER S	2023		H1F F	551.25	0.00	0.00	0.00	0.00	551.25	09/05/2024	
YOUNG PETER S	2023		H1F S	551.25	0.00	0.00	0.00	0.00	551.25	09/05/2024	
GRAND TOTAL DUE									1,102.50		
18 306 06 092	1686	HARTFORD GLN 30319 2									
MANSO HEATHER PRICE	2023		H1F F	782.24	52.46	39.11	0.00	0.00	873.81	02/03/2024	
MANSO HEATHER PRICE	2023		H1F S	782.24	52.46	39.11	0.00	0.00	873.81	02/03/2024	
GRAND TOTAL DUE									1,747.62		
18 306 10 023	1564	DONALDSON PARK DR 30									
ALBERT NICOLE L	2022		H1F S	684.10	99.75	33.84	0.00	0.00	817.69	05/14/2023	
ALBERT NICOLE L	2023	2713-0336	H1F S	6.50	0.49	0.32	28.00	20.00	55.31	11/15/2023	
GRAND TOTAL DUE									873.00		
18 306 11 057	3639	ASHCROFT BND 30319									
BAKER SAMANTHA	2023		H1F F	386.27	0.00	0.00	0.00	0.00	386.27	09/05/2024	
BAKER SAMANTHA	2023		H1F S	386.27	0.00	0.00	0.00	0.00	386.27	09/05/2024	
GRAND TOTAL DUE									772.54		
18 306 11 060	3633	ASHCROFT BND 30319									
BRADFORD DAVID A	2022		S	1,238.52	180.59	61.51	0.00	0.00	1,480.62	05/14/2023	
GRAND TOTAL DUE									1,480.62		
18 306 11 105	3642	GAMBRELL LN 30319									
MANAY ATILHAN	2023		H1F F	3.25	0.25	0.00	0.00	0.00	3.50	10/02/2023	
MANAY ATILHAN	2023		H1F S	3.25	0.25	0.00	0.00	0.00	3.50	11/15/2023	
GRAND TOTAL DUE									7.00		
18 306 11 114	3691	LAMBERT LN 30319									
VENKATRAMAN SANGAMESWAR	2023		F	628.24	0.00	0.00	0.00	0.00	628.24	09/05/2024	
VENKATRAMAN SANGAMESWAR	2023		S	628.24	0.00	0.00	0.00	0.00	628.24	09/05/2024	
GRAND TOTAL DUE									1,256.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 306 11 131	3747	INGLEWOOD WAY 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SHENK WARREN C	2023	H1F	F	344.98	0.00	0.00	0.00	0.00	344.98	09/05/2024	
SHENK WARREN C	2023	H1F	S	344.98	0.00	0.00	0.00	0.00	344.98	09/05/2024	
									689.96		
									GRAND TOTAL DUE		
18 307 01 003	3666	COLD SPRING LN 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
T3 MCDOWELL ENTERPRISES	2023		F	1,100.50	0.00	0.00	0.00	0.00	1,100.50	09/05/2024	
T3 MCDOWELL ENTERPRISES	2023		S	1,100.50	0.00	0.00	0.00	0.00	1,100.50	09/05/2024	
									2,201.00		
									GRAND TOTAL DUE		
18 307 02 007	1900	HARTS MILL RD NE 303									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
TAHAMTAN AMIR A	2023		F	366.23	0.00	0.00	0.00	0.00	366.23	09/05/2024	
TAHAMTAN AMIR A	2023		S	366.23	0.00	0.00	0.00	0.00	366.23	09/05/2024	
									732.46		
									GRAND TOTAL DUE		
18 307 02 014	2000	MENDENHALL CIR 30341									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
KUMAR NANCY KATRIN	2022	H1F	F	1,117.79	0.00	0.00	0.00	0.00	1,117.79	09/05/2024	
KUMAR NANCY KATRIN	2022	H1F	S	1,117.79	0.00	0.00	0.00	0.00	1,117.79	09/05/2024	
									2,235.58		
									GRAND TOTAL DUE		
18 307 03 001	3529	SEXTON WOODS DR 3034									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
WAGNER DONALD JOHN III	2022	H1F	F	467.49	0.00	0.00	0.00	0.00	467.49	09/05/2024	
WAGNER DONALD JOHN III	2022	H1F	S	467.49	0.00	0.00	0.00	0.00	467.49	09/05/2024	
									934.98		
									GRAND TOTAL DUE		
18 307 09 001	3633	KESWICK DR 30341 200									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
KANEKO TSUYOSHI	2022		S	309.70	54.90	15.17	28.00	113.98	521.75	01/16/2023	
HEAD HOMES INC	2023		F	4,017.60	304.57	197.89	0.00	0.00	4,520.06	10/02/2023	
HEAD HOMES INC	2023		S	4,017.60	304.57	197.89	0.00	0.00	4,520.06	11/15/2023	
									9,561.87		
									GRAND TOTAL DUE		
18 307 11 025	3912	DONALDSON DR 30341 1									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
TAHAMTAN AMIR A	2023		F	424.36	0.00	0.00	0.00	0.00	424.36	09/05/2024	
TAHAMTAN AMIR A	2023		S	424.36	0.00	0.00	0.00	0.00	424.36	09/05/2024	
									848.72		
									GRAND TOTAL DUE		
18 307 11 065	3706	LOVELAND TER 30341 1									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
EGAN RYAN P	2023		F	1,322.28	0.00	0.00	0.00	0.00	1,322.28	09/05/2024	
EGAN RYAN P	2023		S	1,322.28	0.00	0.00	0.00	0.00	1,322.28	09/05/2024	
									2,644.56		
									GRAND TOTAL DUE		
18 307 11 074	3760	LOVELAND TER 30341 1									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
BIEGER STEPHEN M	2023	H1FCS	F	324.02	21.73	16.20	0.00	0.00	361.95	02/03/2024	
BIEGER STEPHEN M	2023	H1FCS	S	324.02	21.73	16.20	0.00	0.00	361.95	02/03/2024	
									723.90		
									GRAND TOTAL DUE		
18 307 11 117	1690	HARTS RUN 30341 1756									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
COBB W HENRY II	2023	2713-0371	H1F S	149.39	11.32	7.33	28.00	20.00	216.04	11/15/2023	
									216.04		
									GRAND TOTAL DUE		
18 307 11 133	1945	HARTS MILL RD NE 303									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
TAHAMTAN AMIR A	2023		F	595.27	0.00	0.00	0.00	0.00	595.27	09/05/2024	
TAHAMTAN AMIR A	2023		S	595.27	0.00	0.00	0.00	0.00	595.27	09/05/2024	
									1,190.54		
									GRAND TOTAL DUE		
18 307 11 139	1881	HARTS MILL RD 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
WEBERTINE LLC	2023	2713-0373	F	56.70	4.30	2.84	0.00	0.00	63.84	10/02/2023	
WEBERTINE LLC	2023	2713-0373	S	56.70	4.30	2.84	28.00	20.00	111.84	11/15/2023	
									175.68		
									GRAND TOTAL DUE		
18 307 12 008	3648	LONDON RD 30341 2044									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
LEDVINA JOSEPH	2023	H1F	F	1,162.76	0.00	0.00	0.00	0.00	1,162.76	09/05/2024	
LEDVINA JOSEPH	2023	H1F	S	1,162.76	0.00	0.00	0.00	0.00	1,162.76	09/05/2024	
									2,325.52		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 307 14 009	3644	CARMEL RD 30341	2031								
LUEPTOW MICHAEL JOHN	2023	H1F	F	2,409.01	182.63	117.46	0.00	0.00	2,709.10	10/02/2023	NS
LUEPTOW MICHAEL JOHN	2023	H1F	S	2,409.02	182.63	117.46	0.00	246.77	2,955.88	11/15/2023	NS
						GRAND TOTAL DUE			5,664.98		
18 307 14 014	3619	COLD SPRING LN 30341									
BENJAMIN ALEXANDER SIEGE	2022	H1F	S	7,226.24	611.05	358.42	0.00	0.00	8,195.71	12/01/2023	
						GRAND TOTAL DUE			8,195.71		
18 308 03 002	5347	PEACHTREE INDUSTRIAL									
CHAMBLEE QT II LLC	2023		F	2,418.23	0.00	0.00	0.00	0.00	2,418.23	09/05/2024	
CHAMBLEE QT II LLC	2023		S	2,418.23	0.00	0.00	0.00	0.00	2,418.23	09/05/2024	
						GRAND TOTAL DUE			4,836.46		
18 308 04 009	3493	CHAMBLEE DUNWOODY RI									
STANFORD THOMAS E	2017	1973-0266	F	56.36	30.42	2.82	0.00	0.00	89.60	10/02/2017	DO
STANFORD THOMAS E	2017	1973-0266	S	56.36	30.42	2.82	30.50	20.00	140.10	11/15/2017	DO
STANFORD THOMAS E	2018	2135-0472	F	56.60	26.31	2.83	0.00	0.00	85.74	10/01/2018	
STANFORD THOMAS E	2018	2135-0472	S	56.60	26.31	2.83	30.50	20.00	136.24	11/15/2018	
STANFORD THOMAS E	2019	2266-0139	F	55.93	21.24	2.80	0.00	0.00	79.97	09/30/2019	
STANFORD THOMAS E	2019	2266-0139	S	55.93	21.24	2.80	30.50	307.52	417.99	11/15/2019	
STANFORD THOMAS E	2020	2360-0111	F	56.11	16.96	2.81	0.00	0.00	75.88	09/30/2020	
STANFORD THOMAS E	2020	2360-0111	S	56.11	16.96	2.81	28.00	447.11	550.99	11/16/2020	
STANFORD THOMAS E	2021	2459-0007	F	55.21	13.24	2.76	0.00	0.00	71.21	09/30/2021	
STANFORD THOMAS E	2021	2459-0007	S	55.21	13.24	2.76	28.00	455.01	554.22	11/15/2021	
STANFORD THOMAS E	2022		F	55.42	9.82	2.77	0.00	0.00	68.01	09/30/2022	
STANFORD THOMAS E	2022		S	55.42	9.82	2.77	0.00	0.00	68.01	11/15/2022	
						GRAND TOTAL DUE			2,337.96		
18 308 04 009	3493	CHAMBLEE DUNWOODY RI									
STANFORD THOMAS E	2023	2713-0376	F	72.10	5.47	3.61	0.00	0.00	81.18	10/02/2023	
STANFORD THOMAS E	2023	2713-0376	S	72.10	5.47	3.61	28.00	20.00	129.18	11/15/2023	
						GRAND TOTAL DUE			210.36		
18 308 05 037	5468	PEACHTREE INDUSTRIAL									
CHICK FIL A INC	2022		F	4,601.23	0.00	0.00	0.00	0.00	4,601.23	09/05/2024	
CHICK FIL A INC	2022		S	4,601.23	0.00	0.00	0.00	0.00	4,601.23	09/05/2024	
CHICK FIL A INC	2023		F	7,409.27	0.00	0.00	0.00	0.00	7,409.27	09/05/2024	
CHICK FIL A INC	2023		S	7,409.27	0.00	0.00	0.00	0.00	7,409.27	09/05/2024	
						GRAND TOTAL DUE			24,021.00		
18 308 08 003	3698	ADMIRAL DR 30341	204								
EGAN RYAN	2023		F	837.05	0.00	0.00	0.00	0.00	837.05	09/05/2024	
EGAN RYAN	2023		S	837.05	0.00	0.00	0.00	0.00	837.05	09/05/2024	
						GRAND TOTAL DUE			1,674.10		
18 308 10 004	3757	CHAMBLEE DUNWOODY RI									
TOWNSEND AT CHAMBLEE COM	2023	2713-0379	F	202.50	15.35	7.13	0.00	0.00	224.98	10/02/2023	
TOWNSEND AT CHAMBLEE COM	2023	2713-0379	S	202.50	15.35	7.13	28.00	75.00	327.98	11/15/2023	
						GRAND TOTAL DUE			552.96		
18 308 10 031	3702	BENTON LN 30341	2062								
PATEL PAVAN PRAKASH	2023	H1F	F	1,102.56	0.00	0.00	0.00	0.00	1,102.56	09/05/2024	
PATEL PAVAN PRAKASH	2023	H1F	S	1,102.56	0.00	0.00	0.00	0.00	1,102.56	09/05/2024	
						GRAND TOTAL DUE			2,205.12		
18 308 10 048	3774	NEWBURY WAY 30341	20								
GOSSETT MATTHEW DOUGLAS	2023	H1F	F	1,102.56	0.00	0.00	0.00	0.00	1,102.56	09/05/2024	
GOSSETT MATTHEW DOUGLAS	2023	H1F	S	1,102.56	0.00	0.00	0.00	0.00	1,102.56	09/05/2024	
						GRAND TOTAL DUE			2,205.12		
18 308 10 059	2006	RAVEN WAY 30341	2062								
HAM ISRAEL	2023	H1F	F	994.41	0.00	0.00	0.00	0.00	994.41	09/05/2024	
HAM ISRAEL	2023	H1F	S	994.41	0.00	0.00	0.00	0.00	994.41	09/05/2024	
						GRAND TOTAL DUE			1,988.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 308 11 005	3715	LONGVIEW DR 30341	22								
KEISER HARRINGTON PROPEF	2023		F	5,958.49	451.71	285.92	0.00	0.00	6,696.12	10/02/2023	
KEISER HARRINGTON PROPEF	2023		S	5,958.49	451.71	285.92	0.00	0.00	6,696.12	11/15/2023	
									13,392.24		
18 308 15 013	2140	AMERICAN INDUSTRIAL									
CGATL LLC	2023		F	52,480.41	1,508.29	2,624.02	0.00	0.00	56,612.72	06/20/2024	
CGATL LLC	2023		S	52,480.41	1,508.29	2,624.02	0.00	0.00	56,612.72	06/20/2024	
									113,225.44		
18 309 02 073	3545	BROAD ST 30341	9998								
UNITED STATES POSTAL SEF	2022		S	142.14	25.20	0.00	0.00	0.00	167.34	11/15/2022	
									167.34		
18 309 02 073	3545	BROAD ST 30341	9998								
UNITED STATES POSTAL SEF	2023		F	1,362.00	103.25	0.00	0.00	0.00	1,465.25	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	1,362.00	103.25	0.00	0.00	0.00	1,465.25	11/15/2023	
									2,930.50		
18 309 03 002	5645	PEACHTREE RD 30341	2								
SULFUR KRIK & CO LLC	2023		F	6,204.57	0.00	0.00	0.00	0.00	6,204.57	09/05/2024	
SULFUR KRIK & CO LLC	2023		S	6,204.57	0.00	0.00	0.00	0.00	6,204.57	09/05/2024	
									12,409.14		
18 309 03 011	5505	PEACHTREE RD 30341	2								
PERO CHARLES	2023		F	1,760.45	0.00	0.00	0.00	0.00	1,760.45	09/05/2024	
PERO CHARLES	2023		S	1,760.45	0.00	0.00	0.00	0.00	1,760.45	09/05/2024	
									3,520.90		
18 309 06 002	3645	N PEACHTREE RD 30341									
3631 NORTH PEACHTREE LLC	2023		F	2,395.82	0.00	0.00	0.00	0.00	2,395.82	09/05/2024	
3631 NORTH PEACHTREE LLC	2023		S	2,395.82	0.00	0.00	0.00	0.00	2,395.82	09/05/2024	
									4,791.64		
18 309 07 038	2302	TERRELL DR 30341									
LONG NICK JR HIS ESTATE,	2017	1973-0270	F	71.49	38.59	3.57	0.00	0.00	113.65	10/02/2017	DO
LONG NICK JR HIS ESTATE,	2017	1973-0270	S	71.49	38.59	3.57	30.50	20.00	164.15	11/15/2017	DO
LONG NICK JR HIS ESTATE,	2018	2135-0480	F	71.85	33.40	3.59	0.00	0.00	108.84	10/01/2018	
LONG NICK JR HIS ESTATE,	2018	2135-0480	S	71.85	33.40	3.59	30.50	20.00	159.34	11/15/2018	
LONG NICK JR HIS ESTATE,	2019	2266-0151	F	71.31	27.09	3.57	0.00	0.00	101.97	09/30/2019	
LONG NICK JR HIS ESTATE,	2019	2266-0151	S	71.31	27.09	3.57	30.50	83.88	216.35	11/15/2019	
LONG NICK JR HIS ESTATE,	2020	2360-0125	F	71.49	21.61	3.57	0.00	0.00	96.67	09/30/2020	
LONG NICK JR HIS ESTATE,	2020	2360-0125	S	71.49	21.61	3.57	28.00	240.92	365.59	11/16/2020	
LONG NICK JR HIS ESTATE,	2021	2459-0017	F	70.27	16.85	3.51	0.00	0.00	90.63	09/30/2021	
LONG NICK JR HIS ESTATE,	2021	2459-0017	S	70.27	16.85	3.51	28.00	408.58	527.21	11/15/2021	
LONG NICK JR HIS ESTATE,	2022	2586-0280	F	70.51	12.50	3.53	0.00	0.00	86.54	09/30/2022	
LONG NICK JR HIS ESTATE,	2022	2586-0280	S	70.51	12.50	3.53	28.00	20.00	134.54	11/15/2022	
LONG NICK JR HIS ESTATE,	2023	2713-0342	F	69.99	5.31	3.50	0.00	0.00	78.80	10/02/2023	
LONG NICK JR HIS ESTATE,	2023	2713-0342	S	69.99	5.31	3.50	28.00	20.00	126.80	11/15/2023	
									2,371.08		
18 309 09 009	3514	BROAD ST 30341	2202								
DKH GROUP LLC	2023		F	3,846.92	291.63	189.05	0.00	0.00	4,327.60	10/02/2023	
DKH GROUP LLC	2023		S	3,846.92	291.63	189.05	0.00	0.00	4,327.60	11/15/2023	
									8,655.20		
18 309 10 074	2217	IRVINDALE DR 30341									
ORTON HOLDINGS LLLP	2023		F	2,722.92	0.00	0.00	0.00	0.00	2,722.92	09/05/2024	
ORTON HOLDINGS LLLP	2023		S	2,722.92	0.00	0.00	0.00	0.00	2,722.92	09/05/2024	
									5,445.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 309 12 016	5573 PEACHTREE RD 30341										
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
CHAMNESS RALPH E	2017		F	288.00	155.46	0.00	0.00	0.00	443.46	10/02/2017	
CHAMNESS RALPH E	2017		S	288.00	155.46	0.00	0.00	0.00	443.46	11/15/2017	
CHAMNESS RALPH E	2018		F	288.00	133.86	0.00	0.00	0.00	421.86	10/01/2018	
CHAMNESS RALPH E	2018		S	288.00	133.86	0.00	0.00	0.00	421.86	11/15/2018	
GRAND TOTAL DUE									1,730.64		
18 309 12 016	5573 PEACHTREE RD 30341										
					TAX DISTRICT:	S16	CHAMBLEE DORAVILLE	CID C		DUE DATE:	CODE:
CHAMNESS RALPH E	2019		F	288.00	109.39	0.00	0.00	0.00	397.39	09/30/2019	
CHAMNESS RALPH E	2019		S	288.00	109.39	0.00	0.00	0.00	397.39	11/15/2019	
CHAMNESS RALPH E	2020		F	288.00	87.07	0.00	0.00	0.00	375.07	09/30/2020	
CHAMNESS RALPH E	2020		S	288.00	87.07	0.00	0.00	0.00	375.07	11/16/2020	
CHAMNESS RALPH E	2021		F	288.00	69.06	0.00	0.00	0.00	357.06	09/30/2021	
CHAMNESS RALPH E	2021		S	288.00	69.06	0.00	0.00	0.00	357.06	11/15/2021	
CHAMNESS RALPH E	2022		F	720.00	127.63	0.00	0.00	0.00	847.63	09/30/2022	
CHAMNESS RALPH E	2022		S	720.00	127.63	0.00	0.00	0.00	847.63	11/15/2022	
CHAMNESS RALPH E	2023		F	720.00	54.58	0.00	0.00	0.00	774.58	10/02/2023	
CHAMNESS RALPH E	2023		S	720.00	54.58	0.00	0.00	0.00	774.58	11/15/2023	
GRAND TOTAL DUE									5,503.46		
18 310 04 005	5921 NEW PEACHTREE RD 303										
					TAX DISTRICT:	TDRV1	DORAVILLE CITYTAD			DUE DATE:	CODE:
DORAVILLE CITY OF	2023		F	435.38	33.01	0.00	0.00	0.00	468.39	10/02/2023	
DORAVILLE CITY OF	2023		S	435.38	33.01	0.00	0.00	0.00	468.39	11/15/2023	
GRAND TOTAL DUE									936.78		
18 310 04 026	5338 BUFORD HWY NE 30340										
					TAX DISTRICT:	TDRV1	DORAVILLE CITYTAD			DUE DATE:	CODE:
PHAM HOLDING LLC	2023		F	6,320.61	0.00	0.00	0.00	0.00	6,320.61	09/05/2024	
PHAM HOLDING LLC	2023		S	6,320.61	0.00	0.00	0.00	0.00	6,320.61	09/05/2024	
GRAND TOTAL DUE									12,641.22		
18 310 05 032	5706 NEW PEACHTREE RD 303										
					TAX DISTRICT:	S16	CHAMBLEE DORAVILLE	CID C		DUE DATE:	CODE:
NEW PEACHTREE WAREHOUSE	2023		F	7,002.90	201.26	350.15	0.00	0.00	7,554.31	06/20/2024	
NEW PEACHTREE WAREHOUSE	2023		S	7,002.90	201.26	350.15	0.00	0.00	7,554.31	06/20/2024	
GRAND TOTAL DUE									15,108.62		
18 310 06 002	5775 PEACHTREE RD 30341										
					TAX DISTRICT:	S10T	ASSEMBLY CID			DUE DATE:	CODE:
DOWNTOWN DEVELOPMENT AUT	2023		F	945.85	63.43	47.29	0.00	0.00	1,056.57	02/03/2024	
DOWNTOWN DEVELOPMENT AUT	2023		S	945.85	63.43	47.29	0.00	0.00	1,056.57	02/03/2024	
GRAND TOTAL DUE									2,113.14		
18 310 06 003	5833 PEACHTREE RD 30341										
					TAX DISTRICT:	S10T	ASSEMBLY CID			DUE DATE:	CODE:
DOWNTOWN DEVELOPMENT AUT	2023		F	1,173.95	0.00	0.00	0.00	0.00	1,173.95	09/05/2024	
DOWNTOWN DEVELOPMENT AUT	2023		S	1,173.95	0.00	0.00	0.00	0.00	1,173.95	09/05/2024	
GRAND TOTAL DUE									2,347.90		
18 310 06 004	5810 RAIL PARK WAY 30360										
					TAX DISTRICT:	S13T	ASSEMBLY CID2			DUE DATE:	CODE:
DOWNTOWN DEVELOPMENT AUT	2023		F	384.45	25.78	19.22	0.00	0.00	429.45	02/03/2024	
DOWNTOWN DEVELOPMENT AUT	2023		S	384.45	25.78	19.22	0.00	0.00	429.45	02/03/2024	
GRAND TOTAL DUE									858.90		
18 311 01 002	3725 PARK AVE 30340 1111										
					TAX DISTRICT:	S10T	ASSEMBLY CID			DUE DATE:	CODE:
DORAVILLE CITY OF	2023		F	419.55	31.81	0.00	0.00	0.00	451.36	10/02/2023	
DORAVILLE CITY OF	2023		S	419.55	31.81	0.00	0.00	0.00	451.36	11/15/2023	
GRAND TOTAL DUE									902.72		
18 311 01 003	3774 CENTRAL AVE 30340										
					TAX DISTRICT:	S10T	ASSEMBLY CID			DUE DATE:	CODE:
CITY OF DORAVILLE	2023		F	150.41	11.40	0.00	0.00	0.00	161.81	10/02/2023	
CITY OF DORAVILLE	2023		S	150.40	11.40	0.00	0.00	0.00	161.80	11/15/2023	
GRAND TOTAL DUE									323.61		
18 311 01 006	3765 PARK AVE 30340 1111										
					TAX DISTRICT:	S10T	ASSEMBLY CID			DUE DATE:	CODE:
DORAVILLE CITY OF	2023		F	676.82	51.31	0.00	0.00	0.00	728.13	10/02/2023	
DORAVILLE CITY OF	2023		S	676.82	51.31	0.00	0.00	0.00	728.13	11/15/2023	
GRAND TOTAL DUE									1,456.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 311 02 016	5361	BUFORD HWY NE 30340									
UNIVERSAL BODY SHOP AND	2023		S	97.17	2.79	4.86	0.00	0.00	104.82	06/20/2024	
GRAND TOTAL DUE									104.82		
18 311 02 017	5351	BUFORD HWY NE 30340									
BUFORD SKYLINE LLC	2023		F	1,941.42	0.00	0.00	0.00	0.00	1,941.42	09/05/2024	
BUFORD SKYLINE LLC	2023		S	1,941.42	0.00	0.00	0.00	0.00	1,941.42	09/05/2024	
GRAND TOTAL DUE									3,882.84		
18 311 03 017	3666	STEWART RD 30340 278									
ST MARTINS EPISCOPAL SCH	2023		F	1,360.57	0.00	0.00	0.00	0.00	1,360.57	09/05/2024	
ST MARTINS EPISCOPAL SCH	2023		S	1,360.57	0.00	0.00	0.00	0.00	1,360.57	09/05/2024	
GRAND TOTAL DUE									2,721.14		
18 311 04 024	3674	WILTON AVE 30340 273									
MALONE ERIC R	2023	2713-0344 H1F	S	1,985.68	150.53	97.31	28.00	431.46	2,692.98	11/15/2023	
GRAND TOTAL DUE									2,692.98		
18 311 04 027	3684	CLEARVIEW AVE 30340									
GSC PROPERTIES L P	2023		F	4,266.67	0.00	0.00	0.00	0.00	4,266.67	09/05/2024	
GSC PROPERTIES L P	2023		S	4,266.67	0.00	0.00	0.00	0.00	4,266.67	09/05/2024	
GRAND TOTAL DUE									8,533.34		
18 311 04 028	3000	CLEARVIEW AVE 30340									
THREE THOUSAND CLEARVIEW	2023		F	3,960.93	0.00	0.00	0.00	0.00	3,960.93	09/05/2024	
THREE THOUSAND CLEARVIEW	2023		S	3,960.93	0.00	0.00	0.00	0.00	3,960.93	09/05/2024	
GRAND TOTAL DUE									7,921.86		
18 311 04 034	3671	STEWART RD 30340									
TRAN BINH	2023	2713-0345	F	219.29	16.62	10.96	0.00	0.00	246.87	10/02/2023	
TRAN BINH	2023	2713-0345	S	457.38	34.67	22.87	28.00	113.98	656.90	11/15/2023	
GRAND TOTAL DUE									903.77		
18 311 04 035	3665	STEWART RD 30340									
TRAN BINH	2023	2713-0346	F	219.29	16.62	10.96	0.00	0.00	246.87	10/02/2023	
TRAN BINH	2023	2713-0346	S	457.38	34.67	22.87	28.00	113.98	656.90	11/15/2023	
GRAND TOTAL DUE									903.77		
18 311 04 036	3657	STEWART RD 30340									
TRAN BINH	2023	2713-0347	F	219.29	16.62	10.96	0.00	0.00	246.87	10/02/2023	
TRAN BINH	2023	2713-0347	S	457.38	34.67	22.87	28.00	113.98	656.90	11/15/2023	
GRAND TOTAL DUE									903.77		
18 311 04 037	3649	STEWART RD 30340									
TRAN BINH	2023	2713-0348	F	219.29	16.62	10.96	0.00	0.00	246.87	10/02/2023	
TRAN BINH	2023	2713-0348	S	457.38	34.67	22.87	28.00	113.98	656.90	11/15/2023	
GRAND TOTAL DUE									903.77		
18 311 04 038	3643	STEWART RD 30340									
TRAN BINH	2023	2713-0349	F	219.29	16.62	10.96	0.00	0.00	246.87	10/02/2023	
TRAN BINH	2023	2713-0349	S	457.38	34.67	22.87	28.00	113.98	656.90	11/15/2023	
GRAND TOTAL DUE									903.77		
18 311 06 007	5378	BUFORD HWY NE 30340									
5378 BUFORD HWY LLC	2023		F	3,754.78	0.00	0.00	0.00	0.00	3,754.78	09/05/2024	
5378 BUFORD HWY LLC	2023		S	3,754.78	0.00	0.00	0.00	0.00	3,754.78	09/05/2024	
GRAND TOTAL DUE									7,509.56		
18 311 06 010	5344	BUFORD HWY NE 30340									
5344 BUFORD HWY PROPERTY	2023		F	547.96	0.00	0.00	0.00	0.00	547.96	09/05/2024	
5344 BUFORD HWY PROPERTY	2023		S	547.96	0.00	0.00	0.00	0.00	547.96	09/05/2024	
GRAND TOTAL DUE									1,095.92		
18 311 13 005	3579	PINE ST 30340									
MOP PROPERTIES LLC	2023		F	256.35	12.28	12.82	0.00	0.00	281.45	04/29/2024	
MOP PROPERTIES LLC	2023		S	256.35	12.28	12.82	0.00	0.00	281.45	04/29/2024	
GRAND TOTAL DUE									562.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 311 15 012	2702	BONNIE AVE 30340 201									
EDELSON GLEN I	2022	H1 S		3.53	0.52	0.17	0.00	0.00	4.22	05/14/2023	
GRAND TOTAL DUE									4.22		
18 311 20 003	3538	STEWART RD 30340 272									
MAALOUF GABY	2023	F		354.53	0.00	0.00	0.00	0.00	354.53	09/05/2024	
MAALOUF GABY	2023	S		354.53	0.00	0.00	0.00	0.00	354.53	09/05/2024	
GRAND TOTAL DUE									709.06		
18 311 20 007	3531	CHESTNUT DR 30340 20									
GARCIA WASHINGTON	2022	2586-0288 H1 S		16.42	2.91	0.82	0.22	0.16	20.53	11/15/2022	
GARCIA WASHINGTON	2023	2713-0354 H1 F		1,986.49	150.59	97.35	0.00	0.00	2,234.43	10/02/2023	
GARCIA WASHINGTON	2023	2713-0354 H1 S		1,986.50	150.59	97.35	28.00	20.00	2,282.44	11/15/2023	
GRAND TOTAL DUE									4,537.40		
18 311 25 029	3669	CHESTNUT DR 30340									
LAMPLIGHT HOLDINGS LLC	2021	F		24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
LAMPLIGHT HOLDINGS LLC	2021	S		24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
GRAND TOTAL DUE									59.50		
18 312 01 052	3555	R SANTA FE TRL 30340									
EMBRY CONSTRUCTION COMP	2017	1973-0278 F		71.43	38.56	3.57	0.00	0.00	113.56	10/02/2017	DO
EMBRY CONSTRUCTION COMP	2017	1973-0278 S		71.43	38.56	3.57	30.50	20.00	164.06	11/15/2017	DO
EMBRY CONSTRUCTION COMP	2018	2135-0494 F		71.26	33.12	3.56	0.00	0.00	107.94	10/01/2018	
EMBRY CONSTRUCTION COMP	2018	2135-0494 S		71.26	33.12	3.56	30.50	20.00	158.44	11/15/2018	
EMBRY CONSTRUCTION COMP	2019	2266-0164 F		80.75	30.67	4.04	0.00	0.00	115.46	09/30/2019	
EMBRY CONSTRUCTION COMP	2019	2266-0164 S		80.75	30.67	4.04	30.50	58.98	204.94	11/15/2019	
EMBRY CONSTRUCTION COMP	2020	2360-0142 F		80.75	24.41	4.04	0.00	0.00	109.20	09/30/2020	
EMBRY CONSTRUCTION COMP	2020	2360-0142 S		80.75	24.41	4.04	28.00	20.00	157.20	11/16/2020	
EMBRY CONSTRUCTION COMP	2021	2459-0042 F		80.76	19.37	4.04	0.00	0.00	104.17	09/30/2021	
EMBRY CONSTRUCTION COMP	2021	2459-0042 S		80.76	19.37	4.04	28.00	447.09	579.26	11/15/2021	
EMBRY CONSTRUCTION COMP	2022	F		80.76	14.32	4.04	0.00	0.00	99.12	09/30/2022	
EMBRY CONSTRUCTION COMP	2022	S		80.76	14.32	4.04	0.00	0.00	99.12	11/15/2022	
EMBRY CONSTRUCTION COMP	2023	2713-0357 F		120.86	9.16	6.04	0.00	0.00	136.06	10/02/2023	
EMBRY CONSTRUCTION COMP	2023	2713-0357 S		120.86	9.16	6.04	28.00	75.00	239.06	11/15/2023	
GRAND TOTAL DUE									2,387.59		
18 312 02 013	3700	HONEYSUCKLE LN 30340									
PALM BEACH COUNTY INC	2023	2713-0358 S		6.49	0.49	0.33	18.00	20.00	45.31	11/15/2023	
GRAND TOTAL DUE									45.31		
18 312 02 032	2991	N DEKALB DR 30340									
GOMEZ MIGUEL	2023	F		569.26	43.16	28.46	0.00	0.00	640.88	10/02/2023	
GOMEZ MIGUEL	2023	S		569.26	43.16	28.46	0.00	0.00	640.88	11/15/2023	
GRAND TOTAL DUE									1,281.76		
18 312 03 002	2903	POPLAR ST 30340 2746									
BLATT MICHAEL SHANE	2023	H1F F		554.74	15.94	27.74	0.00	0.00	598.42	06/20/2024	
BLATT MICHAEL SHANE	2023	H1F S		554.74	15.94	27.74	0.00	0.00	598.42	06/20/2024	
GRAND TOTAL DUE									1,196.84		
18 312 07 020	3091	REVERE CT 30340 2822									
JOHN E HAMILTON JR REVOC	2022	S		623.22	90.86	30.83	28.00	20.00	792.91	05/14/2023	
GRAND TOTAL DUE									792.91		
18 312 07 041	3734	JAMESTOWN CT 30340									
SAIFI ALI MOHAMMAD	2023	2713-0422 H1F F		676.33	51.27	31.42	0.00	0.00	759.02	10/02/2023	
SAIFI ALI MOHAMMAD	2023	2713-0422 H1F S		676.33	51.27	31.42	28.00	395.38	1,182.40	11/15/2023	
GRAND TOTAL DUE									1,941.42		
18 313 02 007	4187	NORTHEAST EXPY 30340									
SK EYE CARE INC	2023	F		3,659.09	0.00	0.00	0.00	0.00	3,659.09	09/05/2024	
SK EYE CARE INC	2023	S		3,659.09	0.00	0.00	0.00	0.00	3,659.09	09/05/2024	
GRAND TOTAL DUE									7,318.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 313 06 010	3178	LITTLE JOHN WAY 3034									
MIR MUHAMMAD KUBBAT ALI	2023	H1F F		491.77	0.00	0.00	0.00	0.00	491.77	09/05/2024	
MIR MUHAMMAD KUBBAT ALI	2023	H1F S		491.77	0.00	0.00	0.00	0.00	491.77	09/05/2024	
GRAND TOTAL DUE									983.54		
18 314 04 004	4086	PLEASANTDALE RD 3034									
QUIKTRIP CORPORATION	2023	F		715.68	0.00	0.00	0.00	0.00	715.68	09/05/2024	
QUIKTRIP CORPORATION	2023	S		715.68	0.00	0.00	0.00	0.00	715.68	09/05/2024	
GRAND TOTAL DUE									1,431.36		
18 314 04 006	4460	NORTHEAST EXPY 30340									
QUIKTRIP CORPORATION	2023	F		1,761.25	0.00	0.00	0.00	0.00	1,761.25	09/05/2024	
QUIKTRIP CORPORATION	2023	S		1,761.25	0.00	0.00	0.00	0.00	1,761.25	09/05/2024	
GRAND TOTAL DUE									3,522.50		
18 314 04 007	4430	NORTHEAST EXPY 30340									
QUIKTRIP CORPORATION	2023	S		712.86	6.83	34.56	0.00	0.00	754.25	08/26/2024	
GRAND TOTAL DUE									754.25		
18 316 02 040	3960	WOLCOTT CIR 30340									
WISDOM DANA LINSEY	2023	H1F S		698.58	20.08	34.35	0.00	0.00	753.01	06/20/2024	
GRAND TOTAL DUE									753.01		
18 316 02 107	3519	MOUNT VERNON CIR 303									
WEBB MICHELLE BRENNAN	2023	F		659.48	44.22	32.97	0.00	0.00	736.67	02/03/2024	
WEBB MICHELLE BRENNAN	2023	S		659.48	44.22	32.97	0.00	0.00	736.67	02/03/2024	
GRAND TOTAL DUE									1,473.34		
18 318 01 012	4240	PLEASANTDALE RD 3034									
LIM DO HYUNG LIVING TF	2023	F		2,273.82	0.00	0.00	0.00	0.00	2,273.82	09/05/2024	
LIM DO HYUNG LIVING TF	2023	S		2,273.82	0.00	0.00	0.00	0.00	2,273.82	09/05/2024	
GRAND TOTAL DUE									4,547.64		
18 318 04 003	4126	PLEASANTDALE RD 3034									
QUIKTRIP CORPORATION	2023	F		4,441.72	0.00	0.00	0.00	0.00	4,441.72	09/05/2024	
QUIKTRIP CORPORATION	2023	S		4,441.72	0.00	0.00	0.00	0.00	4,441.72	09/05/2024	
GRAND TOTAL DUE									8,883.44		
18 318 04 005	4090	PLEASANTDALE RD 3034									
QUIKTRIP CORPORATION	2023	F		124.82	3.59	6.24	0.00	0.00	134.65	06/20/2024	
QUIKTRIP CORPORATION	2023	S		124.82	3.59	6.24	0.00	0.00	134.65	06/20/2024	
GRAND TOTAL DUE									269.30		
18 319 01 031	3929	RED OAK DR 30340 253									
DARMSTEDTER LAWRENCE	2023	S		1,523.96	14.60	75.37	0.00	0.00	1,613.93	08/19/2024	
GRAND TOTAL DUE									1,613.93		
18 319 02 001	3170	OAKCLIFF RD 30340 26									
VALDEZ HERMILO	2023	H1 F		378.10	25.36	18.91	0.00	0.00	422.37	02/03/2024	
VALDEZ HERMILO	2023	H1 S		378.10	25.36	18.91	0.00	0.00	422.37	02/03/2024	
GRAND TOTAL DUE									844.74		
18 319 02 008	3214	OAKCLIFF RD 30340 26									
HERRERA JAVIER	2023	2698-0482 H1F S		43.11	3.26	2.10	0.68	0.49	49.64	11/15/2023	
GRAND TOTAL DUE									49.64		
18 319 02 029	3340	OAKCLIFF RD 30340 26									
ISLAM MD ASADUL	2023	H1F F		257.65	7.40	12.88	0.00	0.00	277.93	06/20/2024	
ISLAM MD ASADUL	2023	H1F S		257.65	7.40	12.88	0.00	0.00	277.93	06/20/2024	
GRAND TOTAL DUE									555.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 319 02 056	4050	GREEN OAK DR	30340								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CHARMING PROPEERTIES OF	2019	2266-0190	F	11.06	4.20	0.55	0.00	0.00	15.81	09/30/2019	
CHARMING PROPEERTIES OF	2019	2266-0190	S	11.06	4.20	0.55	20.50	20.00	56.31	11/15/2019	
CHARMING PROPEERTIES OF	2020	2360-0168	F	11.04	3.34	0.55	0.00	0.00	14.93	09/30/2020	
CHARMING PROPEERTIES OF	2020	2360-0168	S	11.04	3.34	0.55	18.00	20.00	52.93	11/16/2020	
CHARMING PROPEERTIES OF	2021	2459-0061	F	34.87	8.36	0.54	0.00	0.00	43.77	09/30/2021	
CHARMING PROPEERTIES OF	2021	2459-0061	S	34.87	8.36	0.54	18.00	20.00	81.77	11/15/2021	
CHARMING PROPEERTIES OF	2022	2586-0306	F	10.85	1.92	0.54	0.00	0.00	13.31	09/30/2022	
CHARMING PROPEERTIES OF	2022	2586-0306	S	10.85	1.92	0.54	18.00	75.00	106.31	11/15/2022	
CHARMING PROPEERTIES OF	2023	2713-0437	F	10.66	0.81	0.53	0.00	0.00	12.00	10/02/2023	
CHARMING PROPEERTIES OF	2023	2713-0437	S	10.66	0.81	0.53	18.00	20.00	50.00	11/15/2023	
						GRAND TOTAL DUE			447.14		
18 319 05 003	3992	RED OAK DR	30340								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ALPOP PROPERTIES OF GEOF	2022		S	8.02	1.17	0.40	0.00	0.00	9.59	05/14/2023	
						GRAND TOTAL DUE			9.59		
18 319 05 030	3885	WATEROAK WAY	30340 2								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CARRERAS PATTI MURR	2022		F	1,769.97	313.77	87.55	0.00	0.00	2,171.29	09/30/2022	
CARRERAS PATTI MURR	2022		S	2,244.03	397.79	111.01	28.00	20.00	2,800.83	11/15/2022	
CARRERAS PATTI MURR	2023	2679-0046	F	2,782.44	210.93	137.15	0.00	0.00	3,130.52	10/02/2023	
CARRERAS PATTI MURR	2023	2679-0046	S	2,782.44	210.93	137.15	28.00	511.94	3,670.46	11/15/2023	
						GRAND TOTAL DUE			11,773.10		
18 319 11 017	3828	PIN OAK CIR	30340 25								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
PEPPER MARY BETH	2023	2713-0405	H1F S	55.14	4.18	2.69	28.00	20.00	110.01	11/15/2023	
						GRAND TOTAL DUE			110.01		
18 319 13 028	4018	ENGLISH OAK DR	30340								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CHU SANDRA SUNTING	2023		F	188.50	9.03	9.43	0.00	0.00	206.96	04/05/2024	
CHU SANDRA SUNTING	2023		S	188.50	9.03	9.43	0.00	0.00	206.96	04/05/2024	
						GRAND TOTAL DUE			413.92		
18 319 15 006	3933	SPANISH OAK DR	30340								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
MEDHIN FITSUM	2023		H1F S	206.77	15.68	10.06	0.00	10.84	243.35	11/15/2023	NS
						GRAND TOTAL DUE			243.35		
18 319 16 016	3943	R ENGLISH OAK DR	303								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
MOORE W L	2017	1973-0300	F	38.45	20.75	0.72	0.00	0.00	59.92	10/02/2017	DO
MOORE W L	2017	1973-0300	S	38.45	20.75	0.72	20.50	20.00	100.42	11/15/2017	DO
MOORE W L	2018	2135-0527	F	48.21	22.40	1.21	0.00	0.00	71.82	10/01/2018	
MOORE W L	2018	2135-0527	S	48.21	22.40	1.21	20.50	20.00	112.32	11/15/2018	
MOORE W L	2019	2266-0200	F	47.98	18.23	1.20	0.00	0.00	67.41	09/30/2019	
MOORE W L	2019	2266-0200	S	47.98	18.23	1.20	20.50	58.98	146.89	11/15/2019	
MOORE W L	2020	2360-0177	F	47.91	14.49	1.20	0.00	0.00	63.60	09/30/2020	
MOORE W L	2020	2360-0177	S	47.91	14.49	1.20	18.00	20.00	101.60	11/16/2020	
MOORE W L	2021	2448-0448	F	190.05	45.57	8.31	0.00	0.00	243.93	09/30/2021	
MOORE W L	2021	2448-0448	S	190.05	45.57	8.31	28.00	20.00	291.93	11/15/2021	
MOORE W L	2022		F	190.01	33.68	8.31	0.00	0.00	232.00	09/30/2022	
MOORE W L	2022		S	190.01	33.68	8.31	0.00	0.00	232.00	11/15/2022	
MOORE W L	2023	2713-0409	F	205.17	15.55	8.28	0.00	0.00	229.00	10/02/2023	
MOORE W L	2023	2713-0409	S	205.17	15.55	8.28	28.00	75.00	332.00	11/15/2023	
						GRAND TOTAL DUE			2,284.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 320 01 036	4700	LONGMIRE EXT	30340								
UNITED STATES POSTAL SEF	2017		S	10.25	5.53	0.00	0.00	0.00	15.78	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	552.78	256.93	0.00	0.00	0.00	809.71	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	811.20	377.04	0.00	0.00	0.00	1,188.24	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	811.20	308.12	0.00	0.00	0.00	1,119.32	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	811.20	308.12	0.00	0.00	0.00	1,119.32	11/15/2019	
UNITED STATES POSTAL SEF	2020		F	811.20	245.23	0.00	0.00	0.00	1,056.43	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	811.20	245.23	0.00	0.00	0.00	1,056.43	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	811.20	194.52	0.00	0.00	0.00	1,005.72	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	811.20	194.52	0.00	0.00	0.00	1,005.72	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	811.20	143.80	0.00	0.00	0.00	955.00	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	811.20	143.80	0.00	0.00	0.00	955.00	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	1,337.81	101.42	0.00	0.00	0.00	1,439.23	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	1,337.80	101.42	0.00	0.00	0.00	1,439.22	11/15/2023	
GRAND TOTAL DUE									13,165.12		
18 320 01 037	3838	R MCELROY RD REAR	30								
BERKMAN DAVID	2017	1973-0301	F	241.62	130.42	12.08	0.00	0.00	384.12	10/02/2017	
BERKMAN DAVID	2017	1973-0301	S	241.62	130.42	12.08	30.50	20.00	434.62	11/15/2017	
BERKMAN DAVID	2018	2135-0528	F	241.07	112.05	12.05	0.00	0.00	365.17	10/01/2018	
BERKMAN DAVID	2018	2135-0528	S	241.07	112.05	12.05	30.50	20.00	415.67	11/15/2018	
BERKMAN DAVID	2019	2266-0202	F	240.52	91.36	12.03	0.00	0.00	343.91	09/30/2019	
BERKMAN DAVID	2019	2266-0202	S	240.52	91.36	12.03	30.50	20.00	394.41	11/15/2019	
BERKMAN DAVID	2020	2360-0179	F	240.52	72.71	12.03	0.00	0.00	325.26	09/30/2020	
BERKMAN DAVID	2020	2360-0179	S	240.52	72.71	12.03	28.00	20.00	373.26	11/16/2020	
BERKMAN DAVID	2021	2459-0067	F	240.52	57.67	12.03	0.00	0.00	310.22	09/30/2021	
BERKMAN DAVID	2021	2459-0067	S	240.52	57.67	12.03	28.00	627.48	965.70	11/15/2021	
BERKMAN DAVID	2022		F	240.52	42.64	12.03	0.00	0.00	295.19	09/30/2022	
BERKMAN DAVID	2022		S	240.52	42.64	12.03	0.00	0.00	295.19	11/15/2022	
BERKMAN DAVID	2023		F	300.40	22.77	15.02	0.00	0.00	338.19	10/02/2023	
BERKMAN DAVID	2023		S	300.40	22.77	15.02	0.00	0.00	338.19	11/15/2023	
GRAND TOTAL DUE									5,579.10		
18 320 02 026	3758	CAROLE DR	30340 2404								
STEWART JERRY M	2023		H1F S	681.14	45.69	33.42	0.00	0.00	760.25	02/03/2024	
GRAND TOTAL DUE									760.25		
18 320 04 011	3074	JETT DR	30340								
CHEN ROSANNA	2023		F	341.56	22.91	17.08	0.00	0.00	381.55	02/03/2024	
CHEN ROSANNA	2023		S	341.56	22.91	17.08	0.00	0.00	381.55	02/03/2024	
GRAND TOTAL DUE									763.10		
18 320 04 039	3925	MCELROY RD	30340 233								
LUONG THOAI	2023		F	410.75	0.00	0.00	0.00	0.00	410.75	09/05/2024	
LUONG THOAI	2023		S	410.75	0.00	0.00	0.00	0.00	410.75	09/05/2024	
GRAND TOTAL DUE									821.50		
18 320 04 044	3912	PLEASANT TRL	30340 2								
GSILASSIE BINYAM G	2023		H1F S	410.60	0.00	0.00	0.00	0.00	410.60	09/05/2024	
GRAND TOTAL DUE									410.60		
18 320 04 063	3037	PLEASANT VALLEY DR	3								
DORAVILLE CITY OF	2023		F	1,947.34	147.63	0.00	0.00	0.00	2,094.97	10/02/2023	
DORAVILLE CITY OF	2023		S	1,947.33	147.63	0.00	0.00	0.00	2,094.96	11/15/2023	
GRAND TOTAL DUE									4,189.93		
18 320 05 006	3840	CHATHAM DR	30340 240								
ALPOP PROPERTIES OF GEOF	2022		S	421.24	61.42	20.94	28.00	20.00	551.60	05/14/2023	
GRAND TOTAL DUE									551.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 320 06 001	5700	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
SANSIVI LLC	2023		F	9,418.84	0.00	0.00	0.00	0.00	9,418.84	09/05/2024	
SANSIVI LLC	2023		S	9,418.84	0.00	0.00	0.00	0.00	9,418.84	09/05/2024	
						GRAND TOTAL DUE			18,837.68		
18 320 07 010	3933	MCELROY RD 30340 230									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
REM/VSM LLC	2023		F	1,791.30	120.12	89.57	0.00	0.00	2,000.99	02/03/2024	
REM/VSM LLC	2023		S	1,791.30	120.12	89.57	0.00	0.00	2,000.99	02/03/2024	
						GRAND TOTAL DUE			4,001.98		
18 320 08 001	3771	MARYLAND DR 30340									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHATHAM RAYMOND T HIS ES	2021	2459-0073	F	7.02	1.68	0.35	0.00	0.00	9.05	09/30/2021	
CHATHAM RAYMOND T HIS ES	2021	2459-0073	S	7.02	1.68	0.35	18.00	20.00	47.05	11/15/2021	
CHATHAM RAYMOND T HIS ES	2023	2713-0416	F	7.01	0.53	0.35	0.00	0.00	7.89	10/02/2023	
CHATHAM RAYMOND T HIS ES	2023	2713-0416	S	7.01	0.53	0.35	18.00	20.00	45.89	11/15/2023	
						GRAND TOTAL DUE			109.88		
18 320 10 026	3794	MCELROY RD 30340									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GEORGIA METRO PROPERTIES	2017		F	24.00	12.95	0.00	0.00	0.00	36.95	10/02/2017	
GEORGIA METRO PROPERTIES	2017		S	24.00	12.95	0.00	0.00	0.00	36.95	11/15/2017	
GEORGIA METRO PROPERTIES	2018		F	24.00	11.15	0.00	0.00	0.00	35.15	10/01/2018	
GEORGIA METRO PROPERTIES	2018		S	24.00	11.15	0.00	0.00	0.00	35.15	11/15/2018	
GEORGIA METRO PROPERTIES	2019		F	24.00	9.12	0.00	0.00	0.00	33.12	09/30/2019	
GEORGIA METRO PROPERTIES	2019		S	24.00	9.12	0.00	0.00	0.00	33.12	11/15/2019	
GEORGIA METRO PROPERTIES	2020		F	24.00	7.26	0.00	0.00	0.00	31.26	09/30/2020	
GEORGIA METRO PROPERTIES	2020		S	24.00	7.26	0.00	0.00	0.00	31.26	11/16/2020	
GEORGIA METRO PROPERTIES	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
GEORGIA METRO PROPERTIES	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
GEORGIA METRO PROPERTIES	2022		F	24.00	4.25	0.00	0.00	0.00	28.25	09/30/2022	
GEORGIA METRO PROPERTIES	2022		S	24.00	4.25	0.00	0.00	0.00	28.25	11/15/2022	
GEORGIA METRO PROPERTIES	2023		F	48.00	3.64	0.00	0.00	0.00	51.64	10/02/2023	
GEORGIA METRO PROPERTIES	2023		S	48.00	3.64	0.00	0.00	0.00	51.64	11/15/2023	
						GRAND TOTAL DUE			492.24		
18 320 10 083	2940	ASHLYN POINTE DR 303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STANLEY KIRK	2022	2586-0319	H3F F	75.70	13.42	3.48	0.00	0.00	92.60	09/30/2022	PO
STANLEY KIRK	2022	2586-0319	H3F S	300.10	53.20	13.81	28.00	20.00	415.11	11/15/2022	PO
STANLEY KIRK	2023	2713-0383	H3F F	225.79	17.11	8.89	0.00	0.00	251.79	10/02/2023	PO
STANLEY KIRK	2023	2713-0383	H3F S	225.81	17.11	8.90	28.00	20.00	299.82	11/15/2023	PO
						GRAND TOTAL DUE			1,059.32		
18 320 10 086	2946	ASHLYN POINTE DR 303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NERILLA RADHIKA	2023		F	362.54	24.31	18.13	0.00	0.00	404.98	02/03/2024	
NERILLA RADHIKA	2023		S	362.54	24.31	18.13	0.00	0.00	404.98	02/03/2024	
						GRAND TOTAL DUE			809.96		
18 321 02 023	6066	NEW PEACHTREE RD 303									
						TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2023		F	221.65	16.80	0.00	0.00	0.00	238.45	10/02/2023	
MARTA	2023		S	221.65	16.80	0.00	0.00	0.00	238.45	11/15/2023	
						GRAND TOTAL DUE			476.90		
18 321 02 024	6072	NEW PEACHTREE RD 303									
						TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2023		F	281.02	21.30	0.00	0.00	0.00	302.32	10/02/2023	
MARTA	2023		S	281.02	21.30	0.00	0.00	0.00	302.32	11/15/2023	
						GRAND TOTAL DUE			604.64		
18 321 04 001	6049	NEW PEACHTREE RD 303									
						TAX DISTRICT: TDRV1	DORAVILLE CITYTAD			DUE DATE:	CODE:
JKE DORAVILLE LLC	2023		F	3,065.72	0.00	0.00	0.00	0.00	3,065.72	09/05/2024	
JKE DORAVILLE LLC	2023		S	3,065.72	0.00	0.00	0.00	0.00	3,065.72	09/05/2024	
						GRAND TOTAL DUE			6,131.44		
18 321 05 001	5500	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
AL-MADINAH PETROLEUM INC	2023		F	1,414.48	0.00	0.00	0.00	0.00	1,414.48	09/05/2024	
AL-MADINAH PETROLEUM INC	2023		S	1,414.48	0.00	0.00	0.00	0.00	1,414.48	09/05/2024	
						GRAND TOTAL DUE			2,828.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 321 06 006	3787 KING RD 30340										
DORAVILLE CITY OF	2023		F	3.96	0.30	0.00	0.00	0.00	4.26	10/02/2023	
DORAVILLE CITY OF	2023		S	3.96	0.30	0.00	0.00	0.00	4.26	11/15/2023	
									8.52		
18 321 06 007	3785 KING AVE 30340 1133										
DORAVILLE CITY OF	2023		F	63.33	4.80	0.00	0.00	0.00	68.13	10/02/2023	
DORAVILLE CITY OF	2023		S	63.33	4.80	0.00	0.00	0.00	68.13	11/15/2023	
									136.26		
18 321 08 011	5601 BUFORD HWY 30340										
DOWNTOWN DEVELOPMENT AUT	2023		F	727.36	20.90	36.37	0.00	0.00	784.63	06/20/2024	
DOWNTOWN DEVELOPMENT AUT	2023		S	727.36	20.90	36.37	0.00	0.00	784.63	06/20/2024	
									1,569.26		
18 321 10 007	2626 SCHOOL DR 30360 3158										
GEORGIA DEPARTMENT OF TF	2023 2679-0047		F	11,256.58	853.36	555.51	0.00	0.00	12,665.45	10/02/2023	
GEORGIA DEPARTMENT OF TF	2023 2679-0047		S	11,256.57	853.36	555.51	28.00	503.78	13,197.22	11/15/2023	
									25,862.67		
18 321 13 015	3958 DORAL DR 30360										
KHALILI JACOB	2023		F	297.78	0.00	0.00	0.00	0.00	297.78	09/05/2024	
KHALILI JACOB	2023		S	297.78	0.00	0.00	0.00	0.00	297.78	09/05/2024	
									595.56		
18 321 15 009	3955 DORAL DR 30360 3171										
GRANT GORDON	2023		F	447.60	0.00	0.00	0.00	0.00	447.60	09/05/2024	
GRANT GORDON	2023		S	447.60	0.00	0.00	0.00	0.00	447.60	09/05/2024	
									895.20		
18 321 15 021	3891 FLOWERS RD 30360 315										
DORAVILLE CITY OF	2023		F	221.65	16.80	0.00	0.00	0.00	238.45	10/02/2023	
DORAVILLE CITY OF	2023		S	221.65	16.80	0.00	0.00	0.00	238.45	11/15/2023	
									476.90		
18 321 15 022	3883 FLOWERS RD 30360 315										
DORAVILLE CITY OF	2023		F	257.27	19.50	0.00	0.00	0.00	276.77	10/02/2023	
DORAVILLE CITY OF	2023		S	257.27	19.50	0.00	0.00	0.00	276.77	11/15/2023	
									553.54		
18 321 15 028	3923 DORAL CIR 30360 3125										
PERRY JOSHUA CAIN	2023		F	118.57	5.68	5.93	0.00	0.00	130.18	04/05/2024	
PERRY JOSHUA CAIN	2023		S	118.57	5.68	5.93	0.00	0.00	130.18	04/05/2024	
									260.36		
18 321 15 030	3935 DORAL CIR 30360 3125										
WANG DUANRAN	2023		F	718.48	48.18	35.92	0.00	0.00	802.58	02/03/2024	
WANG DUANRAN	2023		S	718.48	48.18	35.92	0.00	0.00	802.58	02/03/2024	
									1,605.16		
18 321 15 060	3891 FLOWERS RD 30360										
DORAVILLE CITY OF	2023		F	114.78	8.70	0.00	0.00	0.00	123.48	10/02/2023	
DORAVILLE CITY OF	2023		S	114.78	8.70	0.00	0.00	0.00	123.48	11/15/2023	
									246.96		
18 321 15 063	3887 FLOWERS RD 30360										
DORAVILLE CITY OF	2023		F	39.58	3.00	0.00	0.00	0.00	42.58	10/02/2023	
DORAVILLE CITY OF	2023		S	39.58	3.00	0.00	0.00	0.00	42.58	11/15/2023	
									85.16		
18 322 02 019	2451 ASSEMBLY LINE DR 303										
HP ASSEMBLY I LLC	2023		F	53,434.32	1,023.80	2,671.72	0.00	0.00	57,129.84	07/08/2024	
HP ASSEMBLY I LLC	2023		S	173,446.32	3,323.23	8,607.76	0.00	0.00	185,377.31	07/08/2024	
									242,507.15		
18 322 02 040	5947 PEACHTREE RD 30360										
DOWNTOWN DEVELOPMENT AUT	2023 2713-0386		F	3,000.51	227.47	150.03	0.00	0.00	3,378.01	10/02/2023	
DOWNTOWN DEVELOPMENT AUT	2023 2713-0386		S	3,000.51	227.47	150.03	28.00	113.98	3,519.99	11/15/2023	
									6,898.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 322 07 005	4021	CAITLYN PL 30360									
WEN CIXIN	2023	H1F F		0.00	0.00	1.83	0.00	0.00	1.83	10/02/2023	RM
GRAND TOTAL DUE									1.83		
18 322 07 014	3999	CAITLYN LN 30360									
SAVINCKI AARON J	2023	F		695.38	0.00	0.00	0.00	0.00	695.38	09/05/2024	
SAVINCKI AARON J	2023	S		695.38	0.00	0.00	0.00	0.00	695.38	09/05/2024	
GRAND TOTAL DUE									1,390.76		
18 323 01 007	2196	PLANTATION LN 30341									
BAHR RACHEL	2023	S		488.52	23.40	24.43	0.00	0.00	536.35	04/05/2024	
GRAND TOTAL DUE									536.35		
18 323 03 006	3940	N PEACHTREE RD 30341									
PADS CO LTD THE	2023	F		3,492.11	0.00	0.00	0.00	0.00	3,492.11	09/05/2024	
PADS CO LTD THE	2023	S		3,492.11	0.00	0.00	0.00	0.00	3,492.11	09/05/2024	
GRAND TOTAL DUE									6,984.22		
18 323 03 022	5700	PEACHTREE INDUSTRIAL									
VOYLES FAMILY PARTNERSHI	2023	F		2,831.78	0.00	0.00	0.00	0.00	2,831.78	09/05/2024	
VOYLES FAMILY PARTNERSHI	2023	S		2,831.78	0.00	0.00	0.00	0.00	2,831.78	09/05/2024	
GRAND TOTAL DUE									5,663.56		
18 323 03 043	5718	PEACHTREE INDUSTRIAL									
VOYLES FAMILY PARTNERSHI	2023	F		9.24	0.00	0.00	0.00	0.00	9.24	09/05/2024	
VOYLES FAMILY PARTNERSHI	2023	S		9.24	0.00	0.00	0.00	0.00	9.24	09/05/2024	
GRAND TOTAL DUE									18.48		
18 323 03 051	5700	PEACHTREE INDUSTRIAL									
VOYLES FAMILY PARTNERSHI	2023	F		774.24	0.00	0.00	0.00	0.00	774.24	09/05/2024	
VOYLES FAMILY PARTNERSHI	2023	S		774.24	0.00	0.00	0.00	0.00	774.24	09/05/2024	
GRAND TOTAL DUE									1,548.48		
18 323 03 053	5680	PEACHTREE INDUSTRIAL									
VOYLES FAMILY PARTNERSHI	2023	F		6,710.60	450.01	335.53	0.00	0.00	7,496.14	02/03/2024	
VOYLES FAMILY PARTNERSHI	2023	S		6,710.60	450.01	335.53	0.00	0.00	7,496.14	02/03/2024	
GRAND TOTAL DUE									14,992.28		
18 323 06 011	3941	FORREST CT 30341									
TWE HOME INC	2023	F		65.78	4.41	3.29	0.00	0.00	73.48	02/03/2024	
TWE HOME INC	2023	S		65.78	4.41	3.29	0.00	0.00	73.48	02/03/2024	
GRAND TOTAL DUE									146.96		
18 323 06 025	3885	N PEACHTREE RD 30341									
BELLSOUTH	2019	F		372.00	141.30	0.00	0.00	0.00	513.30	09/30/2019	
BELLSOUTH	2019	S		372.00	141.30	0.00	0.00	0.00	513.30	11/15/2019	
BELLSOUTH	2020	F		372.00	112.46	0.00	0.00	0.00	484.46	09/30/2020	
BELLSOUTH	2020	S		372.00	112.46	0.00	0.00	0.00	484.46	11/16/2020	
BELLSOUTH	2021	S		22.61	5.42	0.00	0.00	0.00	28.03	11/15/2021	
GRAND TOTAL DUE									2,023.55		
18 323 06 026	5764	PEACHTREE INDUSTRIAL									
BROOKS FAMILY TRUST	2022	F		10,633.13	0.00	0.00	0.00	0.00	10,633.13	09/05/2024	
BROOKS FAMILY TRUST	2022	S		10,633.13	0.00	0.00	0.00	0.00	10,633.13	09/05/2024	
GRAND TOTAL DUE									21,266.26		
18 323 06 037	5880	PEACHTREE INDUSTRIAL									
JBE REALTY HOLDINGS LLLF	2022	F		8,040.38	0.00	0.00	0.00	0.00	8,040.38	09/05/2024	
JBE REALTY HOLDINGS LLLF	2022	S		8,040.38	0.00	0.00	0.00	0.00	8,040.38	09/05/2024	
GRAND TOTAL DUE									16,080.76		
18 324 02 007	3848	CARLTON DR 30341									
GRANDE VALARIE L	2023	H1F F		454.24	0.00	0.00	0.00	0.00	454.24	09/05/2024	
GRANDE VALARIE L	2023	H1F S		454.24	0.00	0.00	0.00	0.00	454.24	09/05/2024	
GRAND TOTAL DUE									908.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 324 02 009	3873	COMMANDER DR 30341									
GROSS DOUG	2023	H1F S		7.73	0.37	0.39	0.00	0.00	8.49	04/05/2024	
GRAND TOTAL DUE									8.49		
18 324 03 006	3852	COMMANDER DR 30341 1									
ROCHELL JOY S	2021	2459-0088 H1F S		553.27	132.66	26.47	8.65	276.82	997.87	11/15/2021	
ROCHELL JOY S	2022	2586-0329 H1F S		2,003.50	355.16	97.18	28.00	20.00	2,503.84	11/15/2022	
ROCHELL JOY S	2023	2679-0050 H1F F		1,955.19	148.22	94.76	0.00	0.00	2,198.17	10/02/2023	
ROCHELL JOY S	2023	2679-0050 H1F S		1,955.20	148.22	94.77	28.00	20.00	2,246.19	11/15/2023	
GRAND TOTAL DUE									7,946.07		
18 324 03 007	3846	COMMANDER DR 30341 1									
ROCHELL ANNIE JOY HER ES	2023	2686-0443 S		1,044.84	79.21	52.24	22.42	504.49	1,703.20	11/15/2023	
GRAND TOTAL DUE									1,703.20		
18 324 03 025	3793	ENSIGN DR 30341									
VANDUSEN JOEL S	2023	H1F S		813.24	0.00	0.00	0.00	0.00	813.24	09/05/2024	
GRAND TOTAL DUE									813.24		
18 324 04 017	3807	GREENHILL DR 30341 1									
RHODES JOHN B JR	2023	F		484.73	0.00	0.00	0.00	0.00	484.73	09/05/2024	
RHODES JOHN B JR	2023	S		484.73	0.00	0.00	0.00	0.00	484.73	09/05/2024	
GRAND TOTAL DUE									969.46		
18 324 06 005	3840	GREENHILL DR 30341 1									
OTTOSON JENNIFER	2023	H1F F		459.32	0.00	0.00	0.00	0.00	459.32	09/05/2024	
OTTOSON JENNIFER	2023	H1F S		459.32	0.00	0.00	0.00	0.00	459.32	09/05/2024	
GRAND TOTAL DUE									918.64		
18 324 08 023	3996	LONGVIEW DR 30341 18									
NUNN DARA CHESNUTT	2023	H1F F		539.66	0.00	0.00	0.00	0.00	539.66	09/05/2024	
NUNN DARA CHESNUTT	2023	H1F S		539.66	0.00	0.00	0.00	0.00	539.66	09/05/2024	
GRAND TOTAL DUE									1,079.32		
18 324 08 062	3812	MONTFORD DR 30341									
ROPER ROBERT MARK SUPPLE	2023	2713-0392 H3F S		12.05	0.91	0.49	18.00	20.00	51.45	11/15/2023	
GRAND TOTAL DUE									51.45		
18 324 09 001	3813	LONGVIEW DR 30341 18									
GILBERT ALETHA D	2023	H1F F		408.65	11.74	20.43	0.00	0.00	440.82	06/20/2024	
GILBERT ALETHA D	2023	H1F S		408.65	11.74	20.43	0.00	0.00	440.82	06/20/2024	
GRAND TOTAL DUE									881.64		
18 324 10 010	3782	CAPTAIN DR 30341 220									
KARIM MOIEZ	2023	H1F S		653.30	0.00	0.00	0.00	0.00	653.30	09/05/2024	
GRAND TOTAL DUE									653.30		
18 324 11 014	3885	CAPTAIN DR 30341 186									
ESPOSITO OMAR	2023	H1F F		1,100.21	31.62	55.01	0.00	0.00	1,186.84	06/20/2024	
ESPOSITO OMAR	2023	H1F S		1,100.21	31.62	55.01	0.00	0.00	1,186.84	06/20/2024	
GRAND TOTAL DUE									2,373.68		
18 324 12 005	3915	ADMIRAL DR 30341 184									
MCSWEEN JOANN	2023	2713-0397 H9CB F		690.54	52.35	31.53	0.00	0.00	774.42	10/02/2023	
MCSWEEN JOANN	2023	2713-0397 H9CB S		690.55	52.35	31.53	28.00	113.98	916.41	11/15/2023	
GRAND TOTAL DUE									1,690.83		
18 324 12 013	3867	ADMIRAL DR 30341 191									
STRUBLE SUZANNE M	2022	H1F S		538.74	78.56	26.57	28.00	20.00	691.87	05/14/2023	
GRAND TOTAL DUE									691.87		
18 324 12 019	3827	ADMIRAL DR 30341 191									
KIRK MARILYN L	2023	H1FCS F		347.67	0.00	0.00	0.00	0.00	347.67	09/05/2024	
KIRK MARILYN L	2023	H1FCS S		347.67	0.00	0.00	0.00	0.00	347.67	09/05/2024	
GRAND TOTAL DUE									695.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 325 05 009	3763	HARTS PL 30341	1754								
FINE BRADLEY	2023	H1F	F	551.83	37.01	27.59	0.00	0.00	616.43	02/03/2024	
FINE BRADLEY	2023	H1F	S	551.83	37.01	27.59	0.00	0.00	616.43	02/03/2024	
						GRAND TOTAL DUE			1,232.86		
18 325 09 026	1865	DYOUVILLE LN 30341									
MCAFAEE JOSHUA	2023		F	560.12	26.83	28.01	0.00	0.00	614.96	04/05/2024	
MCAFAEE JOSHUA	2023		S	560.12	26.83	28.01	0.00	0.00	614.96	04/05/2024	
						GRAND TOTAL DUE			1,229.92		
18 326 01 068	3856	HARTS MILL LN NE 303									
LINDA AND MICHAEL KELLEF	2023	H1F	F	621.82	0.00	0.00	0.00	0.00	621.82	09/05/2024	
LINDA AND MICHAEL KELLEF	2023	H1F	S	621.84	0.00	0.00	0.00	0.00	621.84	09/05/2024	
						GRAND TOTAL DUE			1,243.66		
18 326 01 131	3779	ASHFORD TRL NE 30319									
COHEN JOHN S	2022	H1F	S	1,166.26	170.05	57.63	0.00	0.00	1,393.94	05/14/2023	
						GRAND TOTAL DUE			1,393.94		
18 327 01 025	3962	PARKCREST DR 30319	1								
TUCKER ELIZABETH MCPHAI	2023	H1F	F	438.05	0.00	0.00	0.00	0.00	438.05	09/05/2024	
TUCKER ELIZABETH MCPHAI	2023	H1F	S	438.05	0.00	0.00	0.00	0.00	438.05	09/05/2024	
						GRAND TOTAL DUE			876.10		
18 327 01 026	3952	PARKCREST DR 30319	1								
WATLING ROSS E	2023	H1F	F	376.62	0.00	0.00	0.00	0.00	376.62	09/05/2024	
WATLING ROSS E	2023	H1F	S	376.62	0.00	0.00	0.00	0.00	376.62	09/05/2024	
						GRAND TOTAL DUE			753.24		
18 327 01 047	3851	THE ASCENT 30319	162								
MCDONALD COLLETTE	2023	H1F	S	9.91	0.47	0.50	0.00	0.00	10.88	04/05/2024	
						GRAND TOTAL DUE			10.88		
18 327 01 101	3880	CHAUCER WOOD 30319	1								
SARZEN KATHRYN M	2023	2713-0476	H1F S	99.05	4.74	4.95	6.75	4.82	120.31	04/05/2024	
						GRAND TOTAL DUE			120.31		
18 327 01 110	3820	W NANCY CREEK PL 303									
ASHDUN CORPORATION	2017	1973-0342	F	66.07	35.66	3.30	0.00	0.00	105.03	10/02/2017	DO
ASHDUN CORPORATION	2017	1973-0342	S	66.07	35.66	3.30	30.50	20.00	155.53	11/15/2017	DO
ASHDUN CORPORATION	2018	2136-0012	F	66.70	31.00	3.34	0.00	0.00	101.04	10/01/2018	
ASHDUN CORPORATION	2018	2136-0012	S	66.70	31.00	3.34	30.50	20.00	151.54	11/15/2018	
ASHDUN CORPORATION	2019	2266-0249	F	67.40	25.60	3.37	0.00	0.00	96.37	09/30/2019	
ASHDUN CORPORATION	2019	2266-0249	S	67.40	25.60	3.37	30.50	91.84	218.71	11/15/2019	
ASHDUN CORPORATION	2020	2360-0232	F	67.37	20.37	3.37	0.00	0.00	91.11	09/30/2020	
ASHDUN CORPORATION	2020	2360-0232	S	67.37	20.37	3.37	28.00	224.80	343.91	11/16/2020	
ASHDUN CORPORATION	2021	2459-0105	F	269.97	64.74	13.50	0.00	0.00	348.21	09/30/2021	
ASHDUN CORPORATION	2021	2459-0105	S	269.97	64.74	13.50	28.00	506.41	882.62	11/15/2021	
ASHDUN CORPORATION	2022		F	270.86	48.02	13.54	0.00	0.00	332.42	09/30/2022	
ASHDUN CORPORATION	2022		S	270.86	48.02	13.54	0.00	0.00	332.42	11/15/2022	
ASHDUN CORPORATION	2023	2713-0477	F	268.32	20.34	13.42	0.00	0.00	302.08	10/02/2023	
ASHDUN CORPORATION	2023	2713-0477	S	268.32	20.34	13.42	28.00	75.00	405.08	11/15/2023	
						GRAND TOTAL DUE			3,866.07		
18 327 12 011	1453	ASHFORD PL NE 30319									
MARTIN MARY MAUREEN GALI	2023	2713-0505	H9F S	5.48	0.42	0.24	15.17	16.85	38.16	11/15/2023	
						GRAND TOTAL DUE			38.16		
18 327 14 011	3915	ASHFORD LAKE CT 3031									
CHESTER ALEXANDER	2023	2713-0510	S	6.50	0.50	0.32	18.00	20.00	45.32	11/15/2023	
						GRAND TOTAL DUE			45.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 330 02 011	4071	ASHFORD DUNWOODY RD									
ELLIS DAN	2023		F	417.74	28.01	20.89	0.00	0.00	466.64	02/03/2024	
ELLIS DAN	2023		S	417.74	28.01	20.89	0.00	0.00	466.64	02/03/2024	
						GRAND TOTAL DUE			933.28		
18 330 02 017	4105	ASHWOODY TRL NE 3031									
EAST PROPERTIES LLC	2023		F	3.25	0.25	0.00	0.00	0.00	3.50	10/02/2023	
EAST PROPERTIES LLC	2023		S	3.25	0.25	0.00	0.00	0.00	3.50	11/15/2023	
						GRAND TOTAL DUE			7.00		
18 330 02 065	4138	NAVAJO TRL NE 30319									
HAMES ANDREW L	2023		H1F F	429.26	28.79	21.46	0.00	0.00	479.51	02/03/2024	
HAMES ANDREW L	2023		H1F S	429.26	28.79	21.46	0.00	0.00	479.51	02/03/2024	
						GRAND TOTAL DUE			959.02		
18 330 04 006	1301	RUSTIC RIDGE DR NE 3									
LEEVEN MARTIN CAROLINE	2022		H1F S	1,251.22	182.43	62.25	0.00	0.00	1,495.90	05/14/2023	
						GRAND TOTAL DUE			1,495.90		
18 330 08 001	4063	CHIPPEWA PL 30319 15									
ARCHER CLAIRE	2023		2713-0495 H1F F	393.99	18.87	19.70	0.00	0.00	432.56	04/05/2024	
ARCHER CLAIRE	2023		2713-0495 H1F S	393.99	18.87	19.70	28.00	75.00	535.56	04/05/2024	
						GRAND TOTAL DUE			968.12		
18 330 12 047	4407	ASHWOODY TRL 30319									
KIM RAEHA	2021		2459-0130 F	295.16	70.78	14.76	0.00	0.00	380.70	09/30/2021	
KIM RAEHA	2021		2459-0130 S	295.16	70.78	14.76	28.00	373.98	782.68	11/15/2021	
						GRAND TOTAL DUE			1,163.38		
18 330 14 059	4190	NAVAJO TRL NE 30319									
NEUBURGER MICHAEL F	2023		F	1,800.60	51.75	90.03	0.00	0.00	1,942.38	06/20/2024	
NEUBURGER MICHAEL F	2023		S	1,800.60	51.75	90.03	0.00	0.00	1,942.38	06/20/2024	
						GRAND TOTAL DUE			3,884.76		
18 330 15 001	4194	ASHFORD DUNWOODY RD									
DEKALB COUNTY	2017		F	112.20	60.56	5.61	0.00	0.00	178.37	10/02/2017	DC
DEKALB COUNTY	2017		S	112.20	60.56	5.61	0.00	0.00	178.37	11/15/2017	DC
DEKALB COUNTY	2018		F	112.20	52.15	5.61	0.00	0.00	169.96	10/01/2018	DC
DEKALB COUNTY	2018		S	112.20	52.15	5.61	0.00	0.00	169.96	11/15/2018	DC
DEKALB COUNTY	2019		F	112.20	42.62	5.61	0.00	0.00	160.43	09/30/2019	DC
DEKALB COUNTY	2019		S	112.20	42.62	5.61	0.00	0.00	160.43	11/15/2019	DC
						GRAND TOTAL DUE			1,017.52		
18 331 02 032	4159	BRAWLEY DR NE 30319									
BUSH STEPHEN VINCENT	2023		H1F F	435.70	0.00	0.00	0.00	0.00	435.70	09/05/2024	
BUSH STEPHEN VINCENT	2023		H1F S	435.70	0.00	0.00	0.00	0.00	435.70	09/05/2024	
						GRAND TOTAL DUE			871.40		
18 331 04 024	4373	BERKFORD CIR NE 3031									
DAWSON RACHEL	2023		H1F F	615.71	0.00	0.00	0.00	0.00	615.71	09/05/2024	
DAWSON RACHEL	2023		H1F S	615.71	0.00	0.00	0.00	0.00	615.71	09/05/2024	
						GRAND TOTAL DUE			1,231.42		
18 331 05 003	4226	LONG BRANCH CT 30319									
PORELL CHRISTOPHER JACOE	2023		F	1,261.04	0.00	0.00	0.00	0.00	1,261.04	09/05/2024	
PORELL CHRISTOPHER JACOE	2023		S	1,261.04	0.00	0.00	0.00	0.00	1,261.04	09/05/2024	
						GRAND TOTAL DUE			2,522.08		
18 331 06 005	1472	HASTY CT NE 30319 17									
JOHNSTON KAREN M	2022		H3F S	11.04	1.22	0.55	0.00	0.00	12.81	09/13/2023	
						GRAND TOTAL DUE			12.81		
18 331 06 009	4128	CANDLER LK W 30319 1									
BURDGES DANIEL C	2023		H1F F	908.00	26.10	45.40	0.00	0.00	979.50	06/20/2024	
BURDGES DANIEL C	2023		H1F S	908.00	26.10	45.40	0.00	0.00	979.50	06/20/2024	
						GRAND TOTAL DUE			1,959.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 332 02 019	4190	DUNWOODY TER	30341 1								
KEHL JILL M	2023		H1F F	435.70	0.00	0.00	0.00	0.00	435.70	09/05/2024	
KEHL JILL M	2023		H1F S	435.70	0.00	0.00	0.00	0.00	435.70	09/05/2024	
						GRAND TOTAL DUE			871.40		
18 332 02 024	4183	DUNWOODY TER	30341 1								
JOHNSON MICHAEL H	2023		H1F F	443.51	29.74	22.18	0.00	0.00	495.43	02/03/2024	
JOHNSON MICHAEL H	2023		H1F S	450.01	30.17	22.48	0.00	0.00	502.66	02/03/2024	
						GRAND TOTAL DUE			998.09		
18 332 04 005	4276	CHAMBLEE DUNWOODY RD									
CHABAD ISRAELI CENTER AT	2023	2714-0002	S	1,352.40	102.52	2.10	18.00	20.00	1,495.02	11/15/2023	
						GRAND TOTAL DUE			1,495.02		
18 332 04 046	1716	BARKSTON CT	30341 14								
COVENY MICHAEL P	2023		H1F F	227.62	10.90	11.38	0.00	0.00	249.90	04/05/2024	
COVENY MICHAEL P	2023		H1F S	227.62	10.90	11.38	0.00	0.00	249.90	04/05/2024	
						GRAND TOTAL DUE			499.80		
18 332 05 021	1897	CHANCERY LN	30341 10								
VAKILI SAVANNAH	2023		F	769.09	0.00	0.00	0.00	0.00	769.09	09/05/2024	
VAKILI SAVANNAH	2023		S	769.09	0.00	0.00	0.00	0.00	769.09	09/05/2024	
						GRAND TOTAL DUE			1,538.18		
18 332 06 020	1870	QUEENS WAY	30341 102								
STEVENSON MARIA	2023		H1F F	551.50	0.00	0.00	0.00	0.00	551.50	09/05/2024	
STEVENSON MARIA	2023		H1F S	551.50	0.00	0.00	0.00	0.00	551.50	09/05/2024	
						GRAND TOTAL DUE			1,103.00		
18 332 08 018	4021	ASHENTREE DR	30341 1								
HAYDEN ANNE E	2023		H1F F	541.87	0.00	0.00	0.00	0.00	541.87	09/05/2024	
HAYDEN ANNE E	2023		H1F S	541.87	0.00	0.00	0.00	0.00	541.87	09/05/2024	
						GRAND TOTAL DUE			1,083.74		
18 332 08 034	4135	FISCHER WAY	30341								
KINDER TAMMIE DENISE	2023		H1F F	491.77	0.00	0.00	0.00	0.00	491.77	09/05/2024	
KINDER TAMMIE DENISE	2023		H1F S	491.77	0.00	0.00	0.00	0.00	491.77	09/05/2024	
						GRAND TOTAL DUE			983.54		
18 332 08 035	4137	FISCHER WAY	30341								
SMILEY JOHN D	2023		H1 F	430.20	20.61	21.51	0.00	0.00	472.32	04/05/2024	
SMILEY JOHN D	2023		H1 S	430.20	20.61	21.51	0.00	0.00	472.32	04/05/2024	
						GRAND TOTAL DUE			944.64		
18 332 08 087	4123	FISCHER WAY	30341								
STAFFORD UNITY LLC	2022		F	50.25	8.91	0.00	0.00	0.00	59.16	09/30/2022	
STAFFORD UNITY LLC	2022		S	50.25	8.91	0.00	0.00	0.00	59.16	11/15/2022	
STAFFORD UNITY LLC	2023		F	53.50	4.06	0.00	0.00	0.00	57.56	10/02/2023	
STAFFORD UNITY LLC	2023		S	53.50	4.06	0.00	0.00	0.00	57.56	11/15/2023	
						GRAND TOTAL DUE			233.44		
18 332 10 001	200	DYOUVILLE TRCE	30341								
DEFOOR PROPERTIES INC	2018	2136-0030	F	132.50	61.58	6.63	0.00	0.00	200.71	10/01/2018	
DEFOOR PROPERTIES INC	2018	2136-0030	S	132.50	61.58	6.63	30.50	20.00	251.21	11/15/2018	
DEFOOR PROPERTIES INC	2019	2266-0285	F	132.50	50.33	6.63	0.00	0.00	189.46	09/30/2019	
DEFOOR PROPERTIES INC	2019	2266-0285	S	132.50	50.33	6.63	30.50	58.98	278.94	11/15/2019	
DEFOOR PROPERTIES INC	2020	2360-0263	F	132.50	40.06	6.63	0.00	0.00	179.19	09/30/2020	
DEFOOR PROPERTIES INC	2020	2360-0263	S	132.50	40.06	6.63	28.00	20.00	227.19	11/16/2020	
DEFOOR PROPERTIES INC	2021	2459-0136	F	132.50	31.77	6.63	0.00	0.00	170.90	09/30/2021	
DEFOOR PROPERTIES INC	2021	2459-0136	S	132.50	31.77	6.63	28.00	75.00	273.90	11/15/2021	
DEFOOR PROPERTIES INC	2022		F	132.50	23.49	6.63	0.00	0.00	162.62	09/30/2022	
DEFOOR PROPERTIES INC	2022		S	132.50	23.49	6.63	0.00	0.00	162.62	11/15/2022	
DEFOOR PROPERTIES INC	2023	2714-0006	F	132.50	10.04	6.63	0.00	0.00	149.17	10/02/2023	
DEFOOR PROPERTIES INC	2023	2714-0006	S	132.50	10.04	6.63	28.00	75.00	252.17	11/15/2023	
						GRAND TOTAL DUE			2,498.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 332 11 018	4250	DYOUVILLE TRCE	30341								
HAM LARRY J	2023	2714-0008	H1F S	6.50	0.49	0.31	28.00	20.00	55.30	11/15/2023	
									GRAND TOTAL DUE	55.30	
18 333 01 013	4030	COMMODORE DR	30341 1								
HARPER JOHN PERRY	2023		H1F F	1,914.24	128.37	95.71	0.00	0.00	2,138.32	02/03/2024	
HARPER JOHN PERRY	2023		H1F S	1,914.24	128.37	95.71	0.00	0.00	2,138.32	02/03/2024	
									GRAND TOTAL DUE	4,276.64	
18 333 01 059	1986	ROYAL CT	30341 1026								
DEKALB COUNTY	2022		F	60.00	10.64	0.00	0.00	0.00	70.64	09/30/2022	
DEKALB COUNTY	2022		S	60.00	10.64	0.00	0.00	0.00	70.64	11/15/2022	
CITY OF CHAMBLEE	2023		F	60.00	4.55	0.00	0.00	0.00	64.55	10/02/2023	
CITY OF CHAMBLEE	2023		S	60.00	4.55	0.00	0.00	0.00	64.55	11/15/2023	
									GRAND TOTAL DUE	270.38	
18 333 01 070	1995	COMMODORE LN	30341 1								
KAZIMI OMAR	2023		F	662.71	0.00	0.00	0.00	0.00	662.71	09/05/2024	
KAZIMI OMAR	2023		S	662.71	0.00	0.00	0.00	0.00	662.71	09/05/2024	
									GRAND TOTAL DUE	1,325.42	
18 333 01 074	2018	R ROYAL CT	30341								
GAINSBOROUGH CORP	2017	1973-0359	F	72.31	39.03	3.62	0.00	0.00	114.96	10/02/2017	DO
GAINSBOROUGH CORP	2017	1973-0359	S	72.31	39.03	3.62	30.50	20.00	165.46	11/15/2017	DO
GAINSBOROUGH CORP	2022	2586-0362	F	71.98	12.76	3.60	0.00	0.00	88.34	09/30/2022	
GAINSBOROUGH CORP	2022	2586-0362	S	71.98	12.76	3.60	28.00	75.00	191.34	11/15/2022	
GAINSBOROUGH CORP	2023	2713-0528	F	71.82	5.44	3.59	0.00	0.00	80.85	10/02/2023	
GAINSBOROUGH CORP	2023	2713-0528	S	71.82	5.44	3.59	28.00	20.00	128.85	11/15/2023	
									GRAND TOTAL DUE	769.80	
18 333 03 010	4153	COMMODORE DR	30341 1								
GILSON MATTHEW W	2022		H1F F	516.79	57.27	25.84	0.00	0.00	599.90	09/13/2023	
GILSON MATTHEW W	2022		H1F S	516.79	57.27	25.84	0.00	0.00	599.90	09/13/2023	
									GRAND TOTAL DUE	1,199.80	
18 333 04 015	4098	ADMIRAL DR	30341 154								
YOON EUNSUN	2023		H1F F	581.11	16.70	29.06	0.00	0.00	626.87	06/20/2024	
YOON EUNSUN	2023		H1F S	581.11	16.70	29.06	0.00	0.00	626.87	06/20/2024	
									GRAND TOTAL DUE	1,253.74	
18 333 13 032	4198	N SHALLOWFORD RD	303								
LOGSDON C DAVID	2023	2713-0533	H1FCSS	73.84	5.60	3.56	28.00	20.00	131.00	11/15/2023	
									GRAND TOTAL DUE	131.00	
18 333 13 041	4138	N SHALLOWFORD RD	303								
RAINS DRYNA C	2021	2459-0141	H4F S	12.22	2.93	0.56	18.00	20.00	53.71	11/15/2021	
									GRAND TOTAL DUE	53.71	
18 334 01 085	4016	PARSONS DR	30341								
TOLL SOUTHEAST LP COMPAN	2023		F	137.33	6.58	6.87	0.00	0.00	150.78	04/05/2024	
TOLL SOUTHEAST LP COMPAN	2023		S	137.33	6.58	6.87	0.00	0.00	150.78	04/05/2024	
									GRAND TOTAL DUE	301.56	
18 334 01 169	2215	PERIMETER PARK DR	30								
COLLECTION AT PERIMETER	2019		F	2,390.40	907.95	0.00	0.00	0.00	3,298.35	09/30/2019	
COLLECTION AT PERIMETER	2019		S	2,390.40	907.95	0.00	0.00	0.00	3,298.35	11/15/2019	
COLLECTION AT PERIMETER	2020		F	2,390.40	722.64	0.00	0.00	0.00	3,113.04	09/30/2020	
COLLECTION AT PERIMETER	2020		S	2,390.40	722.64	0.00	0.00	0.00	3,113.04	11/16/2020	
COLLECTION AT PERIMETER	2023		F	5,976.00	453.04	0.00	0.00	0.00	6,429.04	10/02/2023	
COLLECTION AT PERIMETER	2023		S	5,976.00	453.04	0.00	0.00	0.00	6,429.04	11/15/2023	
									GRAND TOTAL DUE	25,680.86	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 334 01 181	2342	PERIMETER PARK DR 30									
PERIMETER PARK CHAMBLEE	2022		F	1,634.59	0.00	0.00	0.00	0.00	1,634.59	09/05/2024	
PERIMETER PARK CHAMBLEE	2022		S	1,634.59	0.00	0.00	0.00	0.00	1,634.59	09/05/2024	
GRAND TOTAL DUE									3,269.18		
18 334 01 187	2340	PERIMETER PARK DR 30									
PERIMETER PARK CHAMBLEE	2022		F	1,887.25	0.00	0.00	0.00	0.00	1,887.25	09/05/2024	
PERIMETER PARK CHAMBLEE	2022		S	1,887.25	0.00	0.00	0.00	0.00	1,887.25	09/05/2024	
GRAND TOTAL DUE									3,774.50		
18 334 01 203	4130	CHARLOTTE WAY 30341									
TRIMBOLI JON ALAN	2023		H1F F	443.24	0.00	0.00	0.00	0.00	443.24	09/05/2024	
TRIMBOLI JON ALAN	2023		H1F S	443.24	0.00	0.00	0.00	0.00	443.24	09/05/2024	
GRAND TOTAL DUE									886.48		
18 334 01 377	4280	PERIMETER PARK E LOT									
REYNOLDS EDDIE II	2023		H1F F	514.87	0.00	0.00	0.00	0.00	514.87	09/05/2024	
REYNOLDS EDDIE II	2023		H1F S	514.87	0.00	0.00	0.00	0.00	514.87	09/05/2024	
GRAND TOTAL DUE									1,029.74		
18 334 01 380	0	PERIMETER PARK E 30341									
TAYLOR MORRISON OF GEORC	2022		F	60.00	10.64	0.00	0.00	0.00	70.64	09/30/2022	
TAYLOR MORRISON OF GEORC	2022		S	60.00	10.64	0.00	0.00	0.00	70.64	11/15/2022	
TAYLOR MORRISON OF GEORC	2023	2713-0537	F	430.21	32.62	18.51	0.00	0.00	481.34	10/02/2023	
TAYLOR MORRISON OF GEORC	2023	2713-0537	S	430.21	32.62	18.51	28.00	75.00	584.34	11/15/2023	
GRAND TOTAL DUE									1,206.96		
18 334 07 025	2203	SPRING WALK CT 30341									
TSUJI YURI	2022		H1F S	647.60	105.76	31.59	28.00	20.00	832.95	03/20/2023	
GRAND TOTAL DUE									832.95		
18 335 02 009	4199	CARVER DR 30360 2547									
ARROYO CAP I LLC	2019	2266-0300	S	0.00	0.00	0.00	30.50	865.13	895.63	11/03/2022	
ARROYO CAP I LLC	2021		F	24.00	4.50	0.00	0.00	0.00	28.50	11/03/2022	
ARROYO CAP I LLC	2021		S	24.00	4.50	0.00	0.00	0.00	28.50	11/03/2022	
GRAND TOTAL DUE									952.63		
18 335 07 021	4015	EULA CIR 30360 2571									
CASTILLO PENA KEYLA E	2023	2714-0034	S	90.21	6.84	4.42	18.00	20.00	139.47	11/15/2023	
GRAND TOTAL DUE									139.47		
18 335 07 031	4090	TILLY MILL RD 30360									
PEREZ MARIA D ALVAREZ	2023	2714-0035	H1F S	408.95	31.00	19.74	28.00	75.00	562.69	11/15/2023	
GRAND TOTAL DUE									562.69		
18 335 07 036	4080	TILLY MILL RD 30360									
LUGASSY KAREN M	2023		H1F F	469.32	0.00	0.00	0.00	0.00	469.32	09/05/2024	
LUGASSY KAREN M	2023		H1F S	469.32	0.00	0.00	0.00	0.00	469.32	09/05/2024	
GRAND TOTAL DUE									938.64		
18 335 11 035	2562	TILLY MILL RD 30360									
DORAVILLE CITY OF	2023		F	455.17	34.51	0.00	0.00	0.00	489.68	10/02/2023	
DORAVILLE CITY OF	2023		S	455.17	34.51	0.00	0.00	0.00	489.68	11/15/2023	
GRAND TOTAL DUE									979.36		
18 335 13 006	6202	PEACHTREE INDUSTRIAL									
CENTURY COMMUNITIES OF C	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
CENTURY COMMUNITIES OF C	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
GRAND TOTAL DUE									59.50		
18 335 13 014	2411	SOFT MAPLE ST 30360									
TSAI YI JOU	2023		H1F F	267.83	0.00	0.00	0.00	0.00	267.83	09/05/2024	
TSAI YI JOU	2023		H1F S	267.83	0.00	0.00	0.00	0.00	267.83	09/05/2024	
GRAND TOTAL DUE									535.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 335 13 028	2685	CEDAR PINE WAY 30360									
CENTURY COMMUNITIES OF C	2023		2714-0036	F	389.88	29.56	19.49	0.00	0.00	438.93	10/02/2023
CENTURY COMMUNITIES OF C	2023		2714-0036	S	389.88	29.56	19.49	28.00	113.98	580.91	11/15/2023
GRAND TOTAL DUE									1,019.84		
18 335 13 029	2681	CEDAR PINE WAY 30360									
CENTURY COMMUNITIES OF C	2023		2714-0037	F	389.88	29.56	19.49	0.00	0.00	438.93	10/02/2023
CENTURY COMMUNITIES OF C	2023		2714-0037	S	389.88	29.56	19.49	28.00	113.98	580.91	11/15/2023
GRAND TOTAL DUE									1,019.84		
18 335 13 030	2677	CEDAR PINE WAY 30360									
CENTURY COMMUNITIES OF C	2023		2714-0038	F	389.88	29.56	19.49	0.00	0.00	438.93	10/02/2023
CENTURY COMMUNITIES OF C	2023		2714-0038	S	389.88	29.56	19.49	28.00	113.98	580.91	11/15/2023
GRAND TOTAL DUE									1,019.84		
18 335 13 031	2673	CEDAR PINE WAY									
CENTURY COMMUNITIES OF C	2023		2714-0039	F	389.88	29.56	19.49	0.00	0.00	438.93	10/02/2023
CENTURY COMMUNITIES OF C	2023		2714-0039	S	389.88	29.56	19.49	28.00	113.98	580.91	11/15/2023
GRAND TOTAL DUE									1,019.84		
18 335 13 032	2669	CEDAR PINE WAY 30360									
CENTURY COMMUNITIES OF C	2023		2714-0040	F	389.88	29.56	19.49	0.00	0.00	438.93	10/02/2023
CENTURY COMMUNITIES OF C	2023		2714-0040	S	389.88	29.56	19.49	28.00	113.98	580.91	11/15/2023
GRAND TOTAL DUE									1,019.84		
18 335 13 033	2665	CEDAR PINE WAY 30360									
CENTURY COMMUNITIES OF C	2023		2714-0041	F	389.88	29.56	19.49	0.00	0.00	438.93	10/02/2023
CENTURY COMMUNITIES OF C	2023		2714-0041	S	389.88	29.56	19.49	28.00	113.98	580.91	11/15/2023
GRAND TOTAL DUE									1,019.84		
18 335 13 110	4235	HICKORY PINE ALY 303									
CHEHADEH CHARBEL	2023			F	679.67	45.58	33.98	0.00	0.00	759.23	02/03/2024
CHEHADEH CHARBEL	2023			S	679.67	45.58	33.98	0.00	0.00	759.23	02/03/2024
GRAND TOTAL DUE									1,518.46		
18 335 13 139	2526	GREAT SILVER FIR ALY									
KIM YOUNGCHUL	2023			S	285.00	13.66	14.26	0.00	0.00	312.92	04/08/2024
GRAND TOTAL DUE									312.92		
18 335 13 218	4324	WATER ELM ALY 30360									
CENTURY COMMUNITIES OF C	2023			F	455.87	0.00	0.00	0.00	0.00	455.87	09/05/2024
CENTURY COMMUNITIES OF C	2023			S	455.87	0.00	0.00	0.00	0.00	455.87	09/05/2024
GRAND TOTAL DUE									911.74		
18 335 13 251	2453	SOFT MAPLE ST 30360									
STORSOFT TECHNOLOGY CORE	2023			F	716.70	0.00	0.00	0.00	0.00	716.70	09/05/2024
STORSOFT TECHNOLOGY CORE	2023			S	716.70	0.00	0.00	0.00	0.00	716.70	09/05/2024
GRAND TOTAL DUE									1,433.40		
18 335 13 255	4134	CARVER CIR 30360									
CENTURY COMMUNITIES OF C	2023		2714-0043	S	19.49	1.48	0.97	18.00	113.98	153.92	11/15/2023
GRAND TOTAL DUE									153.92		
18 335 14 016	2547	GARRETT CIR 30360 25									
HOANG NGA THU	2023			S	473.37	35.88	23.34	0.00	0.00	532.59	11/15/2023
GRAND TOTAL DUE									532.59		
18 335 14 021	2525	GARRETT CIR 30360 25									
STAR ENTERPRISE	2022		2586-0383	F	524.36	92.95	26.22	0.00	0.00	643.53	09/30/2022
STAR ENTERPRISE	2022		2586-0383	S	524.36	92.95	26.22	28.00	113.98	785.51	11/15/2022
STAR ENTERPRISE	2023		2714-0044	F	515.10	39.05	25.76	0.00	0.00	579.91	10/02/2023
STAR ENTERPRISE	2023		2714-0044	S	515.10	39.05	25.76	28.00	20.00	627.91	11/15/2023
GRAND TOTAL DUE									2,636.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 335 15 066	200	AVERY PARK CIR 30360									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
AVERY PARK HOMEOWNERS AS	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
AVERY PARK HOMEOWNERS AS	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
									59.50		
GRAND TOTAL DUE											
18 336 01 002	2901	WOODWIN RD 30360 322									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
PLANTATION PIPE LINE COF	2017		F	820.80	443.06	0.00	0.00	0.00	1,263.86	10/02/2017	
PLANTATION PIPE LINE COF	2017		S	820.80	443.06	0.00	0.00	0.00	1,263.86	11/15/2017	
PLANTATION PIPE LINE COF	2018		F	820.80	381.50	0.00	0.00	0.00	1,202.30	10/01/2018	
PLANTATION PIPE LINE COF	2018		S	820.80	381.50	0.00	0.00	0.00	1,202.30	11/15/2018	
PLANTATION PIPE LINE COF	2019		F	820.80	311.76	0.00	0.00	0.00	1,132.56	09/30/2019	
PLANTATION PIPE LINE COF	2019		S	820.80	311.76	0.00	0.00	0.00	1,132.56	11/15/2019	
PLANTATION PIPE LINE COF	2020		F	820.80	248.14	0.00	0.00	0.00	1,068.94	09/30/2020	
PLANTATION PIPE LINE COF	2020		S	820.80	248.14	0.00	0.00	0.00	1,068.94	11/16/2020	
PLANTATION PIPE LINE COF	2022		F	820.80	145.50	0.00	0.00	0.00	966.30	09/30/2022	
PLANTATION PIPE LINE COF	2022		S	820.80	145.50	0.00	0.00	0.00	966.30	11/15/2022	
PLANTATION PIPE LINE COF	2023		F	1,353.64	102.62	0.00	0.00	0.00	1,456.26	10/02/2023	
PLANTATION PIPE LINE COF	2023		S	1,353.63	102.62	0.00	0.00	0.00	1,456.25	11/15/2023	
									14,180.43		
GRAND TOTAL DUE											
18 336 01 017	2808	PONTIAC CIR 30360 31									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
REDDING SONIA	2023		F	239.79	2.30	11.99	0.00	0.00	254.08	08/19/2024	
REDDING SONIA	2023		S	239.79	2.30	11.99	0.00	0.00	254.08	08/19/2024	
									508.16		
GRAND TOTAL DUE											
18 336 01 022	2786	PONTIAC CIR 30360 31									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
TWO KS COMMERCIAL ROOFIN	2023	2714-0045	S	157.22	11.92	7.76	28.00	20.00	224.90	11/15/2023	
									224.90		
GRAND TOTAL DUE											
18 336 01 023	2782	PONTIAC CIR 30360 31									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
CASTILLO CARLOS	2023	2714-0046	S	135.28	10.26	6.67	28.00	20.00	200.21	11/15/2023	
									200.21		
GRAND TOTAL DUE											
18 336 01 042	4043	DORAL DR 30360 3130									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
ISLAM MOHAMMAD Z	2023		F	772.64	51.81	38.63	0.00	0.00	863.08	02/03/2024	
ISLAM MOHAMMAD Z	2023		S	772.64	51.81	38.63	0.00	0.00	863.08	02/03/2024	
									1,726.16		
GRAND TOTAL DUE											
18 336 01 062	2773	R WOODWIN RD REAR 30									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
PLANTATION PIPE LINE COF	2021		F	24.00	5.75	0.00	0.00	0.00	29.75	09/30/2021	
PLANTATION PIPE LINE COF	2021		S	24.00	5.75	0.00	0.00	0.00	29.75	11/15/2021	
									59.50		
GRAND TOTAL DUE											
18 336 01 088	4135	DORAL DR 30360 3132									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
RAHMAN MUHAMMAD	2023	H1F	S	775.92	7.43	38.15	0.00	0.00	821.50	08/19/2024	
									821.50		
GRAND TOTAL DUE											
18 336 01 103	4227	WOODWIN CT 30360 311									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
GEORGIA RP LLC	2023		F	2,651.00	200.97	130.58	0.00	0.00	2,982.55	10/02/2023	
GEORGIA RP LLC	2023		S	2,651.00	200.97	130.58	0.00	0.00	2,982.55	11/15/2023	
									5,965.10		
GRAND TOTAL DUE											
18 336 01 104	4219	WOODWIN CT 30360 311									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
GEORGIA RP LLC	2023		F	2,651.00	200.97	130.58	0.00	0.00	2,982.55	10/02/2023	
GEORGIA RP LLC	2023		S	2,651.00	200.97	130.58	0.00	0.00	2,982.55	11/15/2023	
									5,965.10		
GRAND TOTAL DUE											
18 336 01 106	4207	WOODWIN CT 30360 311									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
GEORGIA RP LLC	2023		F	2,651.00	200.97	130.58	0.00	0.00	2,982.55	10/02/2023	
GEORGIA RP LLC	2023		S	2,651.00	200.97	130.58	0.00	0.00	2,982.55	11/15/2023	
									5,965.10		
GRAND TOTAL DUE											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 336 01 109	4189	WOODWIN CT 30360	311								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
YAM WONG	2023		F	2,651.00	200.97	130.58	0.00	0.00	2,982.55	10/02/2023	
YAM WONG	2023		S	2,651.00	200.97	130.58	0.00	0.00	2,982.55	11/15/2023	
						GRAND TOTAL DUE			5,965.10		
18 336 01 121	4198	WOODWIN CT 30360	311								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
GEORGIA RP LLC	2023		F	2,651.00	200.97	130.58	0.00	0.00	2,982.55	10/02/2023	
GEORGIA RP LLC	2023		S	2,651.00	200.97	130.58	0.00	0.00	2,982.55	11/15/2023	
						GRAND TOTAL DUE			5,965.10		
18 336 01 122	4204	WOODWIN CT 30360	311								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
GEORGIA RP LLC	2023		F	2,821.52	213.90	139.10	0.00	0.00	3,174.52	10/02/2023	
GEORGIA RP LLC	2023		S	2,821.52	213.90	139.10	0.00	0.00	3,174.52	11/15/2023	
						GRAND TOTAL DUE			6,349.04		
18 336 01 123	4210	WOODWIN CT 30360	311								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
GEORGIA RP LLC	2023		F	2,651.00	200.97	130.58	0.00	0.00	2,982.55	10/02/2023	
GEORGIA RP LLC	2023		S	2,651.00	200.97	130.58	0.00	0.00	2,982.55	11/15/2023	
						GRAND TOTAL DUE			5,965.10		
18 336 01 126	4226	WOODWIN CT 30360	311								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
GEORGIA RP LLC	2023		F	2,651.00	200.97	130.58	0.00	0.00	2,982.55	10/02/2023	
GEORGIA RP LLC	2023		S	2,651.00	200.97	130.58	0.00	0.00	2,982.55	11/15/2023	
						GRAND TOTAL DUE			5,965.10		
18 336 06 034	4083	TILLY MILL RD 30360									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
ROSE HOMES INC	2017	1973-0386	F	58.72	31.70	2.94	0.00	0.00	93.36	10/02/2017	DO
ROSE HOMES INC	2017	1973-0386	S	58.72	31.70	2.94	30.50	20.00	143.86	11/15/2017	DO
ROSE HOMES INC	2018	2136-0068	F	86.60	40.25	4.33	0.00	0.00	131.18	10/01/2018	
ROSE HOMES INC	2018	2136-0068	S	86.60	40.25	4.33	30.50	20.00	181.68	11/15/2018	
ROSE HOMES INC	2019	2266-0323	F	85.76	32.57	4.29	0.00	0.00	122.62	09/30/2019	
ROSE HOMES INC	2019	2266-0323	S	85.76	32.57	4.29	30.50	242.17	395.29	11/15/2019	
ROSE HOMES INC	2020	2360-0292	F	85.54	25.86	4.28	0.00	0.00	115.68	09/30/2020	
ROSE HOMES INC	2020	2360-0292	S	85.54	25.86	4.28	28.00	20.00	163.68	11/16/2020	
ROSE HOMES INC	2021	2459-0164	F	108.24	25.95	4.21	0.00	0.00	138.40	09/30/2021	
ROSE HOMES INC	2021	2459-0164	S	108.24	25.95	4.21	28.00	529.66	696.06	11/15/2021	
ROSE HOMES INC	2022		F	84.08	14.90	4.20	0.00	0.00	103.18	09/30/2022	
ROSE HOMES INC	2022		S	84.08	14.90	4.20	0.00	0.00	103.18	11/15/2022	
ROSE HOMES INC	2023	2714-0011	F	82.60	6.26	4.13	0.00	0.00	92.99	10/02/2023	
ROSE HOMES INC	2023	2714-0011	S	82.60	6.26	4.13	28.00	20.00	140.99	11/15/2023	
						GRAND TOTAL DUE			2,622.15		
18 336 06 040	4077	TILLY MILL RD 30360									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
HOANG VIEN TIEN	2023		H1F F	313.52	21.02	15.68	0.00	0.00	350.22	02/03/2024	
HOANG VIEN TIEN	2023		H1F S	313.54	21.03	15.68	0.00	0.00	350.25	02/03/2024	
						GRAND TOTAL DUE			700.47		
18 337 02 002	6560	NEW PEACHTREE RD 303									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
MARTA	2023		F	1,116.16	84.62	0.00	0.00	0.00	1,200.78	10/02/2023	
MARTA	2023		S	1,116.15	84.62	0.00	0.00	0.00	1,200.77	11/15/2023	
						GRAND TOTAL DUE			2,401.55		
18 337 02 004	6616	NEW PEACHTREE RD 303									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
ROPI INVESTMENTS LLC	2023	2679-0069	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
						GRAND TOTAL DUE			48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 337 02 007				6350 NEW PEACHTREE RD 303	TAX DISTRICT: 44			DORAVILLE	DUE DATE:		CODE:
WHITLEY CONSTRUCTION CO	2017	1973-0387	F	337.89	182.39	16.89	0.00	0.00	537.17	10/02/2017	
WHITLEY CONSTRUCTION CO	2017	1973-0387	S	337.89	182.39	16.89	30.50	20.00	587.67	11/15/2017	
WHITLEY CONSTRUCTION CO	2018	2136-0069	F	348.26	161.87	17.41	0.00	0.00	527.54	10/01/2018	
WHITLEY CONSTRUCTION CO	2018	2136-0069	S	348.26	161.87	17.41	30.50	20.00	578.04	11/15/2018	
WHITLEY CONSTRUCTION CO	2019	2266-0324	F	344.86	130.99	17.24	0.00	0.00	493.09	09/30/2019	
WHITLEY CONSTRUCTION CO	2019	2266-0324	S	344.86	130.99	17.24	30.50	20.00	543.59	11/15/2019	
WHITLEY CONSTRUCTION CO	2020	2360-0294	F	343.97	103.99	17.20	0.00	0.00	465.16	09/30/2020	
WHITLEY CONSTRUCTION CO	2020	2360-0294	S	343.97	103.99	17.20	28.00	597.86	1,091.02	11/16/2020	
WHITLEY CONSTRUCTION CO	2021	2679-0070	F	338.78	81.24	16.94	0.00	0.00	436.96	09/30/2021	
WHITLEY CONSTRUCTION CO	2021	2679-0070	S	338.78	81.24	16.94	28.00	20.00	484.96	11/15/2021	
WHITLEY CONSTRUCTION CO	2022	2586-0386	F	338.12	59.94	16.91	0.00	0.00	414.97	09/30/2022	
WHITLEY CONSTRUCTION CO	2022	2586-0386	S	338.12	59.94	16.91	28.00	20.00	462.97	11/15/2022	
WHITLEY CONSTRUCTION CO	2023	2679-0071	F	332.15	25.18	16.61	0.00	0.00	373.94	10/02/2023	
WHITLEY CONSTRUCTION CO	2023	2679-0071	S	332.15	25.18	16.61	28.00	20.00	421.94	11/15/2023	
GRAND TOTAL DUE									7,419.02		
18 337 09 027				3042 OAKCLIFF RD 30340 26	TAX DISTRICT: 44A			DORAVILLE ANX	DUE DATE:		CODE:
KOOLEE LLC	2021		F	485.52	116.42	0.00	0.00	0.00	601.94	09/30/2021	
KOOLEE LLC	2021		S	485.52	116.42	0.00	0.00	0.00	601.94	11/15/2021	
KOOLEE LLC	2022		F	687.12	121.81	0.00	0.00	0.00	808.93	09/30/2022	
KOOLEE LLC	2022		S	687.12	121.81	0.00	0.00	0.00	808.93	11/15/2022	
KOOLEE LLC	2023		F	1,133.18	85.91	0.00	0.00	0.00	1,219.09	10/02/2023	
KOOLEE LLC	2023		S	1,133.17	85.91	0.00	0.00	0.00	1,219.08	11/15/2023	
GRAND TOTAL DUE									5,259.91		
18 338 01 038				4063 GREEN OAK DR 30340 2	TAX DISTRICT: 44			DORAVILLE	DUE DATE:		CODE:
SOUTHERN DIVERSIFIED PRC	2023		F	2,806.42	212.75	138.35	0.00	0.00	3,157.52	10/02/2023	
SOUTHERN DIVERSIFIED PRC	2023		S	2,806.42	212.75	138.35	0.00	0.00	3,157.52	11/15/2023	
GRAND TOTAL DUE									6,315.04		
18 338 01 068				4066 ENGLISH OAK DR 30340	TAX DISTRICT: 44			DORAVILLE	DUE DATE:		CODE:
DORAVILLE CITY OF	2023		F	174.15	13.20	0.00	0.00	0.00	187.35	10/02/2023	
DORAVILLE CITY OF	2023		S	174.15	13.20	0.00	0.00	0.00	187.35	11/15/2023	
GRAND TOTAL DUE									374.70		
18 338 01 074				4051 GREEN OAK DR 30340	TAX DISTRICT: 44			DORAVILLE	DUE DATE:		CODE:
SANDERVAN RICHARD	2021	2459-0170	F	166.40	39.90	7.17	0.00	0.00	213.47	09/30/2021	
SANDERVAN RICHARD	2021	2459-0170	S	172.84	41.44	7.45	28.00	397.86	647.59	11/15/2021	
SANDERVAN RICHARD	2022	2586-0393	F	148.83	26.38	7.45	0.00	0.00	182.66	09/30/2022	
SANDERVAN RICHARD	2022	2586-0393	S	148.83	26.38	7.45	28.00	20.00	230.66	11/15/2022	
SANDERVAN RICHARD	2023	2714-0014	F	148.72	11.27	7.44	0.00	0.00	167.43	10/02/2023	
SANDERVAN RICHARD	2023	2714-0014	S	148.72	11.27	7.44	28.00	20.00	215.43	11/15/2023	
GRAND TOTAL DUE									1,657.24		
18 338 01 077				4026 ENGLISH OAK DR 30340	TAX DISTRICT: 44			DORAVILLE	DUE DATE:		CODE:
PACHUTA KAREN	2023	2714-0015	F	44.41	3.37	2.22	0.00	0.00	50.00	10/02/2023	
PACHUTA KAREN	2023	2714-0015	S	44.41	3.37	2.22	18.00	20.00	88.00	11/15/2023	
GRAND TOTAL DUE									138.00		
18 338 05 056				4209 ENGLISH OAK DR 30340	TAX DISTRICT: 44			DORAVILLE	DUE DATE:		CODE:
BUI QUYEN VY KHANH	2021	2459-0172	H3IF S	11.66	2.80	0.53	18.00	20.00	52.99	11/15/2021	
GRAND TOTAL DUE									52.99		
18 338 08 030				4088 WINDSOR OAK DR 30340	TAX DISTRICT: 44			DORAVILLE	DUE DATE:		CODE:
ALTMAN QUERUBE VICTORIA	2023		F	1,907.28	0.00	0.00	0.00	0.00	1,907.28	09/16/2024	
ALTMAN QUERUBE VICTORIA	2023		S	1,907.27	0.00	0.00	0.00	0.00	1,907.27	09/16/2024	
GRAND TOTAL DUE									3,814.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 340 03 001	4259	WINTERS CHAPEL RD 30									
DEKALB COUNTY	2022		F	96.00	17.02	0.00	0.00	0.00	113.02	09/30/2022	
DEKALB COUNTY	2022		S	96.00	17.02	0.00	0.00	0.00	113.02	11/15/2022	
DEKALB COUNTY	2023		F	158.32	12.00	0.00	0.00	0.00	170.32	10/02/2023	
DEKALB COUNTY	2023		S	158.32	12.00	0.00	0.00	0.00	170.32	11/15/2023	
GRAND TOTAL DUE									566.68		
18 340 04 002	4245	WINTERS CHAPEL RD 30									
DEKALB COUNTY	2022		F	7.20	1.28	0.00	0.00	0.00	8.48	09/30/2022	
DEKALB COUNTY	2022		S	7.20	1.28	0.00	0.00	0.00	8.48	11/15/2022	
DEKALB COUNTY	2023		F	11.88	0.90	0.00	0.00	0.00	12.78	10/02/2023	
DEKALB COUNTY	2023		S	11.87	0.90	0.00	0.00	0.00	12.77	11/15/2023	
GRAND TOTAL DUE									42.51		
18 340 05 004	2881	ASPEN WOODS ENTRY 30									
ALI KAISER	2022		F	642.25	36.92	32.11	0.00	0.00	711.28	03/11/2024	
ALI KAISER	2022		S	642.25	36.92	32.11	0.00	0.00	711.28	03/11/2024	
ALI KAISER	2023		F	1,031.62	59.30	51.58	0.00	0.00	1,142.50	03/11/2024	
ALI KAISER	2023		S	1,031.61	59.30	51.58	0.00	0.00	1,142.49	03/11/2024	
GRAND TOTAL DUE									3,707.55		
18 340 05 016	2913	ASPEN WOODS ENTRY 30									
PARK SUZY SUNGSOON	2023		S	95.70	2.75	4.79	0.00	0.00	103.24	06/20/2024	
GRAND TOTAL DUE									103.24		
18 341 01 050	4276	WINTERS CHAPEL RD 30									
ALVARADO GONZALEZ JOSE C	2023	2686-0466	S	2,262.70	171.54	111.35	25.37	527.64	3,098.60	11/15/2023	
GRAND TOTAL DUE									3,098.60		
18 341 01 107	4400	REDWOOD ST 30360 262									
MARSHALL DEBRA B	2023		H1F S	458.48	13.18	22.50	0.00	0.00	494.16	06/20/2024	
GRAND TOTAL DUE									494.16		
18 341 01 139	6483	PEACHTREE INDUSTRIAL									
RICE JAMES D	2023	2714-0021	S	52.47	3.98	2.53	18.00	20.00	96.98	11/15/2023	
GRAND TOTAL DUE									96.98		
18 341 02 013	2705	BEACON DR 30360									
ISLAM MARDIA	2023		F	682.96	45.80	34.15	0.00	0.00	762.91	02/03/2024	
ISLAM MARDIA	2023		S	682.96	45.80	34.15	0.00	0.00	762.91	02/03/2024	
GRAND TOTAL DUE									1,525.82		
18 341 03 036	2706	HOMELAND DR 30360 21									
TAHAMTAN AMIR A	2023		F	452.94	0.00	0.00	0.00	0.00	452.94	09/05/2024	
TAHAMTAN AMIR A	2023		S	452.94	0.00	0.00	0.00	0.00	452.94	09/05/2024	
GRAND TOTAL DUE									905.88		
18 341 05 008	2856	HOMELAND DR 30360 26									
TAHAMTAN AMIR A	2023		F	348.14	0.00	0.00	0.00	0.00	348.14	09/05/2024	
TAHAMTAN AMIR A	2023		S	348.14	0.00	0.00	0.00	0.00	348.14	09/05/2024	
GRAND TOTAL DUE									696.28		
18 341 06 011	4358	WINTERS CHAPEL RD 30									
RAMIREZ MARIA	2022		H1 F	255.82	37.30	12.79	0.00	0.00	305.91	05/14/2023	
RAMIREZ MARIA	2022		H1 S	255.82	37.30	12.79	28.00	20.00	353.91	05/14/2023	
GRAND TOTAL DUE									659.82		
18 341 06 038	4405	HICKORY WOOD LN 3036									
HAMILTON JOHN E JR	2022		F	406.92	19.49	20.35	0.00	0.00	446.76	04/05/2024	
HAMILTON JOHN E JR	2022		S	813.66	38.97	40.68	0.00	0.00	893.31	04/05/2024	
GRAND TOTAL DUE									1,340.07		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 341 07 010	4354	HICKORY WOOD LN 3036									
BROWN WILLIAM ALEX HIS F	2017	2136-0090	F	1,097.65	517.04	54.88	0.00	0.00	1,669.57	12/21/2018	
BROWN WILLIAM ALEX HIS F	2017	2136-0090	S	1,097.65	517.04	54.88	30.50	20.00	1,720.07	12/21/2018	
BROWN WILLIAM ALEX HIS F	2018	2266-0348	F	1,302.51	605.39	63.93	0.00	0.00	1,971.83	10/01/2018	
BROWN WILLIAM ALEX HIS F	2018	2266-0348	S	1,302.51	605.39	63.93	30.50	20.00	2,022.33	11/15/2018	
BROWN WILLIAM ALEX HIS F	2019	2266-0349	F	1,518.37	576.72	74.72	0.00	0.00	2,169.81	09/30/2019	
BROWN WILLIAM ALEX HIS F	2019	2266-0349	S	1,518.37	576.72	74.72	30.50	20.00	2,220.31	11/15/2019	
BROWN WILLIAM ALEX HIS F	2020	2360-0314	F	2,134.62	645.32	105.54	0.00	0.00	2,885.48	09/30/2020	
BROWN WILLIAM ALEX HIS F	2020	2360-0314	S	2,134.62	645.32	105.54	28.00	75.00	2,988.48	11/16/2020	
BROWN WILLIAM ALEX HIS F	2021	2686-0468	F	2,224.48	533.40	110.03	0.00	0.00	2,867.91	09/30/2021	
BROWN WILLIAM ALEX HIS F	2021	2686-0468	S	2,224.48	533.40	110.03	28.00	20.00	2,915.91	11/15/2021	
BROWN WILLIAM ALEX HIS F	2022	2586-0402	S	2,499.88	443.15	123.80	28.00	20.00	3,114.83	11/15/2022	
BROWN WILLIAM ALEX HIS F	2023	2686-0469	F	2,635.01	199.76	129.78	0.00	0.00	2,964.55	10/02/2023	
BROWN WILLIAM ALEX HIS F	2023	2686-0469	S	2,635.01	199.76	129.78	28.00	20.00	3,012.55	11/15/2023	
GRAND TOTAL DUE									32,523.63		
18 341 09 011	2813	HICKORY LN 30360 261									
KIBRIA AHTEHAMUL	2023		F	934.29	0.00	0.00	0.00	0.00	934.29	09/05/2024	
KIBRIA AHTEHAMUL	2023		S	934.29	0.00	0.00	0.00	0.00	934.29	09/05/2024	
GRAND TOTAL DUE									1,868.58		
18 341 09 015	4316	HICKORY WOOD LN 3036									
AITKEN ALLAN W	2022	2586-0404 H1	S	18.69	3.30	0.92	3.99	4.44	31.34	11/15/2022	
AITKEN ALLAN W	2023	2714-0025 H1	S	1,681.42	127.46	82.10	28.00	20.00	1,938.98	11/15/2023	
GRAND TOTAL DUE									1,970.32		
18 341 12 020	2756	HOMELAND DR 30360 26									
AZAD KALAM	2023		H1 F	218.44	0.00	0.00	0.00	0.00	218.44	09/05/2024	
AZAD KALAM	2023		H1 S	218.44	0.00	0.00	0.00	0.00	218.44	09/05/2024	
GRAND TOTAL DUE									436.88		
18 342 01 028	2414	RIDGEWAY DR 30360 25									
SCYOC BILLY RAY	2022		H1F S	544.82	79.44	27.04	0.00	0.00	651.30	05/14/2023	
GRAND TOTAL DUE									651.30		
18 342 01 112	4397	SHELBORNE DR 30338 6									
S AND K ATLANTA PROPERTI	2023		S	3,479.43	263.77	171.59	0.00	0.00	3,914.79	11/15/2023	
GRAND TOTAL DUE									3,914.79		
18 342 04 016	6411	PEACHTREE INDUSTRIAL									
LI RICHARD LIN KAWNG HIS	2017	2136-0096	F	50.60	27.31	2.53	0.00	0.00	80.44	10/02/2017	DO
LI RICHARD LIN KAWNG HIS	2017	2136-0096	S	50.60	27.31	2.53	30.50	20.00	130.94	11/15/2017	DO
BARKS DESIGN LLC	2018	2136-0097	F	52.15	24.24	2.61	0.00	0.00	79.00	10/01/2018	DO
BARKS DESIGN LLC	2018	2136-0097	S	52.15	24.24	2.61	30.50	20.00	129.50	11/15/2018	DO
BARKS DESIGN LLC	2019	2266-0357	F	51.64	19.61	2.58	0.00	0.00	73.83	09/30/2019	
BARKS DESIGN LLC	2019	2266-0357	S	51.64	19.61	2.58	30.50	58.98	163.31	11/15/2019	
BARKS DESIGN LLC	2020	2360-0327	F	51.50	15.57	2.58	0.00	0.00	69.65	09/30/2020	
BARKS DESIGN LLC	2020	2360-0327	S	51.50	15.57	2.58	28.00	20.00	117.65	11/16/2020	
BARKS DESIGN LLC	2021	2448-0466	F	50.73	12.16	2.54	0.00	0.00	65.43	09/30/2021	
BARKS DESIGN LLC	2021	2448-0466	S	50.73	12.16	2.54	28.00	463.70	557.13	11/15/2021	
BARKS DESIGN LLC	2022	2586-0408	F	50.63	8.98	2.53	0.00	0.00	62.14	09/30/2022	
BARKS DESIGN LLC	2022	2586-0408	S	50.63	8.98	2.53	28.00	20.00	110.14	11/15/2022	
BARKS DESIGN LLC	2023		F	49.74	3.77	2.49	0.00	0.00	56.00	10/02/2023	
BARKS DESIGN LLC	2023		S	49.74	3.77	2.49	0.00	0.00	56.00	11/15/2023	
GRAND TOTAL DUE									1,751.16		
18 342 05 002	2584	CHESTNUT DR 30360 21									
ST MARK COPTIC ORTHODOX	2023		F	1,096.37	73.52	0.00	0.00	0.00	1,169.89	02/03/2024	
ST MARK COPTIC ORTHODOX	2023		S	1,096.36	73.52	0.00	0.00	0.00	1,169.88	02/03/2024	
GRAND TOTAL DUE									2,339.77		

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18 342 11 009	2407	RIDGEWAY DR 30360 25									
COX ELIZABETH ANN	2023		F	471.28	0.00	0.00	0.00	0.00	471.28	09/05/2024	
COX ELIZABETH ANN	2023		S	471.28	0.00	0.00	0.00	0.00	471.28	09/05/2024	
									942.56		
18 342 13 054	4430	TILLY MILL RD 815 30									
WRIGHT SHEDRICK	2023	2714-0029 H1F	F	714.95	54.20	34.55	0.00	0.00	803.70	10/02/2023	
WRIGHT SHEDRICK	2023	2714-0029 H1F	S	714.95	54.20	34.55	28.00	399.88	1,231.58	11/15/2023	
									2,035.28		
18 342 13 098	4430	TILLY MILL RD 1302 3									
BUYERS CHOICE AUTOMOTIVE	2023		F	669.49	19.24	33.47	0.00	0.00	722.20	06/20/2024	
BUYERS CHOICE AUTOMOTIVE	2023		S	669.49	19.24	33.47	0.00	0.00	722.20	06/20/2024	
									1,444.40		
18 342 13 107	4430	TILLY MILL RD 1401 3									
CHAKKALAPADAVIL WILLIAM	2023		F	1,047.06	30.09	52.35	0.00	0.00	1,129.50	06/20/2024	
CHAKKALAPADAVIL WILLIAM	2023		S	1,047.06	30.09	52.35	0.00	0.00	1,129.50	06/20/2024	
									2,259.00		
18 342 13 108	4430	TILLY MILL RD 1402 3									
HOME D SWEET LLC	2023		F	838.43	24.10	41.92	0.00	0.00	904.45	06/20/2024	
HOME D SWEET LLC	2023		S	838.43	24.10	41.92	0.00	0.00	904.45	06/20/2024	
									1,808.90		
18 343 03 002	4417	E KINGS POINT CIR 30									
THORNTON EMILY	2023		H1F F	379.17	0.00	0.00	0.00	0.00	379.17	09/05/2024	
THORNTON EMILY	2023		H1F S	379.17	0.00	0.00	0.00	0.00	379.17	09/05/2024	
									758.34		
18 343 04 010	4362	6 N PEACHTREE RD 303									
4368 N PEACHTREE HOLDING	2023		S	651.05	0.00	0.00	0.00	0.00	651.05	09/06/2024	
									651.05		
18 343 13 002	2211	SAVOY DR 30341									
MHK GROUP LLC	2023		F	9,487.12	0.00	0.00	0.00	0.00	9,487.12	09/05/2024	
MHK GROUP LLC	2023		S	9,487.12	0.00	0.00	0.00	0.00	9,487.12	09/05/2024	
									18,974.24		
18 343 14 063	2173	N FOREST TRL 30338 5									
PIERCE CHRISTOPHER M	2023	2698-0486 H1F	F	1,492.36	113.13	72.23	0.00	0.00	1,677.72	10/02/2023	
PIERCE CHRISTOPHER M	2023	2698-0486 H1F	S	1,492.37	113.13	72.23	28.00	604.81	2,310.54	11/15/2023	
									3,988.26		
18 343 14 139	2111	N FOREST TRL 30338 5									
BEDFORD JONATHAN M	2023		F	416.49	19.95	20.82	0.00	0.00	457.26	04/05/2024	
BEDFORD JONATHAN M	2023		S	416.49	19.95	20.82	0.00	0.00	457.26	04/05/2024	
									914.52		
18 344 01 002	2022	PEACHFORD RD 30338									
FIRST BAPTIST CHURCH OF	2023		S	906.25	0.00	0.00	0.00	0.00	906.25	09/06/2024	
									906.25		
18 344 01 009	4553	N SHALLOWFORD RD 303									
CITY OF DUNWOODY	2023	2714-0072	F	1,334.07	101.13	5.34	0.00	0.00	1,440.54	10/02/2023	
CITY OF DUNWOODY	2023	2714-0072	S	1,334.06	101.13	5.34	28.00	20.00	1,488.53	11/15/2023	
									2,929.07		
18 344 01 014	1970	PEACHFORD RD 30338									
DUNWOODY GA SUB LLC	2023		S	1,065.75	0.00	0.00	0.00	0.00	1,065.75	09/06/2024	
									1,065.75		
18 344 01 053	4631	CAROLINE WALK 30338									
JWC DUNWOODY PARK LLC	2023		S	139.63	10.59	0.00	0.00	0.00	150.22	11/15/2023	
									150.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 344 02 002	2200	COTILLION DR 30338									
FIRST BAPTIST CHURCH OF	2023		S	115.80	0.00	0.00	0.00	0.00	115.80	09/06/2024	
GRAND TOTAL DUE									115.80		
18 344 02 006	4401	N SHALLOWFORD RD 303									
CSP COMMUNITY OWNER LLC	2023		F	373.33	0.00	0.00	0.00	0.00	373.33	09/06/2024	
CSP COMMUNITY OWNER LLC	2023		S	619.92	0.00	0.00	0.00	0.00	619.92	09/06/2024	
GRAND TOTAL DUE									993.25		
18 344 06 077	2112	BUCKTROUT PL 30338									
STEWART LEWIS C	2023		H1F F	227.02	6.52	11.35	0.00	0.00	244.89	06/20/2024	
STEWART LEWIS C	2023		H1F S	227.02	6.52	11.35	0.00	0.00	244.89	06/20/2024	
GRAND TOTAL DUE									489.78		
18 344 07 051	2300	PERNOSHAL CT 30338									
SADDAVI ZAHRA	2023		F	1,430.28	0.00	0.00	0.00	0.00	1,430.28	09/06/2024	
SADDAVI ZAHRA	2023		S	1,430.26	0.00	0.00	28.00	113.98	1,572.24	09/06/2024	
GRAND TOTAL DUE									3,002.52		
18 344 08 006	105	DUNBAR DR 30338 6536									
AARON IDA C	2023		H4F F	101.34	7.68	3.40	0.00	0.00	112.42	10/02/2023	
AARON IDA C	2023		H4F S	101.33	7.68	3.40	28.00	20.00	160.41	11/15/2023	
GRAND TOTAL DUE									272.83		
18 345 01 290	4424	DUNWOODY PARK 30338									
URBAN REDEVELOPMENT AGEN	2023		F	214.73	0.00	0.00	0.00	0.00	214.73	09/06/2024	
URBAN REDEVELOPMENT AGEN	2023		S	356.57	0.00	0.00	0.00	0.00	356.57	09/06/2024	
GRAND TOTAL DUE									571.30		
18 345 01 292	4470	FERGUS WAY 30338									
BRANDT YOSHIE T LIVING T	2023		H1F F	456.37	0.00	0.00	0.00	0.00	456.37	09/05/2024	
BRANDT YOSHIE T LIVING T	2023		H1F S	476.53	0.00	0.00	0.00	0.00	476.53	09/05/2024	
GRAND TOTAL DUE									932.90		
18 345 01 293	1856	POINTE PLACE AVE 303									
RUBIN SAMANTHA G	2023		H1F S	55.44	0.00	0.00	0.00	0.00	55.44	09/06/2024	
GRAND TOTAL DUE									55.44		
18 345 01 294	1860	POINTE PLACE AVE 303									
COCHRAN RUSSELL S	2023		H1F S	34.65	0.00	0.00	0.00	0.00	34.65	09/06/2024	
GRAND TOTAL DUE									34.65		
18 345 01 300	1811	KENT AVE 30338									
DIAMOND EVAN	2023		H1F S	44.55	0.00	0.00	0.00	0.00	44.55	09/06/2024	
GRAND TOTAL DUE									44.55		
18 345 01 301	1815	KENT AVE 30338									
LONG VANESSA	2023		H1F S	54.45	0.00	0.00	0.00	0.00	54.45	09/06/2024	
GRAND TOTAL DUE									54.45		
18 345 01 306	1835	KENT AVE 30338									
LI YUAN YUAN	2023		H4F S	44.55	0.00	0.00	0.00	0.00	44.55	09/06/2024	
GRAND TOTAL DUE									44.55		
18 345 01 308	1843	KENT AVE 30338									
STEVENS MEGHAN C	2023		H1F S	48.97	0.00	0.00	0.00	0.00	48.97	09/06/2024	
GRAND TOTAL DUE									48.97		
18 345 01 309	1851	KENT AVE 30338									
MARTIN NICHOLAS A	2023		H1F S	1,426.53	0.00	0.00	0.00	0.00	1,426.53	09/05/2024	
GRAND TOTAL DUE									1,426.53		
18 345 01 311	1855	KENT AVE 30338									
KAPADIA AKASH	2023		H1F S	54.45	0.00	0.00	0.00	0.00	54.45	09/06/2024	
GRAND TOTAL DUE									54.45		

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18 345 01 312	4489	BRINDLEY CT 30338									
BAINS GURTEJ S	2023	H1F S		39.60	0.00	0.00	0.00	0.00	39.60	09/06/2024	
									39.60		
18 345 01 314	4485	BRINDLEY CT 30338									
SINGH RENUKA	2023	H1F S		38.61	0.00	0.00	0.00	0.00	38.61	09/06/2024	
									38.61		
18 345 01 315	1796	POINTE PLACE AVE 303									
DOBSON DEREK DANIEL	2023	H1F F		10.71	0.00	0.00	0.00	0.00	10.71	09/06/2024	
DOBSON DEREK DANIEL	2023	H1F S		27.49	0.00	0.00	0.00	0.00	27.49	09/06/2024	
									38.20		
18 345 01 320	1812	KENT AVE 30338									
AC ASSETS LLC	2023	2679-0077 F		10.10	0.00	0.00	0.00	0.00	10.10	09/06/2024	
AC ASSETS LLC	2023	2679-0077 S		28.20	0.00	0.00	0.00	0.00	28.20	09/06/2024	
									38.30		
18 345 01 321	1816	KENT AVE 30338									
OCONNOR TERENCE M	2023	H1F S		39.60	0.00	0.00	0.00	0.00	39.60	09/06/2024	
									39.60		
18 345 01 324	1801	CROMWELL WALK 30338									
KALONZO CARL K	2022	S		3,818.16	423.09	190.17	0.00	0.00	4,431.42	09/13/2023	
KALONZO CARL K	2023	S		39.60	0.00	0.00	0.00	0.00	39.60	09/06/2024	
									4,471.02		
18 345 01 329	1802	CROMWELL WALK 30338									
SZVARCA TIAGO	2023	H1F S		39.60	0.00	0.00	0.00	0.00	39.60	09/06/2024	
									39.60		
18 345 01 331	1810	CROMWELL WALK 30338									
THOMAS ALEX	2023	S		39.60	0.00	0.00	0.00	0.00	39.60	09/06/2024	
									39.60		
18 345 01 332	1814	CROMWELL WALK 30338									
PAK BETTY J	2023	H1F S		39.60	0.00	0.00	0.00	0.00	39.60	09/06/2024	
									39.60		
18 345 01 336	1829	POINTE PLACE AVE 303									
WEN VIVIAN Y	2023	H1F S		39.60	0.00	0.00	0.00	0.00	39.60	09/06/2024	
									39.60		
18 345 01 341	4478	FERGUS WAY 30338									
FERNANDEZ JOSE A	2023	H1F S		39.60	0.00	0.00	0.00	0.00	39.60	09/06/2024	
									39.60		
18 345 01 342	1836	POINTE PLACE AVE 303									
KARABULUT OGUZHAN	2023	H1F F		23.37	0.00	0.00	0.00	0.00	23.37	09/06/2024	
KARABULUT OGUZHAN	2023	H1F S		57.81	0.00	0.00	0.00	0.00	57.81	09/06/2024	
									81.18		
18 345 01 348	4454	KENSINGTON PL 30338									
PATEL RANJANBEN A	2023	S		14.20	0.00	0.00	0.00	0.00	14.20	09/06/2024	
									14.20		
18 345 01 352	1868	POINTE PLACE AVE 303									
KARNANI NISHA	2023	H1F S		32.67	0.00	0.00	0.00	0.00	32.67	09/06/2024	
									32.67		
18 345 03 004	4355	GEORGETOWN SQ 30338									
ATLANTA GEORGETOWN	2023	F		10,120.24	0.00	0.00	0.00	0.00	10,120.24	09/05/2024	
ATLANTA GEORGETOWN	2023	S		10,120.24	0.00	0.00	0.00	0.00	10,120.24	09/05/2024	
									20,240.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 345 03 006	4001	DUNWOODY TRC	30338								
DUNWOODY TOWNSHIP HOME	2023	2714-0081	S	11.64	0.00	0.00	3.82	4.24	19.70	09/06/2024	
GRAND TOTAL DUE									19.70		
18 345 03 007	4330	GEORGETOWN SQ	30338								
GEORGETOWN SQUARE TOWNHC	2023	2714-0082	F	90.51	6.86	4.53	0.00	0.00	101.90	10/02/2023	
GEORGETOWN SQUARE TOWNHC	2023	2714-0082	S	90.51	6.86	4.53	28.00	20.00	149.90	11/15/2023	
GRAND TOTAL DUE									251.80		
18 345 03 033	4199	WISCONSIN DR	30338								
PATEL NIMESH	2023		F	1,155.26	33.20	57.76	0.00	0.00	1,246.22	06/20/2024	
PATEL NIMESH	2023		S	1,155.26	33.20	57.76	0.00	0.00	1,246.22	06/20/2024	
GRAND TOTAL DUE									2,492.44		
18 345 03 050	4154	WISCONSIN DR	30338								
PANGUULURI NARENDRANATH	2023		H1F S	1,364.08	0.00	0.00	0.00	0.00	1,364.08	09/05/2024	
GRAND TOTAL DUE									1,364.08		
18 345 03 057	4182	WISCONSIN DR	30338								
APPIAH AARON P	2023		F	1,109.34	0.00	0.00	0.00	0.00	1,109.34	09/05/2024	
APPIAH AARON P	2023		S	1,109.34	0.00	0.00	0.00	0.00	1,109.34	09/05/2024	
GRAND TOTAL DUE									2,218.68		
18 345 03 120	4320	WALSH DR	30338								
AN ANDREW	2023		H1F F	705.95	0.00	0.00	0.00	0.00	705.95	09/05/2024	
AN ANDREW	2023		H1F S	705.95	0.00	0.00	0.00	0.00	705.95	09/05/2024	
GRAND TOTAL DUE									1,411.90		
18 345 09 002	1684	CHATEAU DR	30338 604								
CHRISTENSEN MICHAEL J	2023		H1F F	328.64	0.00	0.00	0.00	0.00	328.64	09/05/2024	
CHRISTENSEN MICHAEL J	2023		H1F S	328.64	0.00	0.00	0.00	0.00	328.64	09/05/2024	
GRAND TOTAL DUE									657.28		
18 345 10 028	4343	DUNWOODY PARK	30338								
YUHWANG LLC	2023		F	14,553.69	0.00	0.00	0.00	0.00	14,553.69	09/05/2024	
YUHWANG LLC	2023		S	14,553.69	0.00	0.00	0.00	0.00	14,553.69	09/05/2024	
GRAND TOTAL DUE									29,107.38		
18 345 11 021	4580	N SHALLOWFORD RD	303								
PERIMETER GARDENS LLC	2023		F	93,417.60	0.00	0.00	0.00	0.00	93,417.60	09/05/2024	
PERIMETER GARDENS LLC	2023		S	93,417.60	0.00	0.00	0.00	0.00	93,417.60	09/05/2024	
GRAND TOTAL DUE									186,835.20		
18 345 12 062	4333	DUNWOODY PARK	2113 3								
WINIECKI MARY ELLEN	2023	2714-0087	H1F F	38.28	2.91	1.84	0.00	0.00	43.03	10/02/2023	
WINIECKI MARY ELLEN	2023	2714-0087	H1F S	835.75	63.35	40.12	28.00	75.00	1,042.22	11/15/2023	
GRAND TOTAL DUE									1,085.25		
18 345 13 004	1850	COTILLION DR	1008 30								
NGUYEN HIEU T	2023		F	1,771.00	134.26	86.88	0.00	0.00	1,992.14	10/02/2023	
NGUYEN HIEU T	2023		S	1,770.99	134.26	86.88	0.00	0.00	1,992.13	11/15/2023	
GRAND TOTAL DUE									3,984.27		
18 345 13 137	1850	COTILLION DR	2203 30								
CUNNINGHAM LAURA	2023	2714-0053	H1F S	0.00	0.00	0.00	0.00	300.00	300.00	11/15/2023	
GRAND TOTAL DUE									300.00		
18 345 13 172	1850	COTILLION DR	2313 30								
MCEACHERN D HECTOR	2023	2686-0475	S	86.48	6.56	4.26	1.01	0.72	99.03	11/15/2023	
GRAND TOTAL DUE									99.03		
18 345 14 035	1850	COTILLION DR	3211 30								
MEHTA MEENAKSHI P	2023	2714-0057	S	118.29	8.97	5.83	28.00	20.00	181.09	11/15/2023	
GRAND TOTAL DUE									181.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 345 14 100	1850	COTILLION DR 4104 30									
FASU SOLUTION LLC	2023	2698-0492 F		1,771.00	134.26	86.88	0.00	0.00	1,992.14	10/02/2023	
FASU SOLUTION LLC	2023	2698-0492 S		1,770.99	134.26	86.88	28.00	686.40	2,706.53	11/15/2023	
GRAND TOTAL DUE									4,698.67		
18 346 01 049	1599	ROCHELLE CT 30338 60									
MCLEMORE W J STUART	2022	H1F F		710.23	0.00	0.00	0.00	0.00	710.23	09/05/2024	
MCLEMORE W J STUART	2022	H1F S		710.23	0.00	0.00	0.00	0.00	710.23	09/05/2024	
GRAND TOTAL DUE									1,420.46		
18 346 03 044	4292	GEORGETOWN CT 30338									
GEORGIA DEPARTMENT OF	2017	1973-0438 F		37.21	19.39	0.00	0.00	0.00	56.60	04/26/2018	
GEORGIA DEPARTMENT OF	2017	1973-0438 S		37.21	19.39	0.00	0.00	0.00	56.60	04/26/2018	
GEORGIA DEPARTMENT OF	2018	F		47.93	22.28	0.48	0.00	0.00	70.69	10/01/2018	
GEORGIA DEPARTMENT OF	2018	S		47.93	22.28	0.48	0.00	0.00	70.69	11/15/2018	
GEORGIA DEPARTMENT OF	2019	F		48.80	18.53	0.48	0.00	0.00	67.81	09/30/2019	
GEORGIA DEPARTMENT OF	2019	S		48.79	18.53	0.48	0.00	0.00	67.80	11/15/2019	
GEORGIA DEPARTMENT OF	2020	F		51.00	15.42	0.57	0.00	0.00	66.99	09/30/2020	
GEORGIA DEPARTMENT OF	2020	S		50.99	15.42	0.57	0.00	0.00	66.98	11/16/2020	
GEORGIA DEPARTMENT OF	2021	F		51.70	12.40	0.57	0.00	0.00	64.67	09/30/2021	
GEORGIA DEPARTMENT OF	2021	S		51.69	12.39	0.57	0.00	0.00	64.65	11/15/2021	
GEORGIA DEPARTMENT OF	2022	F		56.07	9.93	0.57	0.00	0.00	66.57	09/30/2022	
GEORGIA DEPARTMENT OF	2022	S		56.06	9.93	0.57	0.00	0.00	66.56	11/15/2022	
GEORGIA DEPARTMENT OF	2023	F		59.93	0.00	0.00	0.00	0.00	59.93	09/06/2024	
GEORGIA DEPARTMENT OF	2023	S		59.93	0.00	0.00	0.00	0.00	59.93	09/06/2024	
GRAND TOTAL DUE									906.47		
18 346 04 012	1604	OLD SPRING HOUSE LN									
NOONAN JAMES M	2023	H1F F		214.64	10.28	10.73	0.00	0.00	235.65	04/05/2024	
NOONAN JAMES M	2023	H1F S		214.64	10.28	10.73	0.00	0.00	235.65	04/05/2024	
GRAND TOTAL DUE									471.30		
18 346 05 051	4394	R OLD GEORGETOWN TRI									
EMERALD CAPITAL INVESTME	2017	1973-0439 F		3.15	1.70	0.16	0.00	0.00	5.01	10/02/2017	DO
EMERALD CAPITAL INVESTME	2017	1973-0439 S		3.15	1.70	0.16	20.50	167.14	192.65	11/15/2017	DO
EMERALD CAPITAL INVESTME	2018	2136-0137 F		3.18	1.48	0.16	0.00	0.00	4.82	10/01/2018	DO
EMERALD CAPITAL INVESTME	2018	2136-0137 S		3.18	1.48	0.16	20.50	20.00	45.32	11/15/2018	DO
EMERALD CAPITAL INVESTME	2019	2266-0391 F		15.77	5.99	0.79	0.00	0.00	22.55	09/30/2019	
EMERALD CAPITAL INVESTME	2019	2266-0391 S		15.77	5.99	0.79	20.50	20.00	63.05	11/15/2019	
EMERALD CAPITAL INVESTME	2020	2360-0374 F		15.80	4.78	0.79	0.00	0.00	21.37	09/30/2020	
EMERALD CAPITAL INVESTME	2020	2360-0374 S		15.80	4.78	0.79	18.00	216.84	256.21	11/16/2020	
EMERALD CAPITAL INVESTME	2021	2459-0222 F		15.51	3.72	0.78	0.00	0.00	20.01	09/30/2021	
EMERALD CAPITAL INVESTME	2021	2459-0222 S		15.51	3.72	0.78	18.00	405.82	443.83	11/15/2021	
EMERALD CAPITAL INVESTME	2022	F		15.69	2.78	0.78	0.00	0.00	19.25	09/30/2022	
EMERALD CAPITAL INVESTME	2022	S		15.69	2.78	0.78	0.00	0.00	19.25	11/15/2022	
EMERALD CAPITAL INVESTME	2023	2714-0062 F		15.57	1.18	0.78	0.00	0.00	17.53	10/02/2023	
EMERALD CAPITAL INVESTME	2023	2714-0062 S		15.57	1.18	0.78	18.00	20.00	55.53	11/15/2023	
GRAND TOTAL DUE									1,186.38		
18 346 05 062	1524	CONGRESS CIR 30338 6									
ROYAL RONALD	2023	H1F F		345.64	9.93	17.28	0.00	0.00	372.85	06/20/2024	
ROYAL RONALD	2023	H1F S		345.64	9.93	17.28	0.00	0.00	372.85	06/20/2024	
GRAND TOTAL DUE									745.70		
18 346 06 014	1541	ROCHELLE DR 30338 60									
LORD RALPH H JR	2023	H1F F		324.11	0.00	0.00	0.00	0.00	324.11	09/05/2024	
LORD RALPH H JR	2023	H1F S		324.11	0.00	0.00	0.00	0.00	324.11	09/05/2024	
GRAND TOTAL DUE									648.22		
18 346 08 020	1453	BRAWLEY CIR 30319 17									
REED WILLIAM MARCUS III	2023	H1F F		311.15	0.00	0.00	0.00	0.00	311.15	09/05/2024	
REED WILLIAM MARCUS III	2023	H1F S		311.15	0.00	0.00	0.00	0.00	311.15	09/05/2024	
GRAND TOTAL DUE									622.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 346 09 005	1440	BRAWLEY CIR NE 30319									
ALEXANDER WALTER	2023	2714-0068	H1F S	340.97	25.84	16.80	28.00	75.00	486.61	11/15/2023	
GRAND TOTAL DUE									486.61		
18 346 11 001	1566	CHATEAU CLB 30338 61									
MOON GEION	2023	2714-0069	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
MOON GEION	2023	2714-0069	S	165.92	12.57	6.63	28.00	75.00	288.12	11/15/2023	
GRAND TOTAL DUE									473.25		
18 346 11 002	1570	CHATEAU CLB 30338									
DEPARTMENT OF TRANSPORT	2022	2586-0442	F	31.33	5.55	0.00	0.00	0.00	36.88	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0442	S	31.33	5.55	0.00	0.00	0.00	36.88	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0090	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0090	S	165.92	12.57	6.63	28.00	113.98	327.10	11/15/2023	
GRAND TOTAL DUE									585.99		
18 346 11 003	1574	CHATEAU CLB 30338 61									
DEPARTMENT OF TRANSPORT	2022	2586-0443	F	163.83	29.04	6.63	0.00	0.00	199.50	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0443	S	163.83	29.04	6.63	28.00	20.00	247.50	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0091	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0091	S	165.92	12.57	6.63	28.00	20.00	233.12	11/15/2023	
GRAND TOTAL DUE									865.25		
18 346 11 004	1578	CHATEAU CLB 30338 61									
DEPARTMENT OF TRANSPORT	2022	2586-0444	F	163.83	29.04	6.63	0.00	0.00	199.50	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0444	S	163.83	29.04	6.63	28.00	113.98	341.48	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0092	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0092	S	165.92	12.57	6.63	28.00	20.00	233.12	11/15/2023	
GRAND TOTAL DUE									959.23		
18 346 11 005	1582	CHATEAU CLB 30338									
DEPARTMENT OF TRANSPORT	2022	2586-0445	F	163.83	29.04	6.63	0.00	0.00	199.50	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0445	S	163.83	29.04	6.63	28.00	113.98	341.48	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0093	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0093	S	165.92	12.57	6.63	28.00	20.00	233.12	11/15/2023	
GRAND TOTAL DUE									959.23		
18 346 11 006	1586	CHATEAU CLB 30338									
DEPARTMENT OF TRANSPORT	2022	2586-0446	F	163.83	29.04	6.63	0.00	0.00	199.50	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0446	S	163.83	29.04	6.63	28.00	113.98	341.48	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0094	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0094	S	165.92	12.57	6.63	28.00	20.00	233.12	11/15/2023	
GRAND TOTAL DUE									959.23		
18 346 11 007	1590	CHATEAU CLB 30338									
DEPARTMENT OF TRANSPORT	2022	2586-0447	F	163.83	29.04	6.63	0.00	0.00	199.50	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0447	S	163.83	29.04	6.63	28.00	113.98	341.48	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0095	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0095	S	165.92	12.57	6.63	28.00	20.00	233.12	11/15/2023	
GRAND TOTAL DUE									959.23		
18 346 11 008	1594	CHATEAU CLB 30338									
DEPARTMENT OF TRANSPORT	2022	2586-0448	F	163.83	29.04	6.63	0.00	0.00	199.50	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0448	S	163.83	29.04	6.63	28.00	113.98	341.48	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0096	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0096	S	165.92	12.57	6.63	28.00	20.00	233.12	11/15/2023	
GRAND TOTAL DUE									959.23		
18 346 11 009	1598	CHATEAU CLB 30338									
DEPARTMENT OF TRANSPORT	2022	2586-0449	F	163.83	29.04	6.63	0.00	0.00	199.50	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0449	S	163.83	29.04	6.63	28.00	113.98	341.48	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0097	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0097	S	165.92	12.57	6.63	28.00	20.00	233.12	11/15/2023	
GRAND TOTAL DUE									959.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 346 11 010	1602	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0450	F	163.83	29.04	6.63	0.00	0.00	199.50	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0450	S	163.83	29.04	6.63	28.00	113.98	341.48	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0098	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0098	S	165.92	12.57	6.63	28.00	20.00	233.12	11/15/2023	
GRAND TOTAL DUE									959.23		
18 346 11 011	1606	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0451	F	163.83	29.04	6.63	0.00	0.00	199.50	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0451	S	163.83	29.04	6.63	28.00	113.98	341.48	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0099	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0099	S	165.92	12.57	6.63	28.00	20.00	233.12	11/15/2023	
GRAND TOTAL DUE									959.23		
18 346 11 012	1610	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0452	F	163.83	29.04	6.63	0.00	0.00	199.50	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0452	S	163.83	29.04	6.63	28.00	113.98	341.48	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0100	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0100	S	165.92	12.57	6.63	28.00	20.00	233.12	11/15/2023	
GRAND TOTAL DUE									959.23		
18 346 11 013	1614	CHATEAU CLB	30338 61								
DEPARTMENT OF TRANSPORT	2022	2586-0453	F	163.83	29.04	6.63	0.00	0.00	199.50	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0453	S	163.83	29.04	6.63	28.00	113.98	341.48	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0101	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0101	S	165.92	12.57	6.63	28.00	20.00	233.12	11/15/2023	
GRAND TOTAL DUE									959.23		
18 346 11 014	1601	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0454	F	8.97	1.59	0.45	0.00	0.00	11.01	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0454	S	8.97	1.59	0.45	18.00	113.98	142.99	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0103	F	9.66	0.00	0.00	0.00	0.00	9.66	09/06/2024	
DEPARTMENT OF TRANSPORT	2023	2714-0103	S	9.66	0.00	0.00	0.00	0.00	9.66	09/06/2024	
GRAND TOTAL DUE									173.32		
18 346 11 016	1618	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0455	F	163.83	29.04	6.63	0.00	0.00	199.50	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0455	S	163.83	29.04	6.63	28.00	113.98	341.48	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0102	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0102	S	165.92	12.57	6.63	28.00	20.00	233.12	11/15/2023	
GRAND TOTAL DUE									959.23		
18 346 11 017	1622	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0456	F	163.83	29.04	6.63	0.00	0.00	199.50	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0456	S	163.83	29.04	6.63	28.00	113.98	341.48	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0103	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0103	S	165.92	12.57	6.63	28.00	20.00	233.12	11/15/2023	
GRAND TOTAL DUE									959.23		
18 346 11 018	1626	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2023	2714-0104	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0104	S	165.92	12.57	6.63	28.00	113.98	327.10	11/15/2023	
GRAND TOTAL DUE									512.23		
18 346 11 019	1630	CHATEAU CLB	30338 61								
DEPARTMENT OF TRANSPORT	2022	2586-0457	F	163.83	29.04	6.63	0.00	0.00	199.50	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0457	S	163.83	29.04	6.63	28.00	113.98	341.48	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0105	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0105	S	165.92	12.57	6.63	28.00	20.00	233.12	11/15/2023	
GRAND TOTAL DUE									959.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 346 11 020	1634	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0458	F	163.83	29.04	6.63	0.00	0.00	199.50	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0458	S	163.83	29.04	6.63	28.00	113.98	341.48	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0106	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0106	S	165.92	12.57	6.63	28.00	20.00	233.12	11/15/2023	
GRAND TOTAL DUE									959.23		
18 346 11 021	1638	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0459	F	163.83	29.04	6.63	0.00	0.00	199.50	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0459	S	163.83	29.04	6.63	28.00	113.98	341.48	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0107	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0107	S	165.92	12.57	6.63	28.00	20.00	233.12	11/15/2023	
GRAND TOTAL DUE									959.23		
18 346 11 022	1642	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0460	F	163.83	29.04	6.63	0.00	0.00	199.50	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0460	S	163.83	29.04	6.63	28.00	113.98	341.48	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0108	F	165.93	12.57	6.63	0.00	0.00	185.13	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	2714-0108	S	165.92	12.57	6.63	28.00	20.00	233.12	11/15/2023	
GRAND TOTAL DUE									959.23		
18 346 11 023	1631	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT	2022	2586-0461	F	2.73	0.48	0.14	0.00	0.00	3.35	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0461	S	2.73	0.48	0.14	18.00	113.98	135.33	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	2714-0109	F	2.94	0.00	0.00	0.00	0.00	2.94	09/06/2024	
DEPARTMENT OF TRANSPORT	2023	2714-0109	S	2.94	0.00	0.00	18.00	20.00	40.94	09/06/2024	
GRAND TOTAL DUE									182.56		
18 347 01 013	84	PERIMETER CTR E	30346								
DUNWOODY DEVELOPMENT AUT	2023		S	703.25	0.00	0.00	0.00	0.00	703.25	09/06/2024	
GRAND TOTAL DUE									703.25		
18 347 01 014	70	PERIMETER CTR E	30346								
BELL FUND V PERIMETER LI	2023		S	1,941.55	0.00	0.00	0.00	0.00	1,941.55	09/06/2024	
GRAND TOTAL DUE									1,941.55		
18 347 01 015	58	PERIMETER CTR E	30346								
DUNWOODY DEVELOPMENT AUT	2023		S	556.80	0.00	0.00	0.00	0.00	556.80	09/06/2024	
GRAND TOTAL DUE									556.80		
18 347 01 017	56	PERIMETER CTR E	30346								
PERIMETER CENTER 56 PART	2023		F	123.99	0.00	0.00	0.00	0.00	123.99	09/06/2024	
PERIMETER CENTER 56 PART	2023		S	256.87	0.00	0.00	0.00	0.00	256.87	09/06/2024	
GRAND TOTAL DUE									380.86		
18 347 01 022	48	PERIMETER CTR E	30346								
FREEMPORT DUNWOODY II LLC	2023		F	268.00	0.00	0.00	0.00	0.00	268.00	09/06/2024	
FREEMPORT DUNWOODY II LLC	2023		S	452.50	0.00	0.00	0.00	0.00	452.50	09/06/2024	
GRAND TOTAL DUE									720.50		
18 347 01 030	64	PERIMETER CTR E	30346								
DUNWOODY DEVELOPMENT AUT	2023		F	64,366.86	3,083.17	3,218.34	0.00	0.00	70,668.37	04/05/2024	
DUNWOODY DEVELOPMENT AUT	2023		S	64,366.86	3,083.17	3,218.34	0.00	0.00	70,668.37	04/05/2024	
GRAND TOTAL DUE									141,336.74		
18 347 01 032	8	RAVINIA PKWY	30346								
HPT IHG GA PROPERTIES LI	2023		S	4.00	0.00	0.00	0.00	0.00	4.00	09/06/2024	
GRAND TOTAL DUE									4.00		
18 347 01 033	4453	ASHFORD DUNWOODY RD									
JPMORGAN CHASE BANK NATI	2023		F	117.86	0.00	0.00	0.00	0.00	117.86	09/06/2024	
JPMORGAN CHASE BANK NATI	2023		S	219.91	0.00	0.00	0.00	0.00	219.91	09/06/2024	
GRAND TOTAL DUE									337.77		

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18 347 01 046	5 RAVINIA PKWY 30346										
RAVINIA PROPERTY OWNERS	2023		F	185.85	0.00	0.00	0.00	0.00	185.85	09/06/2024	
RAVINIA PROPERTY OWNERS	2023		S	308.60	0.00	0.00	0.00	0.00	308.60	09/06/2024	
									494.45		
18 347 01 047	4441 ASHFORD DUNWOODY RD										
RAVINIA POOH LLC	2023		S	139.00	0.00	0.00	0.00	0.00	139.00	09/06/2024	
									139.00		
18 347 01 054	14 RAVINIA PKWY 30346										
HINES ATLANTA LIMITED	2023		F	133.38	0.00	0.00	0.00	0.00	133.38	09/06/2024	
HINES ATLANTA LIMITED	2023		S	248.87	0.00	0.00	0.00	0.00	248.87	09/06/2024	
									382.25		
18 347 01 056	7 RAVINIA PKWY 30346										
HINES ATLANTA LIMITED	2023		F	9.70	0.00	0.00	0.00	0.00	9.70	09/06/2024	
HINES ATLANTA LIMITED	2023		S	18.10	0.00	0.00	0.00	0.00	18.10	09/06/2024	
									27.80		
18 347 01 065	60 PERIMETER CTR E 30346										
DUNWOODY DEVELOPMENT AUT	2023		S	846.80	0.00	0.00	0.00	0.00	846.80	09/06/2024	
									846.80		
18 347 01 100	4144 TOWNSEND LN 30346 20										
ZHAO TENG	2023		H1F S	1,092.92	0.00	0.00	0.00	0.00	1,092.92	09/05/2024	
									1,092.92		
18 347 01 117	4228 TOWNSEND LN 30346 20										
BUBBS ANDREW ROBERT	2023		H1F F	621.79	0.00	0.00	0.00	0.00	621.79	09/05/2024	
BUBBS ANDREW ROBERT	2023		H1F S	621.79	0.00	0.00	0.00	0.00	621.79	09/05/2024	
									1,243.58		
18 347 01 149	4211 TOWNSEND LN 30346 20										
XIE JUN	2023		H1F S	1,092.92	0.00	0.00	0.00	0.00	1,092.92	09/05/2024	
									1,092.92		
18 347 03 001	77 PERIMETER CTR E 30346										
77 PERIMETER CENTER EAST	2023		F	255.61	0.00	0.00	0.00	0.00	255.61	09/06/2024	
77 PERIMETER CENTER EAST	2023		S	424.44	0.00	0.00	0.00	0.00	424.44	09/06/2024	
									680.05		
18 347 03 007	31 PERIMETER CTR E 30346										
CWS STAR CS PV WB LLC	2023		S	2,137.30	0.00	0.00	0.00	0.00	2,137.30	09/06/2024	
									2,137.30		
18 347 03 008	53 PERIMETER CTR E 30346										
PCE ATLANTA OFFICE LLC	2023		S	2,056.10	0.00	0.00	0.00	0.00	2,056.10	09/06/2024	
									2,056.10		
18 347 03 009	47 PERIMETER CTR E 30346										
PCE ATLANTA OFFICE LLC	2023		S	870.00	0.00	0.00	0.00	0.00	870.00	09/06/2024	
									870.00		
18 347 03 010	41 PERIMETER CTR E 30346										
PCE ATLANTA OFFICE LLC	2023		S	764.15	0.00	0.00	0.00	0.00	764.15	09/06/2024	
									764.15		
18 347 03 011	4505 ASHFORD DUNWOODY RD										
PARK PLACE AT DUNWOODY E	2023		S	2,508.50	0.00	0.00	0.00	0.00	2,508.50	09/06/2024	
									2,508.50		
18 347 04 003	8 PERIMETER CTR E 30346										
SJS MARQ 8 LLC	2023		S	938.15	0.00	0.00	0.00	0.00	938.15	09/06/2024	
									938.15		

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18 347 04 004	14	PERIMETER CTR E 30346									
SJS MARQ 8 LLC	2023	S		1,479.00	0.00	0.00	0.00	0.00	1,479.00	09/06/2024	
GRAND TOTAL DUE									1,479.00		
18 347 05 016	11	PERIMETER CTR E 2303 3									
YOO YANE KIM	2023	F		356.27	0.00	0.00	0.00	0.00	356.27	09/05/2024	
YOO YANE KIM	2023	S		356.27	0.00	0.00	0.00	0.00	356.27	09/05/2024	
GRAND TOTAL DUE									712.54		
18 347 05 097	11	PERIMETER CTR E 1215 3									
ZHU LIANG	2023	H1F F		1,469.80	111.42	71.82	0.00	0.00	1,653.04	10/02/2023	
ZHU LIANG	2023	H1F S		1,469.80	111.42	71.82	0.00	0.00	1,653.04	11/15/2023	
GRAND TOTAL DUE									3,306.08		
18 348 01 006	4400	ASHFORD DUNWOODY RD									
PERIMETER MALL LLC	2023	S		7,481.25	0.00	0.00	0.00	0.00	7,481.25	09/06/2024	
GRAND TOTAL DUE									7,481.25		
18 348 01 009	4350	ASHFORD DUNWOODY RD									
CHICK FIL A INC	2023	F		24,623.78	0.00	0.00	0.00	0.00	24,623.78	09/05/2024	
CHICK FIL A INC	2023	S		24,623.78	0.00	0.00	0.00	0.00	24,623.78	09/05/2024	
GRAND TOTAL DUE									49,247.56		
18 348 01 019	230	PERIMETER CENTER PKWY									
PERIMETER MALL LLC	2023	S		601.75	0.00	0.00	0.00	0.00	601.75	09/06/2024	
GRAND TOTAL DUE									601.75		
18 348 01 020	1224	HAMMOND DR 30346									
DUNWOODY DEVELOPMENT AUT	2022	F		135,729.11	0.00	0.00	0.00	0.00	135,729.11	10/16/2024	
DUNWOODY DEVELOPMENT AUT	2022	S		135,729.11	0.00	0.00	0.00	0.00	135,729.11	10/16/2024	
DUNWOODY DEVELOPMENT AUT	2023	F		239,256.73	0.00	0.00	0.00	0.00	239,256.73	09/05/2024	
DUNWOODY DEVELOPMENT AUT	2023	S		239,383.80	0.00	0.00	0.00	0.00	239,383.80	09/05/2024	
GRAND TOTAL DUE									750,098.75		
18 348 01 026	4460	ASHFORD DUNWOODY RD									
PERIMETER MALL LLC	2023	S		1,358.65	0.00	0.00	0.00	0.00	1,358.65	09/06/2024	
GRAND TOTAL DUE									1,358.65		
18 348 01 027	1114	HAMMOND DR 30346									
DEKALB COUNTY	2022	2586-0463 F		2,406.83	426.65	40.45	0.00	0.00	2,873.93	09/30/2022	
DEKALB COUNTY	2022	2586-0463 S		2,406.82	426.65	40.45	28.00	113.98	3,015.90	11/15/2022	
DEKALB COUNTY	2023	F		479.18	0.00	0.00	0.00	0.00	479.18	09/06/2024	
DEKALB COUNTY	2023	S		809.07	0.00	0.00	0.00	0.00	809.07	09/06/2024	
GRAND TOTAL DUE									7,178.08		
18 348 01 030	1208	HAMMOND DR 30346									
DUNWOODY DEVELOPMENT AUT	2023	F		65.96	0.00	0.00	0.00	0.00	65.96	09/06/2024	
DUNWOODY DEVELOPMENT AUT	2023	S		123.08	0.00	0.00	0.00	0.00	123.08	09/06/2024	
GRAND TOTAL DUE									189.04		
18 348 01 031	4500	ASHFORD DUNWOODY RD									
GAYFER MONTGOMERY FAIR C	2023	S		40.31	0.00	1.97	0.00	0.00	42.28	09/06/2024	
GRAND TOTAL DUE									42.28		
18 348 02 001	4324	ASHFORD DUNWOODY RD									
JUNIPER PERIMETER ASSOCI	2023	S		1,671.85	0.00	0.00	0.00	0.00	1,671.85	09/06/2024	
GRAND TOTAL DUE									1,671.85		
18 348 02 015	236	PERIMETER CENTER PKWY									
CORPORATE PROPERTIES TRU	2023	S		868.55	0.00	0.00	0.00	0.00	868.55	09/06/2024	
GRAND TOTAL DUE									868.55		
18 348 02 017	242	PERIMETER CENTER PKWY									
CORPORATE PROPERTIES TRU	2023	S		806.20	0.00	0.00	0.00	0.00	806.20	09/06/2024	
GRAND TOTAL DUE									806.20		

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18 348 02 021	1115	HAMMOND DR 30346									
DEKALB COUNTY	2022		2586-0465	F	159.69	28.31	3.71	0.00	0.00	191.71	09/30/2022
DEKALB COUNTY	2022		2586-0465	S	159.69	28.31	3.71	28.00	113.98	333.69	11/15/2022
DEKALB COUNTY	2023			F	38.91	0.00	0.00	0.00	0.00	38.91	09/06/2024
DEKALB COUNTY	2023			S	74.21	0.00	0.00	0.00	0.00	74.21	09/06/2024
GRAND TOTAL DUE									638.52		
18 348 02 022	236	PERIMETER CENTER PKWY									
METROPOLITAN ATLANTA RAF	2023			F	57.30	4.34	0.00	0.00	0.00	61.64	10/02/2023
METROPOLITAN ATLANTA RAF	2023			S	57.30	4.34	0.00	0.00	0.00	61.64	11/15/2023
GRAND TOTAL DUE									123.28		
18 348 03 014	4540	ASHFORD DUNWOODY RD									
MCDONALDS USA LLC	2023			S	603.20	0.00	0.00	0.00	0.00	603.20	09/06/2024
GRAND TOTAL DUE									603.20		
18 348 04 005	211	PERIMETER CENTER PKWY									
DUNWOODY DEVELOPMENT AUT	2023			S	872.90	0.00	0.00	0.00	0.00	872.90	09/06/2024
GRAND TOTAL DUE									872.90		
18 348 04 021	223	PERIMETER CENTER PKWY									
WINDSOR AT CONVERGENCE 2	2023			S	941.80	0.00	0.00	0.00	0.00	941.80	09/06/2024
GRAND TOTAL DUE									941.80		
18 348 04 023	219	PERIMETER CENTER PKWY									
WINDSOR AT CONVERGENCE 2	2023		2679-0078	F	89.26	0.00	0.00	0.00	0.00	89.26	09/06/2024
WINDSOR AT CONVERGENCE 2	2023		2679-0078	S	256.11	0.00	0.00	28.00	20.00	304.11	09/06/2024
GRAND TOTAL DUE									393.37		
18 348 04 024	185	PERIMETER CENTER PKWY									
CITY OF DUNWOODY	2023			F	119.80	0.00	0.00	0.00	0.00	119.80	09/06/2024
CITY OF DUNWOODY	2023			S	223.53	0.00	0.00	0.00	0.00	223.53	09/06/2024
GRAND TOTAL DUE									343.33		
18 348 04 025	205	PERIMETER CENTER PKWY									
MARTA	2023			F	36.74	0.00	0.00	0.00	0.00	36.74	09/06/2024
MARTA	2023			S	61.54	0.00	0.00	0.00	0.00	61.54	09/06/2024
GRAND TOTAL DUE									98.28		
18 348 04 026	201	PERIMETER CENTER PKWY									
SVCN 4 LLC	2023			F	239.80	0.00	0.00	0.00	0.00	239.80	09/06/2024
SVCN 4 LLC	2023			S	398.20	0.00	0.00	0.00	0.00	398.20	09/06/2024
GRAND TOTAL DUE									638.00		
18 349 01 038	1240	ASHWOOD PKWY 30038									
ALBANY ROAD ASHWOOD LLC	2023			S	276.61	0.00	0.00	0.00	0.00	276.61	09/06/2024
GRAND TOTAL DUE									276.61		
18 349 01 043	100	ASHFORD GABLES DR 303									
POINT AT PERIMETER LLC	2023			S	58.38	0.00	0.00	0.00	0.00	58.38	09/06/2024
GRAND TOTAL DUE									58.38		
18 349 05 002	1291	CROWN POINTE PKWY SI									
CTO20 PERIMETER LLC	2023			S	867.18	0.00	0.00	0.00	0.00	867.18	09/06/2024
GRAND TOTAL DUE									867.18		
18 349 05 031	127	PERIMETER CTR W 30346									
CTO21 AL OUTPARCEL LLC	2023			S	250.60	0.00	0.00	0.00	0.00	250.60	09/06/2024
GRAND TOTAL DUE									250.60		
18 349 06 026	1212	PERIMETER CTR W 3033									
HOTEL 111 PERIMETER CENT	2023			S	691.65	0.00	0.00	0.00	0.00	691.65	09/06/2024
GRAND TOTAL DUE									691.65		

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18 349 07 001	132 CENTRAL PKWY 30346										
SWANBLOSSOM INVESTMENT	2023		S	788.80	0.00	0.00	0.00	0.00	788.80	09/06/2024	
GRAND TOTAL DUE									788.80		
18 349 08 054	722 PERIMETER WALK 30338										
XUAN YIFAN	2023		F	474.99	0.00	0.00	0.00	0.00	474.99	09/05/2024	
XUAN YIFAN	2023		S	474.99	0.00	0.00	0.00	0.00	474.99	09/05/2024	
GRAND TOTAL DUE									949.98		
18 349 09 004	4571 OLDE PERIMETER WAY 3										
PERIMETER PLACE TOWER LI 2017			F	26.05	14.06	0.00	0.00	0.00	40.11	10/02/2017	
PERIMETER PLACE TOWER LI 2017			S	26.04	14.06	0.00	0.00	0.00	40.10	11/15/2017	
PERIMETER PLACE TOWER LI 2018			F	26.85	12.48	0.00	0.00	0.00	39.33	10/01/2018	
PERIMETER PLACE TOWER LI 2018			S	26.85	12.48	0.00	0.00	0.00	39.33	11/15/2018	
PERIMETER PLACE TOWER LI 2019			F	27.46	10.43	0.00	0.00	0.00	37.89	09/30/2019	
PERIMETER PLACE TOWER LI 2019			S	27.46	10.43	0.00	0.00	0.00	37.89	11/15/2019	
PERIMETER PLACE TOWER LI 2020			F	27.78	8.40	0.00	0.00	0.00	36.18	09/30/2020	
PERIMETER PLACE TOWER LI 2020			S	27.78	8.40	0.00	0.00	0.00	36.18	11/16/2020	
PERIMETER PLACE TOWER LI 2021			F	28.27	6.78	0.00	0.00	0.00	35.05	09/30/2021	
PERIMETER PLACE TOWER LI 2021			S	28.27	6.78	0.00	0.00	0.00	35.05	11/15/2021	
PERIMETER PLACE TOWER LI 2022			F	31.33	5.55	0.00	0.00	0.00	36.88	09/30/2022	
PERIMETER PLACE TOWER LI 2022			S	31.33	5.55	0.00	0.00	0.00	36.88	11/15/2022	
PERIMETER PLACE TOWER LI 2023			F	33.43	2.53	0.00	0.00	0.00	35.96	10/02/2023	
PERIMETER PLACE TOWER LI 2023			S	33.42	2.53	0.00	0.00	0.00	35.95	11/15/2023	
GRAND TOTAL DUE									522.78		
18 349 09 013	4561 OLDE PERIMETER WAY 4										
PIEKUT AND FAMILY TRUST	2023		F	477.13	0.00	0.00	0.00	0.00	477.13	09/05/2024	
PIEKUT AND FAMILY TRUST	2023		S	477.13	0.00	0.00	0.00	0.00	477.13	09/05/2024	
GRAND TOTAL DUE									954.26		
18 349 11 022	4561 OLDE PERIMETER WAY 2										
PAREKH NILESH A	2023		H1F F	353.32	0.00	0.00	0.00	0.00	353.32	09/05/2024	
PAREKH NILESH A	2023		H1F S	353.32	0.00	0.00	0.00	0.00	353.32	09/05/2024	
GRAND TOTAL DUE									706.64		
18 349 11 042	4561 OLDE PERIMETER WAY 2										
YANG HYUN GOO	2023		H1F F	316.98	21.26	15.85	0.00	0.00	354.09	02/03/2024	
YANG HYUN GOO	2023		H1F S	316.98	21.26	15.85	0.00	0.00	354.09	02/03/2024	
GRAND TOTAL DUE									708.18		
18 349 11 083	4561 OLDE PERIMETER WAY 2										
MERCER UNIVERSITY	2023	2679-0084	S	107.14	8.12	5.31	0.79	0.56	121.92	11/15/2023	
GRAND TOTAL DUE									121.92		
18 349 12 012	4738 CYPRESS CMNS 30338										
PATEL MARMIK VIJAYKUMAR	2023		H1F F	505.10	14.52	25.26	0.00	0.00	544.88	06/20/2024	
PATEL MARMIK VIJAYKUMAR	2023		H1F S	505.10	14.52	25.26	0.00	0.00	544.88	06/20/2024	
GRAND TOTAL DUE									1,089.76		
18 349 12 021	4687 DOGWOOD ALY 30338 69										
ADRIAN RICARDO	2023		H1F F	354.81	10.20	17.74	0.00	0.00	382.75	06/20/2024	
ADRIAN RICARDO	2023		H1F S	354.81	10.20	17.74	0.00	0.00	382.75	06/20/2024	
GRAND TOTAL DUE									765.50		
18 349 12 028	4714 DOGWOOD ALY 30338 69										
HATHAWAY LUCAS D	2023		H1F F	506.93	14.57	25.35	0.00	0.00	546.85	06/20/2024	
HATHAWAY LUCAS D	2023		H1F S	506.93	14.57	25.35	0.00	0.00	546.85	06/20/2024	
GRAND TOTAL DUE									1,093.70		
18 349 12 061	4654 MAGNOLIA CMNS 30338										
KIANIAN BEHROUZ	2023		H1F S	887.02	25.49	43.91	0.00	0.00	956.42	06/20/2024	
GRAND TOTAL DUE									956.42		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 349 12 152	1166	ALDER AVE 30338	6998								
ASHTON ATLANTA RESIDENTI	2020	2360-0395	F	41.18	12.45	2.06	0.00	0.00	55.69	09/30/2020	
ASHTON ATLANTA RESIDENTI	2020	2360-0395	S	41.18	12.45	2.06	18.00	20.00	93.69	11/16/2020	
ASHTON ATLANTA RESIDENTI	2021	2459-0236	F	41.18	9.87	2.06	0.00	0.00	53.11	09/30/2021	
ASHTON ATLANTA RESIDENTI	2021	2459-0236	S	41.18	9.87	2.06	18.00	373.98	445.09	11/15/2021	
ASHTON ATLANTA RESIDENTI	2022	2586-0473	F	64.26	11.39	3.21	0.00	0.00	78.86	09/30/2022	
ASHTON ATLANTA RESIDENTI	2022	2586-0473	S	64.25	11.39	3.21	28.00	20.00	126.85	11/15/2022	
ASHTON ATLANTA RESIDENTI	2023	2714-0142	F	64.26	0.00	0.00	0.00	0.00	64.26	09/06/2024	
ASHTON ATLANTA RESIDENTI	2023	2714-0142	S	64.25	0.00	0.00	18.00	20.00	102.25	09/06/2024	
									1,019.80		
18 350 01 005	6207	MADISON DR 30346	151								
BCORE MF NOTTING HILLS I	2023		S	766.61	0.00	0.00	0.00	0.00	766.61	09/06/2024	
									766.61		
18 350 01 007	300	PERIMETER CTR N 30346									
BRICKS PERIMETER CENTER	2023		S	2,794.15	0.00	0.00	0.00	0.00	2,794.15	09/06/2024	
									2,794.15		
18 350 01 013	2000	ASBURY SQ 30346									
FPACP3 ASHFORD LLC	2023		S	484.30	0.00	0.00	0.00	0.00	484.30	09/06/2024	
									484.30		
18 350 01 015	4665	ASHFORD DUNWOODY RD									
NORTH ARTS CENTER INC	2023		S	1,918.35	0.00	0.00	0.00	0.00	1,918.35	09/06/2024	
									1,918.35		
18 350 01 025	4467	VILLAGE SPRINGS RUN									
ELAVIA MALCOLM FAROKH	2023		H1F S	18.70	0.00	0.00	0.00	0.00	18.70	09/06/2024	
									18.70		
18 350 01 026	4463	VILLAGE SPRINGS RUN									
CHATURVEDI AJAY	2023		H1F S	18.70	0.00	0.00	0.00	0.00	18.70	09/06/2024	
									18.70		
18 350 01 027	4459	VILLAGE SPRINGS RUN									
HOPEMAN JENNIFER	2023		S	19.72	0.00	0.00	0.00	0.00	19.72	09/06/2024	
									19.72		
18 350 01 030	4445	VILLAGE SPRINGS RUN									
HOLLOWAY LAREE LYNNE	2023		H1F S	22.10	0.00	0.00	0.00	0.00	22.10	09/06/2024	
									22.10		
18 350 01 035	4423	VILLAGE SPRINGS RUN									
AGIA RODRIGO	2023		H1F S	23.80	0.00	0.00	0.00	0.00	23.80	09/06/2024	
									23.80		
18 350 01 037	4551	DEVONSHIRE RD 30338									
ECHTERHOFF JAMES CHRISTC	2023		H1F S	37.40	0.00	0.00	0.00	0.00	37.40	09/06/2024	
									37.40		
18 350 01 039	4541	DEVONSHIRE RD 30338									
VAPNE HONA	2023		H9F S	4.29	0.00	0.00	0.00	0.00	4.29	09/06/2024	
									4.29		
18 350 01 041	4544	DEVONSHIRE RD 30338									
VOLOTI EUGEN	2023		H1F S	4.29	0.00	0.00	0.00	0.00	4.29	09/06/2024	
									4.29		
18 350 01 042	4548	DEVONSHIRE RD 30338									
IDE HOLDINGS LLLP	2023		S	19.04	0.00	0.00	0.00	0.00	19.04	09/06/2024	
									19.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 350 01 043 CHINNASAMY ARUNGANDHI IN	4554 2023	DEVONSHIRE RD H1F S	30338	22.10	0.00	0.00	0.00	0.00	22.10	09/06/2024	
GRAND TOTAL DUE 22.10											
18 350 01 047 TWINER BRIAN	4572 2023	DEVONSHIRE RD H1F S	30338	22.10	0.00	0.00	0.00	0.00	22.10	09/06/2024	
GRAND TOTAL DUE 22.10											
18 350 01 049 BAIRD ANDREW	4755 2023	ASHFORD CLUB DR H1F S	3033	57.68	0.00	0.00	0.00	0.00	57.68	09/06/2024	
GRAND TOTAL DUE 57.68											
18 350 01 050 MARGOLIAS ADI	4745 2023	ASHFORD CLUB DR H1F S	3033	18.20	0.00	0.00	0.00	0.00	18.20	09/06/2024	
GRAND TOTAL DUE 18.20											
18 350 01 051 ARREDONDO SANTIESTEBAN L	4739 2023	ASHFORD CLUB DR H1F S	3033	17.64	0.00	0.00	0.00	0.00	17.64	09/06/2024	
GRAND TOTAL DUE 17.64											
18 350 01 054 LANG CHRISTOPHER C	4723 2023	ASHFORD CLUB DR H1F S	3033	34.72	0.00	0.00	0.00	0.00	34.72	09/06/2024	
GRAND TOTAL DUE 34.72											
18 350 01 058 STOUT JAMES R	1456 2023	DEVONASH LN H4F S	30338	20.21	0.00	0.00	0.00	0.00	20.21	09/06/2024	
GRAND TOTAL DUE 20.21											
18 350 01 060 ROGERS GORDON A	1466 2023	DEVONASH LN S	30338	14.84	0.00	0.00	0.00	0.00	14.84	09/06/2024	
GRAND TOTAL DUE 14.84											
18 350 01 063 BEACH AARON L	1467 2023	DEVONASH LN H1F S	30338	5.17	0.00	0.00	0.00	0.00	5.17	09/06/2024	
GRAND TOTAL DUE 5.17											
18 350 01 067 BALL KATIE	1443 2023	DEVONASH LN H1F S	30338	31.08	0.00	0.00	0.00	0.00	31.08	09/06/2024	
GRAND TOTAL DUE 31.08											
18 350 01 068 CUTTINO DAVID	1431 2023	DEVONASH LN H1F S	30338	33.04	0.00	0.00	0.00	0.00	33.04	09/06/2024	
GRAND TOTAL DUE 33.04											
18 350 01 078 SMITH NICOLE	4670 2023	ASHFORD CLUB DR H1F S	3033	15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
GRAND TOTAL DUE 15.40											
18 350 01 080 MANN DAVID	4682 2023	ASHFORD CLUB DR H1F S	3033	18.20	0.00	0.00	0.00	0.00	18.20	09/06/2024	
GRAND TOTAL DUE 18.20											
18 350 01 081 CASTLES YOLANDA P	4688 2023	ASHFORD CLUB DR H1F S	3033	24.08	0.00	0.00	0.00	0.00	24.08	09/06/2024	
GRAND TOTAL DUE 24.08											
18 350 01 082 PIVONKA NICHOLAS L	4692 2023	ASHFORD CLUB DR H1F S	3033	17.64	0.00	0.00	0.00	0.00	17.64	09/06/2024	
GRAND TOTAL DUE 17.64											
18 350 01 083 BERNSTEIN MARY ANN	4698 2023	ASHFORD CLUB DR H1F S	3033	21.00	0.00	0.00	0.00	0.00	21.00	09/06/2024	
GRAND TOTAL DUE 21.00											

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18 350 01 084 AMBURKAR JAYASREE	4691 2023	CHARDONNAY CT 30338 H1F S		23.80	0.00	0.00	0.00	0.00	23.80	09/06/2024	
GRAND TOTAL DUE										23.80	
18 350 01 085 KIDD CAITLIN	1434 2023	VALLEY GLEN WAY 3033 H1F S		23.52	0.00	0.00	0.00	0.00	23.52	09/06/2024	
GRAND TOTAL DUE										23.52	
18 350 01 087 JACOBS COLE M	1448 2023	VALLEY GLEN WAY 3033 H1F S		17.64	0.00	0.00	0.00	0.00	17.64	09/06/2024	
GRAND TOTAL DUE										17.64	
18 350 01 091 FREUND ARI	1466 2023	VALLEY GLEN WAY 3033 S		16.24	0.00	0.00	0.00	0.00	16.24	09/06/2024	
GRAND TOTAL DUE										16.24	
18 350 01 093 ELISSE JEAN-PIERRE ELISSE JEAN-PIERRE	1474 2023 2023	VALLEY GLEN WAY 3033 H1F F H1F S		533.93 533.93	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	533.93 533.93	09/05/2024 09/05/2024	
GRAND TOTAL DUE										1,067.86	
18 350 01 095 VASUDEVAN RAJAGOPAL	1467 2023	VALLEY GLEN WAY 3033 2714-0143 H1F S		14.76	0.00	0.00	0.00	0.00	14.76	09/06/2024	
GRAND TOTAL DUE										14.76	
18 350 01 097 MARGOLIS DIANA HOPE	4496 2023	CHARDONNAY CT 30338 H1F S		37.80	0.00	0.00	0.00	0.00	37.80	09/06/2024	
GRAND TOTAL DUE										37.80	
18 350 01 099 FRIEND SARAH	4512 2023	CHARDONNAY CT 30338 H1F S		32.48	0.00	0.00	0.00	0.00	32.48	09/06/2024	
GRAND TOTAL DUE										32.48	
18 350 01 104 ZLOTNICK CHARLES	4530 2023	CHARDONNAY CT 30338 H1F S		17.64	0.00	0.00	0.00	0.00	17.64	09/06/2024	
GRAND TOTAL DUE										17.64	
18 350 01 106 QU YAN	4540 2023	CHARDONNAY CT 30338 H1F S		17.64	0.00	0.00	0.00	0.00	17.64	09/06/2024	
GRAND TOTAL DUE										17.64	
18 350 01 110 LANDRY KELLY ANNE	4560 2023	CHARDONNAY CT 30338 H1F S		18.76	0.00	0.00	0.00	0.00	18.76	09/06/2024	
GRAND TOTAL DUE										18.76	
18 350 01 111 TOLK JEROME TOLK JEROME	4564 2023 2023	CHARDONNAY CT 30338 H1F F H1F S		503.54 506.76	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	503.54 506.76	09/05/2024 09/05/2024	
GRAND TOTAL DUE										1,010.30	
18 350 01 113 YUDIN JOSHUA	4572 2023	CHARDONNAY CT 30338 H1F S		20.44	0.00	0.00	0.00	0.00	20.44	09/06/2024	
GRAND TOTAL DUE										20.44	
18 350 01 116 SHERMAN BRIAN J	4584 2023	CHARDONNAY CT 30338 H1F S		15.96	0.00	0.00	0.00	0.00	15.96	09/06/2024	
GRAND TOTAL DUE										15.96	
18 350 01 123 LANGSTON LYNDSAY N	4634 2023	CHARDONNAY CT 30338 H1F S		19.04	0.00	0.00	0.00	0.00	19.04	09/06/2024	
GRAND TOTAL DUE										19.04	

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18 350 01 124 WESTHEIMER DANIEL P	4640 2023	CHARDONNAY CT 30338 H1F S		17.36	0.00	0.87	0.00	0.00	18.23	09/06/2024	
GRAND TOTAL DUE										18.23	
18 350 01 127 SEIGLE LISA F	4654 2023	CHARDONNAY CT 30338 H1F S		18.20	0.00	0.00	0.00	0.00	18.20	09/06/2024	
GRAND TOTAL DUE										18.20	
18 350 01 129 PARNESS ITAY	4664 2023	CHARDONNAY CT 30338 H1F S		18.20	0.00	0.00	0.00	0.00	18.20	09/06/2024	
GRAND TOTAL DUE										18.20	
18 350 01 131 VARSHNEY SONAL	4674 2023	CHARDONNAY CT 30338 H1F S		18.20	0.00	0.00	0.00	0.00	18.20	09/06/2024	
GRAND TOTAL DUE										18.20	
18 350 01 132 BLUESTEIN GREGORY K	4680 2023	CHARDONNAY CT 30338 H1F S		18.20	0.00	0.00	0.00	0.00	18.20	09/06/2024	
GRAND TOTAL DUE										18.20	
18 350 01 134 ALMEIDA DANIEL R	4690 2023	CHARDONNAY CT 30338 H1F S		18.20	0.00	0.00	0.00	0.00	18.20	09/06/2024	
GRAND TOTAL DUE										18.20	
18 350 01 140 DE SEVILLA-PIERCE CYNTHI	4697 2023	GLENSHIRE PL 30338 H1 S		15.96	0.00	0.00	0.00	0.00	15.96	09/06/2024	
GRAND TOTAL DUE										15.96	
18 350 01 141 SPECTOR MICHAEL J	4693 2023	GLENSHIRE PL 30338 H1F S		15.96	0.00	0.00	0.00	0.00	15.96	09/06/2024	
GRAND TOTAL DUE										15.96	
18 350 01 142 GAZZOLA EDWARD A	4689 2023	GLENSHIRE PL 30338 H1F S		17.08	0.00	0.00	0.00	0.00	17.08	09/06/2024	
GRAND TOTAL DUE										17.08	
18 350 01 143 AMBRA JOAO R	4685 2023	GLENSHIRE PL 30338 5 H1F S		17.92	0.00	0.00	0.00	0.00	17.92	09/06/2024	
GRAND TOTAL DUE										17.92	
18 350 01 144 MALIK NIKHIL	4679 2023	GLENSHIRE PL 30338 H1F S		17.68	0.00	0.00	0.00	0.00	17.68	09/06/2024	
GRAND TOTAL DUE										17.68	
18 350 01 145 CLEMENTS ERNEST J	4673 2023	GLENSHIRE PL 30338 S		16.17	0.00	0.00	0.00	0.00	16.17	09/06/2024	
GRAND TOTAL DUE										16.17	
18 350 01 146 PATHAK SANGEETA D	4667 2023	GLENSHIRE PL 30338 5 H1F S		16.80	0.00	0.00	0.00	0.00	16.80	09/06/2024	
GRAND TOTAL DUE										16.80	
18 350 01 148 BURGOON JOSEPH R	4657 2023	GLENSHIRE PL 30338 2714-0144 H1F S		15.52	0.00	0.00	0.00	0.00	15.52	09/06/2024	
GRAND TOTAL DUE										15.52	
18 350 01 150 CHEN MEIYUN	4639 2023	GLENSHIRE PL 30338 H1F S		19.04	0.00	0.00	0.00	0.00	19.04	09/06/2024	
GRAND TOTAL DUE										19.04	

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18 350 01 153	4648	GLENSHIRE PL 30338									
AN YEOKWANG	2023	H1F F		423.59	0.00	0.00	0.00	0.00	423.59	09/05/2024	
AN YEOKWANG	2023	H1F S		441.79	0.00	0.00	0.00	0.00	441.79	09/05/2024	
						GRAND TOTAL DUE			865.38		
18 350 01 154	4654	GLENSHIRE PL 30338									
BAKER AMY CHECKNER	2023	H1F S		23.80	0.00	0.00	0.00	0.00	23.80	09/06/2024	
						GRAND TOTAL DUE			23.80		
18 350 01 158	4686	GLENSHIRE PL 30338									
LIU JI	2023	H1F S		18.20	0.00	0.00	0.00	0.00	18.20	09/06/2024	
						GRAND TOTAL DUE			18.20		
18 350 01 159	4700	GLENSHIRE PL 30338									
SASTRE CLAUDIA YOLANDA	2023	H1F S		55.44	0.00	0.00	0.00	0.00	55.44	09/06/2024	
						GRAND TOTAL DUE			55.44		
18 350 01 163	4752	ASHFORD CLUB DR 3033									
FERRER PATRICK D	2023	H1F S		15.96	0.00	0.00	0.00	0.00	15.96	09/06/2024	
						GRAND TOTAL DUE			15.96		
18 350 01 164	4756	ASHFORD CLUB DR 3033									
LEE RUAH D	2023	H4F S		15.96	0.00	0.00	0.00	0.00	15.96	09/06/2024	
						GRAND TOTAL DUE			15.96		
18 350 01 165	4760	ASHFORD CLUB DR 3033									
DONOVAN DEBRA	2023	H1F F		510.15	0.00	0.00	0.00	0.00	510.15	09/05/2024	
DONOVAN DEBRA	2023	H1F S		526.11	0.00	0.00	0.00	0.00	526.11	09/05/2024	
						GRAND TOTAL DUE			1,036.26		
18 350 01 167	4721	ASHFORD DUNWOODY RD									
W R I RETAIL POOL I LP	2023	S		428.12	0.00	0.00	0.00	0.00	428.12	09/06/2024	
						GRAND TOTAL DUE			428.12		
18 350 01 168	200	MADISON DR 30346									
BCORE MF NOTTING HILLS I	2023	S		521.64	0.00	0.00	0.00	0.00	521.64	09/06/2024	
						GRAND TOTAL DUE			521.64		
18 350 01 169	300	MADISON DR 30346									
BCORE MF NOTTING HILLS I	2023	S		262.10	0.00	0.00	0.00	0.00	262.10	09/06/2024	
						GRAND TOTAL DUE			262.10		
18 350 01 171	0	ASHFORD DUNWOODY RD N 3									
HDP STERLING LLC	2023	S		296.07	0.00	0.00	0.00	0.00	296.07	09/06/2024	
						GRAND TOTAL DUE			296.07		
18 350 01 173	4585	ASHFORD DUNWOODY RD									
DUNWOODY DEVELOPMENT AUT	2023	S		82.01	0.00	0.00	0.00	0.00	82.01	09/06/2024	
						GRAND TOTAL DUE			82.01		
18 350 01 174	4595	ASHFORD DUNWOODY RD									
DUNWOODY DEVELOPMENT AUT	2023	S		121.97	0.00	0.00	0.00	0.00	121.97	09/06/2024	
						GRAND TOTAL DUE			121.97		
18 350 01 177	4571	ASHFORD DUNWOODY RD									
HDP STERLING LLC	2023	F		53.85	0.00	0.00	0.00	0.00	53.85	09/06/2024	
HDP STERLING LLC	2023	S		11,351.07	0.00	0.00	0.00	0.00	11,351.07	09/06/2024	
						GRAND TOTAL DUE			11,404.92		
18 350 03 003	4570	ASHFORD DUNWOODY RD									
LIMESTONE WELLS LLC	2023	F		143.78	0.00	0.00	0.00	0.00	143.78	09/06/2024	
LIMESTONE WELLS LLC	2023	S		274.21	0.00	0.00	0.00	0.00	274.21	09/06/2024	
						GRAND TOTAL DUE			417.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 350 03 006	4600	ASHFORD DUNWOODY RD									
VEREIT REAL ESTATE LP	2023		F	4,910.15	0.00	0.00	0.00	0.00	4,910.15	09/05/2024	
VEREIT REAL ESTATE LP	2023		S	5,011.12	0.00	0.00	0.00	0.00	5,011.12	09/05/2024	
						GRAND TOTAL DUE			9,921.27		
18 350 03 007	4544	ASHFORD DUNWOODY RD									
MCDONALDS USA LLC	2023		S	27.80	0.00	0.00	0.00	0.00	27.80	09/06/2024	
						GRAND TOTAL DUE			27.80		
18 350 04 001	4778	ASHFORD DUNWOODY RD									
REGENCY RETAIL PARTNERSH	2023		F	582.82	0.00	0.00	0.00	0.00	582.82	09/06/2024	
REGENCY RETAIL PARTNERSH	2023		S	1,284.78	0.00	0.00	0.00	0.00	1,284.78	09/06/2024	
						GRAND TOTAL DUE			1,867.60		
18 350 04 002	4754	ASHFORD DUNWOODY RD									
ALBANY ROAD ASHWOOD LLC	2023		S	595.95	0.00	0.00	0.00	0.00	595.95	09/06/2024	
						GRAND TOTAL DUE			595.95		
18 350 05 001	4534	VILLAGE SPRINGS RUN									
LACHOVER YOAV	2023		F	650.41	0.00	0.00	0.00	0.00	650.41	09/05/2024	
LACHOVER YOAV	2023		S	650.41	0.00	0.00	0.00	0.00	650.41	09/05/2024	
						GRAND TOTAL DUE			1,300.82		
18 350 05 013	4438	VILLAGE SPRINGS RUN									
JOSHI VISHAKHA	2023		H1F S	22.10	0.00	0.00	0.00	0.00	22.10	09/06/2024	
						GRAND TOTAL DUE			22.10		
18 350 05 015	4426	VILLAGE SPRINGS RUN									
CHENG YONGLI	2023		H1F S	23.80	0.00	0.00	0.00	0.00	23.80	09/06/2024	
						GRAND TOTAL DUE			23.80		
18 350 05 016	4420	VILLAGE SPRINGS RUN									
JUN SOO HYUN	2023		H1F S	23.80	0.00	0.00	0.00	0.00	23.80	09/06/2024	
						GRAND TOTAL DUE			23.80		
18 350 05 018	4561	DEVONSHIRE RD 30338									
MANNION MARTIN	2023		H9F S	35.70	0.00	0.00	0.00	0.00	35.70	09/06/2024	
						GRAND TOTAL DUE			35.70		
18 350 05 019	4567	DEVONSHIRE RD 30338									
JUDY S TAITZ REVOCABLE T	2023		H4F S	20.40	0.00	0.00	0.00	0.00	20.40	09/06/2024	
						GRAND TOTAL DUE			20.40		
18 350 05 023	4532	SPRINGVALE CIR 30338									
LEVIN JACK D	2023		H9F S	21.09	0.00	0.00	0.00	0.00	21.09	09/06/2024	
						GRAND TOTAL DUE			21.09		
18 350 05 024	4528	SPRINGVALE CIR 30338									
CHEN SHUBAO	2023		H1F S	21.76	0.00	0.00	0.00	0.00	21.76	09/06/2024	
						GRAND TOTAL DUE			21.76		
18 350 05 025	4522	SPRINGVALE CIR 30338									
SU HOWARD	2023		H1F S	44.20	0.00	0.00	0.00	0.00	44.20	09/06/2024	
						GRAND TOTAL DUE			44.20		
18 350 05 029	4525	SPRINGVALE CIR 30338									
KENNEDY SARA M	2023		H1F S	22.10	0.00	0.00	0.00	0.00	22.10	09/06/2024	
						GRAND TOTAL DUE			22.10		
18 350 05 030	4529	SPRINGVALE CIR 30338									
TAN BEE W	2023		H1F S	22.10	0.00	0.00	0.00	0.00	22.10	09/06/2024	
						GRAND TOTAL DUE			22.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 350 05 031 SCHWARTZ ROBERT M	4535 2023	SPRINGVALE H1F S	CIR 30338	22.10	0.00	0.00	0.00	0.00	22.10	09/06/2024	
GRAND TOTAL DUE										22.10	
18 350 05 033 SPRINGVALE THREE LLC SPRINGVALE THREE LLC	4549 2023 2023	SPRINGVALE F S	CIR 30338	809.82 809.82	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	809.82 809.82	09/05/2024 09/05/2024	
GRAND TOTAL DUE										1,619.64	
18 350 06 001 ANGLIN PATRICK FORD	1451 2023	VALLEY GLEN WAY H1F S	3033	33.04	0.00	0.00	0.00	0.00	33.04	09/06/2024	
GRAND TOTAL DUE										33.04	
18 350 06 003 TAYLOR SPRING	4491 2023	CHARDONNAY H1F S	CT 30338	15.96	0.00	0.00	0.00	0.00	15.96	09/06/2024	
GRAND TOTAL DUE										15.96	
18 350 06 008 NADLER AMY B	4517 2023	CHARDONNAY H1F S	CT 30338	20.44	0.00	0.00	0.00	0.00	20.44	09/06/2024	
GRAND TOTAL DUE										20.44	
18 350 06 012 SCHECHTER HOWARD J	4539 2023	CHARDONNAY H1F S	CT 30338	20.16	0.00	1.01	0.00	0.00	21.17	09/06/2024	
GRAND TOTAL DUE										21.17	
18 350 06 013 OLSZOWKA DONNA M	4547 2023	CHARDONNAY H1F S	CT 30338	20.16	0.00	0.00	0.00	0.00	20.16	09/06/2024	
GRAND TOTAL DUE										20.16	
18 350 06 014 SOBEL ANA CRISTINA SIMPI	4551 2023	CHARDONNAY H1F S	CT 30338	19.60	0.00	0.00	0.00	0.00	19.60	09/06/2024	
GRAND TOTAL DUE										19.60	
18 350 06 018 KITEY ALAN STUART	4605 2023	CHARDONNAY H1F S	CT 30338	18.20	0.00	0.00	0.00	0.00	18.20	09/06/2024	
GRAND TOTAL DUE										18.20	
18 350 06 019 BASSEN ROBIN	4609 2023	CHARDONNAY H1F S	CT 30338	17.36	0.00	0.00	0.00	0.00	17.36	09/06/2024	
GRAND TOTAL DUE										17.36	
18 350 06 020 TEIXEIRA RAFAEL DUARTE	4613 2023	CHARDONNAY H1F S	CT 30338	18.48	0.00	0.00	0.00	0.00	18.48	09/06/2024	
GRAND TOTAL DUE										18.48	
18 350 06 022 CHIU TAI MING	4621 2023	CHARDONNAY H1F S	CT 30338	17.08	0.00	0.00	0.00	0.00	17.08	09/06/2024	
GRAND TOTAL DUE										17.08	
18 350 06 025 HAMRICK LOUISE M	4637 2023	CHARDONNAY S	CT 30338	28.28	0.00	0.00	0.00	0.00	28.28	09/06/2024	
GRAND TOTAL DUE										28.28	
18 350 06 028 TARVIN MONICA J	4661 2023	CHARDONNAY H1F S	CT 30338	18.20	0.00	0.00	0.00	0.00	18.20	09/06/2024	
GRAND TOTAL DUE										18.20	
18 350 06 030 JAYASWAL VISHAAL	4671 2023	CHARDONNAY H1F S	CT 30338	25.20	0.00	0.00	0.00	0.00	25.20	09/06/2024	
GRAND TOTAL DUE										25.20	

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18 351 01 005 SURETTE DANIEL C	4730 2023	BOXWOOD PL H1F S	30338	56.95	0.00	0.00	0.00	0.00	56.95	09/06/2024	
GRAND TOTAL DUE										56.95	
18 351 01 007 RUBIN MICHAEL CHASE	4706 2023	BOXWOOD PL H1F S	30338	46.40	0.00	0.00	0.00	0.00	46.40	09/06/2024	
GRAND TOTAL DUE										46.40	
18 351 01 010 KURIGER JOHN J JR	4731 2023	BOXWOOD PL H1F S	30338	58.08	0.00	0.00	0.00	0.00	58.08	09/06/2024	
GRAND TOTAL DUE										58.08	
18 351 01 011 AGGARWAL MANISH K	4741 2023	BOXWOOD PL H1F S	30338	68.23	0.00	0.00	0.00	0.00	68.23	09/06/2024	
GRAND TOTAL DUE										68.23	
18 351 01 065 ASHTON JOHN ASHTON JOHN	1652 2023 2023	KINGS DOWN H1F F H1F S	CIR 30338	393.21 393.21	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	393.21 393.21	09/05/2024 09/05/2024	
GRAND TOTAL DUE										786.42	
18 351 01 154 PINKERTON ROBERT F	4620 2023	N SPRINGS CT S	30338 5	10.44	0.00	0.00	0.00	0.00	10.44	09/06/2024	
GRAND TOTAL DUE										10.44	
18 351 01 155 SPILLEMAECKER GUILLAUME	4630 2023	N SPRINGS CT H1F S	30338 5	10.80	0.00	0.00	0.00	0.00	10.80	09/06/2024	
GRAND TOTAL DUE										10.80	
18 351 01 156 MULLINS JOHN S	4640 2023	N SPRINGS CT H1F S	30338 5	11.25	0.00	0.00	0.00	0.00	11.25	09/06/2024	
GRAND TOTAL DUE										11.25	
18 351 01 158 CHRISTOPHER CHARLES	4664 2023	N SPRINGS CT H1 S	30338	12.60	0.00	0.00	0.00	0.00	12.60	09/06/2024	
GRAND TOTAL DUE										12.60	
18 351 01 159 WARD JANICE D	4674 2023	N SPRINGS CT H9F S	30338 5	11.25	0.00	0.00	0.00	0.00	11.25	09/06/2024	
GRAND TOTAL DUE										11.25	
18 351 01 161 SCHATZ JILL S	4692 2023	N SPRINGS CT H1F S	30338 5	9.72	0.00	0.00	0.00	0.00	9.72	09/06/2024	
GRAND TOTAL DUE										9.72	
18 351 01 163 HENDERSON ROBERT C	4708 2023	N SPRINGS CT H1F S	30338	9.00	0.00	0.00	0.00	0.00	9.00	09/06/2024	
GRAND TOTAL DUE										9.00	
18 351 01 166 DOLAN SEAN P	4732 2023	N SPRINGS CT H1F S	30338	9.27	0.00	0.00	0.00	0.00	9.27	09/06/2024	
GRAND TOTAL DUE										9.27	
18 351 01 171 GOODE TOMMY	4631 2023	N SPRINGS CT H1F S	30338 5	11.43	0.00	0.00	0.00	0.00	11.43	09/06/2024	
GRAND TOTAL DUE										11.43	
18 351 01 177 GONZALEZ CLAUDIO A	4707 2023	N SPRINGS CT H1S S	30338 5	9.94	0.00	0.00	0.00	0.00	9.94	09/06/2024	
GRAND TOTAL DUE										9.94	

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18 351 01 204 MCNEIL JOHN J	4691 N SPRINGS CT 30338 5 2023	H1F S		9.03	0.00	0.00	0.00	0.00	9.03	09/06/2024	
GRAND TOTAL DUE									9.03		
18 351 03 020 ELLIS J DAN ELLIS J DAN	4697 DEVONSHIRE RD 30338 2023 2023	F S		615.12 615.12	41.25 41.25	30.76 30.76	0.00 0.00	0.00 0.00	687.13 687.13	02/03/2024 02/03/2024	
GRAND TOTAL DUE									1,374.26		
18 351 06 079 SLIWA KAROL	4547 VILLAGE SPRINGS PL 3 2023	H1F S		15.75	0.00	0.00	0.00	0.00	15.75	09/06/2024	
GRAND TOTAL DUE									15.75		
18 351 06 080 GARCIA ALEJANDRO	4553 VILLAGE SPRINGS PL 3 2023	H1F S		15.75	0.00	0.00	0.00	0.00	15.75	09/06/2024	
GRAND TOTAL DUE									15.75		
18 351 06 081 JUN SUNGCHUN	4557 VILLAGE SPRINGS PL 3 2023	H1F S		15.75	0.00	0.00	0.00	0.00	15.75	09/06/2024	
GRAND TOTAL DUE									15.75		
18 351 06 082 THOMPSON DANIEL N	4563 VILLAGE SPRINGS PL 3 2023	H1F S		15.75	0.00	0.00	0.00	0.00	15.75	09/06/2024	
GRAND TOTAL DUE									15.75		
18 351 06 088 YAO BENJAMIN	4568 VILLAGE SPRINGS PL 3 2023	H1F S		17.16	0.00	0.00	0.00	0.00	17.16	09/06/2024	
GRAND TOTAL DUE									17.16		
18 351 06 091 HOLLAND RICHARD	4552 VILLAGE SPRINGS PL 3 2023	H1F S		13.65	0.00	0.00	0.00	0.00	13.65	09/06/2024	
GRAND TOTAL DUE									13.65		
18 351 06 092 POLK TERRI JULIAN	4546 VILLAGE SPRINGS PL 3 2023 2686-0482	H1F S		11.52	0.00	0.00	0.00	0.00	11.52	09/06/2024	
GRAND TOTAL DUE									11.52		
18 351 06 093 YANG YIGUANG	4542 VILLAGE SPRINGS PL 3 2023	H1F S		16.80	0.00	0.00	0.00	0.00	16.80	09/06/2024	
GRAND TOTAL DUE									16.80		
18 351 06 095 DILLARD-MCGEOCH M ANNE	1480 N SPRINGS DR 30338 6 2023	H4F S		5.79	0.00	0.00	0.00	0.00	5.79	09/06/2024	
GRAND TOTAL DUE									5.79		
18 351 06 100 PETTITE FAMILY REVOCABLE	4520 VILLAGE SPRINGS PL 3 2023	H4F S		13.23	0.00	0.00	0.00	0.00	13.23	09/06/2024	
GRAND TOTAL DUE									13.23		
18 351 06 101 ZHANG YU	4502 VILLAGE SPRINGS PL 3 2023	H1F S		41.37	0.00	0.00	0.00	0.00	41.37	09/06/2024	
GRAND TOTAL DUE									41.37		
18 351 06 112 LYONS JUSTIN A	4525 VILLAGE SPRINGS PL 3 2023	H1F S		15.75	0.00	0.00	0.00	0.00	15.75	09/06/2024	
GRAND TOTAL DUE									15.75		
18 351 06 113 ONOKALAH KINGSLEY	1501 N SPRINGS DR 30338 6 2023	H1F S		16.38	0.00	0.00	0.00	0.00	16.38	09/06/2024	
GRAND TOTAL DUE									16.38		

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18 351 06 115 AMAR LEA	1490 2023	SPRINGSIDE 2714-0112	POINTE 30 H9F S	26.86	0.00	0.00	0.00	0.00	26.86	09/06/2024	
GRAND TOTAL DUE										26.86	
18 351 06 116 PADEN WILLIAM C	1498 2023	SPRINGSIDE H1F	POINTE 30 S	17.00	0.00	0.00	0.00	0.00	17.00	09/06/2024	
GRAND TOTAL DUE										17.00	
18 351 06 121 KOWNSLAR ROBERT S	4563 2023	VILLAGE H1F	SPRINGS RUN S	20.06	0.00	0.00	0.00	0.00	20.06	09/06/2024	
GRAND TOTAL DUE										20.06	
18 351 06 122 PATEL MUNIRA TRUSTEE	4559 2023	VILLAGE H1F	SPRINGS RUN S	18.02	0.00	0.00	0.00	0.00	18.02	09/06/2024	
GRAND TOTAL DUE										18.02	
18 351 06 126 ELLIN JANICE PERLIS	4541 2023	VILLAGE H1F	SPRINGS RUN S	22.10	0.00	0.00	0.00	0.00	22.10	09/06/2024	
GRAND TOTAL DUE										22.10	
18 351 06 127 DYER DUSKA V	4535 2023	VILLAGE S	SPRINGS RUN	22.10	0.00	0.00	0.00	0.00	22.10	09/06/2024	
GRAND TOTAL DUE										22.10	
18 351 06 129 KONITS KAREN	4527 2023	VILLAGE H1F	SPRINGS RUN S	22.10	0.00	0.00	0.00	0.00	22.10	09/06/2024	
GRAND TOTAL DUE										22.10	
18 351 06 134 BARTLETT TYLER DUANE	4499 2023	VILLAGE H1F	SPRINGS RUN S	16.66	0.00	0.00	0.00	0.00	16.66	09/06/2024	
GRAND TOTAL DUE										16.66	
18 351 06 138 WATSON OBADIAH C	1494 2023	SPRINGSIDE H1F	POINTE 30 S	17.00	0.00	0.00	0.00	0.00	17.00	09/06/2024	
GRAND TOTAL DUE										17.00	
18 351 08 002 ROGERS SARAH K	4571 2023	CHADWELL LN H1F	30338 S	788.76	0.00	0.00	0.00	0.00	788.76	09/05/2024	
GRAND TOTAL DUE										788.76	
18 351 13 002 LITNER HEIDI L	1439 2023	RIDGEMONT RD H1F	30338 5 F	350.29	0.00	0.00	0.00	0.00	350.29	09/05/2024	
LITNER HEIDI L	2023		H1F S	350.29	0.00	0.00	0.00	0.00	350.29	09/05/2024	
GRAND TOTAL DUE										700.58	
18 351 13 017 HARDING BRIANNA C	4608 2023	DEVONSHIRE RD H1F	30338 S	24.48	0.00	0.00	0.00	0.00	24.48	09/06/2024	
GRAND TOTAL DUE										24.48	
18 351 14 001 SCHARF ADAM	4564 2023	VILLAGE H1F	SPRINGS RUN S	30.60	0.00	0.00	0.00	0.00	30.60	09/06/2024	
GRAND TOTAL DUE										30.60	
18 351 14 002 OLIVEIRA MARCELO	4556 2023	VILLAGE H1F	SPRINGS RUN S	32.30	0.00	0.00	0.00	0.00	32.30	09/06/2024	
GRAND TOTAL DUE										32.30	
18 352 02 088 JACKSON GRANT	4641 2023	VERMACK PL H1F	30338 514 S	1,277.68	0.00	0.00	0.00	0.00	1,277.68	09/05/2024	
GRAND TOTAL DUE										1,277.68	

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18 352 02 094	1980	PEELER RD 30338									
SHACKLEFORD FRANK	2023	2714-0121	F	10.90	0.83	0.55	0.00	0.00	12.28	10/02/2023	
SHACKLEFORD FRANK	2023	2714-0121	S	10.90	0.83	0.55	18.00	20.00	50.28	11/15/2023	
						GRAND TOTAL DUE			62.56		
18 352 02 099	1801	BERKSHIRE PASS 30338									
MEHTA NISARG	2023	H1F F		35.99	0.00	0.00	0.00	0.00	35.99	09/06/2024	
MEHTA NISARG	2023	H1F S		87.23	0.00	0.00	0.00	0.00	87.23	09/06/2024	
						GRAND TOTAL DUE			123.22		
18 352 02 100	1805	BERKSHIRE PASS 30338									
TSAI THOMAS	2023	2714-0122 H1F S		96.55	0.00	0.00	0.00	0.00	96.55	09/06/2024	
						GRAND TOTAL DUE			96.55		
18 352 02 101	1809	BERKSHIRE PASS 30338									
STALLINGS RYAN C	2023	H1F S		101.00	0.00	0.00	0.00	0.00	101.00	09/06/2024	
						GRAND TOTAL DUE			101.00		
18 352 02 104	1821	BERKSHIRE PASS 30338									
HERMIDA JEREMY R	2023	H1F S		101.00	0.00	0.00	0.00	0.00	101.00	09/06/2024	
						GRAND TOTAL DUE			101.00		
18 352 02 107	1833	BERKSHIRE PASS 30338									
ROEDER BARBARA L	2023	H1F S		125.24	0.00	0.00	0.00	0.00	125.24	09/06/2024	
						GRAND TOTAL DUE			125.24		
18 352 02 109	4794	OLDE VILLAGE CV 3033									
SUBBURATHINAM CHANDRAKAN	2023	H1F F		29.80	0.00	0.00	0.00	0.00	29.80	09/06/2024	
SUBBURATHINAM CHANDRAKAN	2023	H1F S		72.21	0.00	0.00	0.00	0.00	72.21	09/06/2024	
						GRAND TOTAL DUE			102.01		
18 352 02 111	4786	OLDE VILLAGE CV 3033									
KALLENBACH GARY K LIVINC	2023	H1S S		105.04	0.00	0.00	0.00	0.00	105.04	09/06/2024	
						GRAND TOTAL DUE			105.04		
18 352 02 117	4791	OLDE VILLAGE CV 3033									
WONG MARGARET	2023	H4F F		29.50	0.00	0.00	0.00	0.00	29.50	09/06/2024	
WONG MARGARET	2023	H4F S		71.50	0.00	0.00	0.00	0.00	71.50	09/06/2024	
						GRAND TOTAL DUE			101.00		
18 352 02 126	1892	WALBURY DR 30338 501									
SCARAVAGLIONE FRANK JOSE	2023	H1F S		102.01	0.00	0.00	0.00	0.00	102.01	09/06/2024	
						GRAND TOTAL DUE			102.01		
18 352 02 127	1888	WALBURY DR 30338 501									
JORDAN ANN MARIE TRUST U	2023	H1F S		86.86	0.00	0.00	0.00	0.00	86.86	09/06/2024	
						GRAND TOTAL DUE			86.86		
18 352 02 128	1884	WALBURY DR 30338 501									
LEVY SAMUEL	2023	H1F S		58.58	0.00	0.00	0.00	0.00	58.58	09/06/2024	
						GRAND TOTAL DUE			58.58		
18 352 02 131	1872	WALBURY DR 30338 501									
YOON SANG J	2023	S		101.00	0.00	0.00	0.00	0.00	101.00	09/06/2024	
						GRAND TOTAL DUE			101.00		
18 352 02 133	1864	WALBURY DR 30338 501									
FRITZ PETER J JR	2023	H1F F		36.58	0.00	0.00	0.00	0.00	36.58	09/06/2024	
FRITZ PETER J JR	2023	H1F S		88.66	0.00	0.00	0.00	0.00	88.66	09/06/2024	
						GRAND TOTAL DUE			125.24		
18 352 02 135	1856	WALBURY DR 30338 501									
LUCAS ROBERTA	2023	H1S S		101.00	0.00	0.00	0.00	0.00	101.00	09/06/2024	
						GRAND TOTAL DUE			101.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 352 02 137	1848	WALBURY DR 30338	501								
RANDOLPH DAVID	2022	H1F S		2,056.34	0.00	0.00	0.00	0.00	2,056.34	09/05/2024	
RANDOLPH DAVID	2023	H1F S		117.16	0.00	0.00	0.00	0.00	117.16	09/06/2024	
									2,173.50		
18 352 02 140	1841	WALBURY DR 30338	501								
NOWARK JASON	2023	H1F S		58.58	0.00	0.00	0.00	0.00	58.58	09/06/2024	
									58.58		
18 352 02 145	1820	BERKSHIRE PASS 30338									
DEAN JASON	2023	H1F F		936.69	0.00	0.00	0.00	0.00	936.69	09/05/2024	
DEAN JASON	2023	H1F S		1,059.91	0.00	0.00	0.00	0.00	1,059.91	09/05/2024	
									1,996.60		
18 352 02 147	4721	VERMACK RD 30338	501								
ISRAEL JOANNA K	2023	H1F F		2,223.18	0.00	0.00	0.00	0.00	2,223.18	09/05/2024	
ISRAEL JOANNA K	2023	H1F S		2,324.18	0.00	0.00	0.00	0.00	2,324.18	09/05/2024	
									4,547.36		
18 352 02 148	4725	VERMACK RD 30338	501								
SEDENO CAIO CEZAR BORGES	2023	H1F F		28.45	0.00	0.00	0.00	0.00	28.45	09/06/2024	
SEDENO CAIO CEZAR BORGES	2023	H1F S		71.50	0.00	0.00	0.00	0.00	71.50	09/06/2024	
									99.95		
18 352 04 001	4646	N SHALLOWFORD RD 303									
SPIRIT MASTER FUNDING X	2023	S		607.55	0.00	0.00	0.00	0.00	607.55	09/06/2024	
									607.55		
18 352 10 018	4497	KELLOGG CIR 30338	60								
DAHL ADRIENNE M	2023	2714-0124 H9F F		532.18	0.00	0.00	0.00	0.00	532.18	09/06/2024	
DAHL ADRIENNE M	2023	2714-0124 H9F S		532.19	0.00	0.00	28.00	75.00	635.19	09/06/2024	
									1,167.37		
18 352 12 022	4629	N SHALLOWFORD RD 303									
4639 LLC	2023	F		2,734.39	0.00	0.00	0.00	0.00	2,734.39	09/05/2024	
4639 LLC	2023	S		2,734.39	0.00	0.00	0.00	0.00	2,734.39	09/05/2024	
									5,468.78		
18 352 12 027	4639	N SHALLOWFORD RD 303									
4639 LLC	2023	F		2,582.60	0.00	0.00	0.00	0.00	2,582.60	09/05/2024	
4639 LLC	2023	S		2,582.60	0.00	0.00	0.00	0.00	2,582.60	09/05/2024	
									5,165.20		
18 352 18 026	1853	B PEELER RD B 30338									
TOOTH FAIRY ENTERPRISES	2023	2714-0125 S		58.46	4.44	2.85	18.00	20.00	103.75	11/15/2023	
									103.75		
18 352 18 027	1853	A PEELER RD A 30338									
TOOTH FAIRY ENTERPRISES	2023	2714-0126 S		58.46	4.44	2.85	18.00	20.00	103.75	11/15/2023	
									103.75		
18 352 19 004	4721	CHAMBLEE DUNWOODY RI									
4721 CHAMBLEE DUNWOODY I	2023	S		130.31	0.00	0.00	0.00	0.00	130.31	09/06/2024	
									130.31		
18 352 19 005	4721	0 CHAMBLEE DUNWOODY									
SANDS & SCHULMAN DDS PC	2023	S		130.31	0.00	0.00	0.00	0.00	130.31	09/06/2024	
									130.31		
18 352 21 031	1818	INDEPENDENCE SQ C 30									
TMC GROUP INC	2023	S		31.59	0.00	0.00	0.00	0.00	31.59	09/06/2024	
									31.59		
18 352 21 035	1820	C INDEPENDENCE SQ C									
HAVIV HAIM	2023	S		31.59	0.00	0.00	0.00	0.00	31.59	09/06/2024	
									31.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 353 01 007 CF FAMILY TRUST	4711 2023	CAMBRIDGE H4F	TRCE 30338 S	19.60	0.00	0.00	0.00	0.00	19.60	09/06/2024	
GRAND TOTAL DUE										19.60	
18 353 01 008 RAHARJA KELVIN L	4717 2023	CAMBRIDGE 2714-0127 H1F	TRCE 30338 S	17.86	0.00	0.00	0.00	0.00	17.86	09/06/2024	
GRAND TOTAL DUE										17.86	
18 353 01 009 WILLARD JOSEPH W	4723 2023	CAMBRIDGE H1F	TRCE 30338 S	17.64	0.00	0.00	0.00	0.00	17.64	09/06/2024	
GRAND TOTAL DUE										17.64	
18 353 01 013 PARMAR RUPESH	4728 2023	CAMBRIDGE H1F	TRCE 30338 S	15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
GRAND TOTAL DUE										15.40	
18 353 02 008 BURDGES DANIEL C BURDGES DANIEL C	2232 2023 2023	PEELER RD F S	30338 5231	485.54 485.54	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	485.54 485.54	09/05/2024 09/05/2024	
GRAND TOTAL DUE										971.08	
18 353 02 009 LEACH JAMES A LEACH JAMES A	2242 2023 2023	PEELER RD H1F F H1F S	30338 5231	231.77 231.77	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	231.77 231.77	09/05/2024 09/05/2024	
GRAND TOTAL DUE										463.54	
18 353 02 011 HAMNER JOE HENRY III HAMNER JOE HENRY III	2258 2023 2023	PEELER RD H1F F H1F S	30338 5231	477.96 477.96	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	477.96 477.96	09/05/2024 09/05/2024	
GRAND TOTAL DUE										955.92	
18 353 03 014 DEWALD MICHAEL BRADFORD DEWALD MICHAEL BRADFORD	1938 2022 2022	HUNTINGTON H1F F H1F S	HALL CT 3	840.57 840.57	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	840.57 840.57	09/05/2024 09/05/2024	
GRAND TOTAL DUE										1,681.14	
18 353 03 036 LIU CHIEN CHUN	4662 2023	EQUESTRIAN H1F	WAY 30338 S	7.11	0.00	0.00	0.00	0.00	7.11	09/06/2024	
GRAND TOTAL DUE										7.11	
18 353 03 037 FELDMAN ALISON J	4656 2023	EQUESTRIAN H1F	WAY 30338 S	7.65	0.00	0.00	0.00	0.00	7.65	09/06/2024	
GRAND TOTAL DUE										7.65	
18 353 03 038 QUINTANA RUBEN M	4648 2023	EQUESTRIAN H1F	WAY 30338 S	9.09	0.00	0.00	0.00	0.00	9.09	09/06/2024	
GRAND TOTAL DUE										9.09	
18 353 03 041 CIMENTEPE AYLIN	4634 2023	EQUESTRIAN H1F	WAY 30338 S	8.46	0.00	0.00	0.00	0.00	8.46	09/06/2024	
GRAND TOTAL DUE										8.46	
18 353 03 046 HANNAH RYAN	4641 2023	EQUESTRIAN H1F	WAY 30338 S	12.51	0.00	0.00	0.00	0.00	12.51	09/06/2024	
GRAND TOTAL DUE										12.51	
18 353 03 047 MORTON BRIAN CONWAY	4661 2023	EQUESTRIAN H1F	WAY 30338 S	9.54	0.00	0.00	0.00	0.00	9.54	09/06/2024	
GRAND TOTAL DUE										9.54	
18 353 03 048 GUPTA AJAY GUPTA AJAY	4671 2023 2023	EQUESTRIAN H1F F H1F S	WAY 30338	785.45 802.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	785.45 802.01	09/05/2024 09/05/2024	
GRAND TOTAL DUE										1,587.46	

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18 353 03 049	4681	EQUESTRIAN WAY 30338									
BUI TRINH TU LUONG TRUST	2023	H1F S		10.71	0.00	0.00	0.00	0.00	10.71	09/06/2024	
GRAND TOTAL DUE									10.71		
18 353 03 050	1997	EQUESTRIAN CT 30338									
LAMB ANTHONY PIRIE	2023	H1F S		10.53	0.00	0.00	0.00	0.00	10.53	09/06/2024	
GRAND TOTAL DUE									10.53		
18 353 03 055	1998	EQUESTRIAN CT 30338									
HADDAD JAMES E III	2023	H1F S		11.07	0.00	0.00	0.00	0.00	11.07	09/06/2024	
GRAND TOTAL DUE									11.07		
18 353 03 056	4706	EQUESTRIAN WAY 30338									
MILLER RONALD	2023	H1F S		10.26	0.00	0.00	0.00	0.00	10.26	09/06/2024	
GRAND TOTAL DUE									10.26		
18 353 03 057	4698	EQUESTRIAN WAY 30338									
BOUSKILA DEKEL BALSAR	2023	H1F S		9.00	0.00	0.00	0.00	0.00	9.00	09/06/2024	
GRAND TOTAL DUE									9.00		
18 353 03 058	4690	EQUESTRIAN WAY 30338									
GLICK CHARLES T	2023	H1S S		773.14	0.00	0.00	0.00	0.00	773.14	09/06/2024	
GRAND TOTAL DUE									773.14		
18 353 03 059	4684	EQUESTRIAN WAY 30338									
PARK SUNG H	2023	H1F S		7.65	0.00	0.38	0.00	0.00	8.03	09/06/2024	
GRAND TOTAL DUE									8.03		
18 353 03 060	1998	BRIDLE PATH 30338									
TRIVEDI AARJAV JYOTINDRA	2023	H1F S		11.88	0.00	0.00	0.00	0.00	11.88	09/06/2024	
GRAND TOTAL DUE									11.88		
18 353 03 064	1997	BRIDLE PATH 30338 57									
HSU TA JEN	2023	H1F S		12.42	0.00	0.00	0.00	0.00	12.42	09/06/2024	
GRAND TOTAL DUE									12.42		
18 353 03 065	4628	EQUESTRIAN WAY 30338									
BROWN EDWARD SCOTT	2023	H1F S		6.93	0.00	0.00	0.00	0.00	6.93	09/06/2024	
GRAND TOTAL DUE									6.93		
18 354 01 010	2308	PEACHFORD RD 30338									
BARCLAY-PEACHFORD PROPEF	2023	F		78.09	0.00	0.00	0.00	0.00	78.09	09/06/2024	
BARCLAY-PEACHFORD PROPEF	2023	S		145.70	0.00	0.00	0.00	0.00	145.70	09/06/2024	
GRAND TOTAL DUE									223.79		
18 354 01 014	2312	PEACHFORD RD 30338 5									
LAKULISH LLC	2023	F		2,740.25	78.75	137.01	0.00	0.00	2,956.01	06/20/2024	
LAKULISH LLC	2023	S		2,740.25	78.75	137.01	0.00	0.00	2,956.01	06/20/2024	
GRAND TOTAL DUE									5,912.02		
18 354 01 094	2300	PEACHFORD RD # 4209									
GOSWAM MANAS KUMAR	2023	F		324.59	21.77	16.23	0.00	0.00	362.59	02/03/2024	
GOSWAM MANAS KUMAR	2023	S		452.50	30.34	22.63	0.00	0.00	505.47	02/03/2024	
GRAND TOTAL DUE									868.06		
18 354 02 031	2308	BROOKHURST DR 30338									
HEUER SARA K	2023	H1F F		317.63	0.00	0.00	0.00	0.00	317.63	09/05/2024	
HEUER SARA K	2023	H1F S		317.63	0.00	0.00	0.00	0.00	317.63	09/05/2024	
GRAND TOTAL DUE									635.26		
18 354 08 010	2348	BROOKHURST DR 30338									
PERZEL TODD WILLIAM	2023	H1F S		28.21	1.62	1.39	0.00	0.00	31.22	03/04/2024	
GRAND TOTAL DUE									31.22		

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18 354 08 011	2336	BROOKHURST DR 30338									
CAUGHMAN CAROL R	2023	2698-0498 H1F F		2,075.68	157.35	101.40	0.00	0.00	2,334.43	10/02/2023	
CAUGHMAN CAROL R	2023	2698-0498 H1F S		2,075.69	157.35	101.40	28.00	20.00	2,382.44	11/15/2023	
						GRAND TOTAL DUE			4,716.87		
18 355 01 058	2468	BROOKHURST DR 30338									
EDELSTEIN GEORGE	2023	H1F S		13.00	0.00	0.00	0.00	0.00	13.00	09/06/2024	
						GRAND TOTAL DUE			13.00		
18 355 01 059	2478	BROOKHURST DR 30338									
GILLESPIE MICHAEL C	2023	H1S S		10.40	0.00	0.00	0.00	0.00	10.40	09/06/2024	
						GRAND TOTAL DUE			10.40		
18 355 01 060	2484	BROOKHURST DR 30338									
GRIMM MOLLY M	2023	H1 S		10.70	0.00	0.00	0.00	0.00	10.70	09/06/2024	
						GRAND TOTAL DUE			10.70		
18 355 01 062	2496	BROOKHURST DR 30338									
SHIPMAN MARY JANE	2023	2714-0185 H3F S		6.00	0.00	0.00	0.00	0.00	6.00	09/06/2024	
						GRAND TOTAL DUE			6.00		
18 355 01 064	2485	BROOKHURST DR 30338									
VARGAS AILEEN F	2023	S		10.70	0.00	0.00	0.00	0.00	10.70	09/06/2024	
						GRAND TOTAL DUE			10.70		
18 355 01 065	2479	BROOKHURST DR 30338									
ZARAGOZA ZANDRO C	2023	H1F S		10.40	0.00	0.00	0.00	0.00	10.40	09/06/2024	
						GRAND TOTAL DUE			10.40		
18 355 01 067	2463	BROOKHURST DR 30338									
STALLMAN PHYLLIS G REVOC	2023	2714-0186 H1 S		8.08	0.00	0.00	0.00	0.00	8.08	09/06/2024	
						GRAND TOTAL DUE			8.08		
18 355 01 072	2419	BROOKHURST DR 30338									
BURT JOSHUA A	2023	H1F S		10.00	0.00	0.00	0.00	0.00	10.00	09/06/2024	
						GRAND TOTAL DUE			10.00		
18 355 01 117	4625	SHARON VALLEY CT 303									
KILLINGSWORTH WILVIA M	2019	2266-0427 S		71.85	27.29	3.59	14.47	241.87	359.07	11/15/2019	
KILLINGSWORTH WILVIA M	2020	2360-0441 F		151.79	45.89	7.59	0.00	0.00	205.27	09/30/2020	
KILLINGSWORTH WILVIA M	2020	2360-0441 S		151.79	45.89	7.59	28.00	437.86	671.13	11/16/2020	
KILLINGSWORTH WILVIA M	2021	2459-0258 F		148.93	35.71	7.45	0.00	0.00	192.09	09/30/2021	
KILLINGSWORTH WILVIA M	2021	2459-0258 S		148.93	35.71	7.45	28.00	75.00	295.09	11/15/2021	
KILLINGSWORTH WILVIA M	2022	F		150.66	26.71	7.53	0.00	0.00	184.90	09/30/2022	
KILLINGSWORTH WILVIA M	2022	S		150.66	26.71	7.53	0.00	0.00	184.90	11/15/2022	
KILLINGSWORTH WILVIA M	2023	2714-0187 F		149.48	11.33	7.47	0.00	0.00	168.28	10/02/2023	
KILLINGSWORTH WILVIA M	2023	2714-0187 S		149.48	11.33	7.47	28.00	75.00	271.28	11/15/2023	
						GRAND TOTAL DUE			2,532.01		
18 355 01 121	2496	BRAFFERTON WAY 30360									
CARTER THOMAS L JR	2023	H1F S		50.47	0.00	0.00	0.00	0.00	50.47	09/06/2024	
						GRAND TOTAL DUE			50.47		
18 355 01 122	2490	BRAFFERTON WAY 30360									
TREADWAY ALICIA	2023	H1F S		36.75	0.00	0.00	0.00	0.00	36.75	09/06/2024	
						GRAND TOTAL DUE			36.75		
18 355 01 123	2484	BRAFFERTON WAY 30360									
MCINTOSH CAROL ANN	2023	H4F F		2.84	0.00	0.00	0.00	0.00	2.84	09/06/2024	
MCINTOSH CAROL ANN	2023	H4F S		36.85	0.00	0.00	0.00	0.00	36.85	09/06/2024	
						GRAND TOTAL DUE			39.69		

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18 355 01 125 GAULT DEBORAH C	2476 2023	BRAFFERTON WAY S	30360	15.20	0.00	0.00	0.00	0.00	15.20	09/06/2024	
TAX DISTRICT: 50 DUNWOODY											
GRAND TOTAL DUE 15.20											
18 355 01 129 MEADOWS TERESA G	2491 2023	BRAFFERTON WAY H1F S	30360	41.65	0.00	0.00	0.00	0.00	41.65	09/06/2024	
TAX DISTRICT: 50 DUNWOODY											
GRAND TOTAL DUE 41.65											
18 355 01 130 STEPHENSON MARK	2497 2023	BRAFFERTON WAY H1F S	30360	52.92	0.00	0.00	0.00	0.00	52.92	09/06/2024	
TAX DISTRICT: 50 DUNWOODY											
GRAND TOTAL DUE 52.92											
18 355 01 147 JAIN SUMEET	2529 2023	MADISON CMNS H1F S	30360	72.03	0.00	0.00	0.00	0.00	72.03	09/06/2024	
TAX DISTRICT: 50 DUNWOODY											
GRAND TOTAL DUE 72.03											
18 355 01 148 IQBAL SAMIR	2523 2023	MADISON CMNS H1F S	30360	6.30	0.00	0.00	0.00	0.00	6.30	09/06/2024	
TAX DISTRICT: 50 DUNWOODY											
GRAND TOTAL DUE 6.30											
18 355 01 149 MCWARD PHILIP SCOTT	2519 2023	MADISON CMNS H1F S	30360	22.54	0.00	0.00	0.00	0.00	22.54	09/06/2024	
TAX DISTRICT: 50 DUNWOODY											
GRAND TOTAL DUE 22.54											
18 355 01 150 ZHANG XINKIN REVOCABLE T	2515 2023	MADISON CMNS H4F S	30360	6.51	0.00	0.00	0.00	0.00	6.51	09/06/2024	
TAX DISTRICT: 50 DUNWOODY											
GRAND TOTAL DUE 6.51											
18 355 01 152 BHAT MAITHILI	2505 2023	MADISON CMNS H1F S	30360	37.88	0.00	0.00	0.00	0.00	37.88	09/06/2024	
TAX DISTRICT: 50 DUNWOODY											
GRAND TOTAL DUE 37.88											
18 355 01 153 UNGER CAROLYN	2497 2023	MADISON CMNS H1 S	30360	68.11	0.00	0.00	0.00	0.00	68.11	09/06/2024	
TAX DISTRICT: 50 DUNWOODY											
GRAND TOTAL DUE 68.11											
18 355 01 156 HILL MICHAEL	2484 2023	MADISON CMNS H1F S	30360 2	4.69	0.00	0.00	0.00	0.00	4.69	09/06/2024	
TAX DISTRICT: 50 DUNWOODY											
GRAND TOTAL DUE 4.69											
18 355 01 158 PALGON DEBRA S	2492 2023	MADISON CMNS H1F S	30360	28.42	0.00	0.00	0.00	0.00	28.42	09/06/2024	
TAX DISTRICT: 50 DUNWOODY											
GRAND TOTAL DUE 28.42											
18 355 01 159 HOLM JOHN LEE	2496 2023	MADISON CMNS H1F S	30360	11.16	0.00	0.00	0.00	0.00	11.16	09/06/2024	
TAX DISTRICT: 50 DUNWOODY											
GRAND TOTAL DUE 11.16											
18 355 01 160 VAUGHAN BIRCH JILL S	2500 2023	MADISON CMNS H1F S	30360	36.44	0.00	0.00	0.00	0.00	36.44	09/06/2024	
TAX DISTRICT: 50 DUNWOODY											
GRAND TOTAL DUE 36.44											
18 355 01 162 TOMLINSON MICHAEL M	2514 2023	MADISON CMNS H1F S	30360	36.26	0.00	0.00	0.00	0.00	36.26	09/06/2024	
TAX DISTRICT: 50 DUNWOODY											
GRAND TOTAL DUE 36.26											
18 355 01 163 SACHS EMILY D	2524 2023	MADISON CMNS H1F S	30360 2	44.59	0.00	0.00	0.00	0.00	44.59	09/06/2024	
TAX DISTRICT: 50 DUNWOODY											
GRAND TOTAL DUE 44.59											
18 355 01 164 SOHEL MAQSUDUL MAJID	2528 2023	MADISON CMNS S	30360 2	40.18	0.00	0.00	0.00	0.00	40.18	09/06/2024	
TAX DISTRICT: 50 DUNWOODY											
GRAND TOTAL DUE 40.18											

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 355 02 013	4581 TILLY MILL RD 30360				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
URTUSASTEGUI LUCIA	2023		F	942.75	63.22	47.14	0.00	0.00	1,053.11	02/03/2024	
URTUSASTEGUI LUCIA	2023		S	942.75	63.22	47.14	0.00	0.00	1,053.11	02/03/2024	
						GRAND TOTAL DUE			2,106.22		
18 355 02 124	2624 E MADISON DR 30360				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
BOAZ LISA M	2023		H1F F	330.52	0.00	0.00	0.00	0.00	330.52	09/05/2024	
BOAZ LISA M	2023		H1F S	330.52	0.00	0.00	0.00	0.00	330.52	09/05/2024	
						GRAND TOTAL DUE			661.04		
18 355 03 011	2584 AMBERLY DR 30360 200				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
SANKEY HAROLD	2023		H1S F	205.92	13.81	10.30	0.00	0.00	230.03	02/03/2024	
SANKEY HAROLD	2023		H1S S	205.92	13.81	10.30	0.00	0.00	230.03	02/03/2024	
						GRAND TOTAL DUE			460.06		
18 355 03 020	4536 MADISON PLACE LN 303				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
NGOC NGUYEN THU AN	2023		S	30.60	0.00	0.00	0.00	0.00	30.60	09/06/2024	
						GRAND TOTAL DUE			30.60		
18 355 03 025	4566 MADISON PLACE LN 303				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
ZHANG YUEYING	2023		H1F S	27.00	0.00	0.00	0.00	0.00	27.00	09/06/2024	
						GRAND TOTAL DUE			27.00		
18 355 03 026	4572 MADISON PLACE LN 303				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
BIRRELL BONNIE L	2023		H1F S	27.00	0.00	0.00	0.00	0.00	27.00	09/06/2024	
						GRAND TOTAL DUE			27.00		
18 355 03 027	4578 MADISON PLACE LN 303				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
ROBERSON SYNTHIA	2023		H9F S	29.52	0.00	0.00	0.00	0.00	29.52	09/06/2024	
						GRAND TOTAL DUE			29.52		
18 355 03 031	4573 MADISON PLACE LN 303				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
RUBINSTEIN JORDAN S	2023		H1F S	23.76	0.00	0.00	0.00	0.00	23.76	09/06/2024	
						GRAND TOTAL DUE			23.76		
18 355 03 032	4567 MADISON PLACE LN 303				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
SCHWARTZ MARK L	2023		H1F S	27.72	0.00	0.00	0.00	0.00	27.72	09/06/2024	
						GRAND TOTAL DUE			27.72		
18 355 03 034	4537 MADISON PLACE LN 303				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
RITTMAN PAMELA S	2023		H1F S	48.60	0.00	0.00	0.00	0.00	48.60	09/06/2024	
						GRAND TOTAL DUE			48.60		
18 355 07 001	2486 DUNKERRIN LN 30338 1				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
HECKMAN THOMAS	2023		H1F F	452.24	0.00	0.00	0.00	0.00	452.24	09/05/2024	
HECKMAN THOMAS	2023		H1F S	452.24	0.00	0.00	0.00	0.00	452.24	09/05/2024	
						GRAND TOTAL DUE			904.48		
18 355 10 017	2414 BROOKHURST DR 30338				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
SPENCER ROBERT ANDREW	2023		H1F S	36.10	0.00	0.00	0.00	0.00	36.10	09/06/2024	
						GRAND TOTAL DUE			36.10		
18 355 11 004	4675 EIDSON RD 30360 1935				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
PAVLOPOULOUS JOHN A	2023		H1F S	29.13	0.56	1.44	0.00	0.00	31.13	07/15/2024	
						GRAND TOTAL DUE			31.13		
18 355 13 002	2620 BINGHAMTON DR 30360				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
BARLOW MARK F	2021 2459-0264		S	314.89	75.51	15.52	3.12	47.34	456.38	11/15/2021	
						GRAND TOTAL DUE			456.38		
18 355 13 007	2607 AMBERLY DR 30360 201				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
CATO MISTY D	2023		H1F S	976.18	0.00	0.00	0.00	0.00	976.18	09/05/2024	
						GRAND TOTAL DUE			976.18		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 359 04 072 JODI SONENSHINE	4952 2023	LEISURE VLY H1F S	30338	38.35	0.00	0.00	0.00	0.00	38.35	09/06/2024	
GRAND TOTAL DUE										38.35	
18 359 04 074 CHANDRASHEKARAN SATISH	4936 2023	LEISURE VLY H1F S	30338	53.10	0.00	0.00	0.00	0.00	53.10	09/06/2024	
GRAND TOTAL DUE										53.10	
18 359 04 075 LEE BRIAN EDWARD	4926 2023	LEISURE VLY H1F S	30338	50.15	0.00	0.00	0.00	0.00	50.15	09/06/2024	
GRAND TOTAL DUE										50.15	
18 359 06 004 KJ EQUITY PARTNERS LLC KJ EQUITY PARTNERS LLC	5140 2023 2023	TILLY MILL RD F S	30338	2,949.28 2,949.28	223.58 223.58	145.08 145.08	0.00 0.00	0.00	3,317.94 3,317.94	10/02/2023 11/15/2023	
GRAND TOTAL DUE										6,635.88	
18 359 06 005 URBACH KIMBERLY R	5132 2023	TILLY MILL RD H1F S	30338	4.90	0.23	0.24	0.00	0.00	5.37	04/05/2024	
GRAND TOTAL DUE										5.37	
18 359 08 020 CARLSON KURT	2326 2022	LEISURE LAKE DR H1F S	3033	657.22	72.83	32.54	0.00	0.00	762.59	09/13/2023	
GRAND TOTAL DUE										762.59	
18 360 01 011 CALLAWAY CHARLISA C CALLAWAY CHARLISA C	4752 2023 2023	LURAY DR H1F F H1F S	30338	359.32 359.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00	359.32 359.32	09/05/2024 09/05/2024	
GRAND TOTAL DUE										718.64	
18 360 01 107 4725 VILLAGE NORTH CT LI 4725 VILLAGE NORTH CT LI	4725 2023 2023	VILLAGE NORTH CT F S	303	622.74 622.74	0.00 0.00	0.00 0.00	0.00 0.00	0.00	622.74 622.74	09/05/2024 09/05/2024	
GRAND TOTAL DUE										1,245.48	
18 360 01 139 MAPP JOHN R JR	4809 2023	SUMMERSET LN H1F S	30338 5	36.38	0.00	0.00	0.00	0.00	36.38	09/06/2024	
GRAND TOTAL DUE										36.38	
18 360 01 141 RUSETSKIY VADIM	4837 2023	SUMMERSET LN H1F S	30338 5	21.08	0.00	0.00	0.00	0.00	21.08	09/06/2024	
GRAND TOTAL DUE										21.08	
18 360 01 142 SLADKY ALEXANDER	4836 2023	SUMMERSET LN H1F S	30338 5	28.22	0.00	0.00	0.00	0.00	28.22	09/06/2024	
GRAND TOTAL DUE										28.22	
18 360 01 143 RICE MICHAEL DAVID	4816 2023	SUMMERSET LN H1F S	30338	85.00	0.00	0.00	0.00	0.00	85.00	09/06/2024	
GRAND TOTAL DUE										85.00	
18 360 01 145 PERKINS AMANDA MCDANIEL	4798 2023	SUMMERSET LN H1F S	30338 5	34.00	0.00	0.00	0.00	0.00	34.00	09/06/2024	
GRAND TOTAL DUE										34.00	
18 360 01 146 ELOSIEBO WALKER RAVEN ELOSIEBO WALKER RAVEN	4790 2023 2023	SUMMERSET LN H1F F H1F S	30338 5	573.17 607.17	0.00 0.00	0.00 0.00	0.00 0.00	0.00	573.17 607.17	09/05/2024 09/05/2024	
GRAND TOTAL DUE										1,180.34	
18 360 01 150 KANE MICHAEL C	1935 2023	NORTHBROOKE LN H1F S	30338	55.49	0.00	0.00	0.00	0.00	55.49	09/06/2024	
GRAND TOTAL DUE										55.49	

RUN DATE 08/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 360 01 151	1950	NORTHBROOKE LN 30338									
SHRESTHA KRISTOFER Y	2023	H1F S		33.79	0.00	0.00	0.00	0.00	33.79	09/06/2024	
									33.79		
18 360 01 152	1942	NORTHBROOKE LN 30338									
OH SOOHO	2023	H1F S		20.77	0.00	0.00	0.00	0.00	20.77	09/06/2024	
									20.77		
18 360 01 153	1934	NORTHBROOKE LN 30338									
PARK EMILY SU BIN	2023	H1F S		20.77	0.00	0.00	0.00	0.00	20.77	09/06/2024	
									20.77		
18 360 01 158	1921	NORTHBROOKE LN 30338									
SCHWARTZ ELLIOTT	2023	H1F S		3.28	0.00	0.00	0.00	0.00	3.28	09/06/2024	
									3.28		
18 360 01 161	4814	NORTHBROOKE CIR 3033									
GUIGOU JORGE A	2023	H1F S		45.88	0.00	0.00	0.00	0.00	45.88	09/06/2024	
									45.88		
18 360 01 162	4806	NORTHBROOKE CIR 3033									
HUYNH TIEN	2023	H1F S		19.53	0.00	0.00	0.00	0.00	19.53	09/06/2024	
									19.53		
18 360 01 163	4802	NORTHBROOKE CIR 3033									
LADA WILLIAM EDWARD JR	2023	H1F S		18.91	0.00	0.00	0.00	0.00	18.91	09/06/2024	
									18.91		
18 360 01 164	4798	NORTHBROOKE CIR 3033									
TEPLITZKY PHILIP M	2023	H4F S		15.50	0.00	0.00	0.00	0.00	15.50	09/06/2024	
									15.50		
18 360 01 165	4794	NORTHBROOKE CIR 3033									
STEWART GLENN	2023	H1F S		17.05	0.00	0.00	0.00	0.00	17.05	09/06/2024	
									17.05		
18 360 01 167	4814	ADAMS WALK 30338									
DRUMMOND STEPHEN TODD	2023	H1F S		34.92	0.00	0.00	0.00	0.00	34.92	09/06/2024	
									34.92		
18 360 01 169	4834	ADAMS WALK 30338									
ADER MARK	2023	H1F S		18.18	0.00	0.00	0.00	0.00	18.18	09/06/2024	
									18.18		
18 360 01 171	4854	ADAMS WALK 30338									
LEE FAMILY REVOCABLE LIV	2023	H9F S		5.13	0.00	0.00	0.00	0.00	5.13	09/06/2024	
									5.13		
18 360 01 176	4865	ADAMS WALK 30338									
BONSER BRIAN ROY	2023	H1F S		1,067.63	0.00	0.00	0.00	0.00	1,067.63	09/05/2024	
									1,067.63		
18 360 01 178	4839	ADAMS WALK 30338									
COVEY RUSSELL DEAN	2023	H1F S		56.16	0.00	0.00	0.00	0.00	56.16	09/06/2024	
									56.16		
18 360 01 180	1923	WOMACK RD 30338									
DEKALB COUNTY BOARD OF E	2023	2714-0237	F	3,576.06	0.00	0.00	0.00	0.00	3,576.06	09/06/2024	
DEKALB COUNTY BOARD OF E	2023	2714-0237	S	3,576.05	0.00	0.00	28.00	20.00	3,624.05	09/06/2024	
									7,200.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 360 02 001	5187	TILLY MILL RD 30338			TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
DEKALB COUNTY	2022	2586-0508	F	230.04	40.78	8.15	0.00	0.00	278.97	09/30/2022	
DEKALB COUNTY	2022	2586-0508	S	230.03	40.78	8.15	28.00	113.98	420.94	11/15/2022	
DEKALB COUNTY	2023		F	85.41	0.00	0.00	0.00	0.00	85.41	09/06/2024	
DEKALB COUNTY	2023		S	162.90	0.00	0.00	0.00	0.00	162.90	09/06/2024	
GRAND TOTAL DUE									948.22		
18 361 01 093	4799	BLYTH CT 30338 5019			TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
HUANG MINGTZU	2023		H1F F	598.86	0.00	0.00	0.00	0.00	598.86	09/05/2024	
HUANG MINGTZU	2023		H1F S	598.86	0.00	0.00	0.00	0.00	598.86	09/05/2024	
GRAND TOTAL DUE									1,197.72		
18 361 02 037	4839	OLDE VILLAGE CT 3033			TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
GORDON JUDY A	2023		H1F S	603.34	0.00	0.00	0.00	0.00	603.34	09/05/2024	
GRAND TOTAL DUE									603.34		
18 361 02 043	4883	OLDE VILLAGE CT 3033			TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
PUCKETT WENDY C	2023		H1F F	394.29	0.00	0.00	0.00	0.00	394.29	09/05/2024	
PUCKETT WENDY C	2023		H1F S	394.29	0.00	0.00	0.00	0.00	394.29	09/05/2024	
GRAND TOTAL DUE									788.58		
18 361 02 057	1917	OLDE VILLAGE RUN 303			TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
WHITEHEAD JUSTIN	2023		H1F F	871.40	0.00	0.00	0.00	0.00	871.40	09/05/2024	
WHITEHEAD JUSTIN	2023		H1F S	871.40	0.00	0.00	0.00	0.00	871.40	09/05/2024	
GRAND TOTAL DUE									1,742.80		
18 361 02 074	4819	VERMACK RD 30338 501			TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
GEORGIA MUNICIPAL ASSOCI	2023		F	47.75	3.62	0.00	0.00	0.00	51.37	10/02/2023	
GEORGIA MUNICIPAL ASSOCI	2023		S	47.75	3.62	0.00	0.00	0.00	51.37	11/15/2023	
GRAND TOTAL DUE									102.74		
18 361 05 010	4934	VERMACK RD 30338 501			TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
JAY DANIEL C	2023		H1F F	324.07	0.00	0.00	0.00	0.00	324.07	09/05/2024	
JAY DANIEL C	2023		H1F S	324.07	0.00	0.00	0.00	0.00	324.07	09/05/2024	
GRAND TOTAL DUE									648.14		
18 361 06 014	1844	OLDE VILLAGE RUN 303			TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
FOSTER JAMES R LIVI TRUS	2023	2714-0240	H1F S	146.40	11.10	7.21	28.00	20.00	212.71	11/15/2023	
GRAND TOTAL DUE									212.71		
18 361 06 024	1922	OLDE VILLAGE RUN 303			TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
MICKLE MICHAEL	2023		H1F F	921.50	0.00	0.00	0.00	0.00	921.50	09/05/2024	
MICKLE MICHAEL	2023		H1F S	921.50	0.00	0.00	0.00	0.00	921.50	09/05/2024	
GRAND TOTAL DUE									1,843.00		
18 361 06 069	1809	WOMACK RD 30338 5142			TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
BOUZYK MARK	2023		H1F F	930.23	0.00	0.00	0.00	0.00	930.23	09/05/2024	
BOUZYK MARK	2023		H1F S	930.23	0.00	0.00	0.00	0.00	930.23	09/05/2024	
GRAND TOTAL DUE									1,860.46		
18 361 06 078	4930	VILLAGE CREEK DR 303			TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
GORTA BRENDAN	2023		H1F F	408.33	0.00	0.00	0.00	0.00	408.33	09/05/2024	
GORTA BRENDAN	2023		H1F S	408.33	0.00	0.00	0.00	0.00	408.33	09/05/2024	
GRAND TOTAL DUE									816.66		
18 361 07 049	4817	VILLAGE CREEK DR 303			TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
BROWN BRITTANY	2023		H1F F	473.48	0.00	0.00	0.00	0.00	473.48	09/05/2024	
BROWN BRITTANY	2023		H1F S	473.48	0.00	0.00	0.00	0.00	473.48	09/05/2024	
GRAND TOTAL DUE									946.96		
18 362 01 105	1497	EIDSON HALL DR 30338			TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
CUPP SHANNON A	2023		H1F S	51.06	0.00	0.00	0.00	0.00	51.06	09/06/2024	
GRAND TOTAL DUE									51.06		
18 362 01 109	1513	EIDSON HALL DR 30338			TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
CUTLER RUSSELL ERIC	2023		H1F S	24.84	0.00	0.00	0.00	0.00	24.84	09/06/2024	
GRAND TOTAL DUE									24.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 362 01 111 FENECH ALEXANDRA COESSEN	1521 2023	EIDSON HALL DR H1F S	30338	33.12	0.00	0.00	0.00	0.00	33.12	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			33.12		
18 362 01 112 KOONTZ LAUREN A	1525 2023	EIDSON HALL DR H1F S	30338	26.22	0.00	0.00	0.00	0.00	26.22	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			26.22		
18 362 01 113 REZNIK BRADLEY	1529 2023	EIDSON HALL DR H1F S	30338	20.70	0.00	0.00	0.00	0.00	20.70	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			20.70		
18 362 01 115 DELPERDANG STEVEN	1524 2023	EIDSON HALL DR H1F S	30338	33.12	0.00	0.00	0.00	0.00	33.12	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			33.12		
18 362 04 025 TRIPLETT ERIC J	1608 2023	SHADOW CT H1F F	30338 4930	395.83	0.00	0.00	0.00	0.00	395.83	09/05/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/05/2024	CODE:
TRIPLETT ERIC J	2023	H1F S		395.83	0.00	0.00	0.00	0.00	395.83	09/05/2024	
						GRAND TOTAL DUE			791.66		
18 362 05 011 KAHN PAULA HANSON	4849 2023	MILL BROOK DR H1F S	30338	816.24	0.00	0.00	0.00	0.00	816.24	09/05/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/05/2024	CODE:
						GRAND TOTAL DUE			816.24		
18 362 09 009 LEVY ALON	4935 2023	CAMBRIDGE DR S	30338 5	4,099.63	0.00	0.00	0.00	0.00	4,099.63	09/20/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/20/2024	CODE:
						GRAND TOTAL DUE			4,099.63		
18 362 11 007 GORHAM ALEX	1490 2023	VALLEY VIEW H1F S	MNR 3033	51.09	0.00	0.00	0.00	0.00	51.09	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			51.09		
18 362 11 008 JEAN BAPTISTE ALEXANDER	1466 2023	VALLEY VIEW H1F S	MNR 3033	45.63	0.00	0.00	0.00	0.00	45.63	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			45.63		
18 362 11 010 WANG HUA	1481 2023	VALLEY VIEW H1F S	MNR 3033	22.13	0.00	0.00	0.00	0.00	22.13	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			22.13		
18 363 01 005 SIR JEFFERSON LLC	4839 2023	ASHFORD DUNWOODY RD F		139.68	0.00	0.00	0.00	0.00	139.68	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
SIR JEFFERSON LLC	2023	S		260.64	0.00	0.00	0.00	0.00	260.64	09/06/2024	
						GRAND TOTAL DUE			400.32		
18 363 01 006 SIR JEFFERSON LLC	4867 2023	ASHFORD DUNWOODY RD S		418.10	0.00	0.00	0.00	0.00	418.10	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			418.10		
18 363 02 033 SCHNEIDER ADAM C	1398 2023	WICKENBY CT H1F S	30338	28.08	0.00	0.00	0.00	0.00	28.08	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			28.08		
18 363 02 034 PHAN JOHN H	1404 2023	WICKENBY CT H1F S	30338 49	27.30	0.00	0.00	0.00	0.00	27.30	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			27.30		
18 363 02 035 MCKINNEY BRIAN C	1410 2023	WICKENBY CT H1F S	30338	27.69	0.00	0.00	0.00	0.00	27.69	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			27.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 363 02 036 DENG RONGRONG	1420 2023	WICKENBY CT H1F S	30338	72.54	0.00	0.00	0.00	0.00	72.54	09/06/2024	
GRAND TOTAL DUE										72.54	
18 363 02 037 RINGEL JONATHAN L	1432 2023	WICKENBY CT H1F S	30338 49	18.72	0.00	0.00	0.00	0.00	18.72	09/06/2024	
GRAND TOTAL DUE										18.72	
18 363 02 038 PECK SARA BEDNAR	1436 2023	WICKENBY CT H1F S	30338	7.20	0.00	0.00	0.00	0.00	7.20	09/06/2024	
GRAND TOTAL DUE										7.20	
18 363 02 045 GROSSO ANA S	1411 2023	WICKENBY CT H1F S	30338	21.84	0.00	0.00	0.00	0.00	21.84	09/06/2024	
GRAND TOTAL DUE										21.84	
18 363 02 046 2018 1 IH BORROWER LP	1405 2023	WICKENBY CT S	30338 49	34.32	0.00	0.00	0.00	0.00	34.32	09/06/2024	
GRAND TOTAL DUE										34.32	
18 363 03 032 ASHFORD CHASE HOA INC ASHFORD CHASE HOA INC	4771 2023 2023	ASHFORD CLUB DR 2714-0194 2714-0194	30333 F S	12.50 12.50	0.95 0.95	0.63 0.63	0.00 18.00	0.00 20.00	14.08 52.08	10/02/2023 11/15/2023	
GRAND TOTAL DUE										66.16	
18 363 05 010 PNC BANK NATIONAL ASSOCI PNC BANK NATIONAL ASSOCI	4900 2023 2023	ASHFORD DUNWOODY RD F S		246.34 409.06	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	246.34 409.06	09/06/2024 09/06/2024	
GRAND TOTAL DUE										655.40	
18 363 05 012 TATE PARTNERS LLC TATE PARTNERS LLC	4848 2023 2023	ASHFORD DUNWOODY RD F S		129.01 240.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	129.01 240.73	09/06/2024 09/06/2024	
GRAND TOTAL DUE										369.74	
18 363 05 013 4828 OFFICE BUILDING LLC 4828 OFFICE BUILDING LLC	4828 2023 2023	ASHFORD DUNWOODY RD F S		3,863.16 4,086.95	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,863.16 4,086.95	09/05/2024 09/05/2024	
GRAND TOTAL DUE										7,950.11	
18 363 08 002 ASHFORD OFFICE CENTER LI	200 2023	ASHFORD CTR N S	325 303	510.40	0.00	0.00	0.00	0.00	510.40	09/06/2024	
GRAND TOTAL DUE										510.40	
18 363 08 004 100 ASHFORD CENTER PARTN 100 ASHFORD CENTER PARTN	100 2023 2023	ASHFORD CTR N F S	200 303	7,511.70 8,093.15	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7,511.70 8,093.15	09/05/2024 09/05/2024	
GRAND TOTAL DUE										15,604.85	
18 363 08 005 ASHFORD DUNWOODY HOLDING ASHFORD DUNWOODY HOLDING ASHFORD DUNWOODY HOLDING ASHFORD DUNWOODY HOLDING ASHFORD DUNWOODY HOLDING ASHFORD DUNWOODY HOLDING ASHFORD DUNWOODY HOLDING ASHFORD DUNWOODY HOLDING ASHFORD DUNWOODY HOLDING ASHFORD DUNWOODY HOLDING ASHFORD DUNWOODY HOLDING	90 2019 2019 2020 2020 2021 2021 2022 2022 2023 2023	ASHFORD CTR N 2266-0453 2266-0453 2360-0475 2360-0475 2459-0285 2459-0285 2586-0515 2586-0515 2714-0196 2714-0196	30338 F S F S F S F S F S	32.15 32.15 48.45 48.45 47.91 47.91 57.34 57.34 57.11 57.11	12.21 12.21 14.65 14.65 11.48 11.48 10.16 10.16 0.00 0.00	1.61 1.61 2.42 2.42 2.39 2.39 2.87 2.87 0.00 0.00	0.00 20.50 0.00 18.00 0.00 18.00 0.00 28.00 0.00 18.00	0.00 83.88 0.00 200.92 0.00 350.82 0.00 20.00 0.00 20.00	45.97 150.35 65.52 284.44 61.78 430.60 70.37 118.37 57.11 95.11	09/30/2019 11/15/2019 09/30/2020 11/16/2020 09/30/2021 11/15/2021 09/30/2022 11/15/2022 09/06/2024 09/06/2024	
GRAND TOTAL DUE										1,379.62	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 363 08 006	4935	ASHFORD	DUNWOODY RD								
CUBESMART L P	2023		S	144.56	0.00	0.00	0.00	0.00	144.56	09/06/2024	
GRAND TOTAL DUE									144.56		
18 363 08 007	4927	ASHFORD	DUNWOODY RD								
CUBESMART L P	2023		S	147.34	0.00	0.00	0.00	0.00	147.34	09/06/2024	
GRAND TOTAL DUE									147.34		
18 363 08 010	1468	ASHFORD	CENTER PKWY								
ASHFORD DUNWOODY HOLDING	2019	2266-0454	F	13.89	5.28	0.69	0.00	0.00	19.86	09/30/2019	
ASHFORD DUNWOODY HOLDING	2019	2266-0454	S	13.89	5.28	0.69	20.50	83.88	124.24	11/15/2019	
ASHFORD DUNWOODY HOLDING	2020	2360-0477	F	13.93	4.21	0.70	0.00	0.00	18.84	09/30/2020	
ASHFORD DUNWOODY HOLDING	2020	2360-0477	S	13.93	4.21	0.70	18.00	200.92	237.76	11/16/2020	
ASHFORD DUNWOODY HOLDING	2021	2459-0286	F	13.69	3.28	0.68	0.00	0.00	17.65	09/30/2021	
ASHFORD DUNWOODY HOLDING	2021	2459-0286	S	13.69	3.28	0.68	18.00	350.82	386.47	11/15/2021	
ASHFORD DUNWOODY HOLDING	2022	2586-0516	F	13.83	2.45	0.69	0.00	0.00	16.97	09/30/2022	
ASHFORD DUNWOODY HOLDING	2022	2586-0516	S	13.83	2.45	0.69	18.00	20.00	54.97	11/15/2022	
ASHFORD DUNWOODY HOLDING	2023	2714-0197	F	13.74	1.04	0.69	0.00	0.00	15.47	10/02/2023	
ASHFORD DUNWOODY HOLDING	2023	2714-0197	S	13.74	1.04	0.69	18.00	20.00	53.47	11/15/2023	
GRAND TOTAL DUE									945.70		
18 363 08 017	1322	VILLAGE TERRACE CT 3									
DICKMAN JANIS Y	2023	2714-0198	H9F F	599.85	45.47	27.61	0.00	0.00	672.93	10/02/2023	
DICKMAN JANIS Y	2023	2714-0198	H9F S	599.86	45.47	27.61	28.00	113.98	814.92	11/15/2023	
GRAND TOTAL DUE									1,487.85		
18 363 08 018	1332	DUNWOODY VILLAGE WAY									
KISTNER WAYNE R	2023		H1F F	456.04	0.00	0.00	0.00	0.00	456.04	09/05/2024	
KISTNER WAYNE R	2023		H1F S	456.04	0.00	0.00	0.00	0.00	456.04	09/05/2024	
GRAND TOTAL DUE									912.08		
18 363 08 044	1225	DUNWOODY VILLAGE DR									
HAIRAT ASHISH	2023		H1F F	455.48	0.00	0.00	0.00	0.00	455.48	09/05/2024	
HAIRAT ASHISH	2023		H1F S	455.48	0.00	0.00	0.00	0.00	455.48	09/05/2024	
GRAND TOTAL DUE									910.96		
18 364 02 001	4993	ASHFORD DUNWOODY RD									
DEKALB COUNTY	2022	2586-0518	F	161.57	28.64	2.04	0.00	0.00	192.25	09/30/2022	
DEKALB COUNTY	2022	2586-0518	S	161.56	28.64	2.04	18.00	113.98	324.22	11/15/2022	
DEKALB COUNTY	2023		F	21.36	0.00	0.00	0.00	0.00	21.36	09/06/2024	
DEKALB COUNTY	2023		S	40.72	0.00	0.00	0.00	0.00	40.72	09/06/2024	
GRAND TOTAL DUE									578.55		
18 364 02 099	1418	MILE POST DR 30338 4									
MIKLOWSKI WILLIAM	2023		H1F F	606.67	17.44	30.33	0.00	0.00	654.44	06/20/2024	
MIKLOWSKI WILLIAM	2023		H1F S	606.67	17.44	30.33	0.00	0.00	654.44	06/20/2024	
GRAND TOTAL DUE									1,308.88		
18 364 02 108	1464	MILE POST DR 30338 4									
FULLER ALISON P	2023		H1F F	543.94	15.63	27.20	0.00	0.00	586.77	06/20/2024	
FULLER ALISON P	2023		H1F S	543.94	15.63	27.20	0.00	0.00	586.77	06/20/2024	
GRAND TOTAL DUE									1,173.54		
18 364 02 126	1457	MOUNT VERNON RD 3033									
ENTERPRISE NATIONAL BANK	2023		F	347.17	0.00	0.00	0.00	0.00	347.17	09/06/2024	
ENTERPRISE NATIONAL BANK	2023		S	576.48	0.00	0.00	0.00	0.00	576.48	09/06/2024	
GRAND TOTAL DUE									923.65		
18 364 03 027	1026	LAYFIELD CT 30338 47									
CAMPBELL DEXTER S JR	2023		H1 S	932.39	0.00	0.00	0.00	0.00	932.39	09/06/2024	
GRAND TOTAL DUE									932.39		
18 364 06 009	4923	TRAILRIDGE DR 30338									
MADDEN MICHAEL A	2023		H1F S	910.46	34.90	45.16	0.00	0.00	990.52	05/27/2024	
GRAND TOTAL DUE									990.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 364 08 061	4815	DUNWOODY STATION DR									
LEVINE CRAIG A	2023		F	618.20	0.00	0.00	0.00	0.00	618.20	09/05/2024	
LEVINE CRAIG A	2023		S	618.20	0.00	0.00	0.00	0.00	618.20	09/05/2024	
									1,236.40		
18 365 01 275	5026	HIDDEN BRANCHES CIR									
GARRETT STEPHEN W JR	2023		H1F F	525.66	0.00	0.00	0.00	0.00	525.66	09/05/2024	
GARRETT STEPHEN W JR	2023		H1F S	525.66	0.00	0.00	0.00	0.00	525.66	09/05/2024	
									1,051.32		
18 365 02 010	5048	WINDING BRANCH DR 30									
WRIGHT PARKER	2023		H1F F	451.84	12.99	22.59	0.00	0.00	487.42	06/20/2024	
WRIGHT PARKER	2023		H1F S	451.84	12.99	22.59	0.00	0.00	487.42	06/20/2024	
									974.84		
18 365 03 031	1318	R WINDING BRANCH CIR									
BRANCHES CLUB INC THE	2023	2714-0212	S	32.01	2.43	0.59	18.00	20.00	73.03	11/15/2023	
									73.03		
18 365 07 021	4985	HIDDEN BRANCHES CIR									
ZORN BLAKE RHETT	2023		H1F F	381.68	18.28	19.08	0.00	0.00	419.04	04/05/2024	
ZORN BLAKE RHETT	2023		H1F S	381.68	18.28	19.08	0.00	0.00	419.04	04/05/2024	
									838.08		
18 365 08 006	5009	TRAILRIDGE WAY 30338									
LEIBOWITZ MARK	2023		H1F F	830.04	0.00	0.00	0.00	0.00	830.04	09/05/2024	
LEIBOWITZ MARK	2023		H1F S	830.04	0.00	0.00	0.00	0.00	830.04	09/05/2024	
									1,660.08		
18 366 01 013	5490	CHAMBLEE DUNWOODY RI									
SUNTRUST BANK	2023		F	98.46	0.00	0.00	0.00	0.00	98.46	09/06/2024	
SUNTRUST BANK	2023		S	183.71	0.00	0.00	0.00	0.00	183.71	09/06/2024	
									282.17		
18 366 01 024	5050	NANDINA LN 30338 411									
MES REAL ESTATE HOLDINGS	2023		S	125.10	0.00	0.00	0.00	0.00	125.10	09/06/2024	
									125.10		
18 366 03 001	5450	CHAMBLEE DUNWOODY RI									
MORGAN DOUGLAS HUNT DR I	2023		F	316.10	0.00	0.00	0.00	0.00	316.10	09/06/2024	
MORGAN DOUGLAS HUNT DR I	2023		S	524.90	0.00	0.00	0.00	0.00	524.90	09/06/2024	
									841.00		
18 366 03 003	1594	MOUNT VERNON RD 3033									
FAIRBURN ROAD PROPERTIES	2023		F	306.29	0.00	0.00	0.00	0.00	306.29	09/06/2024	
FAIRBURN ROAD PROPERTIES	2023		S	508.61	0.00	0.00	0.00	0.00	508.61	09/06/2024	
									814.90		
18 366 04 006	1567	MOUNT VERNON RD 3033									
MPB LIMITED PARTNERSHIP	2023		S	197.38	0.00	0.00	0.00	0.00	197.38	09/06/2024	
									197.38		
18 366 04 021	1575	MOUNT VERNON RD 3033									
MPB LIMITED PARTNERSHIP	2022		S	2,430.24	0.00	0.00	0.00	0.00	2,430.24	09/05/2024	
MPB LIMITED PARTNERSHIP	2023		S	169.58	0.00	0.00	0.00	0.00	169.58	09/06/2024	
									2,599.82		
18 366 04 039	5010	DUNWOODY TERRACE CV									
HOFFMANN GEORGE F JR	2023		H1F S	871.12	8.35	43.16	0.00	0.00	922.63	08/26/2024	
									922.63		
18 366 04 047	5008	VILLAGE TERRACE DR 3									
GUSAVAC VLADIMIR	2023	2714-0219	H1F F	435.70	0.00	0.00	0.00	0.00	435.70	09/05/2024	NA
GUSAVAC VLADIMIR	2023	2714-0219	H1F S	435.70	0.00	0.00	0.00	0.00	435.70	09/05/2024	NA
									871.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 366 04 065	1238	VILLAGE TERRACE CT 3									
CAPPOLA JAMES ROBERT	2023	H1F S		734.04	0.00	0.00	0.00	0.00	734.04	09/06/2024	
GRAND TOTAL DUE									734.04		
18 366 04 083	1257	VILLAGE TERRACE CT 3									
SMITH ELEANOR	2023	H1F S		752.87	0.00	0.00	0.00	0.00	752.87	09/06/2024	
GRAND TOTAL DUE									752.87		
18 366 05 004	5385	CHAMBLEE DUNWOODY RI									
BELLSOUTH	2023	2714-0221 F		884.08	67.02	2.18	0.00	0.00	953.28	10/02/2023	
BELLSOUTH	2023	2714-0221 S		884.08	67.02	2.18	18.00	20.00	991.28	11/15/2023	
GRAND TOTAL DUE									1,944.56		
18 366 05 068	1651	MOUNT VERNON RD 200									
LD GLOBAL REALTY LLC	2023	F		6.30	0.00	0.00	0.00	0.00	6.30	09/06/2024	
LD GLOBAL REALTY LLC	2023	S		2,267.82	0.00	0.00	0.00	0.00	2,267.82	09/06/2024	
GRAND TOTAL DUE									2,274.12		
18 366 06 002	5695	CHAMBLEE DUNWOODY RI									
DEMATTEO PROPERTIES INC	2023	F		99.43	0.00	0.00	0.00	0.00	99.43	09/06/2024	
DEMATTEO PROPERTIES INC	2023	S		185.52	0.00	0.00	0.00	0.00	185.52	09/06/2024	
GRAND TOTAL DUE									284.95		
18 366 06 032	1421	MOCKWELL CT 30338 42									
SCHROEDER HAROLD A	2023	H1F F		410.81	0.00	0.00	0.00	0.00	410.81	09/05/2024	
SCHROEDER HAROLD A	2023	H1F S		410.81	0.00	0.00	0.00	0.00	410.81	09/05/2024	
GRAND TOTAL DUE									821.62		
18 366 06 052	1359	VERNON NORTH DR 3033									
BENSON MARTIN J	2023	H1F F		397.87	0.00	0.00	0.00	0.00	397.87	09/05/2024	
BENSON MARTIN J	2023	H1F S		397.87	0.00	0.00	0.00	0.00	397.87	09/05/2024	
GRAND TOTAL DUE									795.74		
18 366 06 064	1424	DUNWOODY VILLAGE PKW									
DUNWOODY PLAZA PARTNERS	2023	S		684.40	0.00	0.00	0.00	0.00	684.40	09/06/2024	
GRAND TOTAL DUE									684.40		
18 366 06 114	5112	CHESTERFIELD LN 3033									
GRIESHOP ZACHARY DAVID	2023	H1F F		424.87	0.00	0.00	0.00	0.00	424.87	09/05/2024	
GRIESHOP ZACHARY DAVID	2023	H1F S		424.87	0.00	0.00	0.00	0.00	424.87	09/05/2024	
GRAND TOTAL DUE									849.74		
18 366 06 130	5083	CHESTERFIELD LN 3033									
HOWARD LATOYA	2023	S		3.31	0.00	0.00	0.00	0.00	3.31	09/06/2024	
GRAND TOTAL DUE									3.31		
18 366 06 134	5053	CHESTERFIELD LN 3033									
GOVADA SIREESHA	2023	H1F S		3.31	0.00	0.00	0.00	0.00	3.31	09/06/2024	
GRAND TOTAL DUE									3.31		
18 366 06 138	5029	CHESTERFIELD LN 3033									
LEE HANSOL	2023	H1F S		3.31	0.00	0.00	0.00	0.00	3.31	09/06/2024	
GRAND TOTAL DUE									3.31		
18 366 06 140	5017	CHESTERFIELD LN 3033									
DONNELLAN PETER DUNBAR	2023	S		3.31	0.00	0.00	0.00	0.00	3.31	09/06/2024	
GRAND TOTAL DUE									3.31		
18 366 06 142	1532	PRESTWICK LN 30338									
WILLIAMS ELLEN	2023	H4F S		3.31	0.00	0.00	0.00	0.00	3.31	09/06/2024	
GRAND TOTAL DUE									3.31		
18 366 06 143	1538	PRESTWICK LN 30338									
MAIMONE BARBARA FUCCI	2023	H1F S		3.31	0.00	0.00	0.00	0.00	3.31	09/06/2024	
GRAND TOTAL DUE									3.31		

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18 366 06 145 FUKUMOTO JASON MICHAEL	1550 2023	PRESTWICK LN H1F S	30338	3.31	0.00	0.00	0.00	0.00	3.31	09/06/2024	
TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GRAND TOTAL DUE 3.31											
18 366 06 149 SCHULTZ KAREN MARSHA	1580 2023	PRESTWICK LN H1F S	30338	3.31	0.00	0.00	0.00	0.00	3.31	09/06/2024	
TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GRAND TOTAL DUE 3.31											
18 366 06 154 ABES JULIE MISLOW	1616 2023	PRESTWICK LN H1F S	30338	3.31	0.00	0.00	0.00	0.00	3.31	09/06/2024	
TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GRAND TOTAL DUE 3.31											
18 366 06 155 RAGALS KATHLEEN WILKINSC	1622 2023	PRESTWICK LN H1F S	30338	3.31	0.00	0.00	0.00	0.00	3.31	09/06/2024	
TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GRAND TOTAL DUE 3.31											
18 366 06 156 VANGROFSKY JACK LANCE	1597 2023	PRESTWICK LN H1F S	30338	3.31	0.00	0.00	0.00	0.00	3.31	09/06/2024	
TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GRAND TOTAL DUE 3.31											
18 366 06 157 VASUDEVAN ASHWIN	1591 2023	PRESTWICK LN H1F S	30338	3.31	0.00	0.00	0.00	0.00	3.31	09/06/2024	
TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GRAND TOTAL DUE 3.31											
18 366 06 158 BILL JAMIE A	1585 2023	PRESTWICK LN S	30338	3.31	0.00	0.00	0.00	0.00	3.31	09/06/2024	
TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GRAND TOTAL DUE 3.31											
18 366 06 160 LU TIANYI	1555 2023	PRESTWICK LN H1F S	30338	3.31	0.00	0.00	0.00	0.00	3.31	09/06/2024	
TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GRAND TOTAL DUE 3.31											
18 366 06 163 CALATLANTIC GROUP INC CALATLANTIC GROUP INC	1549 2020 2020	PRESTWICK LN F S	30338	148.23 148.23	40.95 40.95	7.41 7.41	0.00 0.00	0.00 0.00	196.59 196.59	06/25/2021 06/25/2021	
TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GRAND TOTAL DUE 393.18											
18 366 06 164 CALATLANTIC GROUP INC CALATLANTIC GROUP INC	1543 2020 2020	PRESTWICK LN F S	30338	148.23 148.23	40.95 40.95	7.41 7.41	0.00 0.00	0.00 0.00	196.59 196.59	06/25/2021 06/25/2021	
TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GRAND TOTAL DUE 393.18											
18 366 06 166 BRISCO EDNA MARIE	1519 2023	PRESTWICK LN S	30338	3.31	0.00	0.00	0.00	0.00	3.31	09/06/2024	
TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GRAND TOTAL DUE 3.31											
18 366 06 168 RILEY ROBERT CHRISTOPHEF	1507 2023	PRESTWICK LN H1F S	30338	3.31	0.00	0.00	0.00	0.00	3.31	09/06/2024	
TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GRAND TOTAL DUE 3.31											
18 366 06 169 DAY TRESA WORRALL	1501 2023	PRESTWICK LN H1F S	30338	3.31	0.00	0.00	0.00	0.00	3.31	09/06/2024	
TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GRAND TOTAL DUE 3.31											
18 366 07 004 BRANCH/HOP ASSOCIATES L BRANCH/HOP ASSOCIATES L	5471 2023 2023	3 CHAMBLEE F S	DUNWOODY	233.94 515.71	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	233.94 515.71	09/06/2024 09/06/2024	
TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GRAND TOTAL DUE 749.65											

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 366 07 059	1551	DUNWOODY VILLAGE	PKW								
UNITED STATES POSTAL SEF	2017		F	1,041.88	562.40	0.00	0.00	0.00	1,604.28	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	1,041.88	562.40	0.00	0.00	0.00	1,604.28	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	1,074.08	499.22	0.00	0.00	0.00	1,573.30	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	1,074.08	499.22	0.00	0.00	0.00	1,573.30	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	1,098.30	417.17	0.00	0.00	0.00	1,515.47	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	1,098.30	417.17	0.00	0.00	0.00	1,515.47	11/15/2019	
UNITED STATES POSTAL SEF	2020	2360-0524	F	1,528.20	461.99	20.85	0.00	0.00	2,011.04	09/30/2020	
UNITED STATES POSTAL SEF	2020	2360-0524	S	1,528.20	461.99	20.85	28.00	113.98	2,153.02	11/16/2020	
UNITED STATES POSTAL SEF	2021	2679-0096	F	1,547.80	371.15	20.85	0.00	0.00	1,939.80	09/30/2021	
UNITED STATES POSTAL SEF	2021	2679-0096	S	1,547.80	371.15	20.85	28.00	20.00	1,987.80	11/15/2021	
UNITED STATES POSTAL SEF	2022	2586-0531	F	1,903.84	337.49	32.54	0.00	0.00	2,273.87	09/30/2022	
UNITED STATES POSTAL SEF	2022	2586-0531	S	1,903.83	337.49	32.53	28.00	20.00	2,321.85	11/15/2022	
UNITED STATES POSTAL SEF	2023	2679-0097	F	1,987.70	0.00	0.00	0.00	0.00	1,987.70	09/06/2024	
UNITED STATES POSTAL SEF	2023	2679-0097	S	1,987.69	0.00	0.00	28.00	20.00	2,035.69	09/06/2024	
GRAND TOTAL DUE									26,096.87		
18 366 07 065	5561	CHAMBLEE DUNWOODY	RI								
LENOX DUNWOODY LLC	2023		S	251.59	0.00	0.00	0.00	0.00	251.59	09/06/2024	
GRAND TOTAL DUE									251.59		
18 366 07 066	1317	DUNWOODY VILLAGE	PKW								
BRANCH/HOP ASSOCIATES L	2023		S	507.50	0.00	0.00	0.00	0.00	507.50	09/06/2024	
GRAND TOTAL DUE									507.50		
18 366 07 068	1441	DUNWOODY VILLAGE	PKW								
CIVIC CENTER PARTNERS LI	2023	2679-0098	S	218.01	0.00	0.00	0.16	0.44	218.61	09/06/2024	
GRAND TOTAL DUE									218.61		
18 366 07 070	1333	DUNWOODY VILLAGE	PKW								
GY DUNWOODY CORPORATION	2023		F	76.63	0.00	0.00	0.00	0.00	76.63	09/06/2024	
GY DUNWOODY CORPORATION	2023		S	142.99	0.00	0.00	0.00	0.00	142.99	09/06/2024	
GRAND TOTAL DUE									219.62		
18 366 07 071	1449	DUNWOODY VILLAGE	PKW								
KEYWORTH BANK	2023		F	273.59	0.00	0.00	0.00	0.00	273.59	09/06/2024	
KEYWORTH BANK	2023		S	454.31	0.00	0.00	0.00	0.00	454.31	09/06/2024	
GRAND TOTAL DUE									727.90		
18 366 08 013	1255	DUNWOODY CV	30338								
TROUTMAN PAMELA GAIL	2023		H1F F	363.61	0.00	0.00	0.00	0.00	363.61	09/05/2024	
TROUTMAN PAMELA GAIL	2023		H1F S	363.61	0.00	0.00	0.00	0.00	363.61	09/05/2024	
GRAND TOTAL DUE									727.22		
18 367 01 034	5109	VERNON RIDGE DR	3033								
PHAN MINH	2023		H1F F	201.67	13.52	10.08	0.00	0.00	225.27	02/03/2024	
PHAN MINH	2023		H1F S	201.67	13.52	10.08	0.00	0.00	225.27	02/03/2024	
GRAND TOTAL DUE									450.54		
18 367 02 019	5164	WELLSHIRE PL	30338 3								
HOLLOWAY CURTIS ROBERT	2023	2714-0228	S	41.54	3.15	2.06	18.00	20.00	84.75	11/15/2023	
GRAND TOTAL DUE									84.75		
18 367 05 016	1419	CEDARHURST DR	30338								
SELL MEGAN ELIZABETH	2023		F	2,086.33	0.00	0.00	0.00	0.00	2,086.33	09/05/2024	
SELL MEGAN ELIZABETH	2023		S	2,086.33	0.00	0.00	0.00	0.00	2,086.33	09/05/2024	
GRAND TOTAL DUE									4,172.66		
18 367 07 022	1433	VERNON RIDGE CT	3033								
HOLLIDAY WILLIAM	2023		H1 F	399.81	0.00	0.00	0.00	0.00	399.81	09/05/2024	
HOLLIDAY WILLIAM	2023		H1 S	399.81	0.00	0.00	0.00	0.00	399.81	09/05/2024	
GRAND TOTAL DUE									799.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 367 09 040	5022	MOUNT VERNON WAY 303									
GROGAN ELIZABETH	2023	H1F F		381.24	0.00	0.00	0.00	0.00	381.24	09/05/2024	
GROGAN ELIZABETH	2023	H1F S		381.24	0.00	0.00	0.00	0.00	381.24	09/05/2024	
GRAND TOTAL DUE									762.48		
18 368 01 054	5198	STRATHAM DR 30338 43									
HEARD KENNETH W	2022	H1S F		209.86	0.00	0.00	0.00	0.00	209.86	09/05/2024	
HEARD KENNETH W	2022	H1S S		209.86	0.00	0.00	0.00	0.00	209.86	09/05/2024	
GRAND TOTAL DUE									419.72		
18 368 01 068	5159	STRATHAM DR 30338 43									
CHUNG GARY HUANN-MING	2021	S		2,188.30	0.00	0.00	0.00	0.00	2,188.30	09/20/2024	
CHUNG GARY HUANN-MING	2022	F		1,437.86	0.00	0.00	0.00	0.00	1,437.86	09/20/2024	
CHUNG GARY HUANN-MING	2022	S		1,437.86	0.00	0.00	0.00	0.00	1,437.86	09/20/2024	
CHUNG GARY HUANN-MING	2023	S		3,831.53	0.00	0.00	0.00	0.00	3,831.53	09/20/2024	
GRAND TOTAL DUE									8,895.55		
18 368 01 077	5112	HENSLEY DR 30338 431									
SALLOWAY MICHAEL	2023	2714-0274 H1F F		463.62	0.00	0.00	0.00	0.00	463.62	09/05/2024	
SALLOWAY MICHAEL	2023	2714-0274 H1F S		463.62	0.00	0.00	0.00	0.00	463.62	09/05/2024	
GRAND TOTAL DUE									927.24		
18 368 01 108	1765	CORNERS CT 30338 433									
SAINZ MARIA C REVOCABLE	2023	H1F F		577.58	0.00	0.00	0.00	0.00	577.58	09/05/2024	
SAINZ MARIA C REVOCABLE	2023	H1F S		577.58	0.00	0.00	0.00	0.00	577.58	09/05/2024	
GRAND TOTAL DUE									1,155.16		
18 368 03 007	1722	TYNDALL CT 30338 464									
WILSON JEFFREY G	2023	H1F F		348.98	0.00	0.00	0.00	0.00	348.98	09/05/2024	
WILSON JEFFREY G	2023	H1F S		348.98	0.00	0.00	0.00	0.00	348.98	09/05/2024	
GRAND TOTAL DUE									697.96		
18 368 04 013	4982	VERNON OAKS DR 30338									
MIXSON LAURA SINCLAIR	2023	H1F F		357.87	0.00	0.00	0.00	0.00	357.87	09/05/2024	
MIXSON LAURA SINCLAIR	2023	H1F S		357.87	0.00	0.00	0.00	0.00	357.87	09/05/2024	
GRAND TOTAL DUE									715.74		
18 368 05 002	1940	TRUMBULL DR 30338 43									
GALLEN RACHEL RICHMAN	2023	H1F S		2,460.52	0.00	0.00	0.00	0.00	2,460.52	09/05/2024	
GRAND TOTAL DUE									2,460.52		
18 368 05 011	5139	MEADOWLAKE DR 30338									
BOYER ROBERT L	2023	H1F F		414.82	0.00	0.00	0.00	0.00	414.82	09/05/2024	
BOYER ROBERT L	2023	H1F S		414.82	0.00	0.00	0.00	0.00	414.82	09/05/2024	
GRAND TOTAL DUE									829.64		
18 368 06 007	5158	MEADOWLAKE LN 30338									
KODURI SUMAN	2023	H1F F		215.05	10.30	10.75	0.00	0.00	236.10	04/05/2024	
KODURI SUMAN	2023	H1F S		215.05	10.30	10.75	0.00	0.00	236.10	04/05/2024	
GRAND TOTAL DUE									472.20		
18 368 08 006	5148	MEADOWLAKE DR 30338									
MANNING PAUL B	2023	H1F F		305.03	8.77	15.25	0.00	0.00	329.05	06/20/2024	
MANNING PAUL B	2023	H1F S		305.03	8.77	15.25	0.00	0.00	329.05	06/20/2024	
GRAND TOTAL DUE									658.10		
18 368 08 025	5154	TRUMBULL CT 30338 43									
URTUSASTEGUI ADRIAN	2023	F		2,093.33	140.38	104.67	0.00	0.00	2,338.38	02/03/2024	
URTUSASTEGUI ADRIAN	2023	S		2,093.33	140.38	104.67	0.00	0.00	2,338.38	02/03/2024	
GRAND TOTAL DUE									4,676.76		
18 368 09 015	1877	VANDERLYN DR 30338									
DEKALB BOARD OF EDUCATIC	2023	S		188.16	0.00	0.00	0.00	0.00	188.16	09/06/2024	
GRAND TOTAL DUE									188.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 368 09 025	4960	SHADOW GLEN CT 30338									
WITT ROBERT	2023	H1F F		249.43	0.00	0.00	0.00	0.00	249.43	09/05/2024	
WITT ROBERT	2023	H1F S		249.43	0.00	0.00	0.00	0.00	249.43	09/05/2024	
									498.86		
18 368 10 006	2009	MOUNT VERNON RD 3033									
PEREZ UDI	2023	2714-0282 F		58.39	4.43	2.92	0.00	0.00	65.74	10/02/2023	
PEREZ UDI	2023	2714-0282 S		58.39	4.43	2.92	28.00	20.00	113.74	11/15/2023	
									179.48		
18 368 10 041	1711	BRANDYWINE CT 30338									
FROHMAN LEE S	2023	H1F F		490.65	14.10	24.53	0.00	0.00	529.28	06/20/2024	
FROHMAN LEE S	2023	H1F S		490.65	14.10	24.53	0.00	0.00	529.28	06/20/2024	
									1,058.56		
18 369 01 011	2001	LAKESPRINGS DR 30338									
DUPUY THOMAS J	2018	2136-0222 S		0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
DUPUY THOMAS J	2019	2266-0478 S		0.00	0.00	0.00	30.50	75.00	105.50	11/15/2019	
									156.00		
18 369 01 095	5004	OAKHURST WALK 30338									
JACKSON DOUGLAS W	2023	H1F S		28.06	0.00	0.00	0.00	0.00	28.06	09/06/2024	
									28.06		
18 369 01 100	5025	OAKHURST WALK 30338									
YAN SHIJIE	2023	H1F S		30.13	0.00	0.00	0.00	0.00	30.13	09/06/2024	
									30.13		
18 369 02 004	5170	GOODCHILD CT 30338 4									
GOODCHILD JAMES F	2023	H1S F		10.66	0.00	0.00	0.00	0.00	10.66	09/06/2024	
GOODCHILD JAMES F	2023	H1S S		79.54	0.00	0.00	0.00	0.00	79.54	09/06/2024	
									90.20		
18 369 02 050	2085	WESTOVER PLANTATION									
COHEN SHOSHANA SHARON	2023	H1F S		13.30	0.00	0.00	0.00	0.00	13.30	09/06/2024	
									13.30		
18 369 02 051	2093	WESTOVER PLANTATION									
LAYER GREGG N	2023	H1F S		13.72	0.00	0.00	0.00	0.00	13.72	09/06/2024	
									13.72		
18 369 02 053	2109	WESTOVER PLANTATION									
CHAM-CHENG EVA S	2023	H1F S		10.92	0.00	0.00	0.00	0.00	10.92	09/06/2024	
									10.92		
18 369 02 056	2090	WESTOVER PLANTATION									
FRIEDMAN BENJAMIN P	2023	H1F S		20.02	0.00	0.00	0.00	0.00	20.02	09/06/2024	
									20.02		
18 369 02 063	5150	SHERIDAN LN 30338 44									
NAGY ENIKO	2023	H1F S		54.60	0.00	0.00	0.00	0.00	54.60	09/06/2024	
									54.60		
18 369 02 065	5118	SHERIDAN LN 30338									
SEWARD CLIFFORD R	2023	H1F S		40.74	0.00	0.00	0.00	0.00	40.74	09/06/2024	
									40.74		
18 369 02 066	5112	SHERIDAN LN 30338									
KIMBALL PIERRE M III	2023	H1S S		20.16	0.00	0.00	0.00	0.00	20.16	09/06/2024	
									20.16		
18 369 02 067	5108	SHERIDAN LN 30338									
SAWYER JOHN A	2023	H1F S		1,038.12	0.00	0.00	0.00	0.00	1,038.12	09/06/2024	
									1,038.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 369 02 069 KAUFMAN PAUL LIVING TRUS	2023	5113 SHERIDAN LN 30338 H1F S		27.85	0.00	0.00	0.00	0.00	27.85	09/06/2024	
GRAND TOTAL DUE										27.85	
18 369 02 070 BRAUN RICHARD	2023	5119 SHERIDAN LN 30338 H1F S		44.10	0.00	0.00	0.00	0.00	44.10	09/06/2024	
GRAND TOTAL DUE										44.10	
18 369 02 071 STRICKLAND P G	2023	5129 SHERIDAN LN 30338 2714-0253 H1F S		48.30	0.00	0.00	0.00	0.00	48.30	09/06/2024	
GRAND TOTAL DUE										48.30	
18 369 02 072 WICKLUND JOHN V IV	2023	2109 BOGANS LAKE PATH 303 H1F S		94.50	0.00	0.00	0.00	0.00	94.50	09/06/2024	
GRAND TOTAL DUE										94.50	
18 369 02 073 TESSLER JANA	2023	2098 BOGANS LAKE PATH 303 H1F S		128.10	0.00	0.00	0.00	0.00	128.10	09/06/2024	
GRAND TOTAL DUE										128.10	
18 369 02 074 HA HOA	2023	5153 SHERIDAN LN 30338 H1F S		44.94	0.00	0.00	0.00	0.00	44.94	09/06/2024	
GRAND TOTAL DUE										44.94	
18 369 02 075 SANTA MARIA BERNARD S	2023	5161 SHERIDAN LN 30338 H3F S		42.01	0.00	0.00	0.00	0.00	42.01	09/06/2024	
GRAND TOTAL DUE										42.01	
18 369 02 077 SMOOKLER EUGENE S	2023	2078 RENFROE LAKE DR 3033 H1F S		75.18	0.00	0.00	0.00	0.00	75.18	09/06/2024	
GRAND TOTAL DUE										75.18	
18 369 02 079 SOKOL MICHAEL	2023	5169 SHERIDAN LN 30338 44 H1F S		42.00	0.00	0.00	0.00	0.00	42.00	09/06/2024	
GRAND TOTAL DUE										42.00	
18 369 02 097 JOHNSON WAYNE R	2023	5177 SHERIDAN LN 30338 H1F S		42.00	0.00	0.00	0.00	0.00	42.00	09/06/2024	
GRAND TOTAL DUE										42.00	
18 369 02 098 SLIPAKOFF DAVID T	2023	5185 SHERIDAN LN 30338 H1F S		42.00	0.00	0.00	0.00	0.00	42.00	09/06/2024	
GRAND TOTAL DUE										42.00	
18 369 02 099 JACOBSON BELA N	2023	5193 SHERIDAN LN 30338 44 H1F S		41.16	0.00	0.00	0.00	0.00	41.16	09/06/2024	
GRAND TOTAL DUE										41.16	
18 369 02 100 GORDON KENNETH E	2023	5199 SHERIDAN LN 30338 2714-0255 H1F S		39.90	0.00	0.00	0.00	0.00	39.90	09/06/2024	
GRAND TOTAL DUE										39.90	
18 369 02 106 BISHOP DAVID A	2023	2143 BOGANS LAKE PATH 303 H1F S		42.00	0.00	0.00	0.00	0.00	42.00	09/06/2024	
GRAND TOTAL DUE										42.00	
18 369 02 111 FORD RONALD K	2023	5137 GOODCHILD CT 30338 H4F S		110.04	0.00	0.00	0.00	0.00	110.04	09/06/2024	
GRAND TOTAL DUE										110.04	
18 369 02 113 PIRATZKY JOSEPHINE LIVIN	2023	5153 GOODCHILD CT 30338 H4F S		42.00	0.00	0.00	0.00	0.00	42.00	09/06/2024	
GRAND TOTAL DUE										42.00	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 369 02 116	5175	GOODCHILD CT 30338									
GOLDBERG STANLEY MORRIS	2023	H1F S		20.58	0.00	0.00	0.00	0.00	20.58	09/06/2024	
GRAND TOTAL DUE									20.58		
18 369 02 117	5182	GOODCHILD CT 30338 4									
KAPLAN JASON	2023	H1F S		20.16	0.00	0.00	0.00	0.00	20.16	09/06/2024	
GRAND TOTAL DUE									20.16		
18 369 02 118	5152	GOODCHILD CT 30338									
CUCCHI ROBERT A	2023	H1F S		91.14	0.00	0.00	0.00	0.00	91.14	09/06/2024	
GRAND TOTAL DUE									91.14		
18 369 04 012	5448	TILLY MILL RD 30338									
NGUYEN TAM THI	2023	2714-0257 H1F S		266.69	20.22	13.11	28.00	75.00	403.02	11/15/2023	
GRAND TOTAL DUE									403.02		
18 369 04 016	5416	TILLY MILL RD 30338									
CARPENTER ANDREA W	2023	H1F F		366.28	0.00	0.00	0.00	0.00	366.28	09/05/2024	
CARPENTER ANDREA W	2023	H1F S		366.28	0.00	0.00	0.00	0.00	366.28	09/05/2024	
GRAND TOTAL DUE									732.56		
18 369 04 042	5464	TILLY MILL RD 30338									
ALEXANDER PRESTON	2023		F	2,733.25	0.00	0.00	0.00	0.00	2,733.25	09/05/2024	
ALEXANDER PRESTON	2023		S	2,733.25	0.00	0.00	0.00	0.00	2,733.25	09/05/2024	
GRAND TOTAL DUE									5,466.50		
18 370 01 001	2198	R STARCROSS CT REAR									
ADAIR REALTY CO	2017	1973-0511	F	60.57	32.70	3.03	0.00	0.00	96.30	10/02/2017	DO
ADAIR REALTY CO	2017	1973-0511	S	60.57	32.70	3.03	30.50	20.00	146.80	11/15/2017	DO
ADAIR REALTY CO	2018	2136-0225	F	61.15	28.42	3.06	0.00	0.00	92.63	10/01/2018	DO
ADAIR REALTY CO	2018	2136-0225	S	61.15	28.42	3.06	30.50	20.00	143.13	11/15/2018	DO
ADAIR REALTY CO	2019	2266-0483	F	74.93	28.46	3.75	0.00	0.00	107.14	09/30/2019	DO
ADAIR REALTY CO	2019	2266-0483	S	74.93	28.46	3.75	30.50	314.03	451.67	11/15/2019	DO
ADAIR REALTY CO	2020	2360-0537	F	75.11	22.71	3.76	0.00	0.00	101.58	09/30/2020	DO
ADAIR REALTY CO	2020	2360-0537	S	75.11	22.71	3.76	28.00	20.00	149.58	11/16/2020	DO
ADAIR REALTY CO	2021	2459-0311	F	73.69	17.67	3.68	0.00	0.00	95.04	09/30/2021	
ADAIR REALTY CO	2021	2459-0311	S	73.69	17.67	3.68	28.00	20.00	143.04	11/15/2021	
ADAIR REALTY CO	2022	2586-0538	F	74.54	13.21	3.73	0.00	0.00	91.48	09/30/2022	
ADAIR REALTY CO	2022	2586-0538	S	74.54	13.21	3.73	28.00	494.36	613.84	11/15/2022	
ADAIR REALTY CO	2023	2714-0258	F	73.95	5.61	3.70	0.00	0.00	83.26	10/02/2023	
ADAIR REALTY CO	2023	2714-0258	S	73.95	5.61	3.70	28.00	20.00	131.26	11/15/2023	
GRAND TOTAL DUE									2,446.75		
18 370 01 044	5130	DAVANTRY DR 30338 45									
STEPHENS DIANE	2019	2266-0484 H1F S		27.93	10.61	1.36	5.90	5.75	51.55	11/15/2019	
GRAND TOTAL DUE									51.55		
18 370 01 052	5184	DAVANTRY DR 30338 45									
NASIR AMANULLAH	2023	H1F F		351.53	10.10	17.58	0.00	0.00	379.21	06/20/2024	
NASIR AMANULLAH	2023	H1F S		351.53	10.10	17.58	0.00	0.00	379.21	06/20/2024	
GRAND TOTAL DUE									758.42		
18 370 02 032	2277	N PEACHTREE RD 30338									
VAUGHAN VICTORIA J	2023	2714-0262 H9F S		6.98	0.53	0.32	0.44	0.32	8.59	11/15/2023	
GRAND TOTAL DUE									8.59		
18 370 02 079	2412	DELVERTON DR 30338 5									
AMBERY RICHARD	2023	H1F F		429.75	0.00	0.00	0.00	0.00	429.75	09/05/2024	
AMBERY RICHARD	2023	H1F S		429.75	0.00	0.00	0.00	0.00	429.75	09/05/2024	
GRAND TOTAL DUE									859.50		

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18 370 02 081 DOBKIN ALAN S	2421 2023	DELVERTON DR 2714-0263	30338 5 H1F S	815.72	0.00	0.00	0.00	0.00	815.72	09/05/2024	
GRAND TOTAL DUE										815.72	
18 370 05 018 CHEN LEI CHEN LEI	2166 2023 2023	BRENDON DR	30338 455 F S	437.55 437.55	29.34 29.34	21.88 21.88	0.00 0.00	0.00 0.00	488.77 488.77	02/03/2024 02/03/2024	
GRAND TOTAL DUE										977.54	
18 370 05 027 MCCRORY JEFFRY MCCRORY JEFFRY	2200 2023 2023	BRENDON CT	30338 H1F F H1F S	306.90 306.90	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	306.90 306.90	09/05/2024 09/05/2024	
GRAND TOTAL DUE										613.80	
18 370 07 009 PERRY ANGELICE ROSE	5327 2023	N PEACHTREE RD 2679-0101	30338 H1F S	3,164.02	239.87	155.95	26.48	536.81	4,123.13	11/15/2023	
GRAND TOTAL DUE										4,123.13	
18 372 03 007 CUNNINGHAM CLAYTON M CUNNINGHAM CLAYTON M	5367 2023 2023	N PEACHTREE RD	30338 H1F F H1F S	351.60 351.60	23.58 23.58	17.58 17.58	0.00 0.00	0.00 0.00	392.76 392.76	02/03/2024 02/03/2024	
GRAND TOTAL DUE										785.52	
18 373 01 006 ALEMAN GUSTAVO A	2362 2023	MOUNT VERNON RD	3033 H1F S	586.72	0.00	0.00	0.00	0.00	586.72	09/05/2024	
GRAND TOTAL DUE										586.72	
18 373 01 043 IRT PARTNERS LP	2458 2023	JETT FERRY RD	30338 S	162.80	0.00	0.00	0.00	0.00	162.80	09/06/2024	
GRAND TOTAL DUE										162.80	
18 373 01 045 SALAZAR STEVEN	1945 2023	LYTHAM CT	30338 H1F S	19.58	0.00	0.00	0.00	0.00	19.58	09/06/2024	
GRAND TOTAL DUE										19.58	
18 373 01 047 SHIFF ZOHAR	1955 2023	LYTHAM CT	30338 3058 H1F S	14.30	0.00	0.00	0.00	0.00	14.30	09/06/2024	
GRAND TOTAL DUE										14.30	
18 373 01 051 THOMAS CHRISTINE P	1956 2023	LYTHAM CT	30338 3058 H1F S	18.48	0.00	0.00	0.00	0.00	18.48	09/06/2024	
GRAND TOTAL DUE										18.48	
18 373 01 053 MORGANSTERN SETH	5294 2023	OXFORD CHASE WAY	303 H1F S	13.64	0.00	0.00	0.00	0.00	13.64	09/06/2024	
GRAND TOTAL DUE										13.64	
18 373 01 054 DARTT SHELDON	5300 2023	OXFORD CHASE WAY	303 H1F S	15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
GRAND TOTAL DUE										15.40	
18 373 01 055 MUKTINUTALAPATI LAXMINA	5306 2023	OXFORD CHASE WAY	303 H1F S	16.94	0.00	0.00	0.00	0.00	16.94	09/06/2024	
GRAND TOTAL DUE										16.94	
18 373 01 056 HARDIN JANE B	1933 2023	STONEHOUSE CT	30338 H1 S	14.08	0.00	0.00	0.00	0.00	14.08	09/06/2024	
GRAND TOTAL DUE										14.08	
18 373 01 061 HOFFMAN JOHN ROBERT	1942 2023	STONEHOUSE CT	30338 H1F S	16.06	0.00	0.00	0.00	0.00	16.06	09/06/2024	
GRAND TOTAL DUE										16.06	

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18 373 01 064 HALPERN ROBERTA	5289 2023	OXFORD CHASE WAY 303 H1F S		15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
GRAND TOTAL DUE										15.40	
18 373 01 065 FARLEY LIZZIE W	5295 2023	OXFORD CHASE WAY 303 H1 S		16.06	0.00	0.00	0.00	0.00	16.06	09/06/2024	
GRAND TOTAL DUE										16.06	
18 373 01 067 SOLTERO ALICIA	5311 2023	OXFORD CHASE WAY 303 H1F S		15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
GRAND TOTAL DUE										15.40	
18 373 01 069 MOSCOVITCH BONNIE F	5323 2023	OXFORD CHASE WAY 303 H1F S		15.41	0.00	0.00	0.00	0.00	15.41	09/06/2024	
GRAND TOTAL DUE										15.41	
18 373 01 070 STARKS RICHARD A	5330 2023	OXFORD CHASE WAY 303 H1F S		33.88	0.00	0.00	0.00	0.00	33.88	09/06/2024	
GRAND TOTAL DUE										33.88	
18 373 01 071 DORFMAN JOSHUA R	5340 2023	OXFORD CHASE WAY 303 H1F S		15.18	0.00	0.00	0.00	0.00	15.18	09/06/2024	
GRAND TOTAL DUE										15.18	
18 373 01 073 BUKSPAN RAN	5350 2023	OXFORD CHASE WAY 303 S		13.64	0.00	0.00	0.00	0.00	13.64	09/06/2024	
GRAND TOTAL DUE										13.64	
18 373 01 076 FOX JAMES S	5364 2023	OXFORD CHASE WAY 303 H1F S		15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
GRAND TOTAL DUE										15.40	
18 373 01 079 ROMANO MICHAEL J	1942 2023	ROTHERHAM WAY 30338 H1F S		20.68	0.00	0.00	0.00	0.00	20.68	09/06/2024	
GRAND TOTAL DUE										20.68	
18 373 01 083 GUGGENHEIM JEFFREY R	1964 2023	ROTHERHAM WAY 30338 H1F S		7.15	0.00	0.00	0.00	0.00	7.15	09/06/2024	
GRAND TOTAL DUE										7.15	
18 373 01 092 SHAIR ZACHARY	5347 2023	OXFORD CHASE WAY 303 H1F S		26.84	0.00	0.00	0.00	0.00	26.84	09/06/2024	
GRAND TOTAL DUE										26.84	
18 373 01 094 COHEN SIMON	1954 2023	POPPLEFORD LN 30338 S		13.86	0.00	0.00	0.00	0.00	13.86	09/06/2024	
GRAND TOTAL DUE										13.86	
18 373 01 096 YOUNG PATRICK DANIEL	1962 2023	POPPLEFORD LN 30338 H1F S		14.52	0.00	0.00	0.00	0.00	14.52	09/06/2024	
GRAND TOTAL DUE										14.52	
18 373 01 098 HARRIS ALICIA	1974 2023	POPPLEFORD LN 30338 H1F S		18.92	0.00	0.00	0.00	0.00	18.92	09/06/2024	
GRAND TOTAL DUE										18.92	
18 373 01 103 FANNON RAYMOND M	1977 2023	POPPLEFORD LN 30338 H1F S		12.76	0.00	0.00	0.00	0.00	12.76	09/06/2024	
GRAND TOTAL DUE										12.76	
18 373 01 104 PLIS SERGEY	1971 2023	POPPLEFORD LN 30338 S		15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
GRAND TOTAL DUE										15.40	

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18 373 01 115	5543	OXFORD CHASE WAY 303									
BLUESTEIN LEONARD	2023	H1F F		556.81	0.00	0.00	0.00	0.00	556.81	09/05/2024	
BLUESTEIN LEONARD	2023	H1F S		573.09	0.00	0.00	0.00	0.00	573.09	09/05/2024	
						GRAND TOTAL DUE			1,129.90		
18 373 01 116	5549	OXFORD CHASE WAY 303									
LARINDE OLUKEMI	2023	H1F S		15.62	0.00	0.00	0.00	0.00	15.62	09/06/2024	
						GRAND TOTAL DUE			15.62		
18 373 01 118	5381	OXFORD CHASE WAY 303									
JESSEE LESLIE A	2023	H1F S		39.60	0.00	0.00	0.00	0.00	39.60	09/06/2024	
						GRAND TOTAL DUE			39.60		
18 373 01 120	5401	OXFORD CHASE WAY 303									
HOSDURG SANTHOSH KUMAR	2023	H1F S		15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
						GRAND TOTAL DUE			15.40		
18 373 01 124	5421	OXFORD CHASE WAY 303									
TRACKMAN JULIE	2023	H1F S		12.32	0.00	0.00	0.00	0.00	12.32	09/06/2024	
						GRAND TOTAL DUE			12.32		
18 373 01 125	5358	OXFORD CHASE WAY 303									
HAHN EVAN	2023	H1F S		15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
						GRAND TOTAL DUE			15.40		
18 373 01 126	5533	OXFORD CHASE WAY 303									
MEHTA DHIRAJ	2023	H1F S		15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
						GRAND TOTAL DUE			15.40		
18 373 01 127	5527	OXFORD CHASE WAY 303									
RAY SUMAN	2023	H1F S		19.14	0.00	0.00	0.00	0.00	19.14	09/06/2024	
						GRAND TOTAL DUE			19.14		
18 373 01 128	5521	OXFORD CHASE WAY 303									
WOOD WILLIAM A	2023	H1F S		15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
						GRAND TOTAL DUE			15.40		
18 373 01 129	5515	OXFORD CHASE WAY 303									
KALIFEH JOSEPH M JR	2023	H1F S		15.18	0.00	0.00	0.00	0.00	15.18	09/06/2024	
						GRAND TOTAL DUE			15.18		
18 373 01 142	5449	OXFORD CHASE WAY 303									
HAGAN MICHAEL J	2023	H1F S		15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
						GRAND TOTAL DUE			15.40		
18 373 01 143	5443	OXFORD CHASE WAY 303									
GIBSON KELLEY H	2023	H1 S		15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
						GRAND TOTAL DUE			15.40		
18 373 01 145	5431	OXFORD CHASE WAY 303									
PHADKE DEVESH	2023	H1F S		14.74	0.00	0.00	0.00	0.00	14.74	09/06/2024	
						GRAND TOTAL DUE			14.74		
18 373 01 148	5307	WELLESLEY LN 30338									
D'AGOSTINO JIM	2023	S		18.36	0.00	0.00	0.00	0.00	18.36	09/06/2024	
						GRAND TOTAL DUE			18.36		
18 373 01 149	5313	WELLESLEY LN 30338									
VIDELEFSKY MYRNA	2023	H9F S		17.13	0.00	0.00	0.00	0.00	17.13	09/06/2024	
						GRAND TOTAL DUE			17.13		

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18 373 01 151 FISHER MICHAEL B	5325 2023	WELLESLEY LN H1F S	30338 3	15.93	0.00	0.00	0.00	0.00	15.93	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			15.93		
18 373 01 154 ROSENTHALL JEREMY	5336 2023	WELLESLEY LN H1F S	30338 3	21.87	0.00	0.00	0.00	0.00	21.87	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			21.87		
18 373 01 155 EID MOUHAMAD	2002 2023	WELLESLEY TRCE H1F S	30338	16.47	0.00	0.00	0.00	0.00	16.47	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			16.47		
18 373 01 158 2018 4 IH BORROWER LP	1984 2023	WELLESLEY TRCE S	30338	18.36	0.00	0.00	0.00	0.00	18.36	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			18.36		
18 373 01 159 KIMBLE BARBARA A	1970 2023	WELLESLEY TRCE 2686-0496 H1F S	30338	2,815.97	0.00	0.00	28.00	113.98	2,957.95	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			2,957.95		
18 373 01 165 REGENBAUM ALLAN S	1951 2023	WELLESLEY TRCE H1F S	30338	17.55	0.00	0.00	0.00	0.00	17.55	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			17.55		
18 373 01 174 SHRESTHA VINAYA LAL	2003 2023	WELLESLEY TRCE H1F S	30338	16.20	0.00	0.00	0.00	0.00	16.20	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			16.20		
18 373 02 013 WARREN MICHAEL S WARREN MICHAEL S	2396 2023 2023	SANDELL DR H1F F H1F S	30338 452	382.64 382.64	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	382.64 382.64	09/05/2024 09/05/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/05/2024	CODE:
						GRAND TOTAL DUE			765.28		
18 373 02 019 LEFTOFF MARC ALAN LEFTOFF MARC ALAN	2444 2023 2023	SANDELL DR H1F F H1F S	30338 454	22.50 22.50	1.51 1.51	1.13 1.13	0.00 0.00	0.00 0.00	25.14 25.14	02/03/2024 02/03/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 02/03/2024	CODE:
						GRAND TOTAL DUE			50.28		
18 373 02 054 SABOL JOHN S	5201 2023	BRADFORD CIR H1F S	30338	12.81	0.00	0.00	0.00	0.00	12.81	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			12.81		
18 373 02 057 KUEHL GARY W	5208 2023	BRADFORD CIR H4F S	30338	6.72	0.00	0.00	0.00	0.00	6.72	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			6.72		
18 373 03 007 MAHAN FRANCIS E IV	2295 2023	VERNON OAKS WAY H1F S	3033	5.60	0.00	0.00	0.00	0.00	5.60	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			5.60		
18 373 03 010 KHALIL FAISEL	2277 2023	VERNON OAKS WAY H1 S	3033	21.70	0.00	0.00	0.00	0.00	21.70	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			21.70		
18 373 03 011 ODOM KIMBERLY M	2271 2023	VERNON OAKS WAY H1F S	3033	4.95	0.00	0.25	0.00	0.00	5.20	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			5.20		
18 373 03 012 MERRIWEATHER RODNEY	2265 2023	VERNON OAKS WAY H1F S	3033	918.18	0.00	0.00	0.00	0.00	918.18	09/05/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/05/2024	CODE:
						GRAND TOTAL DUE			918.18		

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18 373 03 013 STRACHAN SAMUEL LOUIS	2259 2023	VERNON OAKS WAY 3033 H1F S		1,273.64	0.00	0.00	0.00	0.00	1,273.64	09/06/2024	
GRAND TOTAL DUE										1,273.64	
18 373 03 019 JOHNSTON JOHN R	2227 2023	VERNON OAKS WAY 3033 H1F S		20.88	0.00	0.00	0.00	0.00	20.88	09/06/2024	
GRAND TOTAL DUE										20.88	
18 373 04 006 BRANDY VERNON PLACE LLC BRANDY VERNON PLACE LLC	1977 2023 2023	MOUNT VERNON PL 3033 F S		602.55 602.55	17.32 17.32	30.13 30.13	0.00 0.00	0.00 0.00	650.00 650.00	06/20/2024 06/20/2024	
GRAND TOTAL DUE										1,300.00	
18 373 04 017 POWELL SARAH E POWELL SARAH E	5212 2023 2023	FALKIRK DR 30338 441 H1F F H1F S		7.28 50.96	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7.28 50.96	09/06/2024 09/06/2024	
GRAND TOTAL DUE										58.24	
18 373 04 018 GAMBLE THOMAS N	5208 2023	FALKIRK DR 30338 441 H1F S		25.76	0.00	0.00	0.00	0.00	25.76	09/06/2024	
GRAND TOTAL DUE										25.76	
18 373 07 004 GREAVES CHARLOTTE L	5397 2023	SEATON DR 30338 4513 H1F S		2,559.92	194.06	125.61	0.00	0.00	2,879.59	11/15/2023	
GRAND TOTAL DUE										2,879.59	
18 373 07 009 BEKERMAN DANIEL	5392 2022	SEATON WAY 30338 454 H1F S		618.56	90.19	30.64	28.00	20.00	787.39	05/14/2023	
GRAND TOTAL DUE										787.39	
18 373 08 003 BARR ADRIAN BARR ADRIAN	2363 2023 2023	SANDELL DR 30338 452 H1F F H1F S		366.63 366.63	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	366.63 366.63	09/05/2024 09/05/2024	
GRAND TOTAL DUE										733.26	
18 373 08 005 SANABRIA RUBEN A SANABRIA RUBEN A	5401 2023 2023	SEATON WAY 30338 454 H1F F H1F S		380.71 380.71	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	380.71 380.71	09/05/2024 09/05/2024	
GRAND TOTAL DUE										761.42	
18 373 09 001 CHAN ALAN CHUNGT TAK	5422 2023	OXFORD CHASE WAY 303 H1F S		34.76	0.00	0.00	0.00	0.00	34.76	09/06/2024	
GRAND TOTAL DUE										34.76	
18 373 09 004 FURTH ADAM J	5398 2023	OXFORD CHASE WAY 303 H1 S		15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
GRAND TOTAL DUE										15.40	
18 373 09 006 JOHNSON STEPHAN ROBERT	5538 2023	OXFORD CHASE WAY 303 H1F S		15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
GRAND TOTAL DUE										15.40	
18 373 09 015 PINEDA NATALIA	5488 2023	OXFORD CHASE WAY 303 H1F S		26.18	0.00	0.00	0.00	0.00	26.18	09/06/2024	
GRAND TOTAL DUE										26.18	
18 373 09 017 JAIN RAJIV	5474 2023	OXFORD CHASE WAY 303 H1F S		27.94	0.00	0.00	0.00	0.00	27.94	09/06/2024	
GRAND TOTAL DUE										27.94	
18 373 09 021 LASHWAY THOMAS K	5440 2023	OXFORD CHASE WAY 303 H1F S		15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
GRAND TOTAL DUE										15.40	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 373 09 022	5434	OXFORD CHASE WAY 303									
HIGGINS MICHAEL W	2023	H1F S		15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
									15.40		
18 373 11 002	2234	VERNON OAKS WAY 3033									
KIRON ARESH	2023	H1F S		28.80	0.00	0.00	0.00	0.00	28.80	09/06/2024	
									28.80		
18 373 14 002	2392	MOUNT VERNON RD 3033									
ESTEEM PROPERTIES LLC	2023	2714-0294 F		49.03	0.00	0.00	0.00	0.00	49.03	09/06/2024	
ESTEEM PROPERTIES LLC	2023	2714-0294 S		413.72	0.00	0.00	28.00	75.00	516.72	09/06/2024	
									565.75		
18 373 14 004	2398	MOUNT VERNON RD 3033									
SRIV REALTY LLC	2023	2714-0295 F		49.03	0.00	0.00	0.00	0.00	49.03	09/06/2024	
SRIV REALTY LLC	2023	2714-0295 S		392.16	0.00	0.00	28.00	75.00	495.16	09/06/2024	
									544.19		
18 373 14 005	2402	MOUNT VERNON RD 3033									
MOUNT VERNON COMMONS 24C	2023	F		26.28	0.00	0.00	0.00	0.00	26.28	09/06/2024	
MOUNT VERNON COMMONS 24C	2023	S		49.02	0.00	0.00	0.00	0.00	49.02	09/06/2024	
									75.30		
18 374 01 051	1838	FOREST SPRINGS CT 30									
OWENS BENJAMIN A	2023	H1F F		453.63	0.00	0.00	0.00	0.00	453.63	09/05/2024	
OWENS BENJAMIN A	2023	H1F S		453.63	0.00	0.00	0.00	0.00	453.63	09/05/2024	
									907.26		
18 374 07 002	1741	HOUGHTON CT S 30338									
PARIS GERLINDE LUISE HAF	2023	H1F F		799.71	38.31	39.99	0.00	0.00	878.01	04/05/2024	
PARIS GERLINDE LUISE HAF	2023	H1F S		799.71	38.31	39.99	0.00	0.00	878.01	04/05/2024	
									1,756.02		
18 374 07 024	5293	VERNON LAKE DR 30338									
GRIFFITH GRETA T	2023	H1F F		411.81	27.62	20.59	0.00	0.00	460.02	02/03/2024	
GRIFFITH GRETA T	2023	H1F S		411.81	27.62	20.59	0.00	0.00	460.02	02/03/2024	
									920.04		
18 374 08 050	5417	FOREST SPRINGS DR 30									
COOPER DAVID C	2023	S		2,881.94	55.22	143.26	0.00	0.00	3,080.42	07/17/2024	
									3,080.42		
18 375 01 030	1524	BROMPTON CT 30338 38									
SPARTAN HOMES LLC	2023	F		1,128.79	0.00	0.00	0.00	0.00	1,128.79	09/05/2024	
SPARTAN HOMES LLC	2023	S		1,128.79	0.00	0.00	0.00	0.00	1,128.79	09/05/2024	
									2,257.58		
18 375 02 036	5322	MANHASSET CV 30338 3									
DELL JOSEPH	2023	H1F S		877.74	0.00	0.00	0.00	0.00	877.74	09/05/2024	
									877.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 375 02 102	5393	MOUNT VERNON WAY 303									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
WARSHAW SCOTT M	2017	1973-0518	F	22.03	11.89	1.10	0.00	0.00	35.02	10/02/2017	
WARSHAW SCOTT M	2017	1973-0518	S	22.03	11.89	1.10	20.50	20.00	75.52	11/15/2017	
WARSHAW SCOTT M	2018	2136-0237	F	47.65	22.15	2.38	0.00	0.00	72.18	10/01/2018	
WARSHAW SCOTT M	2018	2136-0237	S	47.65	22.15	2.38	20.50	20.00	112.68	11/15/2018	
WARSHAW SCOTT M	2019	2266-0492	F	47.32	17.97	2.37	0.00	0.00	67.66	09/30/2019	
WARSHAW SCOTT M	2019	2266-0492	S	47.32	17.97	2.37	20.50	20.00	108.16	11/15/2019	
WARSHAW SCOTT M	2020	2361-0007	F	47.44	14.34	2.37	0.00	0.00	64.15	09/30/2020	
WARSHAW SCOTT M	2020	2361-0007	S	47.44	14.34	2.37	18.00	20.00	102.15	11/16/2020	
WARSHAW SCOTT M	2021	2459-0327	F	46.54	11.16	2.33	0.00	0.00	60.03	09/30/2021	
WARSHAW SCOTT M	2021	2459-0327	S	46.54	11.16	2.33	18.00	409.08	487.11	11/15/2021	
WARSHAW SCOTT M	2022		F	47.08	8.35	2.35	0.00	0.00	57.78	09/30/2022	
WARSHAW SCOTT M	2022		S	47.08	8.35	2.35	0.00	0.00	57.78	11/15/2022	
WARSHAW SCOTT M	2023	2714-0307	F	46.71	3.54	2.34	0.00	0.00	52.59	10/02/2023	
WARSHAW SCOTT M	2023	2714-0307	S	46.71	3.54	2.34	18.00	20.00	90.59	11/15/2023	
						GRAND TOTAL DUE			1,443.40		
18 375 02 105	1629	MANHASSET FARM CT 30									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CONNER STACIE A	2023		H1F F	431.91	0.00	0.00	0.00	0.00	431.91	09/05/2024	
CONNER STACIE A	2023		H1F S	431.91	0.00	0.00	0.00	0.00	431.91	09/05/2024	
						GRAND TOTAL DUE			863.82		
18 375 02 131	1568	DUNWOODY CLUB XING 3									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
THAKKAR DARSHIT JITENDRA	2023		H1F S	29.23	0.00	0.00	0.00	0.00	29.23	09/06/2024	
						GRAND TOTAL DUE			29.23		
18 375 02 134	1587	DUNWOODY CLUB XING 3									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
KIM MOSES	2023		H1F S	133.20	0.00	0.00	0.00	0.00	133.20	09/06/2024	
						GRAND TOTAL DUE			133.20		
18 375 02 139	1580	DUNWOODY CLUB XING 3									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HENSON JEREMY L	2023		H1F S	46.25	0.00	0.00	0.00	0.00	46.25	09/06/2024	
						GRAND TOTAL DUE			46.25		
18 375 02 142	1564	DUNWOODY CLUB XING 3									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
FADER STEVEN	2017	1973-0519	F	16.52	8.92	0.83	0.00	0.00	26.27	10/02/2017	
FADER STEVEN	2017	1973-0519	S	16.52	8.92	0.83	20.50	20.00	66.77	11/15/2017	
FADER STEVEN	2018	2136-0238	F	15.88	7.38	0.79	0.00	0.00	24.05	10/01/2018	
FADER STEVEN	2018	2136-0238	S	15.88	7.38	0.79	20.50	20.00	64.55	11/15/2018	
FADER STEVEN	2019	2266-0493	F	15.77	5.99	0.79	0.00	0.00	22.55	09/30/2019	
FADER STEVEN	2019	2266-0493	S	15.77	5.99	0.79	20.50	20.00	63.05	11/15/2019	
FADER STEVEN	2020	2361-0008	F	15.80	4.78	0.79	0.00	0.00	21.37	09/30/2020	
FADER STEVEN	2020	2361-0008	S	15.80	4.78	0.79	18.00	20.00	59.37	11/16/2020	
FADER STEVEN	2021	2448-0485	F	15.51	3.72	0.78	0.00	0.00	20.01	09/30/2021	
FADER STEVEN	2021	2448-0485	S	15.51	3.72	0.78	18.00	20.00	58.01	11/15/2021	
FADER STEVEN	2022		F	15.69	2.78	0.78	0.00	0.00	19.25	09/30/2022	
FADER STEVEN	2022		S	15.69	2.78	0.78	0.00	0.00	19.25	11/15/2022	
FADER STEVEN	2023	2714-0308	F	15.57	1.18	0.78	0.00	0.00	17.53	10/02/2023	
FADER STEVEN	2023	2714-0308	S	15.57	1.18	0.78	18.00	20.00	55.53	11/15/2023	
						GRAND TOTAL DUE			537.56		
18 375 02 145	5344	LAKE VIEW CLB 30338									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BENNETT BEAU JAMES	2023		S	72.89	0.00	0.00	0.00	0.00	72.89	09/06/2024	
						GRAND TOTAL DUE			72.89		
18 375 02 150	1523	LAKE CV 30338									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SAHA ARUNAVA	2023		H1F S	25.53	0.00	0.00	0.00	0.00	25.53	09/06/2024	
						GRAND TOTAL DUE			25.53		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 375 02 153 ISAACS ROBERT	5306 2023	LAKE VIEW H1F S	CLB 30338	34.78	0.00	0.00	0.00	0.00	34.78	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			34.78		
18 375 02 158 MASLIA MELISSA J	5301 2023	LAKE VIEW H1F S	CLB 30338	35.89	0.00	0.00	0.00	0.00	35.89	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			35.89		
18 375 02 162 MORGAN ROBERT	5329 2023	LAKE VIEW H1F S	CLB 30338	33.30	0.00	0.00	0.00	0.00	33.30	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			33.30		
18 375 02 164 ANDERSON PETER J	5343 2023	LAKE VIEW H1F S	CLB 30338	42.18	0.00	0.00	0.00	0.00	42.18	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			42.18		
18 375 02 170 COLLIER MARK	1581 2023	DUNWOODY CLUB H1F S	XING 3	79.92	0.00	0.00	0.00	0.00	79.92	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			79.92		
18 375 02 172 STRONG STEPHEN STRONG STEPHEN	1660 2023 2023	MANHASSET FARM RD F S	30	213.30 213.30	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	213.30 213.30	09/05/2024 09/05/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/05/2024	CODE:
						GRAND TOTAL DUE			426.60		
18 375 05 034 BILL BRIAN R	1499 2023	TROTTERS CV H1F S	30338 38	32.00	0.00	0.00	0.00	0.00	32.00	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			32.00		
18 375 05 035 EIBE CLARK C JR	1491 2023	TROTTERS CV H1F S	30338 38	33.60	0.00	0.00	0.00	0.00	33.60	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			33.60		
18 375 05 036 CLARK EDITH O	1483 2023	TROTTERS CV H4F S	30338 38	40.32	0.00	0.00	0.00	0.00	40.32	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			40.32		
18 375 05 037 BRENNEMAN GLENN B	1477 2023	TROTTERS CV H1S S	30338 38	16.00	0.00	0.00	0.00	0.00	16.00	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			16.00		
18 375 05 039 CROMER KEVIN CLARK	1472 2023	TROTTERS CV H1F S	30338 38	18.88	0.00	0.00	0.00	0.00	18.88	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			18.88		
18 375 05 040 WONG DENNIS P S LIVING T	1476 2023	TROTTERS CV H1F S	30338 38	30.08	0.00	0.00	0.00	0.00	30.08	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			30.08		
18 375 05 041 WHIPPLE JOSEPH EDWARD JF	1500 2023	TROTTERS CV H1F S	30338 38	1,572.70	0.00	0.00	0.00	0.00	1,572.70	09/06/2024	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 09/06/2024	CODE:
						GRAND TOTAL DUE			1,572.70		
18 375 06 004 CORLEY JULIANE	1895 2023	WITHMERE WAY 2714-0352	30338 2	101.68	7.72	5.05	28.00	20.00	162.45	11/15/2023	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			162.45		
18 376 01 002 SILVA ALICIA SILVA ALICIA	1359 2023 2023	HOLLY BANK CIR F S	30338	1,754.85 1,754.85	133.03 133.03	85.36 85.36	0.00 0.00	0.00 0.00	1,973.24 1,973.24	10/02/2023 11/15/2023	
						TAX DISTRICT: 50	DUNWOODY			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			3,946.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 376 01 176	1424	BUNKY LN 30338	3306								
JOHNSON DAVID MARTIN	2023	H1F	F	475.64	0.00	0.00	0.00	0.00	475.64	09/05/2024	
JOHNSON DAVID MARTIN	2023	H1F	S	475.64	0.00	0.00	0.00	0.00	475.64	09/05/2024	
GRAND TOTAL DUE									951.28		
18 376 01 189	5303	ROBERTS DR 30338									
DEKALB BOARD OF EDUCATIC	2023		S	73.26	5.55	0.12	0.00	0.00	78.93	11/15/2023	
GRAND TOTAL DUE									78.93		
18 376 02 013	5446	CHANEL CT 30338	3213								
WONG CHIA HSIH	2023	2714-0358	H4F F	492.02	37.29	22.22	0.00	0.00	551.53	10/02/2023	
WONG CHIA HSIH	2023	2714-0358	H4F S	492.03	37.29	22.22	28.00	75.00	654.54	11/15/2023	
GRAND TOTAL DUE									1,206.07		
18 376 02 041	5292	CHAMBLEE DUNWOODY RD									
FAIRFIELD HOMEOWNERS ASS	2019		F	113.76	43.21	0.00	0.00	0.00	156.97	09/30/2019	
FAIRFIELD HOMEOWNERS ASS	2019		S	113.75	43.21	0.00	0.00	0.00	156.96	11/15/2019	
GRAND TOTAL DUE									313.93		
18 376 02 050	1251	FAIRFIELD E 30338									
FAIRFIELD HOMEOWNERS ASS	2019		F	109.83	41.72	0.00	0.00	0.00	151.55	09/30/2019	
FAIRFIELD HOMEOWNERS ASS	2019		S	109.83	41.72	0.00	0.00	0.00	151.55	11/15/2019	
GRAND TOTAL DUE									303.10		
18 376 02 067	1232	DUNWOODY WALK 30338									
EAMAN ERIN M	2023		H1F S	29.52	0.00	0.00	0.00	0.00	29.52	09/06/2024	
GRAND TOTAL DUE									29.52		
18 376 02 069	1238	DUNWOODY WALK 30338									
VICKERS DARNELL A	2023		H1F S	7.80	0.00	0.00	0.00	0.00	7.80	09/06/2024	
GRAND TOTAL DUE									7.80		
18 376 02 070	1237	DUNWOODY WALK 30338									
JACOME JESUS	2023		H1F S	9.60	0.00	0.00	0.00	0.00	9.60	09/06/2024	
GRAND TOTAL DUE									9.60		
18 376 02 071	1235	DUNWOODY WALK 30338									
BELVILLE CELESTE	2023		H1F S	25.01	0.00	0.00	0.00	0.00	25.01	09/06/2024	
GRAND TOTAL DUE									25.01		
18 376 03 016	1199	WYNTERHALL LN 30338									
DAVIS CHARLES F	2023		H1F F	423.30	20.28	21.17	0.00	0.00	464.75	04/05/2024	
DAVIS CHARLES F	2023		H1F S	423.30	20.28	21.17	0.00	0.00	464.75	04/05/2024	
GRAND TOTAL DUE									929.50		
18 377 01 085	5404	REDFIELD DR 30338	37								
PHILLIPS JAY	2022		H1F S	10.42	1.52	0.52	0.00	0.00	12.46	05/14/2023	
GRAND TOTAL DUE									12.46		
18 377 01 166	5260	REDFIELD CT 30338	37								
TUCKER JONATHAN LEIGH	2023		H1F S	2,052.56	98.32	101.96	0.00	0.00	2,252.84	04/05/2024	
GRAND TOTAL DUE									2,252.84		
18 377 01 187	1197	REDFIELD RDG 30338	3								
NELSON LESLIE ALICIA	2023		H1F F	593.43	28.43	29.67	0.00	0.00	651.53	04/05/2024	
NELSON LESLIE ALICIA	2023		H1F S	593.43	28.43	29.67	0.00	0.00	651.53	04/05/2024	
GRAND TOTAL DUE									1,303.06		
18 377 02 030	1186	DUNWOODY KNOLL DR	30								
VINING WILLIAM DAVID JR	2023		H1F F	462.38	0.00	0.00	0.00	0.00	462.38	09/05/2024	
VINING WILLIAM DAVID JR	2023		H1F S	462.38	0.00	0.00	0.00	0.00	462.38	09/05/2024	
GRAND TOTAL DUE									924.76		
18 377 07 028	1192	DUNWOODY WALK 30338									
CRONIN BRIAN A	2023		H1F S	56.17	0.00	0.00	0.00	0.00	56.17	09/06/2024	
GRAND TOTAL DUE									56.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 377 07 033	1214	DUNWOODY WALK 30338									
INLOW JAY	2023	H1F S		22.55	0.00	0.00	0.00	0.00	22.55	09/06/2024	
GRAND TOTAL DUE									22.55		
18 377 07 036	1228	DUNWOODY WALK 30338									
LYLES JILLIAN MICKLE	2023	H1F F		1,142.10	0.00	0.00	0.00	0.00	1,142.10	09/05/2024	
LYLES JILLIAN MICKLE	2023	H1F S		1,163.83	0.00	0.00	0.00	0.00	1,163.83	09/05/2024	
GRAND TOTAL DUE									2,305.93		
18 378 01 019	590	SPENDER TRCE 30350 50									
ROBINSON MARCUS A	2023	H1F S		28.80	0.00	0.00	0.00	0.00	28.80	09/06/2024	
GRAND TOTAL DUE									28.80		
18 378 02 067	1059	CORONATION DR 30338									
ATKINSON VERNON RAY	2022	H1F S		4.64	0.60	0.23	0.41	0.29	6.17	07/16/2023	
GRAND TOTAL DUE									6.17		
18 378 02 107	1128	AURORA CT 30338 2604									
SMALLWOOD ROBERT T	2022	H9F S		9.32	1.65	0.43	0.00	0.00	11.40	11/15/2022	
SMALLWOOD ROBERT T	2023	2714-0334 H9F F		491.12	37.23	22.17	0.00	0.00	550.52	10/02/2023	
SMALLWOOD ROBERT T	2023	2714-0334 H9F S		491.13	37.23	22.17	28.00	75.00	653.53	11/15/2023	
GRAND TOTAL DUE									1,215.45		
18 378 02 127	3969	R SPALDING DR REAR 3									
HELEN M SMITH REVOCABLE	2023	2714-0335 S		11.68	0.88	0.41	18.00	20.00	50.97	11/15/2023	
GRAND TOTAL DUE									50.97		
18 378 02 140	5523	REDBARK WAY 30338 26									
AHMAD TERESA	2021	2459-0339 S		164.76	39.50	8.18	0.87	3.57	216.88	11/15/2021	
AHMAD TERESA	2022	2587-0006 S		6,273.80	804.99	311.46	28.00	20.00	7,438.25	07/16/2023	
GRAND TOTAL DUE									7,655.13		
18 378 02 178	1197	AURORA CT 30338									
BOMAC CONSTRUCTION CO IN	2017	1973-0526 F		10.22	5.52	0.51	0.00	0.00	16.25	10/02/2017	DO
BOMAC CONSTRUCTION CO IN	2017	1973-0526 S		10.22	5.52	0.51	20.50	20.00	56.75	11/15/2017	DO
BOMAC CONSTRUCTION CO IN	2018	2136-0246 F		15.88	7.38	0.79	0.00	0.00	24.05	10/01/2018	DO
BOMAC CONSTRUCTION CO IN	2018	2136-0246 S		15.88	7.38	0.79	20.50	20.00	64.55	11/15/2018	DO
BOMAC CONSTRUCTION CO IN	2019	2266-0501 F		15.77	5.99	0.79	0.00	0.00	22.55	09/30/2019	DO
BOMAC CONSTRUCTION CO IN	2019	2266-0501 S		15.77	5.99	0.79	20.50	58.98	102.03	11/15/2019	DO
BOMAC CONSTRUCTION CO IN	2020	2361-0019 F		15.80	4.78	0.79	0.00	0.00	21.37	09/30/2020	
BOMAC CONSTRUCTION CO IN	2020	2361-0019 S		15.80	4.78	0.79	18.00	437.86	477.23	11/16/2020	
BOMAC CONSTRUCTION CO IN	2021	2448-0487 F		15.51	3.72	0.78	0.00	0.00	20.01	09/30/2021	
BOMAC CONSTRUCTION CO IN	2021	2448-0487 S		15.51	3.72	0.78	18.00	444.90	482.91	11/15/2021	
BOMAC CONSTRUCTION CO IN	2022	2587-0007 F		15.69	2.78	0.78	0.00	0.00	19.25	09/30/2022	
BOMAC CONSTRUCTION CO IN	2022	2587-0007 S		15.69	2.78	0.78	18.00	20.00	57.25	11/15/2022	
BOMAC CONSTRUCTION CO IN	2023	2714-0337 F		15.57	1.18	0.78	0.00	0.00	17.53	10/02/2023	
BOMAC CONSTRUCTION CO IN	2023	2714-0337 S		15.57	1.18	0.78	18.00	20.00	55.53	11/15/2023	
GRAND TOTAL DUE									1,437.26		
18 378 02 179	1238	DUNBROOKE LN 30338 3									
DUKE THOMAS	2023	S		16.80	0.00	0.00	0.00	0.00	16.80	09/06/2024	
GRAND TOTAL DUE									16.80		
18 378 02 181	1218	DUNBROOKE LN 30338 3									
GRIFFIN RAYMOND H	2023	H1F S		16.83	0.00	0.00	0.00	0.00	16.83	09/06/2024	
GRAND TOTAL DUE									16.83		
18 378 02 182	1208	DUNBROOKE LN 30338 3									
HOSKINSON KRISTEN L	2023	H1F S		18.20	0.00	0.00	0.00	0.00	18.20	09/06/2024	
GRAND TOTAL DUE									18.20		

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18 378 02 186 WOOD GREGG R	1203 2023	DUNBROOKE LN H1F S	30338 3	20.58	0.00	0.00	0.00	0.00	20.58	09/06/2024	
GRAND TOTAL DUE										20.58	
18 378 02 188 BRENNEMAN JANN	1229 2023	DUNBROOKE LN H4F S	30338 3	39.76	0.00	0.00	0.00	0.00	39.76	09/06/2024	
GRAND TOTAL DUE										39.76	
18 378 02 190 KLINE CAROL H	1036 2023	SPALDING CLUB CT H1F S	303	36.00	0.00	0.00	0.00	0.00	36.00	09/06/2024	
GRAND TOTAL DUE										36.00	
18 378 02 191 JENNINGS ERIC	1042 2023	SPALDING CLUB CT H1F S	303	36.00	0.00	0.00	0.00	0.00	36.00	09/06/2024	
GRAND TOTAL DUE										36.00	
18 378 02 193 SHIRLEY CHARLES EDDIE	1054 2023	SPALDING CLUB CT H1F S	303	23.52	0.00	0.00	0.00	0.00	23.52	09/06/2024	
GRAND TOTAL DUE										23.52	
18 378 02 194 MILTER JACOB MILTER JACOB	1057 2023 2023	SPALDING CLUB CT H1F F H1F S	303	1.94 44.55	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.94 44.55	09/06/2024 09/06/2024	
GRAND TOTAL DUE										46.49	
18 378 02 195 WENDERS JOAN M	1041 2023	SPALDING CLUB CT H1F S	303	103.20	0.00	0.00	0.00	0.00	103.20	09/06/2024	
GRAND TOTAL DUE										103.20	
18 378 02 196 DAVILLIER LISA M	1033 2023	SPALDING CLUB CT H1F S	303	38.88	0.00	0.00	0.00	0.00	38.88	09/06/2024	
GRAND TOTAL DUE										38.88	
18 378 03 002 BALASUBRAMANIYAN VIJAY	1058 2023	OAKPOINTE PL H1F S	30338 2	32.96	0.00	0.00	0.00	0.00	32.96	09/06/2024	
GRAND TOTAL DUE										32.96	
18 378 03 006 ROSENBLEETH MICHAEL R	1026 2023	OAKPOINTE PL H1F S	30338 2	53.76	0.00	0.00	0.00	0.00	53.76	09/06/2024	
GRAND TOTAL DUE										53.76	
18 378 03 008 CLARK PATRICK	1012 2023	OAKPOINTE PL H1F S	30338	20.16	0.00	0.00	0.00	0.00	20.16	09/06/2024	
GRAND TOTAL DUE										20.16	
18 378 03 010 SCHLENKE CAROLE V	1000 2023	OAKPOINTE PL H1F S	30338 2	27.84	0.00	0.00	0.00	0.00	27.84	09/06/2024	
GRAND TOTAL DUE										27.84	
18 378 03 013 SOMERS FRED L JR	1015 2023	OAKPOINTE PL H1F S	30338 2	22.40	0.00	0.00	0.00	0.00	22.40	09/06/2024	
GRAND TOTAL DUE										22.40	
18 378 03 015 MORRILL JOSHUA S	1025 2023	OAKPOINTE PL H1F S	30338 2	19.52	0.00	0.00	0.00	0.00	19.52	09/06/2024	
GRAND TOTAL DUE										19.52	
18 378 03 016 VARADARAJAN JAISIMHAN	1029 2023	OAKPOINTE PL H1F S	30338 2	17.28	0.00	0.00	0.00	0.00	17.28	09/06/2024	
GRAND TOTAL DUE										17.28	

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18 380 04 060	1672 R WITHMERE WAY 30338										
WORRELL DAVID	2017	1973-0536	F	182.48	98.50	9.12	0.00	0.00	290.10	10/02/2017	DO
WORRELL DAVID	2017	1973-0536	S	182.48	98.50	9.12	30.50	20.00	340.60	11/15/2017	DO
WORRELL DAVID	2018	2136-0253	F	418.48	194.51	20.92	0.00	0.00	633.91	10/01/2018	
WORRELL DAVID	2018	2136-0253	S	418.48	194.51	20.92	30.50	20.00	684.41	11/15/2018	
WORRELL DAVID	2019	2266-0508	F	415.64	157.87	20.78	0.00	0.00	594.29	09/30/2019	
WORRELL DAVID	2019	2266-0508	S	415.64	157.87	20.78	30.50	20.00	644.79	11/15/2019	
WORRELL DAVID	2020	2361-0031	F	416.64	125.95	20.83	0.00	0.00	563.42	09/30/2020	
WORRELL DAVID	2020	2361-0031	S	416.64	125.95	20.83	28.00	20.00	611.42	11/16/2020	
WORRELL DAVID	2021	2448-0488	F	719.83	172.61	35.99	0.00	0.00	928.43	09/30/2021	
WORRELL DAVID	2021	2448-0488	S	719.83	172.61	35.99	28.00	20.00	976.43	11/15/2021	
WORRELL DAVID	2022	2587-0011	F	728.16	129.08	36.41	0.00	0.00	893.65	09/30/2022	
WORRELL DAVID	2022	2587-0011	S	728.16	129.08	36.41	28.00	20.00	941.65	11/15/2022	
WORRELL DAVID	2023	2679-0104	F	722.43	54.77	36.12	0.00	0.00	813.32	10/02/2023	
WORRELL DAVID	2023	2679-0104	S	722.43	54.77	36.12	28.00	20.00	861.32	11/15/2023	
									9,777.74		
18 380 06 002	1797 WITHMERE WAY 30338 2										
THE BARRETT REVOCABLE TF	2023	H1F	F	307.94	20.65	15.40	0.00	0.00	343.99	02/03/2024	
THE BARRETT REVOCABLE TF	2023	H1F	S	307.94	20.65	15.40	0.00	0.00	343.99	02/03/2024	
									687.98		
18 381 01 038	1824 CLUB FOREST CT 30338										
DUNWOODY PROPERTIES INC	2017	1973-0538	F	59.78	32.27	2.99	0.00	0.00	95.04	10/02/2017	
DUNWOODY PROPERTIES INC	2017	1973-0538	S	59.78	32.27	2.99	30.50	20.00	145.54	11/15/2017	
DUNWOODY PROPERTIES INC	2018	2136-0255	F	47.65	22.15	2.38	0.00	0.00	72.18	10/01/2018	
DUNWOODY PROPERTIES INC	2018	2136-0255	S	47.65	22.15	2.38	20.50	20.00	112.68	11/15/2018	
DUNWOODY PROPERTIES INC	2019	2266-0509	F	47.33	17.98	2.37	0.00	0.00	67.68	09/30/2019	
DUNWOODY PROPERTIES INC	2019	2266-0509	S	47.33	17.98	2.37	20.50	20.00	108.18	11/15/2019	
DUNWOODY PROPERTIES INC	2020	2361-0033	F	47.44	14.34	2.37	0.00	0.00	64.15	09/30/2020	
DUNWOODY PROPERTIES INC	2020	2361-0033	S	47.44	14.34	2.37	18.00	20.00	102.15	11/16/2020	
DUNWOODY PROPERTIES INC	2021	2459-0348	F	46.54	11.16	2.33	0.00	0.00	60.03	09/30/2021	
DUNWOODY PROPERTIES INC	2021	2459-0348	S	46.54	11.16	2.33	18.00	404.10	482.13	11/15/2021	
DUNWOODY PROPERTIES INC	2022		F	47.08	8.35	2.35	0.00	0.00	57.78	09/30/2022	
DUNWOODY PROPERTIES INC	2022		S	47.08	8.35	2.35	0.00	0.00	57.78	11/15/2022	
DUNWOODY PROPERTIES INC	2023	2714-0321	F	46.71	3.54	2.34	0.00	0.00	52.59	10/02/2023	
DUNWOODY PROPERTIES INC	2023	2714-0321	S	46.71	3.54	2.34	18.00	20.00	90.59	11/15/2023	
									1,568.50		
18 381 02 008	5692 DURRETT CT 30338 290										
GRAVISS MICHAEL L	2023	H1F	S	55.44	0.00	0.00	0.00	0.00	55.44	09/06/2024	
									55.44		
18 381 02 011	5683 DURRETT CT 30338 290										
LORIMER ANDREW M	2023	H1F	S	26.40	0.00	0.00	0.00	0.00	26.40	09/06/2024	
									26.40		
18 382 01 001	5499 OXFORD CHASE WAY 303										
MORRIS STACY ALEXANDER	2023	H1F	S	805.96	0.00	0.00	0.00	0.00	805.96	09/06/2024	
									805.96		
18 382 01 003	5491 OXFORD CHASE WAY 303										
TOOSI SIAVASH	2023	H1F	S	17.38	0.00	0.00	0.00	0.00	17.38	09/06/2024	
									17.38		
18 382 01 006	5479 OXFORD CHASE WAY 303										
GREENBLATT DONALD	2023	H1F	S	15.40	0.00	0.00	0.00	0.00	15.40	09/06/2024	
									15.40		

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18 383 02 015 AZADI BEHAZAD	1247 2023	MANOR OAKS CT 30338 H1F S		13.30	0.00	0.00	0.00	0.00	13.30	09/06/2024	
GRAND TOTAL DUE										13.30	
18 383 02 016 MCMILLAN LAWRENCE KIRK	1253 2023	MANOR OAKS CT 30338 H1F S		14.70	0.00	0.00	0.00	0.00	14.70	09/06/2024	
GRAND TOTAL DUE										14.70	
18 383 02 023 STARR TODD B	1268 2023	MANOR OAKS CT 30338 S		37.80	0.00	0.00	0.00	0.00	37.80	09/06/2024	
GRAND TOTAL DUE										37.80	
18 383 02 025 WATERMAN CHARLES GORDON	1244 2023	MANOR OAKS CT 30338 H1F S		14.00	0.00	0.00	0.00	0.00	14.00	09/06/2024	
GRAND TOTAL DUE										14.00	
18 383 03 010 MATIA PAUL M	5715 2022	BEND CREEK RD 30338 H1F S		677.18	98.74	33.53	0.00	0.00	809.45	05/14/2023	
GRAND TOTAL DUE										809.45	
18 384 01 010 KORCHINSKI JEFFREY RYAN	1205 2023	WHITEHALL POINTE 303 H1F S		42.94	0.00	0.00	0.00	0.00	42.94	09/06/2024	
GRAND TOTAL DUE										42.94	
18 384 01 013 CHANDRA KRISHNENDU	1179 2023	WHITEHALL POINTE 303 H1F S		36.48	0.00	0.00	0.00	0.00	36.48	09/06/2024	
GRAND TOTAL DUE										36.48	
18 384 01 015 GORDON ROSS CAPLAN	1167 2023	WHITEHALL POINTE 303 S		26.98	0.00	0.00	0.00	0.00	26.98	09/06/2024	
GRAND TOTAL DUE										26.98	
18 384 01 016 GEER STACEY K	1161 2023	WHITEHALL POINTE 303 H1F S		35.72	0.00	0.00	0.00	0.00	35.72	09/06/2024	
GRAND TOTAL DUE										35.72	
18 384 01 017 MELINE DAVID L	1153 2023	WHITEHALL POINTE 303 H1 S		36.95	0.00	0.00	0.00	0.00	36.95	09/06/2024	
GRAND TOTAL DUE										36.95	
18 384 01 018 WILLIAMS THOMAS W	1147 2023	WHITEHALL POINTE 303 2714-0323 F		31.14	2.36	1.56	0.00	0.00	35.06	10/02/2023	
WILLIAMS THOMAS W	2023	2714-0323 S		31.14	2.36	1.56	18.00	20.00	73.06	11/15/2023	
GRAND TOTAL DUE										108.12	
18 384 02 011 RETTET MARIA ELENA	1224 2023	MANOR OAKS CT 30338 H1F S		18.90	0.00	0.00	0.00	0.00	18.90	09/06/2024	
GRAND TOTAL DUE										18.90	
18 384 02 012 SHERIDAN ROBERT E JR	1234 2022	MANOR OAKS CT 30338 H1F S		0.00	0.00	0.00	28.00	75.00	103.00	11/15/2022	
SHERIDAN ROBERT E JR	2023	H1F S		18.20	0.00	0.00	0.00	0.00	18.20	09/06/2024	
GRAND TOTAL DUE										121.20	
18 384 03 001 BERGQUIST TROY	1223 2023	MANOR OAKS CT 30338 H1F S		17.78	0.00	0.00	0.00	0.00	17.78	09/06/2024	
GRAND TOTAL DUE										17.78	
18 384 04 001 DANIELS JUSTIN S	1182 2023	WHITEHALL POINTE 303 H1F S		38.38	0.00	0.00	0.00	0.00	38.38	09/06/2024	
GRAND TOTAL DUE										38.38	

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18 384 04 002	5696	WHITEHALL WALK 30338									
MILLER THOMAS ANDREW	2023	H1F S		41.01	0.00	0.00	0.00	0.00	41.01	09/06/2024	
									41.01		
									41.01		
18 384 04 003	5704	WHITEHALL WALK 30338									
SALAS ALEXANDER	2023	H1F S		1,456.42	0.00	0.00	0.00	0.00	1,456.42	09/06/2024	
									1,456.42		
									1,456.42		
18 384 05 003	5697	WHITEHALL WALK 30338									
JENSEN ERIC	2023	H1F S		39.14	0.00	0.00	0.00	0.00	39.14	09/06/2024	
									39.14		
									39.14		
18 384 05 005	5713	WHITEHALL WALK 30338									
TANENBAUM JASON	2023	H1F S		33.82	0.00	0.00	0.00	0.00	33.82	09/06/2024	
									33.82		
									33.82		
18 384 05 006	5719	WHITEHALL WALK 30338									
BENETAR TAYLOR	2023	H1F S		36.10	0.00	0.00	0.00	0.00	36.10	09/06/2024	SP
									36.10		
									36.10		
1803721	2541	GLENVALLEY DR 30032									
ROSEBUDS WONDERLAND DAY	2017	1973-0540	F	68.78	37.13	3.44	0.00	0.00	109.35	10/02/2017	
ROSEBUDS WONDERLAND DAY	2017	1973-0540	S	68.78	37.13	3.44	30.50	20.00	159.85	11/15/2017	
									269.20		
									269.20		
1804434	1964	CANDLER RD # B 30032									
SUN CLEANERS INC	2017	1973-0541	F	279.81	151.04	13.99	0.00	0.00	444.84	10/02/2017	
SUN CLEANERS INC	2017	1973-0541	S	279.81	151.04	13.99	30.50	20.00	495.34	11/15/2017	
									940.18		
									940.18		
1804531	2626	SCHOOL DR 30360 3158									
ROYEL COMPANY INC	2023	2714-0324	F	256.31	19.43	12.82	0.00	0.00	288.56	10/02/2023	
ROYEL COMPANY INC	2023	2714-0324	S	256.31	19.43	12.82	28.00	20.00	336.56	11/15/2023	
									625.12		
									625.12		
1805074	2136	CEDAR GROVE RD									
Y AND H LLC	2017	1973-0542	F	389.71	210.36	19.49	0.00	0.00	619.56	10/02/2017	
Y AND H LLC	2017	1973-0542	S	389.71	210.36	19.49	30.50	20.00	670.06	11/15/2017	
Y AND H LLC	2018	2136-0257	F	333.78	155.14	16.69	0.00	0.00	505.61	10/01/2018	
Y AND H LLC	2018	2136-0257	S	333.78	155.14	16.69	30.50	20.00	556.11	11/15/2018	
Y AND H LLC	2019	2266-0514	F	296.41	112.59	14.82	0.00	0.00	423.82	09/30/2019	
Y AND H LLC	2019	2266-0514	S	296.41	112.59	14.82	30.50	20.00	474.32	11/15/2019	
Y AND H LLC	2020	2361-0037	F	278.11	79.73	13.91	0.00	0.00	371.75	04/24/2021	
Y AND H LLC	2020	2361-0037	S	278.11	79.73	13.91	28.00	130.00	529.75	04/24/2021	
GCJ2136 INC	2021	2459-0352	F	268.96	64.49	13.45	0.00	0.00	346.90	09/30/2021	
GCJ2136 INC	2021	2459-0352	S	268.96	64.49	13.45	28.00	20.00	394.90	11/15/2021	
GCJ2136 INC	2023	2714-0325	F	195.30	14.81	9.77	0.00	0.00	219.88	10/02/2023	
GCJ2136 INC	2023	2714-0325	S	195.30	14.81	9.77	28.00	20.00	267.88	11/15/2023	
									5,380.54		
									5,380.54		
1809282	1979	LAKESIDE PKWY STE 50									
AMEC FOSTER WHEELER	2022	2587-0014	F	490.26	86.91	24.51	0.00	0.00	601.68	09/30/2022	
AMEC FOSTER WHEELER	2022	2587-0014	S	10,295.34	1,825.05	514.77	28.00	20.00	12,683.16	11/15/2022	
AMEC FOSTER WHEELER	2023	2714-0326	S	439.74	33.34	21.99	28.00	20.00	543.07	11/15/2023	
									13,827.91		
									13,827.91		
1809592	1241	PANOLA RD STE A 3008									
JAY AMBE INC	2022	2587-0015	F	398.30	70.61	19.92	0.00	0.00	488.83	09/30/2022	
JAY AMBE INC	2022	2587-0015	S	398.30	70.61	19.92	28.00	20.00	536.83	11/15/2022	
									1,025.66		
									1,025.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1809606	4687	ROCKBRIDGE RD # 14 3									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SENTRY CLEANERS	2018		2136-0258	F	154.43	71.78	7.72	0.00	0.00	233.93	10/01/2018
SENTRY CLEANERS	2018		2136-0258	S	154.43	71.78	7.72	30.50	20.00	284.43	11/15/2018
SENTRY CLEANERS	2019		2266-0517	F	153.32	58.24	7.67	0.00	0.00	219.23	09/30/2019
SENTRY CLEANERS	2019		2266-0517	S	153.32	58.24	7.67	30.50	20.00	269.73	11/15/2019
SENTRY CLEANERS	2020		2361-0041	F	153.30	46.34	7.67	0.00	0.00	207.31	09/30/2020
SENTRY CLEANERS	2020		2361-0041	S	153.30	46.34	7.67	28.00	130.00	365.31	11/16/2020
SENTRY CLEANERS	2021		2459-0353	F	151.99	36.45	7.60	0.00	0.00	196.04	09/30/2021
SENTRY CLEANERS	2021		2459-0353	S	151.99	36.45	7.60	28.00	20.00	244.04	11/15/2021
SENTRY CLEANERS	2022		2587-0016	F	151.99	26.94	7.60	0.00	0.00	186.53	09/30/2022
SENTRY CLEANERS	2022		2587-0016	S	151.99	26.94	7.60	28.00	20.00	234.53	11/15/2022
										GRAND TOTAL DUE	2,441.08
1809738	5515	PEACHTREE INDUSTRIAL									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
GREG'S VACCUM SHOP	2023		2714-0327	F	75.30	5.71	3.77	0.00	19.62	104.40	10/02/2023
GREG'S VACCUM SHOP	2023		2714-0327	S	219.58	16.65	10.98	28.00	20.00	295.21	11/15/2023
										GRAND TOTAL DUE	399.61
1810418	2584	BOULDERCREST RD SE 3									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
JIN&JIN, INC	2023		2714-0329	F	1,792.52	135.89	89.63	0.00	0.00	2,018.04	10/02/2023
JIN&JIN, INC	2023		2714-0329	S	1,792.52	135.89	89.63	28.00	20.00	2,066.04	11/15/2023
										GRAND TOTAL DUE	4,084.08
1811651	2801	CANDLER RD STE 73 30									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
HEEL QUIK SHOE CARE	2017		1973-0546	F	217.67	117.50	10.88	0.00	0.00	346.05	10/02/2017
HEEL QUIK SHOE CARE	2017		1973-0546	S	217.67	117.50	10.88	30.50	20.00	396.55	11/15/2017
HEEL QUIK SHOE CARE	2018		2136-0262	F	198.72	92.36	9.94	0.00	0.00	301.02	10/01/2018
HEEL QUIK SHOE CARE	2018		2136-0262	S	198.72	92.36	9.94	30.50	20.00	351.52	11/15/2018
HEEL QUIK SHOE CARE	2019		2266-0523	F	176.17	66.91	8.81	0.00	0.00	251.89	09/30/2019
HEEL QUIK SHOE CARE	2019		2266-0523	S	176.17	66.91	8.81	30.50	20.00	302.39	11/15/2019
HEEL QUIK SHOE CARE	2020		2361-0047	F	154.11	44.18	7.71	0.00	0.00	206.00	04/24/2021
HEEL QUIK SHOE CARE	2020		2361-0047	S	154.11	44.18	7.71	28.00	130.00	364.00	04/24/2021
HEEL QUIK SHOE CARE	2021		2459-0358	F	139.37	33.42	6.97	0.00	0.00	179.76	09/30/2021
HEEL QUIK SHOE CARE	2021		2459-0358	S	139.37	33.42	6.97	28.00	20.00	227.76	11/15/2021
HEEL QUIK SHOE CARE	2022		2587-0020	F	132.00	23.40	6.60	0.00	0.00	162.00	09/30/2022
HEEL QUIK SHOE CARE	2022		2587-0020	S	132.00	23.40	6.60	28.00	20.00	210.00	11/15/2022
HEEL QUIK SHOE CARE	2023		2714-0370	F	128.04	9.71	6.40	0.00	0.00	144.15	10/02/2023
HEEL QUIK SHOE CARE	2023		2714-0370	S	128.04	9.71	6.40	28.00	20.00	192.15	11/15/2023
										GRAND TOTAL DUE	3,635.24
1812984	223	WEEKS ST 30030 4143									
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
SIMS RADIATOR SERVICE IN	2018		2136-0263	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018
SIMS RADIATOR SERVICE IN	2019		2266-0524	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2019
SIMS RADIATOR SERVICE IN	2020		2361-0048	S	0.00	0.00	0.00	18.00	130.00	148.00	11/16/2020
SIMS RADIATOR SERVICE IN	2021		2459-0359	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021
										GRAND TOTAL DUE	277.00
1813450	48 N	AVONDALE RD 30002 13									
										TAX DISTRICT: 14	AVONDALE EST
											DUE DATE: CODE:
SKIPS INC	2022		2587-0021	S	298.36	52.89	14.92	28.00	20.00	414.17	01/16/2023
										GRAND TOTAL DUE	414.17
1813549	3904	BUFORD HWY NE 30329									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
SKYLAND SUNSHINE CENTER	2018		2136-0264	F	92.11	42.81	4.61	0.00	0.00	139.53	10/01/2018
SKYLAND SUNSHINE CENTER	2018		2136-0264	S	92.11	42.81	4.61	30.50	20.00	190.03	11/15/2018
										GRAND TOTAL DUE	329.56

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1819156	3783	PRESIDENTIAL	PKWY ST								
SPORTS CAR CLUB OF AMERI	2018			206.46	95.96	10.32	0.00	0.00	312.74	10/01/2018	
SPORTS CAR CLUB OF AMERI	2018			206.46	95.96	10.32	30.50	20.00	363.24	11/15/2018	
SPORTS CAR CLUB OF AMERI	2019			202.99	77.10	10.15	0.00	0.00	290.24	09/30/2019	
SPORTS CAR CLUB OF AMERI	2019			202.99	77.10	10.15	30.50	20.00	340.74	11/15/2019	
SPORTS CAR CLUB OF AMERI	2020			201.56	57.78	10.08	0.00	0.00	269.42	04/24/2021	
SPORTS CAR CLUB OF AMERI	2020			201.56	57.78	10.08	28.00	130.00	427.42	04/24/2021	
SPORTS CAR CLUB OF AMERI	2021			200.76	48.14	10.04	0.00	0.00	258.94	09/30/2021	
SPORTS CAR CLUB OF AMERI	2021			200.76	48.14	10.04	28.00	20.00	306.94	11/15/2021	
SPORTS CAR CLUB OF AMERI	2022			200.76	35.59	10.04	0.00	0.00	246.39	09/30/2022	
SPORTS CAR CLUB OF AMERI	2022			200.76	35.59	10.04	28.00	20.00	294.39	11/15/2022	
SPORTS CAR CLUB OF AMERI	2023			199.20	15.10	9.96	0.00	0.00	224.26	10/02/2023	
SPORTS CAR CLUB OF AMERI	2023			199.20	15.10	9.96	28.00	20.00	272.26	11/15/2023	
									3,606.98		
1820260	5000	WINTERS CHAPEL RD 30									
MIJIN, LLC	2020			248.55	75.14	12.43	0.00	0.00	336.12	09/30/2020	
MIJIN, LLC	2020			248.55	75.14	12.43	28.00	130.00	494.12	11/16/2020	
MIJIN, LLC	2021			243.88	58.48	12.19	0.00	0.00	314.55	09/30/2021	
MIJIN, LLC	2021			243.88	58.48	12.19	28.00	20.00	362.55	11/15/2021	
									1,507.34		
1820553	6139	COVINGTON HWY 30058									
TEXACO FOOD MART	2023			952.31	72.19	47.62	0.00	0.00	1,072.12	10/02/2023	
TEXACO FOOD MART	2023			952.31	72.19	47.62	28.00	20.00	1,120.12	11/15/2023	
									2,192.24		
1822068	465	WINN WAY STE 211 3003									
MICHAEL B. STUBBS, MD, F	2020			78.65	22.55	3.93	0.00	0.00	105.13	04/24/2021	
MICHAEL B. STUBBS, MD, F	2020			78.65	22.55	3.93	28.00	130.00	263.13	04/24/2021	
MICHAEL B. STUBBS, MD, F	2021			77.11	18.49	3.86	0.00	0.00	99.46	09/30/2021	
MICHAEL B. STUBBS, MD, F	2021			77.11	18.49	3.86	28.00	20.00	147.46	11/15/2021	
MICHAEL B. STUBBS, MD, F	2022			77.11	13.67	3.86	0.00	0.00	94.64	09/30/2022	
MICHAEL B. STUBBS, MD, F	2022			77.11	13.67	3.86	28.00	20.00	142.64	11/15/2022	
MICHAEL B. STUBBS, MD, F	2023			74.38	5.64	3.72	0.00	0.00	83.74	10/02/2023	
MICHAEL B. STUBBS, MD, F	2023			74.38	5.64	3.72	28.00	20.00	131.74	11/15/2023	
									1,067.94		
1822114	4505	ASHFORD DUNWOODY RD									
H STOCKTON PARK PLACE IN	2022			2,989.32	529.92	149.47	0.00	0.00	3,668.71	09/30/2022	
H STOCKTON PARK PLACE IN	2022			2,989.32	529.92	149.47	28.00	20.00	3,716.71	11/15/2022	
									7,385.42		
1822211	1995	LITHONIA INDUSTRIAL									
WESTROCK CP, LLC 4312001	2021			8,076.27	1,936.61	403.81	0.00	0.00	10,416.69	09/30/2021	
WESTROCK CP, LLC 4312001	2021			8,076.27	1,936.61	403.81	28.00	20.00	10,464.69	11/15/2021	
WESTROCK CP, LLC 4312001	2022			7,921.72	1,404.28	396.09	0.00	0.00	9,722.09	09/30/2022	
WESTROCK CP, LLC 4312001	2022			7,921.72	1,404.28	396.09	28.00	20.00	9,770.09	11/15/2022	
WESTROCK CP, LLC 4312001	2023			7,937.73	601.76	396.89	0.00	0.00	8,936.38	10/02/2023	
WESTROCK CP, LLC 4312001	2023			7,937.73	601.76	396.89	28.00	20.00	8,984.38	11/15/2023	
									58,294.32		
1822599	4591	ROCKBRIDGE RD # C 30									
A STONE MOUNTAIN PAWN SF	2023			118.44	8.98	5.92	0.00	0.00	133.34	10/02/2023	
A STONE MOUNTAIN PAWN SF	2023			118.44	8.98	5.92	28.00	20.00	181.34	11/15/2023	
									314.68		
1822823	301 N	STONE MOUNTAIN LITH									
SWEET AQSA, LLC	2023			603.28	45.73	30.16	28.00	20.00	727.17	11/15/2023	
									727.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1822874	5805	BUFORD HWY NE 30340									
					TAX DISTRICT:	44A	DORAVILLE ANX				
FAST STOP	2023		2714-0379	F	385.22	29.20	19.26	0.00	0.00	433.68	10/02/2023
FAST STOP	2023		2714-0379	S	385.22	29.20	19.26	28.00	20.00	481.68	11/15/2023
							GRAND TOTAL DUE			915.36	
1825628	2801	CANDLER RD STE 3 300									
					TAX DISTRICT:	04	UNINCORPORATED				
SUSAN'S WIGS INC	2021		2459-0369	F	168.58	40.42	8.43	0.00	0.00	217.43	09/30/2021
SUSAN'S WIGS INC	2021		2459-0369	S	168.58	40.42	8.43	28.00	20.00	265.43	11/15/2021
							GRAND TOTAL DUE			482.86	
1826861	4144	MEMORIAL DR 30032 15									
					TAX DISTRICT:	04	UNINCORPORATED				
SHELL FOOD MART	2018		2136-0270	F	397.68	184.84	19.88	0.00	0.00	602.40	10/01/2018
SHELL FOOD MART	2018		2136-0270	S	397.68	184.84	19.88	30.50	20.00	652.90	11/15/2018
SHELL FOOD MART	2019		2266-0536	F	378.27	143.68	18.91	0.00	0.00	540.86	09/30/2019
SHELL FOOD MART	2019		2266-0536	S	378.27	143.68	18.91	30.50	20.00	591.36	11/15/2019
SHELL FOOD MART	2023			S	0.00	0.00	0.00	0.00	176.73	176.73	11/15/2023 NS
							GRAND TOTAL DUE			2,564.25	
1828368	250	ARIZONA AVE NE 30307									
					TAX DISTRICT:	61	ATLANTA				
TECHNICAL SPECIALTIES CC	2019		2266-0537	FP A	402.70	158.99	80.54	0.00	0.00	642.23	11/15/2019
TECHNICAL SPECIALTIES CC	2019		2266-0537	FP F	64.22	24.39	3.21	0.00	0.00	91.82	09/30/2019
TECHNICAL SPECIALTIES CC	2019		2266-0537	FP S	64.22	24.39	3.21	30.50	20.00	142.32	11/15/2019
							GRAND TOTAL DUE			876.37	
1828724	3988	FLOWERS RD STE 690 3									
					TAX DISTRICT:	44	DORAVILLE				
TELEVISION PRODUCTION SV	2020		2361-0067	F	243.72	73.68	12.19	0.00	0.00	329.59	09/30/2020
TELEVISION PRODUCTION SV	2020		2361-0067	S	243.72	73.68	12.19	28.00	130.00	487.59	11/16/2020
TELEVISION PRODUCTION SV	2021		2459-0370	F	240.04	57.56	12.00	0.00	0.00	309.60	09/30/2021
TELEVISION PRODUCTION SV	2021		2459-0370	S	240.04	57.56	12.00	28.00	20.00	357.60	11/15/2021
							GRAND TOTAL DUE			1,484.38	
1829089	3906	E PONCE DE LEON AVE									
					TAX DISTRICT:	04	UNINCORPORATED				
PRABHU BUSINESS INC	2017		1974-0004	S	10.60	5.72	0.53	0.36	0.23	17.44	11/15/2017
PRABHU BUSINESS INC	2018		2136-0272	S	10.64	4.95	0.53	0.38	0.25	16.75	11/15/2018
PRABHU BUSINESS INC	2019		2266-0538	S	10.94	4.16	0.55	0.40	0.26	16.31	11/15/2019
PRABHU BUSINESS INC	2020		2361-0068	S	10.45	3.00	0.52	0.36	1.65	15.98	04/24/2021
PRABHU BUSINESS INC	2021		2459-0371	S	11.54	2.77	0.58	0.41	0.29	15.59	11/15/2021
PRABHU BUSINESS INC	2022		2587-0033	S	11.93	2.11	0.60	0.43	0.31	15.38	11/15/2022
PRABHU BUSINESS INC	2023		2714-0380	F	763.11	57.85	38.16	0.00	0.00	859.12	10/02/2023
PRABHU BUSINESS INC	2023		2714-0380	S	763.11	57.85	38.16	28.00	20.00	907.12	11/15/2023
							GRAND TOTAL DUE			1,863.69	
1830290	2891	N DRUID HILLS RD NE									
					TAX DISTRICT:	04	UNINCORPORATED				
ALEXANDERS OF ATLANTA	2018		2136-0273	F	2,132.24	991.04	106.61	0.00	0.00	3,229.89	10/01/2018
ALEXANDERS OF ATLANTA	2018		2136-0273	S	2,132.24	991.04	106.61	30.50	20.00	3,280.39	11/15/2018
							GRAND TOTAL DUE			6,510.28	
1833906	6861	MAIN ST 30058 4502									
					TAX DISTRICT:	54	LITHONIA				
TRI-CITIES FUNERAL HOME	2019		2266-0540	F	79.67	30.26	3.98	0.00	0.00	113.91	09/30/2019
TRI-CITIES FUNERAL HOME	2019		2266-0540	S	79.67	30.26	3.98	30.50	20.00	164.41	11/15/2019
TRI-CITIES FUNERAL HOME	2023		2714-0381	S	14.13	1.07	0.71	18.00	20.00	53.91	11/15/2023
							GRAND TOTAL DUE			332.23	
1835160	2249	IDLEWOOD RD 30084 48									
					TAX DISTRICT:	04	UNINCORPORATED				
TUCKER FLOWER SHOP INC	2023		2714-0383	F	113.55	8.61	5.68	0.00	0.00	127.84	10/02/2023
TUCKER FLOWER SHOP INC	2023		2714-0383	S	113.55	8.61	5.68	28.00	20.00	175.84	11/15/2023
							GRAND TOTAL DUE			303.68	
1835305	3210	TUCKER NORCROSS RD #									
					TAX DISTRICT:	90	TUCKER				
TUCKER PAWN AND JEWELRY	2017		1974-0005	S	0.01	0.01	0.00	0.00	0.00	0.02	11/15/2017
							GRAND TOTAL DUE			0.02	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1835399	2295	FOURTH ST 30085									
TUCKER TECHNOLOGY, INC.	2020	2361-0072	F	5,696.78	1,633.15	284.84	0.00	0.00	7,614.77	04/24/2021	
TUCKER TECHNOLOGY, INC.	2020	2361-0072	S	5,696.78	1,633.15	284.84	28.00	130.00	7,772.77	04/24/2021	
TUCKER TECHNOLOGY, INC.	2021	2459-0373	F	5,606.37	1,344.35	280.32	0.00	0.00	7,231.04	09/30/2021	
TUCKER TECHNOLOGY, INC.	2021	2459-0373	S	5,606.37	1,344.35	280.32	28.00	20.00	7,279.04	11/15/2021	
TUCKER TECHNOLOGY, INC.	2022	2587-0036	F	5,466.60	969.06	273.33	0.00	0.00	6,708.99	09/30/2022	
TUCKER TECHNOLOGY, INC.	2022	2587-0036	S	5,466.60	969.06	273.33	28.00	20.00	6,756.99	11/15/2022	
TUCKER TECHNOLOGY, INC.	2023	2714-0384	F	5,567.81	422.10	278.39	0.00	0.00	6,268.30	10/02/2023	
TUCKER TECHNOLOGY, INC.	2023	2714-0384	S	5,567.81	422.10	278.39	28.00	20.00	6,316.30	11/15/2023	
						GRAND TOTAL DUE			55,948.20		
1835453	1901	MONTREAL RD STE 130									
TUESDAY MORNING INC.	2022	2587-0037	S	73.71	13.07	3.69	18.00	20.00	128.47	11/15/2022	
TUESDAY MORNING INC.	2023	2714-0385	F	1,368.88	103.77	68.44	0.00	0.00	1,541.09	10/02/2023	
TUESDAY MORNING INC.	2023	2714-0385	S	1,368.88	103.77	68.44	28.00	20.00	1,589.09	11/15/2023	
						GRAND TOTAL DUE			3,258.65		
1836093	2500	CANDLER RD 30032									
SS BLACKSTOCK	2022	2587-0038	S	282.54	50.09	14.13	28.00	20.00	394.76	01/16/2023	
						GRAND TOTAL DUE			394.76		
1837651	4	VARIOUS									
UNIVERSAL HOSPITAL SERVI	2018	2136-0278	S	47.12	21.90	2.36	20.50	20.00	111.88	11/15/2018	
						GRAND TOTAL DUE			111.88		
1839530	3980	DEKALB TECHNOLOGY PK									
VIDEO COPY SERVICE INC	2017	1974-0007	F	1,187.21	640.84	59.36	0.00	0.00	1,887.41	10/02/2017	
VIDEO COPY SERVICE INC	2017	1974-0007	S	1,187.21	640.84	59.36	30.50	20.00	1,937.91	11/15/2017	
VIDEO COPY SERVICE INC	2018	2136-0279	F	1,184.52	550.55	59.23	0.00	0.00	1,794.30	10/01/2018	
VIDEO COPY SERVICE INC	2018	2136-0279	S	1,184.52	550.55	59.23	30.50	20.00	1,844.80	11/15/2018	
VIDEO COPY SERVICE INC	2019	2266-0542	F	1,181.83	448.89	59.09	0.00	0.00	1,689.81	09/30/2019	
VIDEO COPY SERVICE INC	2019	2266-0542	S	1,181.83	448.89	59.09	30.50	20.00	1,740.31	11/15/2019	
VIDEO COPY SERVICE INC	2020	2361-0074	F	1,181.83	357.28	59.09	0.00	0.00	1,598.20	09/30/2020	
VIDEO COPY SERVICE INC	2020	2361-0074	S	1,181.83	357.28	59.09	28.00	130.00	1,756.20	11/16/2020	
VIDEO COPY SERVICE INC	2021	2459-0374	F	1,181.82	283.39	59.09	0.00	0.00	1,524.30	09/30/2021	
VIDEO COPY SERVICE INC	2021	2459-0374	S	1,181.82	283.39	59.09	28.00	20.00	1,572.30	11/15/2021	
						GRAND TOTAL DUE			17,345.54		
1840171	2840	LAVISTA RD 30033 130									
LUCY GOOSEY GIFTS	2017	1974-0008	F	95.12	51.34	4.76	0.00	0.00	151.22	10/02/2017	
LUCY GOOSEY GIFTS	2017	1974-0008	S	95.12	51.34	4.76	30.50	20.00	201.72	11/15/2017	
						GRAND TOTAL DUE			352.94		
1844410	4832	COVINGTON HWY 30035									
WESLEY CHAPEL ANIMAL HOS	2023	2714-0386	F	100.28	7.60	5.01	0.00	0.00	112.89	10/02/2023	
WESLEY CHAPEL ANIMAL HOS	2023	2714-0386	S	100.28	7.60	5.01	28.00	20.00	160.89	11/15/2023	
						GRAND TOTAL DUE			273.78		
1844487	5369	PENN CIR BLDG B 3003									
WESNER AND SON MACHINE W	2018	2136-0281	S	24.38	11.33	1.22	20.50	20.00	77.43	11/15/2018	
						GRAND TOTAL DUE			77.43		
1844967	5553	PEACHTREE RD 30341 2									
WHALEY MACHINE PRODUCTS	2017	1974-0011	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
WHALEY MACHINE PRODUCTS	2018	2136-0282	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
WHALEY MACHINE PRODUCTS	2019	2266-0545	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
						GRAND TOTAL DUE			151.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
1847770	1350	MORELAND AVE SE 3031									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WILLTOM COIN LAUNDRY	2019	2266-0546	F	165.74	62.95	8.29	0.00	0.00	236.98	09/30/2019	
WILLTOM COIN LAUNDRY	2019	2266-0546	S	165.74	62.95	8.29	30.50	20.00	287.48	11/15/2019	
WILLTOM COIN LAUNDRY	2020	2361-0078	F	166.72	50.40	8.34	0.00	0.00	225.46	09/30/2020	
WILLTOM COIN LAUNDRY	2020	2361-0078	S	166.72	50.40	8.34	28.00	130.00	383.46	11/16/2020	
WILLTOM COIN LAUNDRY	2021	2459-0376	F	166.71	39.98	8.34	0.00	0.00	215.03	09/30/2021	
WILLTOM COIN LAUNDRY	2021	2459-0376	S	166.71	39.98	8.34	28.00	20.00	263.03	11/15/2021	
WILLTOM COIN LAUNDRY	2022	2587-0040	F	166.71	29.55	8.34	0.00	0.00	204.60	09/30/2022	
WILLTOM COIN LAUNDRY	2022	2587-0040	S	166.71	29.55	8.34	28.00	20.00	252.60	11/15/2022	
					GRAND TOTAL DUE				2,068.64		
1849713	3201	TUCKER NORCROSS RD S									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
RSDI INC	2022	2587-0042	S	18.62	3.30	0.93	18.00	20.00	60.85	11/15/2022	
RSDI INC	2023	2714-0387	F	357.57	27.11	17.88	0.00	0.00	402.56	10/02/2023	
RSDI INC	2023	2714-0387	S	357.57	27.11	17.88	28.00	20.00	450.56	11/15/2023	
					GRAND TOTAL DUE				913.97		
1849837	1400	CEDAR GROVE RD 30288									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CONLEY PACKAGE STORE	2022	2587-0043	F	295.91	52.46	14.80	0.00	0.00	363.17	09/30/2022	
CONLEY PACKAGE STORE	2022	2587-0043	S	295.91	52.46	14.80	28.00	20.00	411.17	11/15/2022	
CONLEY PACKAGE STORE	2023		F	294.29	22.31	14.71	0.00	0.00	331.31	10/02/2023	NS
CONLEY PACKAGE STORE	2023		S	294.29	22.31	14.71	0.00	67.89	399.20	11/15/2023	NS
					GRAND TOTAL DUE				1,504.85		
1850541	5482	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
WRIGHT GOURMET INC	2019	2266-0548	F	106.00	40.26	5.30	0.00	0.00	151.56	09/30/2019	
WRIGHT GOURMET INC	2019	2266-0548	S	106.00	40.26	5.30	30.50	20.00	202.06	11/15/2019	
WRIGHT GOURMET INC	2020	2361-0081	F	99.92	28.65	5.00	0.00	0.00	133.57	04/24/2021	
WRIGHT GOURMET INC	2020	2361-0081	S	99.92	28.65	5.00	28.00	130.00	291.57	04/24/2021	
WRIGHT GOURMET INC	2021	2459-0378	F	93.85	22.50	4.69	0.00	0.00	121.04	09/30/2021	
WRIGHT GOURMET INC	2021	2459-0378	S	93.85	22.50	4.69	28.00	20.00	169.04	11/15/2021	
WRIGHT GOURMET INC	2022	2587-0044	F	91.77	16.27	4.59	0.00	0.00	112.63	09/30/2022	
WRIGHT GOURMET INC	2022	2587-0044	S	91.77	16.27	4.59	28.00	20.00	160.63	11/15/2022	
WRIGHT GOURMET INC	2023	2714-0389	F	89.89	6.81	4.49	0.00	0.00	101.19	10/02/2023	
WRIGHT GOURMET INC	2023	2714-0389	S	89.89	6.81	4.49	28.00	20.00	149.19	11/15/2023	
					GRAND TOTAL DUE				1,592.48		
1850967	4	VARIOUS .									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
XEROX CORPORATION	2023		S	81.08	5.44	4.05	0.00	0.00	90.57	02/03/2024	
					GRAND TOTAL DUE				90.57		
1852536	3664	CLAIRMONT RD NE 3034									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
ZOMMA ENTERPRISES INC	2023	2714-0450	F	77.56	5.88	3.88	0.00	0.00	87.32	10/02/2023	
ZOMMA ENTERPRISES INC	2023	2714-0450	S	77.56	5.88	3.88	28.00	20.00	135.32	11/15/2023	
					GRAND TOTAL DUE				222.64		
1911664	2201	HENDERSON MILL RD NE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SEARS PORTRAITS STUDIO 4	2017	1974-0012	F	69.97	37.77	3.50	0.00	0.00	111.24	10/02/2017	
SEARS PORTRAITS STUDIO 4	2017	1974-0012	S	69.97	37.77	3.50	30.50	20.00	161.74	11/15/2017	
SEARS PORTRAITS STUDIO 4	2018	2136-0283	F	69.73	32.41	3.49	0.00	0.00	105.63	10/01/2018	
SEARS PORTRAITS STUDIO 4	2018	2136-0283	S	69.73	32.41	3.49	30.50	20.00	156.13	11/15/2018	
SEARS PORTRAITS STUDIO 4	2019	2266-0549	F	69.45	26.38	3.47	0.00	0.00	99.30	09/30/2019	
SEARS PORTRAITS STUDIO 4	2019	2266-0549	S	69.45	26.38	3.47	30.50	20.00	149.80	11/15/2019	
SEARS PORTRAITS STUDIO 4	2020	2361-0083	F	69.46	21.00	3.47	0.00	0.00	93.93	09/30/2020	
SEARS PORTRAITS STUDIO 4	2020	2361-0083	S	69.46	21.00	3.47	28.00	130.00	251.93	11/16/2020	
SEARS PORTRAITS STUDIO 4	2021	2459-0379	F	69.44	16.65	3.47	0.00	0.00	89.56	09/30/2021	
SEARS PORTRAITS STUDIO 4	2021	2459-0379	S	69.44	16.65	3.47	28.00	20.00	137.56	11/15/2021	
SEARS PORTRAITS STUDIO 4	2022	2587-0046	F	69.40	12.30	3.47	0.00	0.00	85.17	09/30/2022	
SEARS PORTRAITS STUDIO 4	2022	2587-0046	S	69.40	12.30	3.47	28.00	20.00	133.17	11/15/2022	
					GRAND TOTAL DUE				1,575.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1913799	3824	OAKCLIFF INDUSTRIAL									
B AND S PRINTING INC	2018	2136-0284	F	2,286.77	1,062.87	114.34	0.00	0.00	3,463.98	10/01/2018	
B AND S PRINTING INC	2018	2136-0284	S	2,286.77	1,062.87	114.34	30.50	20.00	3,514.48	11/15/2018	
						GRAND TOTAL DUE			6,978.46		
1915384	2920	EMBER DR 30034 1502									
CHIT-CHAT RESTAURANT ANI	2023	2714-0451	F	184.67	14.00	9.23	0.00	0.00	207.90	10/02/2023	
CHIT-CHAT RESTAURANT ANI	2023	2714-0451	S	184.67	14.00	9.23	28.00	20.00	255.90	11/15/2023	
						GRAND TOTAL DUE			463.80		
1918855	2154	HENDERSON MILL RD NE									
SUBWAY - NORTHLAKE	2021	2459-0381	F	206.31	49.47	10.32	0.00	0.00	266.10	09/30/2021	
SUBWAY - NORTHLAKE	2021	2459-0381	S	206.31	49.47	10.32	28.00	20.00	314.10	11/15/2021	
SUBWAY - NORTHLAKE	2022	2587-0048	F	203.47	36.07	10.17	0.00	0.00	249.71	09/30/2022	
SUBWAY - NORTHLAKE	2022	2587-0048	S	203.47	36.07	10.17	28.00	20.00	297.71	11/15/2022	
SUBWAY - NORTHLAKE	2023	2714-0452	F	199.38	15.11	9.97	0.00	0.00	224.46	10/02/2023	
SUBWAY - NORTHLAKE	2023	2714-0452	S	199.38	15.11	9.97	28.00	20.00	272.46	11/15/2023	
						GRAND TOTAL DUE			1,624.54		
1920221	4580	WINTERS CHAPEL RD 30									
DORAVILLE SHELL	2023	2714-0453	F	123.66	9.37	6.18	0.00	0.00	139.21	10/02/2023	
DORAVILLE SHELL	2023	2714-0453	S	123.66	9.37	6.18	28.00	20.00	187.21	11/15/2023	
						GRAND TOTAL DUE			326.42		
1956226	5462	MEMORIAL DR # 203 30									
GEORGIA REHABILITATION P	2017	1974-0014	F	113.95	61.51	5.70	0.00	0.00	181.16	10/02/2017	
GEORGIA REHABILITATION P	2017	1974-0014	S	113.95	61.51	5.70	30.50	20.00	231.66	11/15/2017	
GEORGIA REHABILITATION P	2018	2136-0287	F	113.69	52.84	5.68	0.00	0.00	172.21	10/01/2018	
GEORGIA REHABILITATION P	2018	2136-0287	S	113.69	52.84	5.68	30.50	20.00	222.71	11/15/2018	
						GRAND TOTAL DUE			807.74		
1957214	4051	BUFORD HWY NE STE B									
KHANH TAM INC	2020	2361-0086	S	74.78	22.61	3.74	18.00	20.00	139.13	11/16/2020	
						GRAND TOTAL DUE			139.13		
1958482	1526	LITTON DR 30083 1302									
SERDI CORPORATION	2019	2267-0003	FP S	4.73	1.80	0.24	1.33	1.30	9.40	11/15/2019	
SERDI CORPORATION	2020	2361-0087	FP S	0.00	0.00	0.00	28.00	130.00	158.00	05/14/2023	
						GRAND TOTAL DUE			167.40		
1977711	2138	BRIARCLIFF RD NE 303									
PREMIUM VELOCITY AUTO, I	2023		F	1.86	0.12	3.74	0.00	73.00	78.72	02/03/2024	
PREMIUM VELOCITY AUTO, I	2023		S	1.86	0.12	3.74	0.00	73.00	78.72	02/03/2024	
						GRAND TOTAL DUE			157.44		
1978726	2600	SCHOOL DR 30360 3158									
DIGITEL CORPORATION	2021	2459-0384	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			48.00		
1979242	263	RIO CIR 30030 2225									
THE SHUTTERWORKS INC	2021	2459-0385	F	126.05	30.23	6.30	0.00	0.00	162.58	09/30/2021	
THE SHUTTERWORKS INC	2021	2459-0385	S	126.05	30.23	6.30	28.00	20.00	210.58	11/15/2021	
						GRAND TOTAL DUE			373.16		
1980071	2181	BROCKETT RD 30084 45									
SOBONS TRUCK REPAIR INC	2018	2136-0290	F	154.19	71.67	7.71	0.00	0.00	233.57	10/01/2018	
SOBONS TRUCK REPAIR INC	2018	2136-0290	S	154.19	71.67	7.71	30.50	20.00	284.07	11/15/2018	
SOBONS TRUCK REPAIR INC	2019	2267-0005	F	141.81	53.86	7.09	0.00	0.00	202.76	09/30/2019	
SOBONS TRUCK REPAIR INC	2019	2267-0005	S	141.81	53.86	7.09	30.50	20.00	253.26	11/15/2019	
						GRAND TOTAL DUE			973.66		
1980755	411	W PONCE DE LEON AVE 3									
GIBSON CHIROPRACTIC CLIN	2022	2587-0050	S	8.30	1.47	0.42	18.00	20.00	48.19	01/16/2023	
						GRAND TOTAL DUE			48.19		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1981395	6754	TRIBBLE ST 30058									
INNOVATIVE SALON SOLUTIC	2019	2267-0006	FP F	301.94	114.69	15.10	0.00	0.00	431.73	09/30/2019	
INNOVATIVE SALON SOLUTIC	2019	2267-0006	FP S	301.94	114.69	15.10	30.50	130.00	592.23	11/15/2019	
INNOVATIVE SALON SOLUTIC	2020	2459-0386	F S	1,035.49	296.85	51.77	0.00	0.00	1,384.11	04/24/2021	
INNOVATIVE SALON SOLUTIC	2020	2459-0386	F S	1,035.49	296.85	51.77	28.00	20.00	1,432.11	04/24/2021	
INNOVATIVE SALON SOLUTIC	2021	2459-0387	F S	1,045.64	250.73	52.28	0.00	0.00	1,348.65	09/30/2021	
INNOVATIVE SALON SOLUTIC	2021	2459-0387	F S	1,045.64	250.73	52.28	28.00	20.00	1,396.65	11/15/2021	
									6,585.48		
1983142	2471	CHAMBLEE TUCKER RD S									
SULA'S HAIR BEAUTY SALON	2023	2714-0454	S	94.49	7.16	4.72	14.37	10.27	131.01	11/15/2023	
									131.01		
1987270	2050	LAWRENCEVILLE HWY #									
FOOT LOCKER RETAIL, INC.	2020	2361-0091	F S	1,366.56	391.77	68.33	0.00	0.00	1,826.66	04/24/2021	
FOOT LOCKER RETAIL, INC.	2020	2361-0091	F S	1,366.56	391.77	68.33	28.00	130.00	1,984.66	04/24/2021	
									3,811.32		
1987971	4880	LAWRENCEVILLE HWY ST									
PROFESSIONAL CLEANERS	2017	1974-0018	F S	190.25	102.70	9.51	0.00	0.00	302.46	10/02/2017	
PROFESSIONAL CLEANERS	2017	1974-0018	F S	190.25	102.70	9.51	30.50	20.00	352.96	11/15/2017	
PROFESSIONAL CLEANERS	2018	2136-0292	F S	184.94	85.96	9.25	0.00	0.00	280.15	10/01/2018	
PROFESSIONAL CLEANERS	2018	2136-0292	F S	184.94	85.96	9.25	30.50	20.00	330.65	11/15/2018	
PROFESSIONAL CLEANERS	2019	2267-0009	F S	177.78	67.53	8.89	0.00	0.00	254.20	09/30/2019	
PROFESSIONAL CLEANERS	2019	2267-0009	F S	177.78	67.53	8.89	30.50	20.00	304.70	11/15/2019	
PROFESSIONAL CLEANERS	2020	2361-0092	F S	174.34	49.98	8.72	0.00	0.00	233.04	04/24/2021	
PROFESSIONAL CLEANERS	2020	2361-0092	F S	174.34	49.98	8.72	28.00	130.00	391.04	04/24/2021	
PROFESSIONAL CLEANERS	2021	2459-0389	F S	173.63	41.63	8.68	0.00	0.00	223.94	09/30/2021	
PROFESSIONAL CLEANERS	2021	2459-0389	F S	173.63	41.63	8.68	28.00	20.00	271.94	11/15/2021	
PROFESSIONAL CLEANERS	2022	2587-0055	F S	168.20	29.82	8.41	0.00	0.00	206.43	09/30/2022	
PROFESSIONAL CLEANERS	2022	2587-0055	F S	168.20	29.82	8.41	28.00	20.00	254.43	11/15/2022	
PROFESSIONAL CLEANERS	2023	2714-0455	F S	171.80	13.02	8.59	0.00	0.00	193.41	10/02/2023	
PROFESSIONAL CLEANERS	2023	2714-0455	F S	171.80	13.02	8.59	28.00	20.00	241.41	11/15/2023	
									3,840.76		
1989582	5466	NEW PEACHTREE RD 303									
STEIN INVESTMENTS	2020	2361-0093	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									158.00		
1989761	3854	N PEACHTREE RD 30341									
NORTH PERIMETER COLLISIC	2022	2587-0058	F S	64.89	11.50	3.24	0.00	0.00	79.63	09/30/2022	
NORTH PERIMETER COLLISIC	2022	2587-0058	F S	64.89	11.50	3.24	28.00	20.00	127.63	11/15/2022	
									207.26		
1990700	3645	OAKCLIFF RD 30340									
HEPACO, LLC	2021	2459-0390	S	2,147.90	515.04	107.40	3.45	2.47	2,776.26	11/15/2021	
HEPACO, LLC	2022	2587-0059	S	727.43	128.95	36.37	28.00	20.00	940.75	11/15/2022	
HEPACO, LLC	2023	2714-0456	F S	13,495.63	1,023.10	674.78	0.00	0.00	15,193.51	10/02/2023	
HEPACO, LLC	2023	2714-0456	F S	13,495.63	1,023.10	674.78	28.00	20.00	15,241.51	11/15/2023	
									34,152.03		
1991404	5554	CHAMBLEE DUNWOODY RI									
SINGHA THAI RESTAURANT	2022	2587-0060	S	7.41	1.31	0.37	18.00	20.00	47.09	11/15/2022	
SINGHA THAI RESTAURANT	2023	2714-0457	F S	148.65	11.27	7.43	0.00	0.00	167.35	10/02/2023	
SINGHA THAI RESTAURANT	2023	2714-0457	F S	148.65	11.27	7.43	28.00	20.00	215.35	11/15/2023	
									429.79		
2026961	1853	PEELER RD # A 30338									
JACQUES MICHELLE A DDS F	2023	2714-0458	S	16.62	1.26	0.83	18.00	20.00	56.71	11/15/2023	
									56.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2028726	3041 OAKCLIFF RD	30340 26									
SHREENATH CORPORATION	2022	2587-0063	F	486.85	86.30	24.34	0.00	0.00	597.49	09/30/2022	
SHREENATH CORPORATION	2022	2587-0063	S	486.85	86.30	24.34	28.00	20.00	645.49	11/15/2022	
SHREENATH CORPORATION	2023	2714-0459	F	478.24	36.26	23.91	0.00	0.00	538.41	10/02/2023	
SHREENATH CORPORATION	2023	2714-0459	S	478.24	36.26	23.91	28.00	20.00	586.41	11/15/2023	
									2,367.80		
2041382	4 VARIOUS .										
RAYMOND LEASING CORPORAT	2021	2459-0393	S	14.95	3.58	0.75	18.00	20.00	57.28	11/15/2021	
									57.28		
2049651	3651 CLEMSON DR	30341									
BCW COMPANY	2019		S	598.22	227.22	30.15	28.00	24.74	908.33	11/15/2019	
CITYGREEN SERVICES LLC	2022	2587-0064	F	589.34	104.47	29.47	0.00	0.00	723.28	09/30/2022	
CITYGREEN SERVICES LLC	2022	2587-0064	S	589.34	104.47	29.47	28.00	20.00	771.28	11/15/2022	
CITYGREEN SERVICES LLC	2023	2714-0460	F	471.87	35.77	23.59	0.00	0.00	531.23	10/02/2023	
CITYGREEN SERVICES LLC	2023	2714-0460	S	471.87	35.77	23.59	28.00	20.00	579.23	11/15/2023	
									3,513.35		
2052767	3595 MCCALL PL	30340 2801									
MORI LUGGAGE AND GIFTS I	2018	2136-0296	FP F	2,335.34	1,085.44	116.77	0.00	0.00	3,537.55	10/01/2018	
MORI LUGGAGE AND GIFTS I	2018	2136-0296	FP S	2,335.34	1,085.44	116.77	30.50	20.00	3,588.05	11/15/2018	
MORI LUGGAGE & GIFTS INC	2019	2267-0013	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
									7,176.10		
2056088	4073 LAVISTA RD										
HANCOCK FABRICS INC 1292	2017	1974-0021	F	4,497.03	2,427.45	224.85	0.00	0.00	7,149.33	10/02/2017	PO
HANCOCK FABRICS INC 1292	2017	1974-0021	S	4,497.03	2,427.45	224.85	30.50	20.00	7,199.83	11/15/2017	PO
HANCOCK FABRICS INC 1292	2018	2136-0298	F	4,395.57	2,043.02	219.78	0.00	0.00	6,658.37	10/01/2018	PO
HANCOCK FABRICS INC 1292	2018	2136-0298	S	4,395.57	2,043.02	219.78	30.50	20.00	6,708.87	11/15/2018	PO
									27,716.40		
2335866	1830 MOUNTAIN INDUSTRIAL										
MOUNTAIN TUNE, INC.	2019	2267-0016	F	235.61	89.49	11.78	0.00	0.00	336.88	09/30/2019	
MOUNTAIN TUNE, INC.	2019	2267-0016	S	235.61	89.49	11.78	30.50	20.00	387.38	11/15/2019	
MOUNTAIN TUNE, INC.	2020	2361-0098	F	226.33	64.88	11.32	0.00	0.00	302.53	04/24/2021	
MOUNTAIN TUNE, INC.	2020	2361-0098	S	226.33	64.88	11.32	28.00	130.00	460.53	04/24/2021	
MOUNTAIN TUNE, INC.	2021	2459-0396	F	216.78	51.98	10.84	0.00	0.00	279.60	09/30/2021	
MOUNTAIN TUNE, INC.	2021	2459-0396	S	216.78	51.98	10.84	28.00	20.00	327.60	11/15/2021	
MOUNTAIN TUNE, INC.	2022	2587-0065	F	199.99	35.45	10.00	0.00	0.00	245.44	09/30/2022	
MOUNTAIN TUNE, INC.	2022	2587-0065	S	199.99	35.45	10.00	28.00	20.00	293.44	11/15/2022	
MOUNTAIN TUNE, INC.	2023	2714-0461	F	192.41	14.59	9.62	0.00	0.00	216.62	10/02/2023	
MOUNTAIN TUNE, INC.	2023	2714-0461	S	192.41	14.59	9.62	28.00	20.00	264.62	11/15/2023	
									3,114.64		
2336471	5922 MEMORIAL DR	30083 34									
SHELLKEV'S, INC.	2018	2136-0300	F	487.23	226.46	24.45	0.00	1.72	739.86	10/01/2018	
SHELLKEV'S, INC.	2018	2136-0300	S	487.23	226.46	24.45	30.50	21.71	790.35	11/15/2018	
									1,530.21		

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2338989	4339	HUGH HOWELL RD # F 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HUNT DIGITAL IMAGING COF	2017		1974-0022	F	112.09	60.51	5.60	0.00	0.00	178.20	10/02/2017
HUNT DIGITAL IMAGING COF	2017		1974-0022	S	112.09	60.51	5.60	30.50	20.00	228.70	11/15/2017
HUNT DIGITAL IMAGING COF	2018		2136-0301	F	111.83	51.98	5.59	0.00	0.00	169.40	10/01/2018
HUNT DIGITAL IMAGING COF	2018		2136-0301	S	111.83	51.98	5.59	30.50	20.00	219.90	11/15/2018
HUNT DIGITAL IMAGING COF	2019		2267-0017	F	96.80	36.77	4.84	0.00	0.00	138.41	09/30/2019
HUNT DIGITAL IMAGING COF	2019		2267-0017	S	96.80	36.77	4.84	30.50	20.00	188.91	11/15/2019
HUNT DIGITAL IMAGING COF	2020		2361-0099	F	96.88	29.29	4.84	0.00	0.00	131.01	09/30/2020
HUNT DIGITAL IMAGING COF	2020		2361-0099	S	96.88	29.29	4.84	28.00	130.00	289.01	11/16/2020
HUNT DIGITAL IMAGING COF	2021		2459-0397	F	98.10	23.52	4.91	0.00	0.00	126.53	09/30/2021
HUNT DIGITAL IMAGING COF	2021		2459-0397	S	98.10	23.52	4.91	28.00	20.00	174.53	11/15/2021
HUNT DIGITAL IMAGING COF	2022		2587-0066	F	96.64	17.13	4.83	0.00	0.00	118.60	09/30/2022
HUNT DIGITAL IMAGING COF	2022		2587-0066	S	96.64	17.13	4.83	28.00	20.00	166.60	11/15/2022
HUNT DIGITAL IMAGING COF	2023		2714-0462	F	99.73	7.56	4.99	0.00	0.00	112.28	10/02/2023
HUNT DIGITAL IMAGING COF	2023		2714-0462	S	99.73	7.56	4.99	28.00	20.00	160.28	11/15/2023
						GRAND TOTAL DUE				2,402.36	
2339497	3639	FLAT SHOALS RD 30349									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROYAL WAFFLE KING	2020		2361-0100	F	106.21	32.11	5.31	0.00	0.00	143.63	09/30/2020
ROYAL WAFFLE KING	2020		2361-0100	S	106.21	32.11	5.31	28.00	130.00	301.63	11/16/2020
ROYAL WAFFLE KING	2021		2459-0398	F	106.21	25.47	5.31	0.00	0.00	136.99	09/30/2021
ROYAL WAFFLE KING	2021		2459-0398	S	106.21	25.47	5.31	28.00	20.00	184.99	11/15/2021
ROYAL WAFFLE KING	2022		2587-0067	F	106.21	18.83	5.31	0.00	0.00	130.35	09/30/2022
ROYAL WAFFLE KING	2022		2587-0067	S	106.21	18.83	5.31	28.00	20.00	178.35	11/15/2022
ROYAL WAFFLE KING	2023		2714-0463	F	105.97	8.03	5.30	0.00	0.00	119.30	10/02/2023
ROYAL WAFFLE KING	2023		2714-0463	S	105.97	8.03	5.30	28.00	20.00	167.30	11/15/2023
						GRAND TOTAL DUE				1,362.54	
2342218	2104	N DECATUR RD 30033 5									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JASONS PAWN SHOP	2017		1974-0023	F	211.93	114.40	10.60	0.00	0.00	336.93	10/02/2017
JASONS PAWN SHOP	2017		1974-0023	S	211.93	114.40	10.60	30.50	20.00	387.43	11/15/2017
JASONS PAWN SHOP	2018		2136-0302	F	211.45	98.28	10.57	0.00	0.00	320.30	10/01/2018
JASONS PAWN SHOP	2018		2136-0302	S	211.45	98.28	10.57	30.50	20.00	370.80	11/15/2018
JASONS PAWN SHOP	2019		2267-0018	F	210.98	80.14	10.55	0.00	0.00	301.67	09/30/2019
JASONS PAWN SHOP	2019		2267-0018	S	210.98	80.14	10.55	30.50	20.00	352.17	11/15/2019
JASONS PAWN SHOP	2020		2361-0101	F	210.98	63.78	10.55	0.00	0.00	285.31	09/30/2020
JASONS PAWN SHOP	2020		2361-0101	S	210.98	63.78	10.55	28.00	130.00	443.31	11/16/2020
JASONS PAWN SHOP	2021		2459-0399	F	210.98	50.59	10.55	0.00	0.00	272.12	09/30/2021
JASONS PAWN SHOP	2021		2459-0399	S	210.98	50.59	10.55	28.00	20.00	320.12	11/15/2021
JASONS PAWN SHOP	2022		2587-0068	F	210.98	37.40	10.55	0.00	0.00	258.93	09/30/2022
JASONS PAWN SHOP	2022		2587-0068	S	210.98	37.40	10.55	28.00	20.00	306.93	11/15/2022
JASONS PAWN SHOP	2023		2714-0464	F	210.50	15.96	10.53	0.00	0.00	236.99	10/02/2023
JASONS PAWN SHOP	2023		2714-0464	S	210.50	15.96	10.53	28.00	20.00	284.99	11/15/2023
						GRAND TOTAL DUE				4,478.00	
2342315	2665	N DECATUR RD STE 260									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EMORY HEALTHCARE	2021		2459-0401	S	11.51	2.76	0.58	0.40	0.29	15.54	11/15/2021
						GRAND TOTAL DUE				15.54	
2343338	4420	BANKERS CIR # G 3036									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
TRI STATE TIRE	2017		1974-0024	F	16,994.51	9,173.47	849.73	0.00	0.00	27,017.71	10/02/2017
TRI STATE TIRE	2017		1974-0024	S	16,994.51	9,173.47	849.73	30.50	20.00	27,068.21	11/15/2017
						GRAND TOTAL DUE				54,085.92	
2344121	2470	BRIARCLIFF RD NE # 4									
						TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
CAM TU NGUYEN	2017		1974-0025	F	94.98	51.27	4.75	0.00	0.00	151.00	10/02/2017
CAM TU NGUYEN	2017		1974-0025	S	94.98	51.27	4.75	30.50	20.00	201.50	11/15/2017
						GRAND TOTAL DUE				352.50	

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2345381	2375	WESLEY CHAPEL RD # 5									
HAIR EFFECTS	2019	2267-0019	F	76.15	28.92	3.81	0.00	0.00	108.88	09/30/2019	
HAIR EFFECTS	2019	2267-0019	S	76.15	28.92	3.81	30.50	20.00	159.38	11/15/2019	
HAIR EFFECTS	2020	2361-0102	F	67.31	19.30	3.37	0.00	0.00	89.98	04/24/2021	
HAIR EFFECTS	2020	2361-0102	S	67.31	19.30	3.37	28.00	130.00	247.98	04/24/2021	
GRAND TOTAL DUE									606.22		
2347155	2050	CHAMBLEE TUCKER RD 3									
M S ELECTRONICS	2021	2459-0403	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									48.00		
2347619	2726	LAWRENCEVILLE HWY 30									
ALEXANDER EAR NOSE & THF	2019	2267-0020	F	100.53	38.18	5.03	0.00	0.00	143.74	09/30/2019	
ALEXANDER EAR NOSE & THF	2019	2267-0020	S	100.53	38.18	5.03	30.50	20.00	194.24	11/15/2019	
ALEXANDER EAR NOSE & THF	2020	2361-0103	F	85.98	24.65	4.30	0.00	0.00	114.93	04/24/2021	
ALEXANDER EAR NOSE & THF	2020	2361-0103	S	85.98	24.65	4.30	28.00	130.00	272.93	04/24/2021	
GRAND TOTAL DUE									725.84		
2347864	2081	SAVOY DR 30341 1213									
TACO BELL #3408	2021	2460-0115	S	50.16	12.03	2.51	18.00	20.00	102.70	11/15/2021	
GRAND TOTAL DUE									102.70		
2349867	4800	BRIARCLIFF RD NE # 1									
THINGS REMEMBERED, INC.	2019	2267-0021	F	476.90	181.14	23.85	0.00	0.00	681.89	09/30/2019	
THINGS REMEMBERED, INC.	2019	2267-0021	S	476.90	181.14	23.85	30.50	20.00	732.39	11/15/2019	
GRAND TOTAL DUE									1,414.28		
2356936	1221	CLAIRMONT RD 30030									
TRUIST BANK 0102-152025	2021		F	997.60	110.54	49.88	0.00	0.00	1,158.02	09/13/2023	
TRUIST BANK 0102-152025	2021		S	997.60	110.54	49.88	0.00	0.00	1,158.02	09/13/2023	
GRAND TOTAL DUE									2,316.04		
2363614	900	ASHWOOD PKWY STE 425									
TOKIO MARINE AND NICHIDC	2019	2267-0022	F	756.10	287.19	37.81	0.00	0.00	1,081.10	09/30/2019	
TOKIO MARINE AND NICHIDC	2019	2267-0022	S	756.10	287.19	37.81	30.50	20.00	1,131.60	11/15/2019	
TOKIO MARINE AND NICHIDC	2020	2361-0104	F	698.54	200.26	34.93	0.00	0.00	933.73	04/24/2021	
TOKIO MARINE AND NICHIDC	2020	2361-0104	S	698.54	200.26	34.93	28.00	130.00	1,091.73	04/24/2021	
TOKIO MARINE AND NICHIDC	2021	2460-0116	F	627.06	150.36	31.35	0.00	0.00	808.77	09/30/2021	
TOKIO MARINE AND NICHIDC	2021	2460-0116	S	627.06	150.36	31.35	28.00	20.00	856.77	11/15/2021	
TOKIO MARINE AND NICHIDC	2022	2587-0071	F	577.24	102.33	28.86	0.00	0.00	708.43	09/30/2022	
TOKIO MARINE AND NICHIDC	2022	2587-0071	S	577.24	102.33	28.86	28.00	20.00	756.43	11/15/2022	
TOKIO MARINE AND NICHIDC	2023	2714-0465	F	538.28	40.81	26.91	0.00	0.00	606.00	10/02/2023	
TOKIO MARINE AND NICHIDC	2023	2714-0465	S	538.28	40.81	26.91	28.00	20.00	654.00	11/15/2023	
GRAND TOTAL DUE									8,628.56		
2380691	4481	GLENWOOD RD 30032 50									
MDA PRIME LLC	2023	2714-0466	F	370.03	28.05	18.50	0.00	0.00	416.58	10/02/2023	
MDA PRIME LLC	2023	2714-0466	S	370.03	28.05	18.50	28.00	20.00	464.58	11/15/2023	
GRAND TOTAL DUE									881.16		
2385731	115	PERIMETER CENTER PL N									
JONES AND HALEY PC	2018	2136-0307	S	44.88	20.86	2.24	5.74	3.76	77.48	11/15/2018	
JONES AND HALEY, P.C.	2019	2267-0024	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
JONES AND HALEY, P.C.	2021	2460-0118	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									175.98		
2392614	4020	E PONCE DE LEON AVE									
MITCHELL LINDBERG AND T	2017	1974-0029	F	268.08	144.71	13.40	0.00	0.00	426.19	10/02/2017	
MITCHELL LINDBERG AND T	2017	1974-0029	S	268.08	144.71	13.40	30.50	20.00	476.69	11/15/2017	
MITCHELL LINDBERG AND T	2018	2136-0309	F	211.06	98.10	10.55	0.00	0.00	319.71	10/01/2018	
MITCHELL LINDBERG AND T	2018	2136-0309	S	211.06	98.10	10.55	30.50	20.00	370.21	11/15/2018	
MLT CREATIVE INC	2019	2267-0026	F	161.42	61.31	8.07	0.00	0.00	230.80	09/30/2019	
MLT CREATIVE INC	2019	2267-0026	S	161.42	61.31	8.07	30.50	20.00	281.30	11/15/2019	
GRAND TOTAL DUE									2,104.90		

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2392819	5502	PEACHTREE RD 30341									
MICHELL MARKETING INC.	2022	2587-0073	S	78.50	13.92	3.93	1.95	1.39	99.69	11/15/2022	
MICHELL MARKETING INC.	2023	2714-0467	F	1,121.32	85.01	56.07	0.00	0.00	1,262.40	10/02/2023	
MICHELL MARKETING INC.	2023	2714-0467	S	1,121.32	85.01	56.07	28.00	20.00	1,310.40	11/15/2023	
									2,672.49		
2404965	2050	LAWRENCEVILLE HWY #									
OAKS COLLECTION BY	2019	2267-0028	F	863.97	328.16	43.20	0.00	0.00	1,235.33	09/30/2019	
OAKS COLLECTION BY	2019	2267-0028	S	863.97	328.16	43.20	30.50	20.00	1,285.83	11/15/2019	
OAKS COLLECTION BY	2020	2361-0112	F	858.71	246.17	42.94	0.00	0.00	1,147.82	04/24/2021	
OAKS COLLECTION BY	2020	2361-0112	S	858.71	246.17	42.94	28.00	130.00	1,305.82	04/24/2021	
OAKS COLLECTION BY	2021	2460-0119	F	855.20	205.07	42.76	0.00	0.00	1,103.03	09/30/2021	
OAKS COLLECTION BY	2021	2460-0119	S	855.20	205.07	42.76	28.00	20.00	1,151.03	11/15/2021	
									7,228.86		
2406623	2536	LAWRENCEVILLE HWY 30									
FIRST MEDICAL CARE INC	2023	2714-0468	S	19.86	1.51	0.99	18.00	20.00	60.36	11/15/2023	
									60.36		
2474998	6150	E PONCE DE LEON AVE									
NEW SOUTH ASSOCIATES, IN	2022	2587-0074	S	1,205.99	213.79	60.30	28.00	20.00	1,528.08	11/15/2022	
									1,528.08		
2477237	1257	HENRICO RD 30288 100									
GREEN OIL	2017	1974-0030	F	247.46	133.58	12.37	0.00	0.00	393.41	10/02/2017	
GREEN OIL	2017	1974-0030	S	247.46	133.58	12.37	30.50	20.00	443.91	11/15/2017	
GREEN OIL	2018	2136-0311	F	239.50	111.32	11.98	0.00	0.00	362.80	10/01/2018	
GREEN OIL	2018	2136-0311	S	239.50	111.32	11.98	30.50	20.00	413.30	11/15/2018	
GREEN OIL	2019	2267-0029	F	238.74	90.68	11.94	0.00	0.00	341.36	09/30/2019	
GREEN OIL	2019	2267-0029	S	238.74	90.68	11.94	30.50	20.00	391.86	11/15/2019	
GREEN OIL	2020	2361-0114	F	236.94	67.93	11.85	0.00	0.00	316.72	04/24/2021	
GREEN OIL	2020	2361-0114	S	236.94	67.93	11.85	28.00	130.00	474.72	04/24/2021	
GREEN OIL	2021	2460-0120	F	236.94	56.82	11.85	0.00	0.00	305.61	09/30/2021	
GREEN OIL	2021	2460-0120	S	236.94	56.82	11.85	28.00	20.00	353.61	11/15/2021	
									3,797.30		
2477237	1341	HENRICO RD 30288 100									
GREEN OIL	2022	2587-0075	F	236.94	42.00	11.85	0.00	0.00	290.79	09/30/2022	
GREEN OIL	2022	2587-0075	S	236.94	42.00	11.85	28.00	20.00	338.79	11/15/2022	
GREEN OIL	2023	2714-0469	F	236.40	17.92	11.82	0.00	0.00	266.14	10/02/2023	
GREEN OIL	2023	2714-0469	S	236.40	17.92	11.82	28.00	20.00	314.14	11/15/2023	
									1,209.86		
2477512	4483	ROCKBRIDGE RD 30083									
JET STREAM CARWASH	2017	1974-0031	F	107.88	58.23	5.39	0.00	0.00	171.50	10/02/2017	
JET STREAM CARWASH	2017	1974-0031	S	107.88	58.23	5.39	30.50	20.00	222.00	11/15/2017	
JET STREAM CARWASH	2018	2136-0312	F	83.45	38.79	4.17	0.00	0.00	126.41	10/01/2018	
JET STREAM CARWASH	2018	2136-0312	S	83.45	38.79	4.17	30.50	20.00	176.91	11/15/2018	
JET STREAM CARWASH	2019	2267-0030	F	68.77	26.12	3.44	0.00	0.00	98.33	09/30/2019	
JET STREAM CARWASH	2019	2267-0030	S	68.77	26.12	3.44	30.50	20.00	148.83	11/15/2019	
JET STREAM CARWASH	2020	2361-0115	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									1,101.98		
2524723	2533	GRESHAM RD SE 30316									
BUY-RITE PHARMACY INC	2023	2714-0430	F	296.94	22.51	14.85	0.00	0.00	334.30	10/02/2023	
BUY-RITE PHARMACY INC	2023	2714-0430	S	296.94	22.51	14.85	28.00	20.00	382.30	11/15/2023	
									716.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2526122	1815	FELLOWSHIP RD									
		TAX DISTRICT: 90 TUCKER									
PILGRIM DUST CONTROL INC	2019		2361-0118	F	2,587.61	949.42	129.38	0.00	0.00	3,666.41	03/16/2020
PILGRIM DUST CONTROL INC	2019		2361-0118	S	2,587.61	949.42	129.38	28.00	20.00	3,714.41	03/16/2020
PILGRIM DUST CONTROL INC	2020		2361-0119	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022
PILGRIM DUST CONTROL INC	2021		2460-0123	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022
										7,586.82	
2526858	5368	BUFORD HWY NE STE E									
		TAX DISTRICT: 44 DORAVILLE									
METRO PAWN LLC	2023		2714-0431	F	1.97	0.15	0.10	0.00	0.00	2.22	10/02/2023
METRO PAWN LLC	2023		2714-0431	S	753.60	57.13	37.68	28.00	20.00	896.41	11/15/2023
										898.63	
2534923	5559	PEACHTREE INDUSTRIAL									
		TAX DISTRICT: 24 CHAMBLEE									
PREMIUM VELOCITY AUTO, I	2023			F	66.61	4.47	6.58	0.00	64.95	142.61	02/03/2024
PREMIUM VELOCITY AUTO, I	2023			S	66.61	4.47	6.58	0.00	64.94	142.60	02/03/2024
										285.21	
2535008	5336	PEACHTREE RD NE									
		TAX DISTRICT: 24 CHAMBLEE									
HIMALAYAS INDIAN RESTAUF	2019		2267-0034	F	270.58	102.77	13.53	0.00	0.00	386.88	09/30/2019
HIMALAYAS INDIAN RESTAUF	2019		2267-0034	S	270.58	102.77	13.53	30.50	20.00	437.38	11/15/2019
										824.26	
2535008	5520	PEACHTREE INDUSTRIAL									
		TAX DISTRICT: 24 CHAMBLEE									
HIMALAYAS INDIAN RESTAUF	2017		1974-0034	F	297.61	160.65	14.88	0.00	0.00	473.14	10/02/2017
HIMALAYAS INDIAN RESTAUF	2017		1974-0034	S	297.61	160.65	14.88	30.50	20.00	523.64	11/15/2017
										996.78	
2540214	204	GROVE PL 30030 2703									
		TAX DISTRICT: 04 UNINCORPORATED									
NEWMANS USED MOTORS AND	2020		2361-0121	F	1,824.70	523.10	91.24	0.00	0.00	2,439.04	04/24/2021
NEWMANS USED MOTORS AND	2020		2361-0121	S	1,824.70	523.10	91.24	28.00	130.00	2,597.04	04/24/2021
NEWMANS USED MOTORS AND	2021		2460-0126	F	1,824.70	437.54	91.24	0.00	0.00	2,353.48	09/30/2021
NEWMANS USED MOTORS AND	2021		2460-0126	S	1,824.70	437.54	91.24	28.00	20.00	2,401.48	11/15/2021
										9,791.04	
2540362	2060	CRESCENT CENTRE BLVD									
		TAX DISTRICT: 90 TUCKER									
COMFORT SUITES - NORTHLA	2023		2714-0432	S	1,080.03	81.88	54.00	28.00	20.00	1,263.91	11/15/2023
										1,263.91	
2544481	3367	LAWRENCEVILLE HWY 30									
		TAX DISTRICT: 90 TUCKER									
PREMIUM VELOCITY AUTO, I	2023			F	44.35	2.97	5.54	0.00	66.41	119.27	02/03/2024
PREMIUM VELOCITY AUTO, I	2023			S	44.35	2.97	5.54	0.00	66.41	119.27	02/03/2024
										238.54	
2548045	3625	CHAMBLEE TUCKER RD 3									
		TAX DISTRICT: 04 UNINCORPORATED									
SATHANI INC	2019		2267-0038	F	537.52	204.17	26.88	0.00	0.00	768.57	09/30/2019
SATHANI INC	2019		2267-0038	S	537.52	204.17	26.88	30.50	20.00	819.07	11/15/2019
SATHANI INC	2020		2361-0123	F	536.23	153.73	26.81	0.00	0.00	716.77	04/24/2021
SATHANI INC	2020		2361-0123	S	536.23	153.73	26.81	28.00	130.00	874.77	04/24/2021
SATHANI INC	2021		2460-0129	F	534.58	128.19	26.73	0.00	0.00	689.50	09/30/2021
SATHANI INC	2021		2460-0129	S	534.58	128.19	26.73	28.00	20.00	737.50	11/15/2021
SATHANI INC	2022		2587-0081	F	532.74	94.44	26.64	0.00	0.00	653.82	09/30/2022
SATHANI INC	2022		2587-0081	S	532.74	94.44	26.64	28.00	20.00	701.82	11/15/2022
SATHANI INC	2023		2714-0433	F	529.69	40.16	26.48	0.00	0.00	596.33	10/02/2023
SATHANI INC	2023		2714-0433	S	529.69	40.16	26.48	28.00	20.00	644.33	11/15/2023
										7,202.48	
2548452	4052	GLENWOOD RD 30032 46									
		TAX DISTRICT: 04 UNINCORPORATED									
PHILLIPS 66 FOOD SHOP	2017		1974-0035	F	545.13	294.26	27.26	0.00	0.00	866.65	10/02/2017
PHILLIPS 66 FOOD SHOP	2017		1974-0035	S	545.13	294.26	27.26	30.50	20.00	917.15	11/15/2017
PHILLIPS 66 FOOD SHOP	2018		2267-0039	F	526.07	244.51	26.30	0.00	0.00	796.88	10/01/2018
PHILLIPS 66 FOOD SHOP	2018		2267-0039	S	526.07	244.51	26.30	30.50	20.00	847.38	11/15/2018
EXXON	2019		2267-0040	F	524.88	199.37	26.24	0.00	0.00	750.49	09/30/2019
EXXON	2019		2267-0040	S	524.88	199.37	26.24	30.50	20.00	800.99	11/15/2019
										4,979.54	

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2558784	5616	REDAN RD # A 30088 3									
MOUNTAIN FARMS INC	2020	2361-0125	S	280.74	84.87	14.04	28.00	130.00	537.65	11/16/2020	
MOUNTAIN FARMS INC	2021	2460-0132	F	280.74	67.32	14.04	0.00	0.00	362.10	09/30/2021	
MOUNTAIN FARMS INC	2021	2460-0132	S	280.74	67.32	14.04	28.00	20.00	410.10	11/15/2021	
MOUNTAIN FARMS INC	2022	2587-0082	F	280.74	49.77	14.04	0.00	0.00	344.55	09/30/2022	
MOUNTAIN FARMS INC	2022	2587-0082	S	280.74	49.77	14.04	28.00	20.00	392.55	11/15/2022	
									2,046.95		
2584823	4210	NORTHEAST EXPY 30329									
POWER MARKETING & PRINTI	2022	2587-0085	F	2,269.78	402.36	113.49	0.00	0.00	2,785.63	09/30/2022	
POWER MARKETING & PRINTI	2022	2587-0085	S	2,269.78	402.36	113.49	28.00	20.00	2,833.63	11/15/2022	
POWER MARKETING & PRINTI	2023	2714-0434	F	1,758.85	133.34	87.94	0.00	0.00	1,980.13	10/02/2023	
POWER MARKETING & PRINTI	2023	2714-0434	S	1,758.85	133.34	87.94	28.00	20.00	2,028.13	11/15/2023	
									9,627.52		
2588071	1868	TUCKER INDUSTRIAL RI									
VIDEO DISPLAY CORP	2019	2267-0043	F	8,309.21	3,156.09	415.46	0.00	0.00	11,880.76	09/30/2019	
VIDEO DISPLAY CORP	2019	2267-0043	S	8,309.21	3,156.09	415.46	30.50	20.00	11,931.26	11/15/2019	
									23,812.02		
2595728	4800	BRIARCLIFF RD NE # 1									
ATRCORINTH NORTHLAKE, LI	2018	2136-0321	F	232.66	108.14	11.63	0.00	0.00	352.43	10/01/2018	
ATRCORINTH NORTHLAKE, LI	2018	2136-0321	S	232.66	108.14	11.63	30.50	20.00	402.93	11/15/2018	
									755.36		
2880333	3978	E PONCE DE LEON AVE									
COLT SECURITY AGENCY INC	2022	2587-0087	F	79.94	14.17	4.00	0.00	0.00	98.11	09/30/2022	
COLT SECURITY AGENCY INC	2022	2587-0087	S	79.94	14.17	4.00	28.00	20.00	146.11	11/15/2022	
COLT SECURITY AGENCY INC	2023	2714-0435	F	77.91	5.91	3.90	0.00	0.00	87.72	10/02/2023	
COLT SECURITY AGENCY INC	2023	2714-0435	S	77.91	5.91	3.90	28.00	20.00	135.72	11/15/2023	
									467.66		
2891912	5582	PEACHTREE RD 30341									
GEORGIA LIONS LIGHTHOUSE	2022		S	0.00	0.00	32.59	0.00	651.81	684.40	11/15/2022	
									684.40		
2892251	3589	N DECATUR RD 30079 1									
JDJ COMMUNICATIONS, LLC	2019		F	209.57	39.33	10.48	0.00	0.00	259.38	11/03/2022	
JDJ COMMUNICATIONS, LLC	2019		S	209.57	39.33	10.48	0.00	0.00	259.38	11/03/2022	
JDJ COMMUNICATIONS, LLC	2020		F	185.43	34.80	9.27	0.00	0.00	229.50	11/03/2022	
JDJ COMMUNICATIONS, LLC	2020		S	185.43	34.80	9.27	0.00	0.00	229.50	11/03/2022	
JDJ COMMUNICATIONS, LLC	2021		F	183.28	37.26	9.16	0.00	0.00	229.70	08/26/2022	
JDJ COMMUNICATIONS, LLC	2021		S	183.28	37.26	9.16	0.00	0.00	229.70	08/26/2022	
JDJ COMMUNICATIONS, LLC	2022	2587-0088	F	149.48	26.50	7.47	0.00	0.00	183.45	09/30/2022	
JDJ COMMUNICATIONS, LLC	2022	2587-0088	S	149.48	26.50	7.47	28.00	20.00	231.45	11/15/2022	
JDJ COMMUNICATIONS, LLC	2023	2714-0436	F	148.41	11.25	7.42	0.00	0.00	167.08	10/02/2023	
JDJ COMMUNICATIONS, LLC	2023	2714-0436	S	148.41	11.25	7.42	28.00	20.00	215.08	11/15/2023	
									2,234.22		
2913932	4164	NORTHEAST EXPY # D 3									
EXCLUSIVE FLOOR SUPPLY I	2023	2714-0437	F	4,438.99	336.52	221.95	0.00	0.00	4,997.46	10/02/2023	
EXCLUSIVE FLOOR SUPPLY I	2023	2714-0437	S	4,438.99	336.52	221.95	28.00	20.00	5,045.46	11/15/2023	
									10,042.92		
2964235	5697	COVINGTON HWY 30035									
MATTRESS AND FURNITURE C	2023	2714-0438	F	141.90	10.76	7.10	0.00	0.00	159.76	10/02/2023	
MATTRESS AND FURNITURE C	2023	2714-0438	S	141.90	10.76	7.10	28.00	20.00	207.76	11/15/2023	
									367.52		

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2969946	2863	BUFORD HWY NE 30340									
										TAX DISTRICT:	
										20	
										BROOKHAVEN	
										DUE DATE:	
LITTLE SZECHUAN	2017	1974-0043	F	303.78	163.98	15.19	0.00	0.00	482.95	10/02/2017	
LITTLE SZECHUAN	2017	1974-0043	S	303.78	163.98	15.19	30.50	20.00	533.45	11/15/2017	
LITTLE SZECHUAN	2018	2136-0324	F	283.73	131.87	14.19	0.00	0.00	429.79	10/01/2018	
LITTLE SZECHUAN	2018	2136-0324	S	283.73	131.87	14.19	30.50	20.00	480.29	11/15/2018	
HANK & LULU LLC	2019	2267-0048	F	260.14	98.81	13.01	0.00	0.00	371.96	09/30/2019	
HANK & LULU LLC	2019	2267-0048	S	260.14	98.81	13.01	30.50	20.00	422.46	11/15/2019	
HANK & LULU LLC	2020	2361-0132	F	236.84	67.90	11.84	0.00	0.00	316.58	04/24/2021	
HANK & LULU LLC	2020	2361-0132	S	236.84	67.90	11.84	28.00	130.00	474.58	04/24/2021	
HANK & LULU LLC	2021	2460-0138	F	203.17	48.72	10.16	0.00	0.00	262.05	09/30/2021	
HANK & LULU LLC	2021	2460-0138	S	203.17	48.72	10.16	28.00	20.00	310.05	11/15/2021	
HANK & LULU LLC	2022	2587-0090	F	171.19	30.35	8.56	0.00	0.00	210.10	09/30/2022	
HANK & LULU LLC	2022	2587-0090	S	171.19	30.35	8.56	28.00	20.00	258.10	11/15/2022	
									4,552.36		
									GRAND TOTAL DUE		
2970227	8163	COVINGTON HWY 30058									
										TAX DISTRICT:	
										04	
										UNINCORPORATED	
										DUE DATE:	
HARPO ENTERPRISES INC	2021	2460-0139	F	96.25	23.08	4.81	0.00	0.00	124.14	09/30/2021	
HARPO ENTERPRISES INC	2021	2460-0139	S	96.25	23.08	4.81	28.00	20.00	172.14	11/15/2021	
HARPO ENTERPRISES INC	2022	2587-0091	F	93.35	16.55	4.67	0.00	0.00	114.57	09/30/2022	
HARPO ENTERPRISES INC	2022	2587-0091	S	93.35	16.55	4.67	28.00	20.00	162.57	11/15/2022	
									573.42		
									GRAND TOTAL DUE		
2970294	6660	NEW PEACHTREE RD 303									
										TAX DISTRICT:	
										44	
										DORAVILLE	
										DUE DATE:	
ATLANTA EQUIPMENT REPAIR	2023	2714-0439	F	303.86	23.04	15.19	0.00	0.00	342.09	10/02/2023	
ATLANTA EQUIPMENT REPAIR	2023	2714-0439	S	303.86	23.04	15.19	28.00	20.00	390.09	11/15/2023	
									732.18		
									GRAND TOTAL DUE		
2970928	6118	COVINGTON HWY # E 30									
										TAX DISTRICT:	
										80	
										STONECREST	
										DUE DATE:	
LITHONIA RESTORATIVE &	2023	2714-0440	S	45.56	3.45	2.28	4.79	3.42	59.50	11/15/2023	
									59.50		
									GRAND TOTAL DUE		
2973854	2440	WESLEY CHAPEL RD STE									
										TAX DISTRICT:	
										04	
										UNINCORPORATED	
										DUE DATE:	
HAPPY DRAGON RESTAURANT	2022	2587-0092	S	43.29	7.67	2.16	14.85	10.60	78.57	11/15/2022	
HAPPY DRAGON RESTAURANT	2023	2714-0441	F	74.32	5.63	3.72	0.00	0.00	83.67	10/02/2023	
HAPPY DRAGON RESTAURANT	2023	2714-0441	S	74.32	5.63	3.72	28.00	20.00	131.67	11/15/2023	
									293.91		
									GRAND TOTAL DUE		
2995181	465 N	CLARENDON AVE 30079									
										TAX DISTRICT:	
										04	
										UNINCORPORATED	
										DUE DATE:	
ATLANTA RACING ENTERPRIS	2017	1974-0047	F	154.31	83.29	7.72	0.00	0.00	245.32	10/02/2017	
ATLANTA RACING ENTERPRIS	2017	1974-0047	S	154.31	83.29	7.72	30.50	20.00	295.82	11/15/2017	
ATLANTA RACING ENTERPRIS	2018	2136-0326	F	153.92	71.54	7.70	0.00	0.00	233.16	10/01/2018	
ATLANTA RACING ENTERPRIS	2018	2136-0326	S	153.92	71.54	7.70	30.50	20.00	283.66	11/15/2018	
ATLANTA RACING ENTERPRIS	2019	2267-0050	F	153.57	58.33	7.68	0.00	0.00	219.58	09/30/2019	
ATLANTA RACING ENTERPRIS	2019	2267-0050	S	153.57	58.33	7.68	30.50	20.00	270.08	11/15/2019	
ATLANTA RACING ENTERPRIS	2020	2361-0134	F	153.57	46.43	7.68	0.00	0.00	207.68	09/30/2020	
ATLANTA RACING ENTERPRIS	2020	2361-0134	S	153.57	46.43	7.68	28.00	130.00	365.68	11/16/2020	
ATLANTA RACING ENTERPRIS	2021	2460-0142	F	153.57	36.82	7.68	0.00	0.00	198.07	09/30/2021	
ATLANTA RACING ENTERPRIS	2021	2460-0142	S	153.57	36.82	7.68	28.00	20.00	246.07	11/15/2021	
ATLANTA RACING ENTERPRIS	2022	2587-0093	F	153.57	27.22	7.68	0.00	0.00	188.47	09/30/2022	
ATLANTA RACING ENTERPRIS	2022	2587-0093	S	153.57	27.22	7.68	28.00	20.00	236.47	11/15/2022	
									2,990.06		
									GRAND TOTAL DUE		

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2995530	1648	MEMORIAL DR SE # B 3									
EAGLE FOOD MART	2017	1974-0048	A	465.26	254.15	93.05	0.00	0.00	812.46	12/15/2017	
EAGLE FOOD MART	2017	1974-0048	F	68.00	36.71	3.40	0.00	0.00	108.11	10/02/2017	
EAGLE FOOD MART	2017	1974-0048	S	68.00	36.71	3.40	30.50	20.00	158.61	11/15/2017	
EAGLE FOOD MART	2018	2136-0327	A	443.24	206.38	88.65	0.00	0.00	738.27	01/15/2019	
EAGLE FOOD MART	2018	2136-0327	F	73.72	34.26	3.69	0.00	0.00	111.67	10/01/2018	
EAGLE FOOD MART	2018	2136-0327	S	73.72	34.26	3.69	30.50	20.00	162.17	11/15/2018	
EAGLE FOOD MART	2019	2267-0051	A	446.02	176.10	89.20	0.00	0.00	711.32	11/15/2019	
EAGLE FOOD MART	2019	2267-0051	F	71.12	27.01	3.56	0.00	0.00	101.69	09/30/2019	
EAGLE FOOD MART	2019	2267-0051	S	71.12	27.01	3.56	30.50	20.00	152.19	11/15/2019	
EAGLE FOOD MART	2020	2361-0135	A	446.02	138.09	89.20	0.00	0.00	673.31	12/15/2020	
EAGLE FOOD MART	2020	2361-0135	F	71.45	21.60	3.57	0.00	0.00	96.62	09/30/2020	
EAGLE FOOD MART	2020	2361-0135	S	71.45	21.60	3.57	28.00	130.00	254.62	11/16/2020	
EAGLE FOOD MART	2021	2460-0143	A	446.24	112.02	89.25	0.00	0.00	647.51	11/15/2021	
EAGLE FOOD MART	2021	2460-0143	F	65.26	15.65	3.26	0.00	0.00	84.17	09/30/2021	
EAGLE FOOD MART	2021	2460-0143	S	65.26	15.65	3.26	28.00	20.00	132.17	11/15/2021	
EAGLE FOOD MART	2022	2587-0094	A	445.86	84.05	89.17	0.00	0.00	619.08	11/15/2022	
EAGLE FOOD MART	2022	2587-0094	F	65.26	11.57	3.26	0.00	0.00	80.09	09/30/2022	
EAGLE FOOD MART	2022	2587-0094	S	65.26	11.57	3.26	28.00	20.00	128.09	11/15/2022	
EAGLE FOOD MART	2023	2714-0442	A	451.34	42.49	45.13	0.00	0.00	538.96	11/15/2023	
EAGLE FOOD MART	2023	2714-0442	F	66.12	5.01	3.31	0.00	0.00	74.44	10/02/2023	
EAGLE FOOD MART	2023	2714-0442	S	66.12	5.01	3.31	28.00	20.00	122.44	11/15/2023	
GRAND TOTAL DUE									6,507.99		
2996544	4065	MEMORIAL DR STE E 30									
THIS IS IT BBQ & SEAFOOD	2023		F	114.58	4.39	6.30	0.00	11.45	136.72	05/06/2024	
THIS IS IT BBQ & SEAFOOD	2023		S	114.58	4.39	6.30	0.00	11.45	136.72	05/06/2024	
GRAND TOTAL DUE									273.44		
3001575	3210	NORTHLAKE PKWY NE 30									
QUEEN NAILS SALON	2022	2587-0095	S	1.82	0.32	0.09	28.00	20.00	50.23	11/15/2022	
GRAND TOTAL DUE									50.23		
3001681	4170	ASHFORD DUNWOODY RD									
CALLOWAY TITLE AND ESCRC	2023	2714-0443	F	374.05	28.36	18.70	0.00	0.00	421.11	10/02/2023	
CALLOWAY TITLE AND ESCRC	2023	2714-0443	S	374.05	28.36	18.70	28.00	20.00	469.11	11/15/2023	
GRAND TOTAL DUE									890.22		
3005601	3445	SEXTON WOODS DR 3034									
MAINTENANCE SUPPLY COMP	2022	2587-0096	S	74.73	13.25	3.74	1.92	1.37	95.01	11/15/2022	
GRAND TOTAL DUE									95.01		
3006356	4947	WINTERS CHAPEL RD ST									
CARERE MUSIC INC.	2017	1974-0049	F	570.71	308.06	28.54	0.00	0.00	907.31	10/02/2017	
CARERE MUSIC INC.	2017	1974-0049	S	570.71	308.06	28.54	30.50	20.00	957.81	11/15/2017	
CARERE MUSIC INC.	2018	2136-0328	F	576.19	267.81	28.81	0.00	0.00	872.81	10/01/2018	
CARERE MUSIC INC.	2018	2136-0328	S	576.19	267.81	28.81	30.50	20.00	923.31	11/15/2018	
CARERE MUSIC INC.	2019	2267-0053	F	572.27	217.37	28.61	0.00	0.00	818.25	09/30/2019	
CARERE MUSIC INC.	2019	2267-0053	S	572.27	217.37	28.61	30.50	20.00	868.75	11/15/2019	
CARERE MUSIC INC.	2020	2361-0137	F	573.64	173.42	28.68	0.00	0.00	775.74	09/30/2020	
CARERE MUSIC INC.	2020	2361-0137	S	573.64	173.42	28.68	28.00	130.00	933.74	11/16/2020	
CARERE MUSIC INC.	2021	2460-0146	F	562.83	134.96	28.14	0.00	0.00	725.93	09/30/2021	
CARERE MUSIC INC.	2021	2460-0146	S	562.83	134.96	28.14	28.00	20.00	773.93	11/15/2021	
GRAND TOTAL DUE									8,557.58		

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3006542	1350 CENTER DR STE 100 30			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
OMNIENCE INC	2019	2267-0054	F	226.36	85.98	11.32	0.00	0.00	323.66	09/30/2019	
OMNIENCE INC	2019	2267-0054	S	226.36	85.98	11.32	30.50	20.00	374.16	11/15/2019	
OMNIENCE INC	2020	2361-0138	F	220.21	63.13	11.01	0.00	0.00	294.35	04/24/2021	
OMNIENCE INC	2020	2361-0138	S	220.21	63.13	11.01	28.00	130.00	452.35	04/24/2021	
OMNIENCE INC	2021	2460-0147	F	204.98	49.15	10.25	0.00	0.00	264.38	09/30/2021	
OMNIENCE INC	2021	2460-0147	S	204.98	49.15	10.25	28.00	20.00	312.38	11/15/2021	
OMNIENCE INC	2022	2587-0097	F	204.01	36.16	10.20	0.00	0.00	250.37	09/30/2022	
OMNIENCE INC	2022	2587-0097	S	204.01	36.16	10.20	28.00	20.00	298.37	11/15/2022	
OMNIENCE INC	2023	2714-0444	F	200.73	15.22	10.04	0.00	0.00	225.99	10/02/2023	
OMNIENCE INC	2023	2714-0444	S	200.73	15.22	10.04	28.00	20.00	273.99	11/15/2023	
GRAND TOTAL DUE									3,070.00		
3014286	414 N HAIRSTON RD # 900 3			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ALL VACUUMS SALES & SERV	2017	1974-0050	F	73.13	39.47	3.66	0.00	0.00	116.26	10/02/2017	
ALL VACUUMS SALES & SERV	2017	1974-0050	S	73.13	39.47	3.66	30.50	20.00	166.76	11/15/2017	
ALL VACUUMS SALES & SERV	2018	2136-0330	F	72.96	33.91	3.65	0.00	0.00	110.52	10/01/2018	
ALL VACUUMS SALES & SERV	2018	2136-0330	S	72.96	33.91	3.65	30.50	20.00	161.02	11/15/2018	
ALL VACUUMS SALES & SERV	2019	2267-0055	F	72.79	27.65	3.64	0.00	0.00	104.08	09/30/2019	
ALL VACUUMS SALES & SERV	2019	2267-0055	S	72.79	27.65	3.64	30.50	20.00	154.58	11/15/2019	
ALL VACUUMS SALES & SERV	2020	2361-0139	F	72.79	22.01	3.64	0.00	0.00	98.44	09/30/2020	
ALL VACUUMS SALES & SERV	2020	2361-0139	S	72.79	22.01	3.64	28.00	130.00	256.44	11/16/2020	
ALL VACUUMS SALES & SERV	2021	2460-0148	F	72.79	17.45	3.64	0.00	0.00	93.88	09/30/2021	
ALL VACUUMS SALES & SERV	2021	2460-0148	S	72.79	17.45	3.64	28.00	20.00	141.88	11/15/2021	
ALL VACUUMS SALES & SERV	2022	2587-0098	F	72.80	12.91	3.64	0.00	0.00	89.35	09/30/2022	
ALL VACUUMS SALES & SERV	2022	2587-0098	S	72.80	12.91	3.64	28.00	20.00	137.35	11/15/2022	
GRAND TOTAL DUE									1,630.56		
3018150	715 VILLAGE SQUARE DR 300			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GEORGIA MEDICAL ASSOCIAT	2019	2267-0056	F	251.36	95.47	12.57	0.00	0.00	359.40	09/30/2019	
GEORGIA MEDICAL ASSOCIAT	2019	2267-0056	S	251.36	95.47	12.57	30.50	20.00	409.90	11/15/2019	
GEORGIA MEDICAL ASSOCIAT	2020	2361-0140	F	211.45	60.62	10.57	0.00	0.00	282.64	04/24/2021	
GEORGIA MEDICAL ASSOCIAT	2020	2361-0140	S	211.45	60.62	10.57	28.00	130.00	440.64	04/24/2021	
GEORGIA MEDICAL ASSOCIAT	2021	2460-0149	F	180.63	43.31	9.03	0.00	0.00	232.97	09/30/2021	
GEORGIA MEDICAL ASSOCIAT	2021	2460-0149	S	180.63	43.31	9.03	28.00	20.00	280.97	11/15/2021	
GEORGIA MEDICAL ASSOCIAT	2022	2587-0099	F	159.58	28.29	7.98	0.00	0.00	195.85	09/30/2022	
GEORGIA MEDICAL ASSOCIAT	2022	2587-0099	S	159.58	28.29	7.98	28.00	20.00	243.85	11/15/2022	
GEORGIA MEDICAL ASSOCIAT	2023	2714-0445	F	151.47	11.48	7.57	0.00	0.00	170.52	10/02/2023	
GEORGIA MEDICAL ASSOCIAT	2023	2714-0445	S	151.47	11.48	7.57	28.00	20.00	218.52	11/15/2023	
GRAND TOTAL DUE									2,835.26		
3033604	92 VARIOUS .			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
DE LAGE LANDEN FINANCIAT	2021		S	3.06	0.73	0.15	0.00	0.00	3.94	11/15/2021	
GRAND TOTAL DUE									3.94		
3033639	24 VARIOUS .			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
DE LAGE LANDEN FINANCIAT	2021		S	15.20	2.48	0.76	18.00	20.00	56.44	03/10/2023	
GRAND TOTAL DUE									56.44		
3036913	2488 TUCKERSTONE PKWY STE			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
AMT SUPPLY LLC	2022	2587-0100	F	99.58	17.65	4.98	0.00	0.00	122.21	09/30/2022	
AMT SUPPLY LLC	2022	2587-0100	S	99.58	17.65	4.98	28.00	20.00	170.21	11/15/2022	
AMT SUPPLY LLC	2023	2714-0446	F	86.90	6.59	4.35	0.00	0.00	97.84	10/02/2023	
AMT SUPPLY LLC	2023	2714-0446	S	86.90	6.59	4.35	28.00	20.00	145.84	11/15/2023	
GRAND TOTAL DUE									536.10		

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3038177	1870	TUCKER	INDUSTRIAL RE								
GRAY LETTERPRESS INC	2021	2460-0150	F	89.89	21.55	4.49	0.00	0.00	115.93	09/30/2021	
GRAY LETTERPRESS INC	2021	2460-0150	S	89.89	21.55	4.49	28.00	20.00	163.93	11/15/2021	
GRAY LETTERPRESS INC	2022	2587-0101	F	88.56	15.70	4.43	0.00	0.00	108.69	09/30/2022	
GRAY LETTERPRESS INC	2022	2587-0101	S	88.56	15.70	4.43	28.00	20.00	156.69	11/15/2022	
GRAY LETTERPRESS INC	2023	2714-0447	F	91.39	6.93	4.57	0.00	0.00	102.89	10/02/2023	
GRAY LETTERPRESS INC	2023	2714-0447	S	91.39	6.93	4.57	28.00	20.00	150.89	11/15/2023	
									799.02		
3038762	3676	N PEACHTREE RD	30341								
C P D PLASTERING INC	2017	1974-0052	F	674.25	363.95	33.71	0.00	0.00	1,071.91	10/02/2017	
C P D PLASTERING INC	2017	1974-0052	S	674.25	363.95	33.71	30.50	20.00	1,122.41	11/15/2017	
									2,194.32		
3043014	5095	STONE MILL WAY	STE E								
CITGO FOOD MART 72	2021	2460-0151	F	66.60	15.97	3.33	0.00	0.00	85.90	09/30/2021	
CITGO FOOD MART 72	2021	2460-0151	S	66.60	15.97	3.33	28.00	20.00	133.90	11/15/2021	
CITGO FOOD MART 72	2022	2587-0102	S	6.25	1.11	0.31	18.00	20.00	45.67	11/15/2022	
CITGO FOOD MART 72	2023	2714-0448	F	67.71	5.13	3.39	0.00	0.00	76.23	10/02/2023	
CITGO FOOD MART 72	2023	2714-0448	S	67.71	5.13	3.39	28.00	20.00	124.23	11/15/2023	
									465.93		
3044509	3807	LAWRENCEVILLE HWY	30								
ATLANTA EUROPEAN COLLISI	2018	2136-0332	F	70.04	32.55	3.50	0.00	0.00	106.09	10/01/2018	
ATLANTA EUROPEAN COLLISI	2018	2136-0332	S	70.04	32.55	3.50	30.50	20.00	156.59	11/15/2018	
ATLANTA EUROPEAN COLLISI	2019	2267-0058	F	69.42	26.37	3.47	0.00	0.00	99.26	09/30/2019	
ATLANTA EUROPEAN COLLISI	2019	2267-0058	S	69.42	26.37	3.47	30.50	20.00	149.76	11/15/2019	
ATLANTA EUROPEAN COLLISI	2020	2361-0143	F	69.49	21.01	3.47	0.00	0.00	93.97	09/30/2020	
ATLANTA EUROPEAN COLLISI	2020	2361-0143	S	69.49	21.01	3.47	28.00	130.00	251.97	11/16/2020	
ATLANTA EUROPEAN COLLISI	2021	2460-0152	F	70.37	16.87	3.52	0.00	0.00	90.76	09/30/2021	
ATLANTA EUROPEAN COLLISI	2021	2460-0152	S	70.37	16.87	3.52	28.00	20.00	138.76	11/15/2021	
ATLANTA EUROPEAN COLLISI	2022	2587-0103	F	69.32	12.29	3.47	0.00	0.00	85.08	09/30/2022	
ATLANTA EUROPEAN COLLISI	2022	2587-0103	S	69.32	12.29	3.47	28.00	20.00	133.08	11/15/2022	
ATLANTA EUROPEAN COLLISI	2023	2714-0449	F	71.54	5.42	3.58	0.00	0.00	80.54	10/02/2023	
ATLANTA EUROPEAN COLLISI	2023	2714-0449	S	71.54	5.42	3.58	28.00	20.00	128.54	11/15/2023	
									1,514.40		
3061721	5765	ROCKBRIDGE RD # D	30								
MOUNTAIN PACKAGE	2023	2714-0390	S	92.76	7.03	4.64	18.00	20.00	142.43	11/15/2023	
									142.43		
3134451	4960	COVINGTON HWY # 9	30								
BEST CLEANERS	2017	1974-0053	F	258.46	139.51	12.92	0.00	0.00	410.89	10/02/2017	
BEST CLEANERS	2017	1974-0053	S	258.46	139.51	12.92	30.50	20.00	461.39	11/15/2017	
BEST CLEANERS	2018	2136-0334	F	232.09	107.87	11.60	0.00	0.00	351.56	10/01/2018	
BEST CLEANERS	2018	2136-0334	S	232.09	107.87	11.60	30.50	20.00	402.06	11/15/2018	
BEST CLEANERS	2019	2267-0060	F	199.56	75.80	9.98	0.00	0.00	285.34	09/30/2019	
BEST CLEANERS	2019	2267-0060	S	199.56	75.80	9.98	30.50	20.00	335.84	11/15/2019	
BEST CLEANERS	2020	2361-0144	F	164.24	47.08	8.21	0.00	0.00	219.53	04/24/2021	
BEST CLEANERS	2020	2361-0144	S	164.24	47.08	8.21	28.00	130.00	377.53	04/24/2021	
BEST CLEANERS	2021	2460-0154	F	129.43	31.04	6.47	0.00	0.00	166.94	09/30/2021	
BEST CLEANERS	2021	2460-0154	S	129.43	31.04	6.47	28.00	20.00	214.94	11/15/2021	
BEST CLEANERS	2022	2587-0105	F	108.63	19.26	5.43	0.00	0.00	133.32	09/30/2022	
BEST CLEANERS	2022	2587-0105	S	108.63	19.26	5.43	28.00	20.00	181.32	11/15/2022	
									3,540.66		
3136021	4000	LAVISTA RD	30084 520								
MICHAELS STORES, INC.	2022	2587-0106	S	40.61	7.20	2.03	4.18	2.99	57.01	11/15/2022	
									57.01		

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3136454	4905 LAVISTA RD STE A 300										
GEORGIA CLINIC, P.C.	2021		2460-0155 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GEORGIA CLINIC, P.C.	2022		2587-0107 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									96.00		
3136951	425 WINN WAY 30030										
ARBOR TERRACE OF DECATUF	2022		F	359.00	17.20	19.57	0.00	32.30	428.07	04/05/2024	
ARBOR TERRACE OF DECATUF	2022		S	876.46	41.98	47.77	0.00	78.87	1,045.08	04/05/2024	
									1,473.15		
3139003	1975 N DRUID HILLS RD NE										
HAMPTON INN	2023		S	59.88	4.54	2.99	18.00	20.00	105.41	11/15/2023	
									105.41		
3140176	1199 MEMORIAL DR SE 30316										
ALL THINGS FURNITURE	2020		A	56.62	17.53	11.32	0.00	0.00	85.47	12/15/2020	
ALL THINGS FURNITURE	2021		S	6.36	1.53	0.32	6.26	4.48	18.95	11/15/2021	
ALL THINGS FURNITURE	2022		A	193.98	36.57	38.80	0.00	0.00	269.35	11/15/2022	
ALL THINGS FURNITURE	2022		F	28.40	5.03	1.42	0.00	0.00	34.85	09/30/2022	
ALL THINGS FURNITURE	2022		S	28.40	5.03	1.42	28.00	20.00	82.85	11/15/2022	
ALL THINGS FURNITURE	2023		A	196.36	18.49	19.64	0.00	0.00	234.49	11/15/2023	
ALL THINGS FURNITURE	2023		F	28.76	2.18	1.44	0.00	0.00	32.38	10/02/2023	
ALL THINGS FURNITURE	2023		S	28.76	2.18	1.44	28.00	20.00	80.38	11/15/2023	
									838.72		
3140273	2869 N DRUID HILLS RD NE										
BAGEL PALACE & DELI	2017		F	434.62	234.61	22.25	0.00	10.39	701.87	02/06/2018	NS
BAGEL PALACE & DELI	2017		S	434.62	234.61	22.25	30.50	76.70	798.68	02/06/2018	NS
BAGEL PALACE & DELI	2018		F	378.69	176.01	18.93	0.00	0.00	573.63	10/01/2018	
BAGEL PALACE & DELI	2018		S	378.69	176.01	18.93	30.50	20.00	624.13	11/15/2018	
BAGEL PALACE & DELI	2019		F	366.29	139.13	18.31	0.00	0.00	523.73	09/30/2019	
BAGEL PALACE & DELI	2019		S	366.29	139.13	18.31	30.50	20.00	574.23	11/15/2019	
BAGEL PALACE & DELI	2020		F	355.92	102.04	17.80	0.00	0.00	475.76	04/24/2021	
BAGEL PALACE & DELI	2020		S	355.92	102.04	17.80	28.00	130.00	633.76	04/24/2021	
BAGEL PALACE & DELI	2021		F	348.40	83.54	17.42	0.00	0.00	449.36	09/30/2021	
BAGEL PALACE & DELI	2021		S	348.40	83.54	17.42	28.00	20.00	497.36	11/15/2021	
BAGEL PALACE & DELI	2022		F	344.29	61.03	17.21	0.00	0.00	422.53	09/30/2022	
BAGEL PALACE & DELI	2022		S	344.29	61.03	17.21	28.00	20.00	470.53	11/15/2022	
BAGEL PALACE & DELI	2023		F	340.10	25.78	17.01	0.00	0.00	382.89	10/02/2023	
BAGEL PALACE & DELI	2023		S	340.10	25.78	17.01	28.00	20.00	430.89	11/15/2023	
									7,559.35		
3140303	2883 N DRUID HILLS RD NE										
COMER FAMILY DENTISTRY I	2023		F	398.43	30.20	19.92	0.00	0.00	448.55	10/02/2023	
COMER FAMILY DENTISTRY I	2023		S	398.43	30.20	19.92	28.00	20.00	496.55	11/15/2023	
									945.10		
3145011	3535 CHAMBLEE DUNWOODY RI										
MECAUTO AUTO REPAIR	2017		F	263.60	142.29	13.18	0.00	0.00	419.07	10/02/2017	
MECAUTO AUTO REPAIR	2017		S	263.60	142.29	13.18	30.50	20.00	469.57	11/15/2017	
MECAUTO AUTO REPAIR	2018		F	264.74	123.05	13.24	0.00	0.00	401.03	10/01/2018	
MECAUTO AUTO REPAIR	2018		S	264.74	123.05	13.24	30.50	20.00	451.53	11/15/2018	
MECAUTO AUTO REPAIR	2019		F	261.61	99.37	13.08	0.00	0.00	374.06	09/30/2019	
MECAUTO AUTO REPAIR	2019		S	261.61	99.37	13.08	30.50	20.00	424.56	11/15/2019	
MECAUTO AUTO REPAIR	2020		F	262.47	79.35	13.12	0.00	0.00	354.94	09/30/2020	
MECAUTO AUTO REPAIR	2020		S	262.47	79.35	13.12	28.00	130.00	512.94	11/16/2020	
MECAUTO AUTO REPAIR	2021		F	258.23	61.92	12.91	0.00	0.00	333.06	09/30/2021	
MECAUTO AUTO REPAIR	2021		S	258.23	61.92	12.91	28.00	20.00	381.06	11/15/2021	
MECAUTO AUTO REPAIR	2022		F	259.21	45.95	12.96	0.00	0.00	318.12	09/30/2022	
MECAUTO AUTO REPAIR	2022		S	259.21	45.95	12.96	28.00	20.00	366.12	11/15/2022	
									4,806.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3147197	4580	WINTERS CHAPEL RD ST									
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
GOLDEN JUBILEE	2021	2460-0162	F	71.04	17.03	3.55	0.00	0.00	91.62	09/30/2021	
GOLDEN JUBILEE	2021	2460-0162	S	71.04	17.03	3.55	28.00	20.00	139.62	11/15/2021	
						GRAND TOTAL DUE			231.24		
3147855	3550	BROAD ST STE E 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
BLUEBIRD ANTIQUES	2020	2361-0150	S	32.91	9.95	1.65	8.41	6.01	58.93	11/16/2020	
						GRAND TOTAL DUE			58.93		
3147863	1353	BROCKETT RD # J 3002									
					TAX DISTRICT:	34A	CLARKSTN ANX			DUE DATE:	CODE:
ZOU FU KANG LLC	2022	2587-0112	F	127.34	22.57	6.37	0.00	0.00	156.28	09/30/2022	
ZOU FU KANG LLC	2022	2587-0112	S	127.34	22.57	6.37	28.00	20.00	204.28	11/15/2022	
ZOU FU KANG LLC	2023	2714-0395	F	112.00	8.49	5.60	0.00	0.00	126.09	10/02/2023	
ZOU FU KANG LLC	2023	2714-0395	S	112.00	8.49	5.60	28.00	20.00	174.09	11/15/2023	
						GRAND TOTAL DUE			660.74		
3153162	3525	WESLEY CHAPEL RD 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ROBINSON INTERNATIONAL I	2023	2714-0397	F	378.39	28.69	18.92	0.00	0.00	426.00	10/02/2023	
ROBINSON INTERNATIONAL I	2023	2714-0397	S	378.39	28.69	18.92	28.00	20.00	474.00	11/15/2023	
						GRAND TOTAL DUE			900.00		
3153201	3976	BUFORD HWY NE 30345									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
ACAPULCO MUFFLERS	2022	2587-0113	F	130.39	23.11	6.52	0.00	0.00	160.02	09/30/2022	
ACAPULCO MUFFLERS	2022	2587-0113	S	130.39	23.11	6.52	28.00	20.00	208.02	11/15/2022	
ACAPULCO MUFFLERS	2023	2714-0398	F	129.45	9.81	6.47	0.00	0.00	145.73	10/02/2023	
ACAPULCO MUFFLERS	2023	2714-0398	S	129.45	9.81	6.47	28.00	20.00	193.73	11/15/2023	
						GRAND TOTAL DUE			707.50		
3154266	2525	PARK CENTRAL BLVD 30									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MALONE DISPLAYS, INC	2021	2460-0165	F	3,368.58	807.75	168.43	0.00	0.00	4,344.76	09/30/2021	
MALONE DISPLAYS, INC	2021	2460-0165	S	3,368.58	807.75	168.43	28.00	20.00	4,392.76	11/15/2021	
MALONE DISPLAYS, INC	2022	2587-0114	F	3,117.09	552.57	155.85	0.00	0.00	3,825.51	09/30/2022	
MALONE DISPLAYS, INC	2022	2587-0114	S	3,117.09	552.57	155.85	28.00	20.00	3,873.51	11/15/2022	
						GRAND TOTAL DUE			16,436.54		
3154932	4514	CHAMBLEE DUNWOODY RD									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
IVANHOE ENTERPRISES INC	2023	2714-0399	F	208.79	15.83	10.44	0.00	0.00	235.06	10/02/2023	
IVANHOE ENTERPRISES INC	2023	2714-0399	S	208.79	15.83	10.44	28.00	20.00	283.06	11/15/2023	
						GRAND TOTAL DUE			518.12		
3166175	1216	ZONOLITE RD NE 30306									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DELONG EQUIPMENT COMPANY	2018	2136-0341	S	179.18	83.28	8.96	30.50	20.00	321.92	11/15/2018	
						GRAND TOTAL DUE			321.92		
3178629	4015	PRESIDENTIAL PKWY 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CLYDE INDUSTRIES INC	2022	2587-0117	FP S	52.27	9.27	2.61	1.35	0.96	66.46	11/15/2022	
						GRAND TOTAL DUE			66.46		
3313771	5361	COVINGTON HWY 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
IMPACT SOLUTION AND AUTC	2017	1974-0060	F	137.55	74.25	6.88	0.00	0.00	218.68	10/02/2017	
IMPACT SOLUTION AND AUTC	2017	1974-0060	S	137.55	74.25	6.88	30.50	20.00	269.18	11/15/2017	
IMPACT SOLUTION AND AUTC	2018	2136-0343	F	124.05	57.66	6.20	0.00	0.00	187.91	10/01/2018	
IMPACT SOLUTION AND AUTC	2018	2136-0343	S	124.05	57.66	6.20	30.50	20.00	238.41	11/15/2018	
						GRAND TOTAL DUE			914.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3313879	5616	REDAN RD # D	30088 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CARNIVAL GROCERY	2017	1974-0061	F	76.85	41.48	3.84	0.00	0.00	122.17	10/02/2017	
CARNIVAL GROCERY	2017	1974-0061	S	76.85	41.48	3.84	30.50	20.00	172.67	11/15/2017	
CARNIVAL GROCERY	2018	2136-0344	F	75.88	35.27	3.79	0.00	0.00	114.94	10/01/2018	
CARNIVAL GROCERY	2018	2136-0344	S	75.88	35.27	3.79	30.50	20.00	165.44	11/15/2018	
CARNIVAL GROCERY	2019	2267-0074	F	75.71	28.76	3.79	0.00	0.00	108.26	09/30/2019	
CARNIVAL GROCERY	2019	2267-0074	S	75.71	28.76	3.79	30.50	20.00	158.76	11/15/2019	
CARNIVAL GROCERY	2020	2361-0156	F	74.37	21.32	3.72	0.00	0.00	99.41	04/24/2021	
CARNIVAL GROCERY	2020	2361-0156	S	74.37	21.32	3.72	28.00	130.00	257.41	04/24/2021	
CARNIVAL GROCERY	2021	2460-0169	F	74.38	17.84	3.72	0.00	0.00	95.94	09/30/2021	
CARNIVAL GROCERY	2021	2460-0169	S	74.38	17.84	3.72	28.00	20.00	143.94	11/15/2021	
CARNIVAL GROCERY	2022	2587-0118	F	74.37	13.18	3.72	0.00	0.00	91.27	09/30/2022	
CARNIVAL GROCERY	2022	2587-0118	S	74.37	13.18	3.72	28.00	20.00	139.27	11/15/2022	
						GRAND TOTAL DUE			1,669.48		
3314875	5175	BUFORD HWY NE	30340								
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
SUBWAY 10559	2021	2460-0171	F	148.28	35.56	7.41	0.00	0.00	191.25	09/30/2021	
SUBWAY 10559	2021	2460-0171	S	148.28	35.56	7.41	28.00	20.00	239.25	11/15/2021	
5175 BUFORD LLC	2023	2714-0401	F	221.74	16.81	11.09	0.00	0.00	249.64	10/02/2023	
5175 BUFORD LLC	2023	2714-0401	S	221.74	16.81	11.09	28.00	20.00	297.64	11/15/2023	
						GRAND TOTAL DUE			977.78		
3316029	75	MARRAY DR	30341 2620								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
NU SPORTSWEAR	2017	1974-0062	F	224.38	121.12	11.22	0.00	0.00	356.72	10/02/2017	
NU SPORTSWEAR	2017	1974-0062	S	224.38	121.12	11.22	30.50	20.00	407.22	11/15/2017	
						GRAND TOTAL DUE			763.94		
3317114	3500	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
CARMA MOTORSPORTS	2019	2267-0075	F	76.75	29.15	3.84	0.00	0.00	109.74	09/30/2019	
CARMA MOTORSPORTS	2019	2267-0075	S	76.75	29.15	3.84	30.50	20.00	160.24	11/15/2019	
						GRAND TOTAL DUE			269.98		
3364198	3923	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
MALLETTS CUSTOM HOUSE	2022	2587-0120	F	135.51	24.02	6.78	0.00	0.00	166.31	09/30/2022	
MALLETTS CUSTOM HOUSE	2022	2587-0120	S	135.51	24.02	6.78	28.00	20.00	214.31	11/15/2022	
MALLETTS CUSTOM HOUSE	2023	2714-0402	F	132.76	10.06	6.64	0.00	0.00	149.46	10/02/2023	
MALLETTS CUSTOM HOUSE	2023	2714-0402	S	132.76	10.06	6.64	28.00	20.00	197.46	11/15/2023	
						GRAND TOTAL DUE			727.54		
3364244	3138	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
DARE 2 DREAM CULINARY CC	2022	2587-0121	F	570.36	101.11	28.52	0.00	0.00	699.99	09/30/2022	
DARE 2 DREAM CULINARY CC	2022	2587-0121	S	570.36	101.11	28.52	28.00	20.00	747.99	11/15/2022	
DARE 2 DREAM CULINARY CC	2023	2714-0403	F	526.56	39.92	26.33	0.00	0.00	592.81	10/02/2023	
DARE 2 DREAM CULINARY CC	2023	2714-0403	S	526.56	39.92	26.33	28.00	20.00	640.81	11/15/2023	
						GRAND TOTAL DUE			2,681.60		
3367774	4555	FLAT SHOALS PKWY # 1									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CLEMENTS KIRBY DR	2018	2136-0347	F	67.22	31.24	3.36	0.00	0.00	101.82	10/01/2018	
CLEMENTS KIRBY DR	2018	2136-0347	S	67.22	31.24	3.36	30.50	20.00	152.32	11/15/2018	
						GRAND TOTAL DUE			254.14		
3382757	3252	SHALLOWFORD RD NE	30								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
FAMILY FOOD STORE	2017	1974-0067	F	216.66	116.95	10.83	0.00	0.00	344.44	10/02/2017	
FAMILY FOOD STORE	2017	1974-0067	S	216.66	116.95	10.83	30.50	20.00	394.94	11/15/2017	
FAMILY FOOD STORE	2018	2136-0348	F	217.61	101.14	10.88	0.00	0.00	329.63	10/01/2018	
FAMILY FOOD STORE	2018	2136-0348	S	217.61	101.14	10.88	30.50	20.00	380.13	11/15/2018	
						GRAND TOTAL DUE			1,449.14		
3383681	2062	WEEMS RD	30084 5207								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
SIRIUS IMAGES CORPORATIC	2020	2361-0161	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3384288	3483	CLAIRMONT RD NE 3031									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
HOWARDS SERVICE CENTER	2019		F	94.32	35.83	4.72	0.00	0.00	134.87	09/30/2019	
HOWARDS SERVICE CENTER	2019		S	94.32	35.83	4.72	30.50	50.00	215.37	11/15/2019	
HOWARDS SERVICE CENTER	2020		F	94.55	28.58	4.73	0.00	0.00	127.86	09/30/2020	
HOWARDS SERVICE CENTER	2020		S	94.55	28.58	4.73	28.00	130.00	285.86	11/16/2020	
HOWARDS SERVICE CENTER	2021		F	92.92	22.28	4.65	0.00	0.00	119.85	09/30/2021	
HOWARDS SERVICE CENTER	2021		S	92.92	22.28	4.65	28.00	20.00	167.85	11/15/2021	
						GRAND TOTAL DUE			1,051.66		
3385195	4	VARIOUS .									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
REFRESHING GEORGIA	2023		F	5,555.31	421.15	277.77	0.00	0.00	6,254.23	10/02/2023	
REFRESHING GEORGIA	2023		S	5,555.31	421.15	277.77	28.00	20.00	6,302.23	11/15/2023	
						GRAND TOTAL DUE			12,556.46		
3385331	2379	JOHN GLENN DR STE 10									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
CHINA & CRYSTAL MATCHERS	2020		F	874.69	264.43	43.73	0.00	0.00	1,182.85	09/30/2020	
CHINA & CRYSTAL MATCHERS	2020		S	874.69	264.43	43.73	28.00	130.00	1,340.85	11/16/2020	
CHINA & CRYSTAL MATCHERS	2021		F	859.72	206.15	42.99	0.00	0.00	1,108.86	09/30/2021	
CHINA & CRYSTAL MATCHERS	2021		S	859.72	206.15	42.99	28.00	20.00	1,156.86	11/15/2021	
CHINA & CRYSTAL MATCHERS	2022		F	862.69	152.93	43.13	0.00	0.00	1,058.75	09/30/2022	
CHINA & CRYSTAL MATCHERS	2022		S	862.69	152.93	43.13	28.00	20.00	1,106.75	11/15/2022	
CHINA & CRYSTAL MATCHERS	2023		F	856.46	64.93	42.82	0.00	0.00	964.21	10/02/2023	
CHINA & CRYSTAL MATCHERS	2023		S	856.46	64.93	42.82	28.00	20.00	1,012.21	11/15/2023	
						GRAND TOTAL DUE			8,931.34		
3391080	1050	CROWN POINTE PKWY ST									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
NIIT (USA), INC.	2023		F	5,679.50	380.87	312.84	0.00	577.26	6,950.47	02/03/2024	
NIIT (USA), INC.	2023		S	5,679.50	380.87	312.84	0.00	577.26	6,950.47	02/03/2024	
						GRAND TOTAL DUE			13,900.94		
3394984	3	RAVINIA DR STE 140 3034									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
LOBBY SHOP	2017		F	102.18	55.16	5.11	0.00	0.00	162.45	10/02/2017	
LOBBY SHOP	2017		S	102.18	55.16	5.11	30.50	20.00	212.95	11/15/2017	
LOBBY SHOP	2018		F	103.15	47.94	5.16	0.00	0.00	156.25	10/01/2018	
LOBBY SHOP	2018		S	103.15	47.94	5.16	30.50	20.00	206.75	11/15/2018	
LOBBY SHOP	2019		F	102.45	38.91	5.12	0.00	0.00	146.48	09/30/2019	
LOBBY SHOP	2019		S	102.45	38.91	5.12	30.50	20.00	196.98	11/15/2019	
LOBBY SHOP	2020		F	102.70	31.05	5.14	0.00	0.00	138.89	09/30/2020	
LOBBY SHOP	2020		S	102.70	31.05	5.14	28.00	130.00	296.89	11/16/2020	
LOBBY SHOP	2021		F	100.77	24.16	5.04	0.00	0.00	129.97	09/30/2021	
LOBBY SHOP	2021		S	100.77	24.16	5.04	28.00	20.00	177.97	11/15/2021	
LOBBY SHOP	2022		F	101.93	18.07	5.10	0.00	0.00	125.10	09/30/2022	
LOBBY SHOP	2022		S	101.93	18.07	5.10	28.00	20.00	173.10	11/15/2022	
LOBBY SHOP	2023		F	101.13	7.67	5.06	0.00	0.00	113.86	10/02/2023	
LOBBY SHOP	2023		S	101.13	7.67	5.06	28.00	20.00	161.86	11/15/2023	
						GRAND TOTAL DUE			2,399.50		
3395123	2755	BANKERS INDUSTRIAL I									
						TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
AMERICAN SIGNAL COMPANY	2021		FP S	178.10	42.71	8.91	28.00	20.00	277.72	11/15/2021	
						GRAND TOTAL DUE			277.72		
3395336	4296	COWAN RD 30084									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
ARC MEDICAL, LLC	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
3397118	2349	GLENWOOD AVE SE 3031									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
PITCH N PUTT PACKAGE STC	2022		A	1,124.16	215.84	224.83	0.00	0.00	1,564.83	11/15/2022	
PITCH N PUTT PACKAGE STC	2022		F	164.54	29.17	8.23	0.00	0.00	201.94	09/30/2022	
PITCH N PUTT PACKAGE STC	2022		S	164.54	29.17	8.23	28.00	20.00	249.94	11/15/2022	
						GRAND TOTAL DUE			2,016.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3407539	3980	DEKALB	TECHNOLOGY PK								
LANDMARK WORLDWIDE LLC	2023		S	3.06	0.23	0.15	0.00	0.00	3.44	11/15/2023	
GRAND TOTAL DUE										3.44	
3409604	4306	N PEACHTREE RD	STE E								
RADIANT SMILES DENTAL	2018	2136-0354	F	89.81	41.74	4.49	0.00	0.00	136.04	10/01/2018	
RADIANT SMILES DENTAL	2018	2136-0354	S	89.81	41.74	4.49	30.50	20.00	186.54	11/15/2018	
RADIANT SMILES DENTAL OF	2019	2267-0079	F	87.06	33.07	4.35	0.00	0.00	124.48	09/30/2019	
RADIANT SMILES DENTAL OF	2019	2267-0079	S	87.06	33.07	4.35	30.50	20.00	174.98	11/15/2019	
RADIANT SMILES DENTAL OF	2020	2361-0167	F	84.96	24.36	4.25	0.00	0.00	113.57	04/24/2021	
RADIANT SMILES DENTAL OF	2020	2361-0167	S	84.96	24.36	4.25	28.00	130.00	271.57	04/24/2021	
RADIANT SMILES DENTAL OF	2021	2460-0183	F	81.22	19.48	4.06	0.00	0.00	104.76	09/30/2021	
RADIANT SMILES DENTAL OF	2021	2460-0183	S	81.22	19.48	4.06	28.00	20.00	152.76	11/15/2021	
RADIANT SMILES DENTAL OF	2022	2587-0129	F	80.15	14.21	4.01	0.00	0.00	98.37	09/30/2022	
RADIANT SMILES DENTAL OF	2022	2587-0129	S	80.15	14.21	4.01	28.00	20.00	146.37	11/15/2022	
RADIANT SMILES DENTAL OF	2023	2714-0409	F	78.87	5.98	3.94	0.00	0.00	88.79	10/02/2023	
RADIANT SMILES DENTAL OF	2023	2714-0409	S	78.87	5.98	3.94	28.00	20.00	136.79	11/15/2023	
GRAND TOTAL DUE										1,735.02	
3441125	2801	CANDLER RD	30034 142								
ALLURE, INC.	2019	2267-0081	S	48.32	18.35	2.42	20.50	20.00	109.59	11/15/2019	
GRAND TOTAL DUE										109.59	
3441125	2801	CANDLER RD	STE 7 300								
ALLURE ENTERPRISES LLC	2023	2714-0410	S	44.60	3.38	2.23	18.00	20.00	88.21	11/15/2023	
GRAND TOTAL DUE										88.21	
3441206	2801	CANDLER RD	STE 22A 3								
FASHION OPTIQUE EYEWEAR	2017	1974-0072	F	197.89	106.82	9.89	0.00	0.00	314.60	10/02/2017	
FASHION OPTIQUE EYEWEAR	2017	1974-0072	S	197.89	106.82	9.89	30.50	20.00	365.10	11/15/2017	
GRAND TOTAL DUE										679.70	
3441265	3507	LAWRENCEVILLE HWY	30								
BILLS AUTOMOTIVE	2017	1974-0073	F	219.30	118.38	10.97	0.00	0.00	348.65	10/02/2017	
BILLS AUTOMOTIVE	2017	1974-0073	S	219.30	118.38	10.97	30.50	20.00	399.15	11/15/2017	
BILLS AUTOMOTIVE	2018	2136-0356	F	180.27	83.79	9.01	0.00	0.00	273.07	10/01/2018	
BILLS AUTOMOTIVE	2018	2136-0356	S	180.27	83.79	9.01	30.50	20.00	323.57	11/15/2018	
BILLS AUTOMOTIVE	2019	2267-0082	F	152.79	58.03	7.64	0.00	0.00	218.46	09/30/2019	
BILLS AUTOMOTIVE	2019	2267-0082	S	152.79	58.03	7.64	30.50	20.00	268.96	11/15/2019	
BILLS AUTOMOTIVE	2020	2361-0170	F	138.74	39.77	6.94	0.00	0.00	185.45	04/24/2021	
BILLS AUTOMOTIVE	2020	2361-0170	S	138.74	39.77	6.94	28.00	130.00	343.45	04/24/2021	
BILLS AUTOMOTIVE	2021	2460-0184	F	137.96	33.08	6.90	0.00	0.00	177.94	09/30/2021	
BILLS AUTOMOTIVE	2021	2460-0184	S	137.96	33.08	6.90	28.00	20.00	225.94	11/15/2021	
BILLS AUTOMOTIVE	2022	2587-0130	F	119.32	21.15	5.97	0.00	0.00	146.44	09/30/2022	
BILLS AUTOMOTIVE	2022	2587-0130	S	119.32	21.15	5.97	28.00	20.00	194.44	11/15/2022	
BILLS AUTOMOTIVE	2023	2714-0411	F	112.90	8.56	5.65	0.00	0.00	127.11	10/02/2023	
BILLS AUTOMOTIVE	2023	2714-0411	S	112.90	8.56	5.65	28.00	20.00	175.11	11/15/2023	
GRAND TOTAL DUE										3,407.74	
3500881	5389	NEW PEACHTREE RD	# F								
YT HERB STORE INC	2017	1974-0074	F	98.56	53.20	4.93	0.00	0.00	156.69	10/02/2017	
YT HERB STORE INC	2017	1974-0074	S	98.56	53.20	4.93	30.50	20.00	207.19	11/15/2017	
YT HERB STORE INC	2018	2136-0357	F	98.98	46.00	4.95	0.00	0.00	149.93	10/01/2018	
YT HERB STORE INC	2018	2136-0357	S	98.98	46.00	4.95	30.50	20.00	200.43	11/15/2018	
GRAND TOTAL DUE										714.24	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
3516702	2025	WEEMS RD 30084									
										TAX DISTRICT: 90	TUCKER
ATLANTA FOAM RECYCLE CEN	2018		2136-0360	F	1,055.01	490.36	52.75	0.00	0.00	1,598.12	10/01/2018
ATLANTA FOAM RECYCLE CEN	2018		2136-0360	S	1,055.01	490.36	52.75	30.50	20.00	1,648.62	11/15/2018
ATLANTA FOAM RECYCLE CEN	2019		2267-0084	F	923.13	350.63	46.16	0.00	0.00	1,319.92	09/30/2019
ATLANTA FOAM RECYCLE CEN	2019		2267-0084	S	923.13	350.63	46.16	30.50	20.00	1,370.42	11/15/2019
ATLANTA FOAM RECYCLE CEN	2020		2361-0172	F	828.33	237.47	41.42	0.00	0.00	1,107.22	04/24/2021
ATLANTA FOAM RECYCLE CEN	2020		2361-0172	S	828.33	237.47	41.42	28.00	130.00	1,265.22	04/24/2021
ATLANTA FOAM RECYCLE CEN	2021		2460-0186	F	775.97	186.07	38.80	0.00	0.00	1,000.84	09/30/2021
ATLANTA FOAM RECYCLE CEN	2021		2460-0186	S	775.97	186.07	38.80	28.00	20.00	1,048.84	11/15/2021
ATLANTA FOAM RECYCLE CEN	2022		2587-0132	F	712.08	126.23	35.60	0.00	0.00	873.91	09/30/2022
ATLANTA FOAM RECYCLE CEN	2022		2587-0132	S	712.08	126.23	35.60	28.00	20.00	921.91	11/15/2022
ATLANTA FOAM RECYCLE CEN	2023		2714-0412	F	638.52	48.41	31.93	0.00	0.00	718.86	10/02/2023
ATLANTA FOAM RECYCLE CEN	2023		2714-0412	S	638.52	48.41	31.93	28.00	20.00	766.86	11/15/2023
GRAND TOTAL DUE									13,640.74		
3518675	3648	SHALLOWFORD RD NE 30									
										TAX DISTRICT: 44	DORAVILLE
LA SULTANA BAKERY, INC.	2019		2267-0085	S	33.18	12.60	1.66	5.62	3.69	56.75	11/15/2019
LA SULTANA BAKERY, INC.	2021		2460-0187	F	170.54	40.89	8.53	0.00	0.00	219.96	09/30/2021
LA SULTANA BAKERY, INC.	2021		2460-0187	S	170.54	40.89	8.53	28.00	20.00	267.96	11/15/2021
GRAND TOTAL DUE									544.67		
3518829	4400	ASHFORD DUNWOODY RD									
										TAX DISTRICT: 50	DUNWOODY
GYMBOREE RETAIL STORES,	2019		2267-0086	F	1,107.29	420.58	55.36	0.00	0.00	1,583.23	09/30/2019
GYMBOREE RETAIL STORES,	2019		2267-0086	S	1,107.29	420.58	55.36	30.50	20.00	1,633.73	11/15/2019
GYMBOREE RETAIL STORES,	2020		2361-0173	F	1,074.20	324.74	53.71	0.00	0.00	1,452.65	09/30/2020
GYMBOREE RETAIL STORES,	2020		2361-0173	S	1,074.20	324.74	53.71	28.00	130.00	1,610.65	11/16/2020
GYMBOREE RETAIL STORES,	2021		2460-0188	F	1,017.69	244.03	50.88	0.00	0.00	1,312.60	09/30/2021
GYMBOREE RETAIL STORES,	2021		2460-0188	S	1,017.69	244.03	50.88	28.00	20.00	1,360.60	11/15/2021
GRAND TOTAL DUE									8,953.46		
3532252	3545	NORTHCREST RD 30340									
										TAX DISTRICT: 04	UNINCORPORATED
J & J GOLF, INC	2021		2460-0189	S	61.60	14.77	3.08	18.00	20.00	117.45	11/15/2021
GRAND TOTAL DUE									117.45		
3532392	2345	FLAT SHOALS RD SE 30									
										TAX DISTRICT: 04	UNINCORPORATED
CITGO FOOD MART	2023		2714-0413	S	934.51	70.85	46.73	28.00	20.00	1,100.09	11/15/2023
GRAND TOTAL DUE									1,100.09		
3534654	4406	ASHFORD DUNWOODY RD									
										TAX DISTRICT: 50	DUNWOODY
GNC HOLDINGS, LLC	2022			F	114.81	19.75	6.37	0.00	12.60	153.53	02/03/2023
GNC HOLDINGS, LLC	2022			S	114.81	19.75	6.37	0.00	12.59	153.52	02/03/2023
GRAND TOTAL DUE									307.05		
3535731	1320	MORELAND AVE SE 3031									
										TAX DISTRICT: 04	UNINCORPORATED
VALUE VILLAGE MATTRESS C	2022		2587-0135	F	396.37	70.26	19.82	0.00	0.00	486.45	09/30/2022
VALUE VILLAGE MATTRESS C	2022		2587-0135	S	396.37	70.26	19.82	28.00	20.00	534.45	11/15/2022
GRAND TOTAL DUE									1,020.90		
3536002	4450	HUGH HOWELL RD STE 8									
										TAX DISTRICT: 90	TUCKER
STARBLAZE JEWELERS, INC	2022		2587-0136	F	590.47	104.67	29.52	0.00	0.00	724.66	09/30/2022
STARBLAZE JEWELERS, INC	2022		2587-0136	S	590.47	104.67	29.52	28.00	20.00	772.66	11/15/2022
STARBLAZE JEWELERS, INC	2023		2714-0414	F	608.62	46.14	30.43	0.00	0.00	685.19	10/02/2023
STARBLAZE JEWELERS, INC	2023		2714-0414	S	608.62	46.14	30.43	28.00	20.00	733.19	11/15/2023
GRAND TOTAL DUE									2,915.70		
3536185	2799	EVANS MILL RD									
										TAX DISTRICT: 80	STONECREST
ZINA & BROTHERS INC	2022		2587-0137	F	402.70	71.39	20.14	0.00	0.00	494.23	09/30/2022
ZINA & BROTHERS INC	2022		2587-0137	S	402.70	71.39	20.14	28.00	20.00	542.23	11/15/2022
ZINA & BROTHERS INC	2023		2714-0415	F	405.11	30.71	20.26	0.00	0.00	456.08	10/02/2023
ZINA & BROTHERS INC	2023		2714-0415	S	405.11	30.71	20.26	28.00	20.00	504.08	11/15/2023
GRAND TOTAL DUE									1,996.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3538579	6650	HILLANDALE DR									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
POWER 3 ENTERPRISES LLC	2017	1974-0075	F	160.29	86.52	8.01	0.00	0.00	254.82	10/02/2017	
POWER 3 ENTERPRISES LLC	2017	1974-0075	S	160.29	86.52	8.01	30.50	20.00	305.32	11/15/2017	
POWER 3 ENTERPRISES LLC	2018	2136-0362	F	159.93	74.33	8.00	0.00	0.00	242.26	10/01/2018	
POWER 3 ENTERPRISES LLC	2018	2136-0362	S	159.93	74.33	8.00	30.50	20.00	292.76	11/15/2018	
POWER 3 ENTERPRISES LLC	2019	2267-0088	F	159.56	60.61	7.98	0.00	0.00	228.15	09/30/2019	
POWER 3 ENTERPRISES LLC	2019	2267-0088	S	159.56	60.61	7.98	30.50	20.00	278.65	11/15/2019	
POWER 3 ENTERPRISES LLC	2020	2361-0176	F	160.65	48.57	8.03	0.00	0.00	217.25	09/30/2020	
POWER 3 ENTERPRISES LLC	2020	2361-0176	S	160.65	48.57	8.03	28.00	130.00	375.25	11/16/2020	
POWER 3 ENTERPRISES LLC	2021	2460-0191	F	162.25	38.91	8.11	0.00	0.00	209.27	09/30/2021	
POWER 3 ENTERPRISES LLC	2021	2460-0191	S	162.25	38.91	8.11	28.00	20.00	257.27	11/15/2021	
POWER 3 ENTERPRISES LLC	2022	2587-0138	F	159.77	28.32	7.99	0.00	0.00	196.08	09/30/2022	
POWER 3 ENTERPRISES LLC	2022	2587-0138	S	159.77	28.32	7.99	28.00	20.00	244.08	11/15/2022	
POWER 3 ENTERPRISES LLC	2023	2714-0416	F	160.73	12.18	8.04	0.00	0.00	180.95	10/02/2023	
POWER 3 ENTERPRISES LLC	2023	2714-0416	S	160.73	12.18	8.04	28.00	20.00	228.95	11/15/2023	
							GRAND TOTAL DUE		3,511.06		
3541006	3484	CHAMBLEE TUCKER RD 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TOKDAR PROPERTIES INC	2019	2267-0091	F	798.71	303.37	39.94	0.00	0.00	1,142.02	09/30/2019	
TOKDAR PROPERTIES INC	2019	2267-0091	S	798.71	303.37	39.94	30.50	20.00	1,192.52	11/15/2019	
TOKDAR PROPERTIES INC	2020	2361-0179	F	734.19	221.95	36.71	0.00	0.00	992.85	09/30/2020	
TOKDAR PROPERTIES INC	2020	2361-0179	S	734.19	221.95	36.71	28.00	130.00	1,150.85	11/16/2020	
TOKDAR PROPERTIES INC	2023	2714-0417	F	711.64	53.95	35.58	0.00	0.00	801.17	10/02/2023	
TOKDAR PROPERTIES INC	2023	2714-0417	S	711.64	53.95	35.58	28.00	20.00	849.17	11/15/2023	
							GRAND TOTAL DUE		6,128.58		
3555902	204	MARRAY DR 30341 2621									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
INTER ASIAN INC	2021	2460-0194	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
							GRAND TOTAL DUE		48.00		
3578325	4	VARIOUS .									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS SCOTSMAN INC	2022	2587-0139	S	283.35	50.23	14.17	28.00	20.00	395.75	11/15/2022	
							GRAND TOTAL DUE		395.75		
3580672	2801	CANDLER RD STE 64 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HOLLYWOOD BEAUTY SUPPLY	2017	1974-0077	F	506.68	273.50	25.33	0.00	0.00	805.51	10/02/2017	
HOLLYWOOD BEAUTY SUPPLY	2017	1974-0077	S	506.68	273.50	25.33	30.50	20.00	856.01	11/15/2017	
HOLLYWOOD BEAUTY SUPPLY	2019	2267-0092	S	22.97	8.72	1.15	20.50	20.00	73.34	11/15/2019	
GB SAM LLC	2022	2587-0140	S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023	
							GRAND TOTAL DUE		1,782.86		
3614461	4608	MEMORIAL DR 30032 14									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GEORGIA NAILS INC	2023	2714-0418	F	73.09	5.54	3.65	0.00	0.00	82.28	10/02/2023	
GEORGIA NAILS INC	2023	2714-0418	S	73.09	5.54	3.65	28.00	20.00	130.28	11/15/2023	
							GRAND TOTAL DUE		212.56		
3615280	3100	BRIARCLIFF RD NE 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WINGS CAMERA & DIGITAL I	2023	2714-0419	S	5.56	0.42	0.28	18.00	20.00	44.26	11/15/2023	
							GRAND TOTAL DUE		44.26		
3619137	4835	BUFORD HWY 30341 361									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
KHIEMS AUTO REPAIR	2021	2460-0196	F	85.94	20.61	4.30	0.00	0.00	110.85	09/30/2021	
KHIEMS AUTO REPAIR	2021	2460-0196	S	85.94	20.61	4.30	28.00	20.00	158.85	11/15/2021	
KHIEMS AUTO REPAIR	2022	2587-0142	F	85.90	15.23	4.30	0.00	0.00	105.43	09/30/2022	
KHIEMS AUTO REPAIR	2022	2587-0142	S	85.90	15.23	4.30	28.00	20.00	153.43	11/15/2022	
KHIEMS AUTO REPAIR	2023	2714-0420	F	85.29	6.47	4.26	0.00	0.00	96.02	10/02/2023	
KHIEMS AUTO REPAIR	2023	2714-0420	S	85.29	6.47	4.26	28.00	20.00	144.02	11/15/2023	
							GRAND TOTAL DUE		768.60		
3619935	2293	PANOLA RD # B 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SKJ, INC	2023	2714-0421	S	35.01	2.65	1.75	9.72	6.94	56.07	11/15/2023	
							GRAND TOTAL DUE		56.07		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3625846	1878 FORGE ST 30084										
EMERALD TRANSFORMER PPM,	2021	2460-0201	FP S	79.47	19.06	3.97	1.51	1.08	105.09	11/15/2021	
GRAND TOTAL DUE									105.09		
3629981	650 DEKALB INDUSTRIAL WAY										
WILLETT CHEVROLET INC	2017	1974-0082	F	525.43	283.62	26.27	0.00	0.00	835.32	10/02/2017	
WILLETT CHEVROLET INC	2017	1974-0082	S	525.43	283.62	26.27	30.50	20.00	885.82	11/15/2017	
GRAND TOTAL DUE									1,721.14		
3632087	2801 BUFORD HWY NE STE 25										
ATLANTA OUT LOUD INC	2020	2361-0185	F	516.40	148.04	25.82	0.00	0.00	690.26	04/24/2021	
ATLANTA OUT LOUD INC	2020	2361-0185	S	516.40	148.04	25.82	28.00	130.00	848.26	04/24/2021	
ATLANTA OUT LOUD INC	2021	2460-0204	F	464.85	111.47	23.24	0.00	0.00	599.56	09/30/2021	
ATLANTA OUT LOUD INC	2021	2460-0204	S	464.85	111.47	23.24	28.00	20.00	647.56	11/15/2021	
ATLANTA OUT LOUD INC	2022	2587-0148	F	436.91	77.45	21.85	0.00	0.00	536.21	09/30/2022	
ATLANTA OUT LOUD INC	2022	2587-0148	S	436.91	77.45	21.85	28.00	20.00	584.21	11/15/2022	
GRAND TOTAL DUE									3,906.06		
3632214	4611 GREER CIR # D										
NTH DEGREE	2022	2587-0149	S	34.68	6.15	1.73	7.17	5.12	54.85	11/15/2022	
GRAND TOTAL DUE									54.85		
3633881	4058 PEACHTREE RD NE 3031										
BROOKHAVEN NAIL CITY LLC	2022	2587-0151	S	44.13	7.82	2.21	3.86	2.76	60.78	11/15/2022	
BROOKHAVEN NAIL CITY LLC	2023	2714-0422	F	396.40	30.05	19.82	0.00	0.00	446.27	10/02/2023	
BROOKHAVEN NAIL CITY LLC	2023	2714-0422	S	396.40	30.05	19.82	28.00	20.00	494.27	11/15/2023	
GRAND TOTAL DUE									1,001.32		
3634098	2788 E PONCE DE LEON AVE										
THE MENS CLUB	2023	2714-0423	F	337.64	25.60	16.88	0.00	0.00	380.12	10/02/2023	
THE MENS CLUB	2023	2714-0423	S	337.64	25.60	16.88	28.00	20.00	428.12	11/15/2023	
GRAND TOTAL DUE									808.24		
3636759	3974 PEACHTREE RD NE # A										
ESQUIRE CLEANERS	2021	2460-0206	F	430.38	103.20	21.52	0.00	0.00	555.10	09/30/2021	
ESQUIRE CLEANERS	2021	2460-0206	S	430.38	103.20	21.52	28.00	20.00	603.10	11/15/2021	
ESQUIRE CLEANERS	2022	2587-0152	F	400.38	70.98	20.02	0.00	0.00	491.38	09/30/2022	
ESQUIRE CLEANERS	2022	2587-0152	S	400.38	70.98	20.02	28.00	20.00	539.38	11/15/2022	
ESQUIRE CLEANERS	2023	2714-0424	F	375.61	28.47	18.78	0.00	0.00	422.86	10/02/2023	
ESQUIRE CLEANERS	2023	2714-0424	S	375.61	28.47	18.78	28.00	20.00	470.86	11/15/2023	
GRAND TOTAL DUE									3,082.68		
3638191	3979 BUFORD HWY NE STE 12										
CHAMBLEE CHIROPRACTIC CF	2020	2361-0188	S	34.38	10.39	1.72	10.84	7.74	65.07	11/16/2020	
CHAMBLEE CHIROPRACTIC CF	2022	2587-0153	F	84.05	14.90	4.20	0.00	0.00	103.15	09/30/2022	
CHAMBLEE CHIROPRACTIC CF	2022	2587-0153	S	84.05	14.90	4.20	28.00	20.00	151.15	11/15/2022	
CHAMBLEE CHIROPRACTIC CF	2023	2714-0425	F	80.32	6.09	4.02	0.00	0.00	90.43	10/02/2023	
CHAMBLEE CHIROPRACTIC CF	2023	2714-0425	S	80.32	6.09	4.02	28.00	20.00	138.43	11/15/2023	
GRAND TOTAL DUE									548.23		
3639766	3201 TUCKER NORCROSS RD S										
MARIA ORAZCO	2020	2361-0189	F	361.26	109.21	18.06	0.00	0.00	488.53	09/30/2020	
MARIA ORAZCO	2020	2361-0189	S	361.26	109.21	18.06	28.00	130.00	646.53	11/16/2020	
MARIA ORAZCO	2021	2460-0207	F	365.34	87.60	18.27	0.00	0.00	471.21	09/30/2021	
MARIA ORAZCO	2021	2460-0207	S	365.34	87.60	18.27	28.00	20.00	519.21	11/15/2021	
MARIA OROZCO	2022	2587-0154	F	359.90	63.80	18.00	0.00	0.00	441.70	09/30/2022	
MARIA OROZCO	2022	2587-0154	S	359.90	63.80	18.00	28.00	20.00	489.70	11/15/2022	
MARIA OROZCO	2023	2714-0426	F	371.42	28.16	18.57	0.00	0.00	418.15	10/02/2023	NS
MARIA OROZCO	2023	2714-0426	S	371.42	28.16	18.57	28.00	113.14	559.29	11/15/2023	NS
GRAND TOTAL DUE									4,034.32		

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3639910	2355 BURNS AVE 30084 6500										
HARRIS & MASSEY AUTO SEF	2023		F	148.12	11.23	7.41	0.00	0.00	166.76	10/02/2023	
HARRIS & MASSEY AUTO SEF	2023		S	148.12	11.23	7.41	28.00	20.00	214.76	11/15/2023	
									381.52		
3641825	5561 MEMORIAL DR # F 3008										
FIRST BEAUTY WORLD INC	2017		F	442.50	238.86	22.13	0.00	0.00	703.49	10/02/2017	
FIRST BEAUTY WORLD INC	2017		S	442.50	238.86	22.13	30.50	20.00	753.99	11/15/2017	
									1,457.48		
3642805	3645 MARKET ST STE 1-B 30										
ORIENTAL A DONG MARKET,	2019		F	550.00	208.91	27.50	0.00	0.00	786.41	09/30/2019	
ORIENTAL A DONG MARKET,	2019		S	550.00	208.91	27.50	30.50	20.00	836.91	11/15/2019	
ORIENTAL A DONG MARKET,	2020		S	22.96	6.58	1.15	18.00	130.00	178.69	04/24/2021	
									1,802.01		
3642813	3652 MARKET ST STE B 3002										
TRUC VIDEO INC	2017		F	120.16	64.86	6.01	0.00	0.00	191.03	10/02/2017	
TRUC VIDEO INC	2017		S	120.16	64.86	6.01	30.50	20.00	241.53	11/15/2017	
TRUC VIDEO INC	2018		F	120.83	56.16	6.04	0.00	0.00	183.03	10/01/2018	
TRUC VIDEO INC	2018		S	120.83	56.16	6.04	30.50	20.00	233.53	11/15/2018	
TRUC VIDEO INC	2019		F	119.79	45.50	5.99	0.00	0.00	171.28	09/30/2019	
TRUC VIDEO INC	2019		S	119.79	45.50	5.99	30.50	20.00	221.78	11/15/2019	
TRUC VIDEO INC	2020		F	119.84	36.23	5.99	0.00	0.00	162.06	09/30/2020	
TRUC VIDEO INC	2020		S	119.84	36.23	5.99	28.00	130.00	320.06	11/16/2020	
TRUC VIDEO INC	2021		F	116.36	27.90	5.82	0.00	0.00	150.08	09/30/2021	
TRUC VIDEO INC	2021		S	116.36	27.90	5.82	28.00	20.00	198.08	11/15/2021	
TRUC VIDEO INC	2022		F	116.60	20.67	5.83	0.00	0.00	143.10	09/30/2022	
TRUC VIDEO INC	2022		S	116.60	20.67	5.83	28.00	20.00	191.10	11/15/2022	
TRUC VIDEO INC	2023		F	113.64	8.62	5.68	0.00	0.00	127.94	10/02/2023	
TRUC VIDEO INC	2023		S	113.64	8.62	5.68	28.00	20.00	175.94	11/15/2023	
									2,710.54		
3643992	4208 NORTHEAST EXPY 30340										
NUVISION GRAPHICS INC	2018		F	962.90	447.55	48.15	0.00	0.00	1,458.60	10/01/2018	
NUVISION GRAPHICS INC	2018		S	962.90	447.55	48.15	30.50	20.00	1,509.10	11/15/2018	
									2,967.70		
3646835	385 N CLARENDON AVE 30079										
MAUDE BAKER FLOWER SHOPF	2018		F	211.65	98.37	10.58	0.00	0.00	320.60	10/01/2018	
MAUDE BAKER FLOWER SHOPF	2018		S	211.65	98.37	10.58	30.50	20.00	371.10	11/15/2018	
MAUDE BAKER FLOWER SHOPF	2019		F	198.24	75.30	9.91	0.00	0.00	283.45	09/30/2019	
MAUDE BAKER FLOWER SHOPF	2019		S	198.24	75.30	9.91	30.50	20.00	333.95	11/15/2019	
MAUDE BAKER FLOWER SHOPF	2020		F	198.24	59.93	9.91	0.00	0.00	268.08	09/30/2020	
MAUDE BAKER FLOWER SHOPF	2020		S	198.24	59.93	9.91	28.00	130.00	426.08	11/16/2020	
MAUDE BAKER FLOWER SHOPF	2021		F	198.25	47.54	9.91	0.00	0.00	255.70	09/30/2021	
MAUDE BAKER FLOWER SHOPF	2021		S	198.25	47.54	9.91	28.00	20.00	303.70	11/15/2021	
MAUDE BAKER FLOWER SHOPF	2022		F	198.25	35.14	9.91	0.00	0.00	243.30	09/30/2022	
MAUDE BAKER FLOWER SHOPF	2022		S	198.25	35.14	9.91	28.00	20.00	291.30	11/15/2022	
MAUDE BAKER FLOWER SHOPF	2023		F	197.80	15.00	9.89	0.00	0.00	222.69	10/02/2023	
MAUDE BAKER FLOWER SHOPF	2023		S	197.80	15.00	9.89	28.00	20.00	270.69	11/15/2023	
									3,590.64		
3649974	301 PERIMETER CTR N STE 1										
BARRY LEVIN & ASSOCIATES	2020		F	149.07	42.74	7.45	0.00	0.00	199.26	04/24/2021	
BARRY LEVIN & ASSOCIATES	2020		S	149.07	42.74	7.45	28.00	130.00	357.26	04/24/2021	
									556.52		
3650069	4570 ASHFORD DUNWOODY RD										
WELLS FARGO BANK N.A. 14	2021		S	34.08	6.93	1.70	12.61	9.01	64.33	08/26/2022	
									64.33		

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3650085	2021	3019	BUFORD HWY NE 30329								
WELLS FARGO BANK N.A.	2021		S	47.41	9.64	2.37	9.37	6.69	75.48	08/26/2022	
GRAND TOTAL DUE									75.48		
3655541	2021	2725	CLAIRMONT RD NE 3032								
WELLS FARGO BANK, N.A.	2021		S	81.93	16.66	4.10	6.06	4.33	113.08	08/26/2022	
GRAND TOTAL DUE									113.08		
3655583	2021	4820	MEMORIAL DR 30083								
WELLS FARGO BANK NA	2021		S	60.27	12.25	3.01	7.58	5.42	88.53	08/26/2022	
GRAND TOTAL DUE									88.53		
3658833	2017	6549	ROCKBRIDGE RD 30087								
SWAMINARAYAN INC	2017		F	554.79	299.47	27.74	0.00	0.00	882.00	10/02/2017	
SWAMINARAYAN INC	2017		S	554.79	299.47	27.74	30.50	20.00	932.50	11/15/2017	
GRAND TOTAL DUE									1,814.50		
3660781	2020	4	VARIOUS								
NORTHERN LEASING SYSTEMS	2020		F	122.62	37.07	6.13	0.00	0.00	165.82	09/30/2020	
NORTHERN LEASING SYSTEMS	2020		S	122.62	37.07	6.13	28.00	130.00	323.82	11/16/2020	
NORTHERN LEASING SYSTEMS	2021		F	107.86	25.86	5.39	0.00	0.00	139.11	09/30/2021	
NORTHERN LEASING SYSTEMS	2021		S	107.86	25.86	5.39	28.00	20.00	187.11	11/15/2021	
NORTHERN LEASING SYSTEMS	2022		F	98.97	17.54	4.95	0.00	0.00	121.46	09/30/2022	
NORTHERN LEASING SYSTEMS	2022		S	98.97	17.54	4.95	28.00	20.00	169.46	11/15/2022	
NORTHERN LEASING SYSTEMS	2023		F	94.44	7.16	4.72	0.00	0.00	106.32	10/02/2023	
NORTHERN LEASING SYSTEMS	2023		S	94.44	7.16	4.72	28.00	20.00	154.32	11/15/2023	
GRAND TOTAL DUE									1,367.42		
3661834	2017	1000	BRIARCLIFF RD NE 303								
LYRIC HEALTHCARE LLC	2017		S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2019	
LYRIC HEALTHCARE LLC	2018		S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2019	
GRAND TOTAL DUE									101.00		
3702778	2020	4821	N PEACHTREE RD 30338								
TILLY MILL ASSISTED LIVI	2020		F	149.53	45.20	7.48	0.00	0.00	202.21	09/30/2020	
TILLY MILL ASSISTED LIVI	2020		S	149.53	45.20	7.48	28.00	130.00	360.21	11/16/2020	
TILLY MILL ASSISTED LIVI	2021		F	152.00	36.45	7.60	0.00	0.00	196.05	09/30/2021	
TILLY MILL ASSISTED LIVI	2021		S	152.00	36.45	7.60	28.00	20.00	244.05	11/15/2021	
TILLY MILL ASSISTED LIVI	2022		F	127.81	22.66	6.39	0.00	0.00	156.86	09/30/2022	
TILLY MILL ASSISTED LIVI	2022		S	127.81	22.66	6.39	28.00	20.00	204.86	11/15/2022	
TILLY MILL ASSISTED LIVI	2023		F	119.40	9.05	5.97	0.00	0.00	134.42	10/02/2023	
TILLY MILL ASSISTED LIVI	2023		S	119.40	9.05	5.97	28.00	20.00	182.42	11/15/2023	
GRAND TOTAL DUE									1,681.08		
3704720	2017	5375	NEW PEACHTREE RD 303								
BROWNS DISCOUNT TIRES	2017		F	377.23	203.62	18.86	0.00	0.00	599.71	10/02/2017	
BROWNS DISCOUNT TIRES	2017		S	377.23	203.62	18.86	30.50	20.00	650.21	11/15/2017	
BROWNS DISCOUNT TIRES	2018		F	378.86	176.09	18.94	0.00	0.00	573.89	10/01/2018	
BROWNS DISCOUNT TIRES	2018		S	378.86	176.09	18.94	30.50	20.00	624.39	11/15/2018	
BROWNS DISCOUNT TIRE	2019		F	375.64	142.68	18.78	0.00	0.00	537.10	09/30/2019	
BROWNS DISCOUNT TIRE	2019		S	375.64	142.68	18.78	30.50	20.00	587.60	11/15/2019	
BROWN DISCOUNT TIRE	2020		F	376.02	113.67	18.80	0.00	0.00	508.49	09/30/2020	
BROWN DISCOUNT TIRE	2020		S	376.02	113.67	18.80	28.00	130.00	666.49	11/16/2020	
BROWN DISCOUNT TIRE	2021		F	368.71	88.41	18.44	0.00	0.00	475.56	09/30/2021	
BROWN DISCOUNT TIRE	2021		S	368.71	88.41	18.44	28.00	20.00	523.56	11/15/2021	
BROWN DISCOUNT TIRE	2022		F	375.16	66.50	18.76	0.00	0.00	460.42	09/30/2022	
BROWN DISCOUNT TIRE	2022		S	375.16	66.50	18.76	28.00	20.00	508.42	11/15/2022	
GRAND TOTAL DUE									6,715.84		

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3704886	414 N HAIRSTON RD # 400 3										
Z PACKAGE STORE	2017	1974-0091	F	314.70	169.87	15.74	0.00	0.00	500.31	10/02/2017	
Z PACKAGE STORE	2017	1974-0091	S	314.70	169.87	15.74	30.50	20.00	550.81	11/15/2017	
Z PACKAGE STORE	2019	2267-0110	F	288.24	109.48	14.41	0.00	0.00	412.13	09/30/2019	
Z PACKAGE STORE	2019	2267-0110	S	288.24	109.48	14.41	30.50	20.00	462.63	11/15/2019	
Z PACKAGE STORE	2020	2361-0201	F	275.09	78.86	13.75	0.00	0.00	367.70	04/24/2021	
Z PACKAGE STORE	2020	2361-0201	S	275.09	78.86	13.75	28.00	130.00	525.70	04/24/2021	
Z PACKAGE STORE	2021	2460-0215	F	267.18	64.07	13.36	0.00	0.00	344.61	09/30/2021	
Z PACKAGE STORE	2021	2460-0215	S	267.18	64.07	13.36	28.00	20.00	392.61	11/15/2021	
									3,556.50		
3705289	6319 MEMORIAL DR # A 3008										
SONI FOODMART	2023	2714-0472	F	206.75	15.67	10.34	0.00	0.00	232.76	10/02/2023	
SONI FOODMART	2023	2714-0472	S	206.75	15.67	10.34	28.00	20.00	280.76	11/15/2023	
									513.52		
3705556	2527 GRESHAM RD SE 30316										
BEAUTY LAND	2017	1974-0094	F	303.26	163.70	15.16	0.00	0.00	482.12	10/02/2017	
BEAUTY LAND	2017	1974-0094	S	303.26	163.70	15.16	30.50	20.00	532.62	11/15/2017	
									1,014.74		
3706358	4073 LAVISTA RD STE 359 3										
SCHOOL BOX INCORPORATED	2022		S	94.26	16.71	4.71	0.00	0.00	115.68	11/15/2022	
SCHOOL BOX INCORPORATED	2023	2714-0473	F	1,226.45	92.98	61.32	0.00	0.00	1,380.75	10/02/2023	
SCHOOL BOX INCORPORATED	2023	2714-0473	S	1,226.45	92.98	61.32	28.00	20.00	1,428.75	11/15/2023	
									2,925.18		
3707346	1355 ROCK MOUNTAIN BLVD 3										
HAFNER USA INC	2017	1974-0095	F	1,667.53	900.12	83.38	0.00	0.00	2,651.03	10/02/2017	
HAFNER USA INC	2017	1974-0095	S	1,667.53	900.12	83.38	30.50	20.00	2,701.53	11/15/2017	
HAFNER USA INC	2018	2136-0383	F	1,663.75	773.29	83.19	0.00	0.00	2,520.23	10/01/2018	
HAFNER USA INC	2018	2136-0383	S	1,663.75	773.29	83.19	30.50	20.00	2,570.73	11/15/2018	
HAFNER USA INC	2019	2267-0112	F	1,649.30	626.45	82.47	0.00	0.00	2,358.22	09/30/2019	
HAFNER USA INC	2019	2267-0112	S	1,649.30	626.45	82.47	30.50	20.00	2,408.72	11/15/2019	
HAFNER USA INC	2020	2361-0204	F	1,650.92	499.09	82.55	0.00	0.00	2,232.56	09/30/2020	
HAFNER USA INC	2020	2361-0204	S	1,650.92	499.09	82.55	28.00	130.00	2,390.56	11/16/2020	
HAFNER USA INC	2021	2460-0217	F	1,671.58	400.83	83.58	0.00	0.00	2,155.99	09/30/2021	
HAFNER USA INC	2021	2460-0217	S	1,671.58	400.83	83.58	28.00	20.00	2,203.99	11/15/2021	
HAFNER USA INC	2022	2587-0164	F	1,646.72	291.91	82.34	0.00	0.00	2,020.97	09/30/2022	
HAFNER USA INC	2022	2587-0164	S	1,646.72	291.91	82.34	28.00	20.00	2,068.97	11/15/2022	
HAFNER USA INC	2023	2714-0474	F	1,699.42	128.83	84.97	0.00	0.00	1,913.22	10/02/2023	
HAFNER USA INC	2023	2714-0474	S	1,699.42	128.83	84.97	28.00	20.00	1,961.22	11/15/2023	
									32,157.94		
3707613	7290 COVINGTON HWY 30058										
GIFTED CHILD ACADEMY INC	2022	2587-0165	F	86.21	15.28	4.31	0.00	0.00	105.80	09/30/2022	
GIFTED CHILD ACADEMY INC	2022	2587-0165	S	86.21	15.28	4.31	28.00	20.00	153.80	11/15/2022	
									259.60		
3708377	1462 MONTREAL RD W STE 41										
SCP EYE CARE HOLDCO, LLC	2022	2587-0166	F	960.51	170.27	48.03	0.00	0.00	1,178.81	09/30/2022	
SCP EYE CARE HOLDCO, LLC	2022	2587-0166	S	960.51	170.27	48.03	28.00	20.00	1,226.81	11/15/2022	
									2,405.62		
3709187	7650 OLD COVINGTON HWY 30										
K & K TIRE, INC.	2019	2267-0114	F	75.15	28.54	3.76	0.00	0.00	107.45	09/30/2019	
K & K TIRE, INC.	2019	2267-0114	S	75.15	28.54	3.76	30.50	20.00	157.95	11/15/2019	
									265.40		
3709357	5070 MINOLA DR 30038 2304										
REDMOND MACHINERY	2022	2587-0168	F	4,432.17	785.69	221.61	0.00	0.00	5,439.47	09/30/2022	
REDMOND MACHINERY	2022	2587-0168	S	4,432.17	785.69	221.61	28.00	20.00	5,487.47	11/15/2022	
									10,926.94		

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3709713	6489	PEACHTREE INDUSTRIAL									
J C KLEEN INC	2022	2587-0169	F	280.12	49.66	14.01	0.00	0.00	343.79	09/30/2022	
J C KLEEN INC	2022	2587-0169	S	280.12	49.66	14.01	28.00	20.00	391.79	11/15/2022	
J C KLEEN INC	2023	2714-0476	F	274.76	20.83	13.74	0.00	0.00	309.33	10/02/2023	
J C KLEEN INC	2023	2714-0476	S	274.76	20.83	13.74	28.00	20.00	357.33	11/15/2023	
GRAND TOTAL DUE									1,402.24		
3710762	4144	REDAN RD # 106 30083									
FASHION CLEANERS	2018	2136-0384	F	155.50	72.27	7.78	0.00	0.00	235.55	10/01/2018	
FASHION CLEANERS	2018	2136-0384	S	155.50	72.27	7.78	30.50	20.00	286.05	11/15/2018	
FASHION CLEANERS	2019	2267-0115	F	154.83	58.81	7.74	0.00	0.00	221.38	09/30/2019	
FASHION CLEANERS	2019	2267-0115	S	154.83	58.81	7.74	30.50	20.00	271.88	11/15/2019	
FASHION CLEANERS	2020	2361-0207	F	154.84	46.81	7.74	0.00	0.00	209.39	09/30/2020	
FASHION CLEANERS	2020	2361-0207	S	154.84	46.81	7.74	28.00	130.00	367.39	11/16/2020	
FASHION CLEANERS	2021	2460-0220	F	154.85	37.13	7.74	0.00	0.00	199.72	09/30/2021	
FASHION CLEANERS	2021	2460-0220	S	154.85	37.13	7.74	28.00	20.00	247.72	11/15/2021	
FASHION CLEANERS	2022	2587-0170	F	154.85	27.45	7.74	0.00	0.00	190.04	09/30/2022	
FASHION CLEANERS	2022	2587-0170	S	154.85	27.45	7.74	28.00	20.00	238.04	11/15/2022	
GRAND TOTAL DUE									2,467.16		
3712161	1846	MONTREAL RD 30084 57									
ADAMS DATA MANAGEMENT IN	2022	2587-0171	S	169.00	29.96	8.45	28.00	20.00	255.41	01/16/2023	
GRAND TOTAL DUE									255.41		
3712307	2205	LAVISTA RD NE # E 30									
SUPERCUTS CORPORATE SHOF	2020	2361-0209	S	13.98	4.23	0.70	18.00	20.00	56.91	11/16/2020	
GRAND TOTAL DUE									56.91		
3714725	2527	LANTRAC CT 30035 400									
SUPERIOR EPOXIES AND CO	2022	2587-0172	F	177.40	31.45	8.87	0.00	0.00	217.72	09/30/2022	
SUPERIOR EPOXIES AND CO	2022	2587-0172	S	177.40	31.45	8.87	28.00	20.00	265.72	11/15/2022	
SUPERIOR EPOXIES AND CO	2023	2714-0477	F	177.14	13.43	8.86	0.00	0.00	199.43	10/02/2023	
SUPERIOR EPOXIES AND CO	2023	2714-0477	S	177.14	13.43	8.86	28.00	20.00	247.43	11/15/2023	
GRAND TOTAL DUE									930.30		
3715632		PEACHTREE DEKALB APT									
CSI SERVICES INC	2018	2136-0386	F	328.95	152.89	16.45	0.00	0.00	498.29	10/01/2018	
CSI SERVICES INC	2018	2136-0386	S	328.95	152.89	16.45	30.50	20.00	548.79	11/15/2018	
GRAND TOTAL DUE									1,047.08		
3717970	3781	CHAMBLEE DUNWOODY RI									
CHAMBLEE-DUNWOODY FAMILY	2018	2136-0388	S	12.35	5.74	0.62	20.50	20.00	59.21	11/15/2018	
CHAMBLEE-DUNWOODY FAMILY	2019	2267-0117	S	24.27	9.22	1.21	20.50	20.00	75.20	11/15/2019	
CHAMBLEE-DUNWOODY FAMILY	2020	2361-0211	F	486.93	147.20	24.35	0.00	0.00	658.48	09/30/2020	
CHAMBLEE-DUNWOODY FAMILY	2020	2361-0211	S	486.93	147.20	24.35	28.00	130.00	816.48	11/16/2020	
CHAMBLEE-DUNWOODY FAMILY	2021	2460-0222	F	479.07	114.88	23.95	0.00	0.00	617.90	09/30/2021	
CHAMBLEE-DUNWOODY FAMILY	2021	2460-0222	S	479.07	114.88	23.95	28.00	20.00	665.90	11/15/2021	
CHAMBLEE-DUNWOODY FAMILY	2022	2587-0173	F	480.90	85.25	24.05	0.00	0.00	590.20	09/30/2022	
CHAMBLEE-DUNWOODY FAMILY	2022	2587-0173	S	480.90	85.25	24.05	28.00	20.00	638.20	11/15/2022	
CHAMBLEE-DUNWOODY FAMILY	2023	2714-0478	F	477.52	36.20	23.88	0.00	0.00	537.60	10/02/2023	
CHAMBLEE-DUNWOODY FAMILY	2023	2714-0478	S	477.52	36.20	23.88	28.00	20.00	585.60	11/15/2023	
GRAND TOTAL DUE									5,244.77		
3720709	1500	CEDAR GROVE RD 30288									
C.R. ENGLAND, INC	2018	2136-0390	S	125.17	58.18	6.26	30.50	20.00	240.11	11/15/2018	
XTRA LEASE LLC	2021		F	3,117.53	682.58	155.88	0.00	0.00	3,955.99	05/23/2022	
XTRA LEASE LLC	2021		S	3,117.53	682.58	155.88	0.00	0.00	3,955.99	05/23/2022	
XTRA LEASE LLC	2022	2587-0174	F	3,073.44	544.83	153.67	0.00	0.00	3,771.94	09/30/2022	
XTRA LEASE LLC	2022	2587-0174	S	3,073.44	544.83	153.67	28.00	20.00	3,819.94	11/15/2022	
GRAND TOTAL DUE									15,743.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3721845	4400	BOWMAN INDUSTRIAL CT									
XTRA LEASE INC	2018	2136-0391	F	217.26	100.98	10.86	0.00	0.00	329.10	10/01/2018	
XTRA LEASE INC	2018	2136-0391	S	217.26	100.98	10.86	30.50	20.00	379.60	11/15/2018	
									708.70		
3721853	4470	BOWMAN INDUSTRIAL CT									
AAA TRAILER SALES AND LE	2018	2136-0392	F	185.01	85.99	9.25	0.00	0.00	280.25	10/01/2018	
AAA TRAILER SALES AND LE	2018	2136-0392	S	185.01	85.99	9.25	30.50	20.00	330.75	11/15/2018	
AAA TRAILER SALES AND LE	2019	2267-0120	F	178.11	67.65	8.91	0.00	0.00	254.67	09/30/2019	
AAA TRAILER SALES AND LE	2019	2267-0120	S	178.11	67.65	8.91	30.50	20.00	305.17	11/15/2019	
AAA TRAILER SALES AND LE	2020	2361-0212	F	172.40	49.42	8.62	0.00	0.00	230.44	04/24/2021	
AAA TRAILER SALES AND LE	2020	2361-0212	S	172.40	49.42	8.62	28.00	130.00	388.44	04/24/2021	
AAA TRAILER SALES AND LE	2021	2460-0224	F	167.01	40.05	8.35	0.00	0.00	215.41	09/30/2021	
AAA TRAILER SALES AND LE	2021	2460-0224	S	167.01	40.05	8.35	28.00	20.00	263.41	11/15/2021	
AAA TRAILER SALES AND LE	2022	2587-0176	F	163.58	29.00	8.18	0.00	0.00	200.76	09/30/2022	
AAA TRAILER SALES AND LE	2022	2587-0176	S	163.58	29.00	8.18	28.00	20.00	248.76	11/15/2022	
									2,718.06		
3724771	195	WEEKS ST 30030	4135								
WEEKS STREET AUTO REPAIR	2022	2587-0177	F	34.62	6.14	1.73	0.00	0.00	42.49	09/30/2022	
WEEKS STREET AUTO REPAIR	2022	2587-0177	S	34.62	6.14	1.73	18.00	20.00	80.49	11/15/2022	
WEEKS STREET AUTO REPAIR	2023	2714-0479	F	35.09	2.66	1.75	0.00	0.00	39.50	10/02/2023	
WEEKS STREET AUTO REPAIR	2023	2714-0479	S	35.09	2.66	1.75	18.00	20.00	77.50	11/15/2023	
									239.98		
3728921	5150	BUFORD HWY NE STE C3									
CHENG GROUP INC	2023	2714-0480	S	150.96	11.44	7.55	28.00	20.00	217.95	11/15/2023	
									217.95		
3731085	5805	BUFORD HWY NE STE 2									
DON QUIXOTE CAFE	2020	2361-0215	F	85.26	25.77	4.26	0.00	0.00	115.29	09/30/2020	
DON QUIXOTE CAFE	2020	2361-0215	S	85.26	25.77	4.26	28.00	130.00	273.29	11/16/2020	
DON QUIXOTE CAFE	2021	2460-0226	F	83.89	20.12	4.19	0.00	0.00	108.20	09/30/2021	
DON QUIXOTE CAFE	2021	2460-0226	S	83.89	20.12	4.19	28.00	20.00	156.20	11/15/2021	
DON QUIXOTE CAFE	2022	2587-0180	F	83.71	14.84	4.19	0.00	0.00	102.74	09/30/2022	
DON QUIXOTE CAFE	2022	2587-0180	S	83.71	14.84	4.19	28.00	20.00	150.74	11/15/2022	
DON QUIXOTE CAFE	2023	2714-0481	F	82.23	6.23	4.11	0.00	0.00	92.57	10/02/2023	
DON QUIXOTE CAFE	2023	2714-0481	S	82.23	6.23	4.11	28.00	20.00	140.57	11/15/2023	
									1,139.60		
3732715	115	PERIMETER CENTER PL N									
CORP AMERICA FAMILY CREL	2018	2136-0397	S	111.29	51.73	5.56	27.40	44.92	240.90	11/15/2018	
									240.90		
3735471	3220	NORTHLAKE PKWY NE 30									
ALPHA HEARING AND SPEECH	2017	1974-0102	F	149.82	80.87	7.49	0.00	0.00	238.18	10/02/2017	
ALPHA HEARING AND SPEECH	2017	1974-0102	S	149.82	80.87	7.49	30.50	20.00	288.68	11/15/2017	
ALPHA HEARING AND SPEECH	2018	2136-0398	F	149.48	69.48	7.47	0.00	0.00	226.43	10/01/2018	
ALPHA HEARING AND SPEECH	2018	2136-0398	S	149.48	69.48	7.47	30.50	20.00	276.93	11/15/2018	
ALPHA HEARING AND SPEECH	2019	2267-0123	F	119.43	45.36	5.97	0.00	0.00	170.76	09/30/2019	
ALPHA HEARING AND SPEECH	2019	2267-0123	S	119.43	45.36	5.97	30.50	20.00	221.26	11/15/2019	
ALPHA HEARING AND SPEECH	2020	2361-0217	F	119.42	36.10	5.97	0.00	0.00	161.49	09/30/2020	
ALPHA HEARING AND SPEECH	2020	2361-0217	S	119.42	36.10	5.97	28.00	130.00	319.49	11/16/2020	
ALPHA HEARING AND SPEECH	2021	2460-0230	F	119.42	28.64	5.97	0.00	0.00	154.03	09/30/2021	
ALPHA HEARING AND SPEECH	2021	2460-0230	S	119.42	28.64	5.97	28.00	20.00	202.03	11/15/2021	
ALPHA HEARING AND SPEECH	2022	2587-0183	F	119.43	21.17	5.97	0.00	0.00	146.57	09/30/2022	
ALPHA HEARING AND SPEECH	2022	2587-0183	S	119.43	21.17	5.97	28.00	20.00	194.57	11/15/2022	
ALPHA HEARING AND SPEECH	2023	2714-0483	F	119.16	9.03	5.96	0.00	0.00	134.15	10/02/2023	
ALPHA HEARING AND SPEECH	2023	2714-0483	S	119.16	9.03	5.96	28.00	20.00	182.15	11/15/2023	
									2,916.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3735536	1622	WOODCLIFF DR NE # K									
HAIR IMAGES	2017	1974-0103	F	128.68	69.46	6.43	0.00	0.00	204.57	10/02/2017	
HAIR IMAGES	2017	1974-0103	S	128.68	69.46	6.43	30.50	20.00	255.07	11/15/2017	
HAIR IMAGES	2018	2136-0399	F	128.38	59.67	6.42	0.00	0.00	194.47	10/01/2018	
HAIR IMAGES	2018	2136-0399	S	128.38	59.67	6.42	30.50	20.00	244.97	11/15/2018	
HAIR IMAGES	2019	2267-0124	F	128.09	48.65	6.40	0.00	0.00	183.14	09/30/2019	
HAIR IMAGES	2019	2267-0124	S	128.09	48.65	6.40	30.50	20.00	233.64	11/15/2019	
HAIR IMAGES	2020	2361-0218	F	128.10	38.73	6.41	0.00	0.00	173.24	09/30/2020	
HAIR IMAGES	2020	2361-0218	S	128.10	38.73	6.41	28.00	130.00	331.24	11/16/2020	
HAIR IMAGES	2021	2460-0231	F	128.09	30.71	6.40	0.00	0.00	165.20	09/30/2021	
HAIR IMAGES	2021	2460-0231	S	128.09	30.71	6.40	28.00	20.00	213.20	11/15/2021	
HAIR IMAGES	2022	2587-0184	F	128.09	22.71	6.40	0.00	0.00	157.20	09/30/2022	
HAIR IMAGES	2022	2587-0184	S	128.09	22.71	6.40	28.00	20.00	205.20	11/15/2022	
HAIR IMAGES	2023	2714-0484	F	127.80	9.69	6.39	0.00	0.00	143.88	10/02/2023	
HAIR IMAGES	2023	2714-0484	S	127.80	9.69	6.39	28.00	20.00	191.88	11/15/2023	
									2,896.90		
3735676	1922	MANNVILLE DR									
BOTANICA CURIOS SHOP	2018	2136-0400	F	142.94	66.44	7.15	0.00	0.00	216.53	10/01/2018	
BOTANICA CURIOS SHOP	2018	2136-0400	S	142.94	66.44	7.15	30.50	20.00	267.03	11/15/2018	
BOTANICA CURIOUS SHOP	2019	2267-0125	F	144.42	54.86	7.22	0.00	0.00	206.50	09/30/2019	
BOTANICA CURIOUS SHOP	2019	2267-0125	S	144.42	54.86	7.22	30.50	20.00	257.00	11/15/2019	
									947.06		
3738497	1275	MCCONNELL DR STE G 3									
CLAIRMONT DENTAL CARE, F	2022	2587-0185	S	874.61	155.04	43.73	28.00	20.00	1,121.38	11/15/2022	
CLAIRMONT DENTAL CARE, F	2023	2714-0485	F	802.06	60.80	40.10	0.00	0.00	902.96	10/02/2023	
CLAIRMONT DENTAL CARE, F	2023	2714-0485	S	802.06	60.80	40.10	28.00	20.00	950.96	11/15/2023	
									2,975.30		
3743229	1250	RICHARDSON ST 30083									
CITYGREEN SERVICES LLC	2021	2460-0233	S	5.97	1.43	0.30	18.00	20.00	45.70	11/15/2021	
CITYGREEN SERVICES LLC	2022	2587-0186	F	2,463.31	436.67	123.17	0.00	0.00	3,023.15	09/30/2022	
CITYGREEN SERVICES LLC	2022	2587-0186	S	2,463.31	436.67	123.17	28.00	20.00	3,071.15	11/15/2022	
CITYGREEN SERVICES LLC	2023	2714-0486	F	2,134.68	161.83	106.73	0.00	0.00	2,403.24	10/02/2023	
CITYGREEN SERVICES LLC	2023	2714-0486	S	2,134.68	161.83	106.73	28.00	20.00	2,451.24	11/15/2023	
									10,994.48		
3743865	2823	CHAMBLEE TUCKER RD 3									
DO IT YOURSELF PEST CONT	2023	2714-0487	F	261.46	19.82	13.07	0.00	0.00	294.35	10/02/2023	
DO IT YOURSELF PEST CONT	2023	2714-0487	S	261.46	19.82	13.07	28.00	20.00	342.35	11/15/2023	
									636.70		
3743873	1649	N DECATUR RD NE 3030									
K H INTERNATIONAL, INC	2023	2714-0488	F	490.85	37.21	24.54	0.00	0.00	552.60	10/02/2023	
K H INTERNATIONAL, INC	2023	2714-0488	S	490.85	37.21	24.54	28.00	20.00	600.60	11/15/2023	
									1,153.20		
3746597		PEACHTREE DEKALB APT									
MULLINS JOHN DAVID MD	2018	2136-0403	F	326.17	151.60	16.31	0.00	0.00	494.08	10/01/2018	
MULLINS JOHN DAVID MD	2018	2136-0403	S	326.17	151.60	16.31	30.50	20.00	544.58	11/15/2018	
MULLINS JOHN DAVID MD	2019	2267-0127	F	472.56	179.49	23.63	0.00	0.00	675.68	09/30/2019	
MULLINS JOHN DAVID MD	2019	2267-0127	S	472.56	179.49	23.63	30.50	20.00	726.18	11/15/2019	
MULLINS JOHN DAVID MD	2020	2361-0221	F	306.70	92.72	15.34	0.00	0.00	414.76	09/30/2020	
MULLINS JOHN DAVID MD	2020	2361-0221	S	306.70	92.72	15.34	28.00	130.00	572.76	11/16/2020	
MULLINS JOHN DAVID MD	2021	2460-0235	F	465.59	111.64	23.28	0.00	0.00	600.51	09/30/2021	
MULLINS JOHN DAVID MD	2021	2460-0235	S	465.59	111.64	23.28	28.00	20.00	648.51	11/15/2021	
									4,677.06		
3748778	3555	DUBERRY CT NE 30319									
JENKINS NEFF	2021	2460-0236	S	4.10	0.98	0.21	0.36	0.26	5.91	11/15/2021	
JENKINS NEFF	2022	2587-0187	S	0.00	0.00	0.00	28.00	20.00	48.00	11/17/2023	
									53.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3781732	2370	MAIN ST STE A 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TUCKER CHIROPRACTIC ASSC	2017		1974-0113	F	104.40	56.35	5.22	0.00	0.00	165.97	10/02/2017
TUCKER CHIROPRACTIC ASSC	2017		1974-0113	S	104.40	56.35	5.22	30.50	20.00	216.47	11/15/2017
TUCKER CHIROPRACTIC ASSC	2018		2136-0410	F	89.91	41.79	4.50	0.00	0.00	136.20	10/01/2018
TUCKER CHIROPRACTIC ASSC	2018		2136-0410	S	89.91	41.79	4.50	30.50	20.00	186.70	11/15/2018
TUCKER CHIROPRACTIC ASSC	2019		2267-0134	F	73.43	27.89	3.67	0.00	0.00	104.99	09/30/2019
TUCKER CHIROPRACTIC ASSC	2019		2267-0134	S	73.43	27.89	3.67	30.50	20.00	155.49	11/15/2019
TUCKER CHIROPRACTIC ASSC	2020		2361-0230	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									1,123.82		
3782755	2641	WESLEY CHAPEL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ENTRPRISE LEASING CO. OF	2020		2361-0231	F	352.66	101.10	17.63	0.00	0.00	471.39	04/24/2021
ENTRPRISE LEASING CO. OF	2020		2361-0231	S	352.66	101.10	17.63	28.00	130.00	629.39	04/24/2021
ENTRPRISE LEASING CO. OF	2021		2460-0242	F	307.73	73.79	15.39	0.00	0.00	396.91	09/30/2021
ENTRPRISE LEASING CO. OF	2021		2460-0242	S	307.73	73.79	15.39	28.00	20.00	444.91	11/15/2021
ENTRPRISE LEASING CO. OF	2022		2587-0190	F	280.89	49.79	14.04	0.00	0.00	344.72	09/30/2022
ENTRPRISE LEASING CO. OF	2022		2587-0190	S	280.89	49.79	14.04	28.00	20.00	392.72	11/15/2022
GRAND TOTAL DUE									2,680.04		
3782828	2060	E EXCHANGE PL # 140									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
INDEPENDENT ADOPTION CEN	2017		1974-0114	F	293.51	158.43	14.68	0.00	0.00	466.62	10/02/2017
INDEPENDENT ADOPTION CEN	2017		1974-0114	S	293.51	158.43	14.68	30.50	20.00	517.12	11/15/2017
INDEPENDENT ADOPTION CEN	2018		2136-0411	F	265.28	123.30	13.26	0.00	0.00	401.84	10/01/2018
INDEPENDENT ADOPTION CEN	2018		2136-0411	S	265.28	123.30	13.26	30.50	20.00	452.34	11/15/2018
GRAND TOTAL DUE									1,837.92		
3783506	3212	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
AM KOST INC	2018		2136-0412	FP F	1,716.77	797.94	85.84	0.00	0.00	2,600.55	10/01/2018
AM KOST INC	2018		2136-0412	FP S	1,716.77	797.94	85.84	30.50	20.00	2,651.05	11/15/2018
GRAND TOTAL DUE									5,251.60		
3784154	1916	TUCKER INDUSTRIAL RI									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
DELTA FIRE PROTECTION SY	2019		2267-0135	F	241.38	91.68	12.07	0.00	0.00	345.13	09/30/2019
DELTA FIRE PROTECTION SY	2019		2267-0135	S	241.38	91.68	12.07	30.50	20.00	395.63	11/15/2019
DELTA FIRE PROTECTION SY	2020		2361-0232	F	238.67	68.42	11.93	0.00	0.00	319.02	04/24/2021
DELTA FIRE PROTECTION SY	2020		2361-0232	S	238.67	68.42	11.93	28.00	130.00	477.02	04/24/2021
DELTA FIRE PROTECTION SY	2021		2460-0243	F	239.42	57.41	11.97	0.00	0.00	308.80	09/30/2021
DELTA FIRE PROTECTION SY	2021		2460-0243	S	239.42	57.41	11.97	28.00	20.00	356.80	11/15/2021
DELTA FIRE PROTECTION SY	2022		2587-0191	F	235.24	41.70	11.76	0.00	0.00	288.70	09/30/2022
DELTA FIRE PROTECTION SY	2022		2587-0191	S	235.24	41.70	11.76	28.00	20.00	336.70	11/15/2022
DELTA FIRE PROTECTION SY	2023		2715-0134	F	241.70	18.32	12.09	0.00	0.00	272.11	10/02/2023
DELTA FIRE PROTECTION SY	2023		2715-0134	S	241.70	18.32	12.09	28.00	20.00	320.11	11/15/2023
GRAND TOTAL DUE									3,420.02		
3784707	5996	MEMORIAL DR # C 3008									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NATION NAILS	2021		2460-0244	F	74.43	17.85	3.72	0.00	0.00	96.00	09/30/2021
NATION NAILS	2021		2460-0244	S	74.43	17.85	3.72	28.00	20.00	144.00	11/15/2021
GRAND TOTAL DUE									240.00		
3791304	1155	ZONOLITE RD NE # B 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SOFTEK INC	2020		2361-0233	F	79.73	24.10	3.99	0.00	0.00	107.82	09/30/2020
SOFTEK INC	2020		2361-0233	S	79.73	24.10	3.99	28.00	130.00	265.82	11/16/2020
SOFTEK INC	2021		2460-0245	F	79.72	19.12	3.99	0.00	0.00	102.83	09/30/2021
SOFTEK INC	2021		2460-0245	S	79.72	19.12	3.99	28.00	20.00	150.83	11/15/2021
SOFTEK INC	2022		2587-0192	F	79.73	14.13	3.99	0.00	0.00	97.85	09/30/2022
SOFTEK INC	2022		2587-0192	S	79.73	14.13	3.99	28.00	20.00	145.85	11/15/2022
SOFTEK INC	2023		2715-0135	F	79.56	6.03	3.98	0.00	0.00	89.57	10/02/2023
SOFTEK INC	2023		2715-0135	S	79.56	6.03	3.98	28.00	20.00	137.57	11/15/2023
GRAND TOTAL DUE									1,098.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3792947	3300	BUCKEYE RD # G64 303									
										TAX DISTRICT: 04	UNINCORPORATED
BUCKEYE@3300, LLC	2018		2136-0415	173.19	80.50	8.66	0.00	0.00	262.35	10/01/2018	
BUCKEYE@3300, LLC	2018		2136-0415	173.19	80.50	8.66	30.50	20.00	312.85	11/15/2018	
BUCKEYE@3300, LLC	2019		2267-0137	133.80	50.82	6.69	0.00	0.00	191.31	09/30/2019	
BUCKEYE@3300, LLC	2019		2267-0137	133.80	50.82	6.69	30.50	20.00	241.81	11/15/2019	
BUCKEYE@3300, LLC	2020		2361-0234	130.88	37.52	6.54	0.00	0.00	174.94	04/24/2021	
BUCKEYE@3300, LLC	2020		2361-0234	130.88	37.52	6.54	28.00	130.00	332.94	04/24/2021	
BUCKEYE@3300, LLC	2021		2460-0246	127.55	30.59	6.38	0.00	0.00	164.52	09/30/2021	
BUCKEYE@3300, LLC	2021		2460-0246	127.55	30.59	6.38	28.00	20.00	212.52	11/15/2021	
BUCKEYE@3300, LLC	2022		2587-0193	124.62	22.09	6.23	0.00	0.00	152.94	09/30/2022	
BUCKEYE@3300, LLC	2022		2587-0193	124.62	22.09	6.23	28.00	20.00	200.94	11/15/2022	
BUCKEYE@3300, LLC	2023		2715-0136	120.60	9.14	6.03	0.00	0.00	135.77	10/02/2023	
BUCKEYE@3300, LLC	2023		2715-0136	120.60	9.14	6.03	28.00	20.00	183.77	11/15/2023	
									GRAND TOTAL DUE	2,566.66	
3793579	2970	LUMBY DR									
										TAX DISTRICT: 04	UNINCORPORATED
WINGS ETC	2017		1974-0117	81.90	44.21	4.10	0.00	0.00	130.21	10/02/2017	
WINGS ETC	2017		1974-0117	81.90	44.21	4.10	30.50	20.00	180.71	11/15/2017	
WINGS ETC	2018		2136-0416	73.11	33.98	3.66	0.00	0.00	110.75	10/01/2018	
WINGS ETC	2018		2136-0416	73.11	33.98	3.66	30.50	20.00	161.25	11/15/2018	
WINGS ETC	2019		2267-0138	72.94	27.70	3.65	0.00	0.00	104.29	09/30/2019	
WINGS ETC	2019		2267-0138	72.94	27.70	3.65	30.50	20.00	154.79	11/15/2019	
WINGS ETC	2020		2361-0235	72.94	22.05	3.65	0.00	0.00	98.64	09/30/2020	
WINGS ETC	2020		2361-0235	72.94	22.05	3.65	28.00	130.00	256.64	11/16/2020	
WINGS ETC	2021		2460-0247	72.94	17.49	3.65	0.00	0.00	94.08	09/30/2021	
WINGS ETC	2021		2460-0247	72.94	17.49	3.65	28.00	20.00	142.08	11/15/2021	
WINGS ETC	2022		2587-0195	72.95	12.93	3.65	0.00	0.00	89.53	09/30/2022	
WINGS ETC	2022		2587-0195	72.95	12.93	3.65	28.00	20.00	137.53	11/15/2022	
									GRAND TOTAL DUE	1,660.50	
3796713	3233	MORELAND AVE SE									
										TAX DISTRICT: 04	UNINCORPORATED
ARROW TRUCK SALES INC	2022		2587-0197	36.42	6.46	1.82	11.73	8.38	64.81	11/15/2022	
									GRAND TOTAL DUE	64.81	
3798180	2458	JETT FERRY RD STE 22									
										TAX DISTRICT: 50	DUNWOODY
TWO BUCKS INC	2023		2715-0137	397.74	30.15	19.89	0.00	0.00	447.78	10/02/2023	
TWO BUCKS INC	2023		2715-0137	397.74	30.15	19.89	28.00	20.00	495.78	11/15/2023	
									GRAND TOTAL DUE	943.56	
3799518	4897	BUFORD HWY STE 162 3									
										TAX DISTRICT: 24	CHAMBLEE
FORTUNE HERBS	2017		1974-0119	131.49	70.98	6.57	0.00	0.00	209.04	10/02/2017	
FORTUNE HERBS	2017		1974-0119	131.49	70.98	6.57	30.50	20.00	259.54	11/15/2017	
									GRAND TOTAL DUE	468.58	
3801822	4824	N ROYAL ATLANTA DR 3									
										TAX DISTRICT: 90	TUCKER
NORSAN FOODS DISTRIBUTIN	2023		2715-0138	524.88	39.79	26.24	28.00	20.00	638.91	11/15/2023	
									GRAND TOTAL DUE	638.91	
3804627	1535	LILBURN STONE MOUNTA									
										TAX DISTRICT: 04	UNINCORPORATED
MAA SHELL LLC	2022		2587-0198	857.19	151.95	42.86	0.00	0.00	1,052.00	09/30/2022	
MAA SHELL LLC	2022		2587-0198	857.19	151.95	42.86	28.00	20.00	1,100.00	11/15/2022	
MAA SHELL LLC	2023		2715-0139	829.25	62.87	41.46	0.00	0.00	933.58	10/02/2023	
MAA SHELL LLC	2023		2715-0139	829.25	62.87	41.46	28.00	20.00	981.58	11/15/2023	
									GRAND TOTAL DUE	4,067.16	
3809963	5748	BUFORD HWY NE # 8 30									
										TAX DISTRICT: 44	DORAVILLE
KREDO GROUP, INC.	2023		2715-0140	202.70	15.37	10.14	28.00	20.00	276.21	11/15/2023	
									GRAND TOTAL DUE	276.21	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3810023	6067	BUFORD HWY NE STE B		TAX DISTRICT: 44			DORAVILLE		DUE DATE: CODE:		
JEEN JU CORPORATION	2023		F	230.15	17.45	11.51	0.00	0.00	259.11	10/02/2023	
JEEN JU CORPORATION	2023		S	230.15	17.45	11.51	28.00	20.00	307.11	11/15/2023	
GRAND TOTAL DUE									566.22		
3810597	2197	IRVINDALE DR 30341		TAX DISTRICT: 24			CHAMBLEE		DUE DATE: CODE:		
A AND A GRAPHIC DIES ANI	2018		F	263.54	63.19	13.18	0.00	0.00	339.91	01/12/2022	
A AND A GRAPHIC DIES ANI	2018		S	339.40	81.38	16.97	0.00	0.00	437.75	01/12/2022	
A AND A GRAPHIC DIES ANI	2019		F	5,861.18	1,405.45	293.06	0.00	0.00	7,559.69	01/12/2022	
A AND A GRAPHIC DIES ANI	2019		S	5,861.18	1,405.45	293.06	30.50	20.00	7,610.19	01/12/2022	
GRAND TOTAL DUE									15,947.54		
3811780	2654	CHURCH DR		TAX DISTRICT: 44			DORAVILLE		DUE DATE: CODE:		
KORNFELD PRINTING	2017		F	170.25	91.90	8.51	0.00	0.00	270.66	10/02/2017	
KORNFELD PRINTING	2017		S	170.25	91.90	8.51	30.50	20.00	321.16	11/15/2017	
KORNFELD PRINTING	2018		F	175.43	81.54	8.77	0.00	0.00	265.74	10/01/2018	
KORNFELD PRINTING	2018		S	175.43	81.54	8.77	30.50	20.00	316.24	11/15/2018	
KORNFELD PRINTING	2019		F	173.37	65.85	8.67	0.00	0.00	247.89	09/30/2019	
KORNFELD PRINTING	2019		S	173.37	65.85	8.67	30.50	20.00	298.39	11/15/2019	
KORNFELD PRINTING	2020		F	172.92	52.28	8.65	0.00	0.00	233.85	09/30/2020	
KORNFELD PRINTING	2020		S	172.92	52.28	8.65	28.00	130.00	391.85	11/16/2020	
KORNFELD PRINTING	2021		F	170.31	40.84	8.52	0.00	0.00	219.67	09/30/2021	
KORNFELD PRINTING	2021		S	170.31	40.84	8.52	28.00	20.00	267.67	11/15/2021	
KORNFELD PRINTING	2022		F	169.98	30.13	8.50	0.00	0.00	208.61	09/30/2022	
KORNFELD PRINTING	2022		S	169.98	30.13	8.50	28.00	20.00	256.61	11/15/2022	
KORNFELD PRINTING	2023		F	166.99	12.66	8.35	0.00	0.00	188.00	10/02/2023	
KORNFELD PRINTING	2023		S	166.99	12.66	8.35	28.00	20.00	236.00	11/15/2023	
GRAND TOTAL DUE									3,722.34		
3814193	3406	OAKCLIFF RD STE D6 3		TAX DISTRICT: 44A			DORAVILLE ANX		DUE DATE: CODE:		
TWILL ATLANTA INC	2022		S	32.64	5.79	1.63	18.00	20.00	78.06	11/15/2022	
GRAND TOTAL DUE									78.06		
3815149		PEACHTREE DEKALB APT		TAX DISTRICT: 24A			CHAMBLEE ANX		DUE DATE: CODE:		
BONANZA FIVE INC	2018		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
BONANZA FIVE INC	2019		F	1,116.96	308.57	55.85	0.00	0.00	1,481.38	06/10/2021	
BONANZA FIVE INC	2019		S	1,116.96	308.57	55.85	0.00	0.00	1,481.38	06/10/2021	
GRAND TOTAL DUE									3,013.26		
3816811	2801	CANDLER RD STE C-13		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
GOLD TREASURES	2021		F	2,571.51	616.62	128.58	0.00	0.00	3,316.71	09/30/2021	
GOLD TREASURES	2021		S	2,571.51	616.62	128.58	28.00	20.00	3,364.71	11/15/2021	
GOLD TREASURES	2022		F	2,711.08	480.59	135.55	0.00	0.00	3,327.22	09/30/2022	
GOLD TREASURES	2022		S	2,711.08	480.59	135.55	28.00	20.00	3,375.22	11/15/2022	
GOLD GLITTER	2023		F	2,728.56	206.85	136.55	0.00	2.37	3,074.33	10/02/2023	
GOLD GLITTER	2023		S	2,728.56	206.85	136.55	28.00	22.36	3,122.32	11/15/2023	
GRAND TOTAL DUE									19,580.51		
3816919	4294	MEMORIAL DR # D 3003		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
PERFORMANCE INJURY CENTE	2018		F	248.06	115.30	12.40	0.00	0.00	375.76	10/01/2018	
PERFORMANCE INJURY CENTE	2018		S	248.06	115.30	12.40	30.50	20.00	426.26	11/15/2018	
GRAND TOTAL DUE									802.02		
3821963	5669	NEW PEACHTREE RD 303		TAX DISTRICT: 24			CHAMBLEE		DUE DATE: CODE:		
NORMAN'S ELECTRONICS INC	2017		F	2,219.26	1,197.93	110.96	0.00	0.00	3,528.15	10/02/2017	
NORMAN'S ELECTRONICS INC	2017		S	2,219.26	1,197.93	110.96	30.50	20.00	3,578.65	11/15/2017	
NORMAN'S ELECTRONICS INC	2018		F	2,228.84	1,035.94	111.44	0.00	0.00	3,376.22	10/01/2018	
NORMAN'S ELECTRONICS INC	2018		S	2,228.84	1,035.94	111.44	30.50	20.00	3,426.72	11/15/2018	
NORMAN'S ELECTRONICS INC	2019		F	2,202.43	836.55	110.12	0.00	0.00	3,149.10	09/30/2019	
NORMAN'S ELECTRONICS INC	2019		S	2,202.43	836.55	110.12	30.50	20.00	3,199.60	11/15/2019	
GRAND TOTAL DUE									20,258.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3823206	1328	DEKALB AVE NE 30307				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
INNOVATIVE ORTHOTICS & F	2021	2460-0253	A	291.76	73.24	58.35	0.00	0.00	423.35	11/15/2021	
INNOVATIVE ORTHOTICS & F	2021	2460-0253	F	42.67	10.23	2.13	0.00	0.00	55.03	09/30/2021	
INNOVATIVE ORTHOTICS & F	2021	2460-0253	S	42.67	10.23	2.13	28.00	20.00	103.03	11/15/2021	
INNOVATIVE ORTHOTICS & F	2022	2587-0204	A	291.52	54.96	58.30	0.00	0.00	404.78	11/15/2022	
INNOVATIVE ORTHOTICS & F	2022	2587-0204	F	42.66	7.56	2.13	0.00	0.00	52.35	09/30/2022	
INNOVATIVE ORTHOTICS & F	2022	2587-0204	S	42.66	7.56	2.13	28.00	20.00	100.35	11/15/2022	
GRAND TOTAL DUE									1,138.89		
3823443	3423	BOULDERCREST RD SE 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EASY CARE LAWN SERVICE.	2020	2361-0240	S	295.04	84.58	14.75	28.00	130.00	552.37	04/24/2021	
EASY CARE LAWN SERVICE.	2021	2460-0254	F	301.31	72.25	15.07	0.00	0.00	388.63	09/30/2021	
EASY CARE LAWN SERVICE.	2021	2460-0254	S	301.31	72.25	15.07	28.00	20.00	436.63	11/15/2021	
EASY CARE LAWN SERVICE.	2022	2587-0205	F	278.31	49.34	13.92	0.00	0.00	341.57	09/30/2022	
EASY CARE LAWN SERVICE.	2022	2587-0205	S	278.31	49.34	13.92	28.00	20.00	389.57	11/15/2022	
GRAND TOTAL DUE									2,108.77		
3827848	2101	RANDALL RD 30058 522				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
COVENTRY WEST INC	2021	2460-0256	FP S	72.27	17.33	3.61	1.95	1.40	96.56	11/15/2021	
GRAND TOTAL DUE									96.56		
3833236	2691	BOULDERCREST RD SE 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHEVRON EXPRESS	2017	1974-0126	F	501.19	270.54	25.06	0.00	0.00	796.79	10/02/2017	
CHEVRON EXPRESS	2017	1974-0126	S	501.19	270.54	25.06	30.50	20.00	847.29	11/15/2017	
CHEVRON EXPRESS	2018	2136-0425	F	500.06	232.42	25.00	0.00	0.00	757.48	10/01/2018	
CHEVRON EXPRESS	2018	2136-0425	S	500.06	232.42	25.00	30.50	20.00	807.98	11/15/2018	
CHEVRON EXPRESS	2019	2267-0145	F	498.92	189.50	24.95	0.00	0.00	713.37	09/30/2019	
CHEVRON EXPRESS	2019	2267-0145	S	498.92	189.50	24.95	30.50	20.00	763.87	11/15/2019	
CHEVRON EXPRESS	2021	2460-0257	F	498.91	119.63	24.95	0.00	0.00	643.49	09/30/2021	
CHEVRON EXPRESS	2021	2460-0257	S	498.91	119.63	24.95	28.00	20.00	691.49	11/15/2021	
CHEVRON EXPRESS	2022	2587-0207	F	498.91	88.44	24.95	0.00	0.00	612.30	09/30/2022	
CHEVRON EXPRESS	2022	2587-0207	S	498.91	88.44	24.95	28.00	20.00	660.30	11/15/2022	
CHEVRON EXPRESS	2023	2715-0144	F	497.79	37.74	24.89	0.00	0.00	560.42	10/02/2023	
CHEVRON EXPRESS	2023	2715-0144	S	497.79	37.74	24.89	28.00	20.00	608.42	11/15/2023	
GRAND TOTAL DUE									8,463.20		
3835891	1430	TULLIE RD NE 30329 2				TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
IDS RADIANT 3	2017	1974-0127	F	199.11	107.48	9.96	0.00	0.00	316.55	10/02/2017	
IDS RADIANT 3	2017	1974-0127	S	199.11	107.48	9.96	30.50	20.00	367.05	11/15/2017	
IDS RADIANT 3	2018	2136-0426	F	200.75	93.31	10.04	0.00	0.00	304.10	10/01/2018	
IDS RADIANT 3	2018	2136-0426	S	200.75	93.31	10.04	30.50	20.00	354.60	11/15/2018	
IDS RADIANT 3	2019	2267-0146	F	202.54	76.93	10.13	0.00	0.00	289.60	09/30/2019	
IDS RADIANT 3	2019	2267-0146	S	202.54	76.93	10.13	30.50	20.00	340.10	11/15/2019	
IDS RADIANT 3	2020	2361-0242	F	202.47	61.21	10.12	0.00	0.00	273.80	09/30/2020	
IDS RADIANT 3	2020	2361-0242	S	202.47	61.21	10.12	28.00	130.00	431.80	11/16/2020	
IDS RADIANT 3	2021	2460-0258	F	199.22	47.77	9.96	0.00	0.00	256.95	09/30/2021	
IDS RADIANT 3	2021	2460-0258	S	199.22	47.77	9.96	28.00	20.00	304.95	11/15/2021	
IDS RADIANT 3	2022	2587-0208	F	199.79	35.42	9.99	0.00	0.00	245.20	09/30/2022	
IDS RADIANT 3	2022	2587-0208	S	199.79	35.42	9.99	28.00	20.00	293.20	11/15/2022	
GRAND TOTAL DUE									3,777.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
3842090	304 FIFTH AVE 30030	4812									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
TRADITIONAS SENIOR MANAC	2019	2267-0147	F	105.40	40.03	5.27	0.00	0.00	150.70	09/30/2019	
TRADITIONAS SENIOR MANAC	2019	2267-0147	S	105.40	40.03	5.27	30.50	20.00	201.20	11/15/2019	
TRADITIONAS SENIOR MANAC	2020	2361-0243	F	105.99	32.04	5.30	0.00	0.00	143.33	09/30/2020	
TRADITIONAS SENIOR MANAC	2020	2361-0243	S	105.99	32.04	5.30	28.00	130.00	301.33	11/16/2020	
TRADITIONAS SENIOR MANAC	2021	2460-0259	F	96.94	23.25	4.85	0.00	0.00	125.04	09/30/2021	
TRADITIONAS SENIOR MANAC	2021	2460-0259	S	96.94	23.25	4.85	28.00	20.00	173.04	11/15/2021	
TRADITIONAS SENIOR MANAC	2022	2587-0209	F	96.91	17.18	4.85	0.00	0.00	118.94	09/30/2022	
TRADITIONAS SENIOR MANAC	2022	2587-0209	S	96.91	17.18	4.85	28.00	20.00	166.94	11/15/2022	
TRADITIONAS SENIOR MANAC	2023	2715-0145	F	98.21	7.45	4.91	0.00	0.00	110.57	10/02/2023	
TRADITIONAS SENIOR MANAC	2023	2715-0145	S	98.21	7.45	4.91	28.00	20.00	158.57	11/15/2023	
						GRAND TOTAL DUE			1,649.66		
3847806	4101 COVINGTON HWY 30032					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MYSTIC FOOD MART	2017	1974-0128	S	0.01	0.01	0.00	0.00	0.00	0.02	11/15/2017	
						GRAND TOTAL DUE			0.02		
3849426	5871 NEW PEACHTREE RD 303					TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CHATTAHOOCHEE CONSULTING	2018	2136-0428	F	112.07	52.09	5.60	0.00	0.00	169.76	10/01/2018	
CHATTAHOOCHEE CONSULTING	2018	2136-0428	S	112.07	52.09	5.60	30.50	20.00	220.26	11/15/2018	
CHATTAHOOCHEE CONSULTING	2019	2267-0148	S	5.55	2.11	0.28	20.50	20.00	48.44	11/15/2019	
CHATTAHOOCHEE CONSULTING	2021	2460-0260	F	109.02	26.14	5.45	0.00	0.00	140.61	09/30/2021	
CHATTAHOOCHEE CONSULTING	2021	2460-0260	S	109.02	26.14	5.45	28.00	20.00	188.61	11/15/2021	
CHATTAHOOCHEE CONSULTING	2022	2587-0210	F	108.80	19.29	5.44	0.00	0.00	133.53	09/30/2022	
CHATTAHOOCHEE CONSULTING	2022	2587-0210	S	108.80	19.29	5.44	28.00	20.00	181.53	11/15/2022	
CHATTAHOOCHEE CONSULTING	2023	2715-0146	F	106.89	8.10	5.34	0.00	0.00	120.33	10/02/2023	
CHATTAHOOCHEE CONSULTING	2023	2715-0146	S	106.89	8.10	5.34	28.00	20.00	168.33	11/15/2023	
						GRAND TOTAL DUE			1,371.40		
3849752	2542 BOULDERCREST RD SE 3					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WINGS ETC DBA/W K WINGS	2017	1974-0129	F	72.44	39.10	3.62	0.00	0.00	115.16	10/02/2017	
WINGS ETC DBA/W K WINGS	2017	1974-0129	S	72.44	39.10	3.62	30.50	20.00	165.66	11/15/2017	
						GRAND TOTAL DUE			280.82		
3850017	5389 NEW PEACHTREE RD STE					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
GREAT WALL GIFT STORE	2021	2460-0261	F	185.27	44.43	9.26	0.00	0.00	238.96	09/30/2021	
GREAT WALL GIFT STORE	2021	2460-0261	S	185.27	44.43	9.26	28.00	20.00	286.96	11/15/2021	
GREAT WALL GIFT STORE	2022	2587-0211	F	185.94	32.96	9.30	0.00	0.00	228.20	09/30/2022	
GREAT WALL GIFT STORE	2022	2587-0211	S	185.94	32.96	9.30	28.00	20.00	276.20	11/15/2022	
GREAT WALL GIFT STORE	2023	2715-0147	F	184.32	13.97	9.22	0.00	0.00	207.51	10/02/2023	
GREAT WALL GIFT STORE	2023	2715-0147	S	184.32	13.97	9.22	28.00	20.00	255.51	11/15/2023	
						GRAND TOTAL DUE			1,493.34		
3850106	1826 LAWRENCEVILLE HWY 30					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AUTO AIR PLUS	2021	2460-0262	F	105.40	25.27	5.27	0.00	0.00	135.94	09/30/2021	
AUTO AIR PLUS	2021	2460-0262	S	105.40	25.27	5.27	28.00	20.00	183.94	11/15/2021	
AUTO AIR PLUS	2022	2587-0212	F	105.39	18.68	5.27	0.00	0.00	129.34	09/30/2022	
AUTO AIR PLUS	2022	2587-0212	S	105.39	18.68	5.27	28.00	20.00	177.34	11/15/2022	
AUTO AIR PLUS	2023	2715-0148	F	105.16	7.97	5.26	0.00	0.00	118.39	10/02/2023	
AUTO AIR PLUS	2023	2715-0148	S	105.16	7.97	5.26	28.00	20.00	166.39	11/15/2023	
						GRAND TOTAL DUE			911.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3850467	2101	NORTHLAKE PKWY 30084				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ENTERPRISE LEASING CO. C	2020	2361-0244	F	161.36	46.26	8.07	0.00	0.00	215.69	04/24/2021	
ENTERPRISE LEASING CO. C	2020	2361-0244	S	161.36	46.26	8.07	28.00	75.00	318.69	04/24/2021	
ENTERPRISE LEASING CO. C	2021	2460-0263	F	135.44	32.48	6.77	0.00	0.00	174.69	09/30/2021	
ENTERPRISE LEASING CO. C	2021	2460-0263	S	135.44	32.48	6.77	28.00	20.00	222.69	11/15/2021	
ENTERPRISE LEASING CO. C	2022	2587-0213	F	119.19	21.13	5.96	0.00	0.00	146.28	09/30/2022	
ENTERPRISE LEASING CO. C	2022	2587-0213	S	119.19	21.13	5.96	28.00	20.00	194.28	11/15/2022	
ENTERPRISE LEASING CO. C	2023	2715-0149	F	114.72	8.70	5.74	0.00	0.00	129.16	10/02/2023	
ENTERPRISE LEASING CO. C	2023	2715-0149	S	114.72	8.70	5.74	28.00	20.00	177.16	11/15/2023	
GRAND TOTAL DUE									1,578.64		
3851072	4005	LAWRENCEVILLE HWY 30				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WALGREEN CO.	2019	2267-0149	S	1,386.96	526.81	69.35	6.06	3.97	1,993.15	11/15/2019	
GRAND TOTAL DUE									1,993.15		
3853482	3983	LAVISTA RD STE 187 3				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
UP IN SMOKE INC	2021	2460-0265	F	189.80	45.51	9.49	0.00	0.00	244.80	09/30/2021	
UP IN SMOKE INC	2021	2460-0265	S	189.80	45.51	9.49	28.00	20.00	292.80	11/15/2021	
UP IN SMOKE INC	2022	2587-0215	F	186.98	33.15	9.35	0.00	0.00	229.48	09/30/2022	
UP IN SMOKE INC	2022	2587-0215	S	186.98	33.15	9.35	28.00	20.00	277.48	11/15/2022	
UP IN SMOKE INC	2023	2715-0150	F	192.98	14.63	9.65	0.00	0.00	217.26	10/02/2023	
UP IN SMOKE INC	2023	2715-0150	S	192.98	14.63	9.65	28.00	20.00	265.26	11/15/2023	
GRAND TOTAL DUE									1,527.08		
3854314	5251	MEMORIAL DR 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ORBIT VIDEO	2017	1974-0131	F	253.93	137.07	12.70	0.00	0.00	403.70	10/02/2017	
ORBIT VIDEO	2017	1974-0131	S	253.93	137.07	12.70	30.50	20.00	454.20	11/15/2017	
GRAND TOTAL DUE									857.90		
3854624	4865	LAVISTA RD 30084 443				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SOUTHEAST PRIMARY CARE F	2023	2715-0151	F	69.15	5.24	3.46	0.00	0.00	77.85	10/02/2023	
SOUTHEAST PRIMARY CARE F	2023	2715-0151	S	69.15	5.24	3.46	28.00	20.00	125.85	11/15/2023	
GRAND TOTAL DUE									203.70		
3855256	1275	MCCONNELL DR STE E 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHERWOOD CHIRPORACTIC CF	2023	2714-0490	F	363.87	27.58	18.19	0.00	0.00	409.64	10/02/2023	
SHERWOOD CHIRPORACTIC CF	2023	2714-0490	S	363.87	27.58	18.19	28.00	20.00	457.64	11/15/2023	
GRAND TOTAL DUE									867.28		
3855621	3077	MCCALL DR # 12 30340				TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
NEW OCEAN INC	2022	2587-0216	FP S	198.60	35.21	9.93	28.00	20.00	291.74	11/15/2022	
GRAND TOTAL DUE									291.74		
3859073	4687	ROCKBRIDGE RD # 7 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BURLIN DENTAL ASSOCIATES	2023	2714-0491	F	363.87	27.58	18.19	0.00	0.00	409.64	10/02/2023	
BURLIN DENTAL ASSOCIATES	2023	2714-0491	S	363.87	27.58	18.19	28.00	20.00	457.64	11/15/2023	
GRAND TOTAL DUE									867.28		
3859197	475 S	DESHON RD 30058 905				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PEA POD SOUTH LLC	2023	2714-0492	F	150.03	11.37	7.50	0.00	0.00	168.90	10/02/2023	
PEA POD SOUTH LLC	2023	2714-0492	S	150.03	11.37	7.50	28.00	20.00	216.90	11/15/2023	
GRAND TOTAL DUE									385.80		
3861141	1305	BROCKETT RD 30021 15				TAX DISTRICT: 34A	CLARKSTN ANX			DUE DATE:	CODE:
CLARKSTON FOOD MART	2018	2136-0430	F	488.52	227.06	24.43	0.00	0.00	740.01	10/01/2018	
CLARKSTON FOOD MART	2018	2136-0430	S	488.52	227.06	24.43	30.50	20.00	790.51	11/15/2018	
CLARKSTON FOOD MART	2019	2267-0152	F	486.01	184.60	24.30	0.00	0.00	694.91	09/30/2019	
CLARKSTON FOOD MART	2019	2267-0152	S	486.01	184.60	24.30	30.50	20.00	745.41	11/15/2019	
CLARKSTON FOOD MART	2021	2460-0266	F	471.46	113.05	23.57	0.00	0.00	608.08	09/30/2021	
CLARKSTON FOOD MART	2021	2460-0266	S	471.46	113.05	23.57	28.00	20.00	656.08	11/15/2021	
CLARKSTON FOOD MART	2023		S	0.00	0.00	0.00	0.00	197.82	197.82	11/15/2023	NS
GRAND TOTAL DUE									4,432.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
3862589	3919	GREEN INDUSTRIAL WAY									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
OPTIONS FURNITURE	2018		2136-0431	F	83.97	39.03	4.20	0.00	0.00	127.20	10/01/2018
OPTIONS FURNITURE	2018		2136-0431	S	83.97	39.03	4.20	30.50	20.00	177.70	11/15/2018
OPTIONS FURNITURE	2019		2267-0153	F	78.19	29.70	3.91	0.00	0.00	111.80	09/30/2019
OPTIONS FURNITURE	2019		2267-0153	S	78.19	29.70	3.91	30.50	20.00	162.30	11/15/2019
GRAND TOTAL DUE									579.00		
3863038	4736	REDAN RD 30083 5140									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TREADS TIRES & REPAIR	2017		1974-0133	F	142.61	76.98	7.13	0.00	0.00	226.72	10/02/2017
TREADS TIRES & REPAIR	2017		1974-0133	S	142.61	76.98	7.13	30.50	20.00	277.22	11/15/2017
GRAND TOTAL DUE									503.94		
3863674	3446	MIDWAY RD 30032 2569									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FAMILY REUNION T SHIRTS	2018		2136-0432	F	117.63	54.67	5.88	0.00	0.00	178.18	10/01/2018
FAMILY REUNION T SHIRTS	2018		2136-0432	S	117.63	54.67	5.88	30.50	20.00	228.68	11/15/2018
FAMILY REUNION T SHIRTS	2019		2267-0155	F	102.70	39.01	5.14	0.00	0.00	146.85	09/30/2019
FAMILY REUNION T SHIRTS	2019		2267-0155	S	102.70	39.01	5.14	30.50	20.00	197.35	11/15/2019
FAMILY REUNION T SHIRTS	2020		2361-0247	F	89.35	25.61	4.47	0.00	0.00	119.43	04/24/2021
FAMILY REUNION T SHIRTS	2020		2361-0247	S	89.35	25.61	4.47	28.00	130.00	277.43	04/24/2021
FAMILY REUNION T SHIRTS	2021		2460-0268	F	80.45	19.29	4.02	0.00	0.00	103.76	09/30/2021
FAMILY REUNION T SHIRTS	2021		2460-0268	S	80.45	19.29	4.02	28.00	20.00	151.76	11/15/2021
FAMILY REUNION T SHIRTS	2022		2587-0219	F	75.98	13.47	3.80	0.00	0.00	93.25	09/30/2022
FAMILY REUNION T SHIRTS	2022		2587-0219	S	75.98	13.47	3.80	28.00	20.00	141.25	11/15/2022
FAMILY REUNION T SHIRTS	2023		2714-0493	F	73.59	5.58	3.68	0.00	0.00	82.85	10/02/2023
FAMILY REUNION T SHIRTS	2023		2714-0493	S	73.59	5.58	3.68	28.00	20.00	130.85	11/15/2023
GRAND TOTAL DUE									1,851.64		
3866240	4487	TILLY MILL RD 30360									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CARTUNE & LUBRAKE	2017		1974-0137	F	87.36	47.16	4.37	0.00	0.00	138.89	10/02/2017
CARTUNE & LUBRAKE	2017		1974-0137	S	87.36	47.16	4.37	30.50	20.00	189.39	11/15/2017
GRAND TOTAL DUE									328.28		
3866525	2855	WASHINGTON ST 30002									
						TAX DISTRICT: 14	AVONDALE EST			DUE DATE:	CODE:
SIMON ROOFING & SHEET ME	2020		2361-0248	F	226.94	68.61	11.35	0.00	0.00	306.90	09/30/2020
SIMON ROOFING & SHEET ME	2020		2361-0248	S	226.94	68.61	11.35	28.00	130.00	464.90	11/16/2020
SIMON ROOFING & SHEET ME	2021		2460-0269	F	223.62	53.62	11.18	0.00	0.00	288.42	09/30/2021
SIMON ROOFING & SHEET ME	2021		2460-0269	S	223.62	53.62	11.18	28.00	20.00	336.42	11/15/2021
SIMON ROOFING & SHEET ME	2022		2587-0221	S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023
GRAND TOTAL DUE									1,444.64		
3867408	2571	PARK CENTRAL BLVD 30									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HEAVENLY BODY PRODUCTS	2023		2714-0495	F	333.33	25.27	16.67	0.00	0.00	375.27	10/02/2023
HEAVENLY BODY PRODUCTS	2023		2714-0495	S	333.33	25.27	16.67	28.00	20.00	423.27	11/15/2023
GRAND TOTAL DUE									798.54		
3868226	5040	SNAPPINGER WOODS DR									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ALLIANCE ORTHOPAEDICS AN	2017		1974-0138	F	324.35	175.08	16.22	0.00	0.00	515.65	10/02/2017
ALLIANCE ORTHOPAEDICS AN	2017		1974-0138	S	324.35	175.08	16.22	30.50	20.00	566.15	11/15/2017
ALLIANCE ORTHOPAEDICS AN	2018		2136-0435	F	317.47	147.56	15.87	0.00	0.00	480.90	10/01/2018
ALLIANCE ORTHOPAEDICS AN	2018		2136-0435	S	317.47	147.56	15.87	30.50	20.00	531.40	11/15/2018
ALLIANCE ORTHOPAEDICS AN	2019		2267-0158	F	313.01	118.89	15.65	0.00	0.00	447.55	09/30/2019
ALLIANCE ORTHOPAEDICS AN	2019		2267-0158	S	313.01	118.89	15.65	30.50	20.00	498.05	11/15/2019
GRAND TOTAL DUE									3,039.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3868331	2105 LAVISTA RD 30329										
TONYS NAILS, LLC	2019	2267-0159	F	157.94	59.99	7.90	0.00	0.00	225.83	09/30/2019	
TONYS NAILS, LLC	2019	2267-0159	S	157.94	59.99	7.90	30.50	20.00	276.33	11/15/2019	
TONYS NAILS, LLC	2020	2361-0251	F	129.08	37.00	6.45	0.00	0.00	172.53	04/24/2021	
TONYS NAILS, LLC	2020	2361-0251	S	129.08	37.00	6.45	28.00	130.00	330.53	04/24/2021	
TONYS NAILS, LLC	2021	2460-0270	F	108.63	26.05	5.43	0.00	0.00	140.11	09/30/2021	
TONYS NAILS, LLC	2021	2460-0270	S	108.63	26.05	5.43	28.00	20.00	188.11	11/15/2021	
TONYS NAILS, LLC	2022	2587-0222	F	95.90	17.00	4.80	0.00	0.00	117.70	09/30/2022	
TONYS NAILS, LLC	2022	2587-0222	S	95.90	17.00	4.80	28.00	20.00	165.70	11/15/2022	
TONYS NAILS, LLC	2023	2714-0496	F	85.11	6.45	4.26	0.00	0.00	95.82	10/02/2023	
TONYS NAILS, LLC	2023	2714-0496	S	85.11	6.45	4.26	28.00	20.00	143.82	11/15/2023	
									GRAND TOTAL DUE	1,856.48	
3868331	2105 LAVISTA RD NE 30329										
TONYS NAILS, LLC	2018	2136-0436	F	190.01	88.31	9.50	0.00	0.00	287.82	10/01/2018	
TONYS NAILS, LLC	2018	2136-0436	S	190.01	88.31	9.50	30.50	20.00	338.32	11/15/2018	
									GRAND TOTAL DUE	626.14	
3868587	3 CORPORATE SQ NE # 700 3										
FIDELITY NATIONAL BANK	2020		F	22,303.34	6,510.12	1,115.17	0.00	0.00	29,928.63	03/11/2021	
FIDELITY NATIONAL BANK	2020		S	22,303.34	6,510.12	1,115.17	28.00	20.00	29,976.63	03/11/2021	
									GRAND TOTAL DUE	59,905.26	
3868722	2570 PARK CENTRAL BLVD 30										
CITIZENS TRUST BANK	2018	2136-0437	S	206.21	95.84	10.31	30.50	20.00	362.86	11/15/2018	
CITIZENS TRUST BANK	2020	2361-0253	F	3,175.81	910.44	158.79	0.00	0.00	4,245.04	04/24/2021	
CITIZENS TRUST BANK	2020	2361-0253	S	3,175.81	910.44	158.79	28.00	130.00	4,403.04	04/24/2021	
									GRAND TOTAL DUE	9,010.94	
3869648	2100 HENDERSON MILL RD NE										
PARTY CITY CORPORATION 1	2022	2587-0223	S	1,017.28	180.33	50.86	5.06	3.62	1,257.15	11/15/2022	
									GRAND TOTAL DUE	1,257.15	
3871278	4145 THURMAN DR										
A AND R PALLET ENTERPRIS	2017	1974-0140	F	214.87	115.98	10.74	0.00	0.00	341.59	10/02/2017	
A AND R PALLET ENTERPRIS	2017	1974-0140	S	214.87	115.98	10.74	30.50	20.00	392.09	11/15/2017	
									GRAND TOTAL DUE	733.68	
3871979	5111 S ROYAL ATLANTA DR 3										
EAGLE SAFETY SUPPLY INC	2018	2136-0438	F	1,145.59	532.46	57.28	0.00	0.00	1,735.33	10/01/2018	
EAGLE SAFETY SUPPLY INC	2018	2136-0438	S	1,145.59	532.46	57.28	30.50	20.00	1,785.83	11/15/2018	
EAGLE SAFETY SUPPLY INC	2019	2267-0160	F	1,135.64	431.35	56.78	0.00	0.00	1,623.77	09/30/2019	
EAGLE SAFETY SUPPLY INC	2019	2267-0160	S	1,135.64	431.35	56.78	30.50	20.00	1,674.27	11/15/2019	
EAGLE SAFETY SUPPLY INC	2020	2361-0254	F	1,136.77	343.66	56.84	0.00	0.00	1,537.27	09/30/2020	
EAGLE SAFETY SUPPLY INC	2020	2361-0254	S	1,136.77	343.66	56.84	28.00	130.00	1,695.27	11/16/2020	
EAGLE SAFETY SUPPLY INC	2021	2460-0272	F	1,150.98	275.99	57.55	0.00	0.00	1,484.52	09/30/2021	
EAGLE SAFETY SUPPLY INC	2021	2460-0272	S	1,150.98	275.99	57.55	28.00	20.00	1,532.52	11/15/2021	
EAGLE SAFETY SUPPLY INC	2022	2587-0225	F	1,133.86	201.00	56.69	0.00	0.00	1,391.55	09/30/2022	
EAGLE SAFETY SUPPLY INC	2022	2587-0225	S	1,133.86	201.00	56.69	28.00	20.00	1,439.55	11/15/2022	
									GRAND TOTAL DUE	15,899.88	
3872100	2000 AIRPORT RD STE 201 3										
DOWNWIND RESTUARANT	2023		S	6.21	0.47	0.31	0.00	0.00	6.99	11/15/2023	
									GRAND TOTAL DUE	6.99	
3874684	5150 BUFORD HWY NE STE D1										
BRIDE & FASHION	2019	2267-0161	F	120.19	45.65	6.01	0.00	0.00	171.85	09/30/2019	
BRIDE & FASHION	2019	2267-0161	S	120.19	45.65	6.01	30.50	20.00	222.35	11/15/2019	
BRIDE & FASHION	2021	2460-0273	F	368.39	88.34	18.42	0.00	0.00	475.15	09/30/2021	
BRIDE & FASHION	2021	2460-0273	S	368.39	88.34	18.42	28.00	20.00	523.15	11/15/2021	
BRIDE & FASHION	2023	2714-0497	S	18.06	1.37	0.90	18.00	20.00	58.33	11/15/2023	
									GRAND TOTAL DUE	1,450.83	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3878795	4800	BRIARCLIFF RD NE STE									
PARADISE AROMA	2020	2361-0256	F	380.59	115.06	19.03	0.00	0.00	514.68	09/30/2020	
PARADISE AROMA	2020	2361-0256	S	380.59	115.06	19.03	28.00	130.00	672.68	11/16/2020	
PARADISE AROMA	2021	2460-0274	F	372.40	89.30	18.62	0.00	0.00	480.32	09/30/2021	
PARADISE AROMA	2021	2460-0274	S	372.40	89.30	18.62	28.00	20.00	528.32	11/15/2021	
PARADISE AROMA	2022	2587-0228	F	368.58	65.34	18.43	0.00	0.00	452.35	09/30/2022	
PARADISE AROMA	2022	2587-0228	S	368.58	65.34	18.43	28.00	20.00	500.35	11/15/2022	
PARADISE AROMA	2023	2714-0498	F	367.75	27.88	18.39	0.00	0.00	414.02	10/02/2023	
PARADISE AROMA	2023	2714-0498	S	367.75	27.88	18.39	28.00	20.00	462.02	11/15/2023	
									4,024.74		
3879074	2609	SHALLOWFORD RD NE 30									
TLC SHALLOWFORD INC	2020	2361-0257	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									48.00		
3879384	6740	TRIBBLE ST 30058 468									
COMPUTRONICS ENTERPRISES	2017	1974-0141	F	107.12	57.82	5.36	0.00	0.00	170.30	10/02/2017	
COMPUTRONICS ENTERPRISES	2017	1974-0141	S	107.12	57.82	5.36	30.50	20.00	220.80	11/15/2017	
COMPUTRONICS ENTERPRISES	2018	2136-0440	F	106.88	49.68	5.34	0.00	0.00	161.90	10/01/2018	
COMPUTRONICS ENTERPRISES	2018	2136-0440	S	106.88	49.68	5.34	30.50	20.00	212.40	11/15/2018	
COMPUTRONICS ENTERPRISES	2019	2267-0162	F	106.63	40.50	5.33	0.00	0.00	152.46	09/30/2019	
COMPUTRONICS ENTERPRISES	2019	2267-0162	S	106.63	40.50	5.33	30.50	20.00	202.96	11/15/2019	
COMPUTRONICS ENTERPRISES	2020	2361-0259	F	107.37	32.46	5.37	0.00	0.00	145.20	09/30/2020	
COMPUTRONICS ENTERPRISES	2020	2361-0259	S	107.37	32.46	5.37	28.00	130.00	303.20	11/16/2020	
COMPUTRONICS ENTERPRISES	2021	2460-0275	F	108.44	26.00	5.42	0.00	0.00	139.86	09/30/2021	
COMPUTRONICS ENTERPRISES	2021	2460-0275	S	108.44	26.00	5.42	28.00	20.00	187.86	11/15/2021	
COMPUTRONICS ENTERPRISES	2022	2587-0229	F	106.77	18.93	5.34	0.00	0.00	131.04	09/30/2022	
COMPUTRONICS ENTERPRISES	2022	2587-0229	S	106.77	18.93	5.34	28.00	20.00	179.04	11/15/2022	
									2,207.02		
3880102	3514	KENSINGTON RD 30032									
FUTURE LEADERS CHRISTIAN	2022	2587-0230	S	23.12	4.10	1.16	9.48	10.53	48.39	01/16/2023	
									48.39		
3880447	5876	BUFORD HWY NE # B 30									
NEW YORK WOMENS CLOTHING	2023	2714-0499	S	15.70	1.19	0.79	18.00	20.00	55.68	11/15/2023	
									55.68		
3880455	5979	BUFORD HWY NE STE A1									
ATLANTIC DENTAL CARE INC	2019	2267-0164	S	22.98	8.73	1.15	20.50	20.00	73.36	11/15/2019	
ATLANTIC DENTAL CARE INC	2021		F	782.74	187.69	39.14	0.00	0.00	1,009.57	01/12/2022	
ATLANTIC DENTAL CARE INC	2021		S	782.74	187.69	39.14	0.00	0.00	1,009.57	01/12/2022	
ATLANTIC DENTAL CARE INC	2022	2587-0231	F	730.54	129.50	36.53	0.00	0.00	896.57	09/30/2022	
ATLANTIC DENTAL CARE INC	2022	2587-0231	S	730.54	129.50	36.53	28.00	20.00	944.57	11/15/2022	
									3,933.64		
3880595	5979	BUFORD HWY NE STE C1									
R HOLIDAY SAUNA & WELLBI	2023	2714-0500	F	3,298.63	250.07	181.42	0.00	329.86	4,059.98	10/02/2023	
R HOLIDAY SAUNA & WELLBI	2023	2714-0500	S	5,834.75	442.33	320.91	28.00	603.47	7,229.46	11/15/2023	
									11,289.44		
3885252		PK AIRPORT									
CHARLES F SCOTT FAMILY I	2018	2136-0442	F	623.26	289.69	31.16	0.00	0.00	944.11	10/01/2018	
CHARLES F SCOTT FAMILY I	2018	2136-0442	S	623.26	289.69	31.16	30.50	20.00	994.61	11/15/2018	
									1,938.72		
3885252	0	DEKALB PEACHTREE APT .									
CHARLES F SCOTT FAMILY I	2017	1974-0144	F	613.88	331.37	30.69	0.00	0.00	975.94	10/02/2017	
CHARLES F SCOTT FAMILY I	2017	1974-0144	S	620.06	334.70	31.00	30.50	20.00	1,036.26	11/15/2017	
									2,012.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3887174	1355	ROCK MOUNTAIN BLVD 3									
TRADCO LTD	2022	2587-0232	FP F	1,811.76	321.17	90.59	0.00	0.00	2,223.52	09/30/2022	
TRADCO LTD	2022	2587-0232	FP S	1,811.76	321.17	90.59	28.00	20.00	2,271.52	11/15/2022	
						GRAND TOTAL DUE			4,495.04		
3890248	4301	N SHALLOWFORD RD 303									
SHALLOWFORD FOODMART LLC	2021	2460-0276	S	99.32	23.82	4.97	6.30	4.50	138.91	11/15/2021	
SHALLOWFORD FOODMART LLC	2023	2714-0501	F	469.75	35.61	23.49	0.00	0.00	528.85	10/02/2023	
SHALLOWFORD FOODMART LLC	2023	2714-0501	S	469.75	35.61	23.49	28.00	20.00	576.85	11/15/2023	
						GRAND TOTAL DUE			1,244.61		
3890973	2050	LAWRENCEVILLE HWY ST									
SHAFIQUE S PIRANI	2017	1974-0145	F	310.66	167.69	15.53	0.00	0.00	493.88	10/02/2017	
SHAFIQUE S PIRANI	2017	1974-0145	S	310.66	167.69	15.53	30.50	20.00	544.38	11/15/2017	
SHAFIQUE S PIRANI	2018	2136-0446	F	296.89	137.99	14.84	0.00	0.00	449.72	10/01/2018	
SHAFIQUE S PIRANI	2018	2136-0446	S	296.89	137.99	14.84	30.50	20.00	500.22	11/15/2018	
SHAFIQUE S PIRANI	2020	2361-0263	F	298.14	90.13	14.91	0.00	0.00	403.18	09/30/2020	
SHAFIQUE S PIRANI	2020	2361-0263	S	298.14	90.13	14.91	28.00	130.00	561.18	11/16/2020	
SHAFIQUE S PIRANI	2021	2460-0277	F	341.38	81.86	17.07	0.00	0.00	440.31	09/30/2021	
SHAFIQUE S PIRANI	2021	2460-0277	S	341.38	81.86	17.07	28.00	20.00	488.31	11/15/2021	
SHAFIQUE S PIRANI	2022	2587-0233	F	341.37	60.51	17.07	0.00	0.00	418.95	09/30/2022	
SHAFIQUE S PIRANI	2022	2587-0233	S	341.37	60.51	17.07	28.00	20.00	466.95	11/15/2022	
SHAFIQUE S PIRANI	2023	2714-0502	F	340.61	25.82	17.03	0.00	0.00	383.46	10/02/2023	
SHAFIQUE S PIRANI	2023	2714-0502	S	340.61	25.82	17.03	28.00	20.00	431.46	11/15/2023	
						GRAND TOTAL DUE			5,582.00		
3891473	2300	HENDERSON MILL RD NE									
SCP ENT & ALLERGY SERVIC	2023	2714-0503	S	15.94	1.21	0.80	18.00	20.00	55.95	11/15/2023	
						GRAND TOTAL DUE			55.95		
3891481	6	EXECUTIVE PARK DR NE ST									
PEDIATRIC ORTHOPAEDIC AS	2023	2714-0504	F	2,478.05	187.86	123.90	0.00	0.00	2,789.81	10/02/2023	
PEDIATRIC ORTHOPAEDIC AS	2023	2714-0504	S	2,478.05	187.86	123.90	28.00	20.00	2,837.81	11/15/2023	
						GRAND TOTAL DUE			5,627.62		
3891490	114	NEW ST STE K1 30030 5									
SYCAMORE CONSULTING INC	2022	2587-0234	S	29.44	5.22	1.47	18.00	20.00	74.13	01/16/2023	
						GRAND TOTAL DUE			74.13		
3892518	2000	FLAT SHOALS RD SE 30									
SHELL FOOD MART	2019		A	103.66	40.93	20.73	0.00	0.00	165.32	11/15/2019	
SHELL FOOD MART	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SHELL FOOD MART	2021	2460-0279	A	472.70	118.67	94.54	0.00	0.00	685.91	11/15/2021	
SHELL FOOD MART	2021	2460-0279	F	69.13	16.58	3.46	0.00	0.00	89.17	09/30/2021	
SHELL FOOD MART	2021	2460-0279	S	69.13	16.58	3.46	28.00	20.00	137.17	11/15/2021	
SHELL FOOD MART	2022	2587-0235	A	462.96	87.28	92.59	0.00	0.00	642.83	11/15/2022	
SHELL FOOD MART	2022	2587-0235	F	67.76	12.01	3.39	0.00	0.00	83.16	09/30/2022	
SHELL FOOD MART	2022	2587-0235	S	67.76	12.01	3.39	28.00	20.00	131.16	11/15/2022	
						GRAND TOTAL DUE			1,982.72		
3945085	3437	ASHFORD DUNWOODY RD									
FABICARE CLEANERS	2021	2460-0281	S	18.00	4.32	0.90	18.00	20.00	61.22	11/15/2021	
FABICARE CLEANERS	2022	2587-0237	F	351.03	62.23	17.55	0.00	0.00	430.81	09/30/2022	
FABICARE CLEANERS	2022	2587-0237	S	351.03	62.23	17.55	28.00	20.00	478.81	11/15/2022	
FABICARE CLEANERS	2023	2714-0505	S	16.56	1.26	0.83	18.00	20.00	56.65	11/15/2023	
						GRAND TOTAL DUE			1,027.49		
3948815	1621	MEMORIAL DR SE 30317									
GENENE HELEN INC.	2023	2714-0506	A	1,982.24	192.36	198.22	0.00	0.00	2,372.82	11/15/2023	
GENENE HELEN INC.	2023	2714-0506	F	290.38	22.01	14.52	0.00	0.00	326.91	10/02/2023	
GENENE HELEN INC.	2023	2714-0506	S	290.38	22.01	14.52	28.00	20.00	374.91	11/15/2023	
						GRAND TOTAL DUE			3,074.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3952804	6768	BROWNS MILL RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
KLONDIKE CORNER	2017		1974-0149	F	510.72	275.68	25.54	0.00	0.00	811.94	10/02/2017
KLONDIKE CORNER	2017		1974-0149	S	510.72	275.68	25.54	30.50	20.00	862.44	11/15/2017
KLONDIKE CORNER	2018		2136-0450	F	506.58	235.45	25.33	0.00	0.00	767.36	10/01/2018
KLONDIKE CORNER	2018		2136-0450	S	506.58	235.45	25.33	30.50	20.00	817.86	11/15/2018
					GRAND TOTAL DUE					3,259.60	
3953037	4416	HUGH HOWELL RD STE A									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
BOWERS DENTAL CENTER ANI	2017		1974-0150	F	440.48	237.77	22.02	0.00	0.00	700.27	10/02/2017
BOWERS DENTAL CENTER ANI	2017		1974-0150	S	440.48	237.77	22.02	30.50	20.00	750.77	11/15/2017
BOWERS DENTAL CENTER ANI	2018		2136-0451	F	410.29	190.70	20.51	0.00	0.00	621.50	10/01/2018
BOWERS DENTAL CENTER ANI	2018		2136-0451	S	410.29	190.70	20.51	30.50	20.00	672.00	11/15/2018
BOWERS DENTAL CENTER ANI	2019		2267-0170	F	378.81	143.88	18.94	0.00	0.00	541.63	09/30/2019
BOWERS DENTAL CENTER ANI	2019		2267-0170	S	378.81	143.88	18.94	30.50	20.00	592.13	11/15/2019
BOWERS DENTAL CENTER ANI	2020		2361-0267	F	360.61	103.38	18.03	0.00	0.00	482.02	04/24/2021
BOWERS DENTAL CENTER ANI	2020		2361-0267	S	360.61	103.38	18.03	28.00	130.00	640.02	04/24/2021
					GRAND TOTAL DUE					5,000.34	
3953932	4687	ROCKBRIDGE RD STE 5									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CARIS SALON SERVICES	2019		2267-0171	F	186.14	70.70	9.31	0.00	0.00	266.15	09/30/2019
CARIS SALON SERVICES	2019		2267-0171	S	186.14	70.70	9.31	30.50	20.00	316.65	11/15/2019
CARIS SALON SERVICES	2020		2361-0268	F	186.14	56.27	9.31	0.00	0.00	251.72	09/30/2020
CARIS SALON SERVICES	2020		2361-0268	S	186.14	56.27	9.31	28.00	130.00	409.72	11/16/2020
CARIS SALON SERVICES	2021		2460-0285	F	186.12	44.63	9.31	0.00	0.00	240.06	09/30/2021
CARIS SALON SERVICES	2021		2460-0285	S	186.12	44.63	9.31	28.00	20.00	288.06	11/15/2021
CARIS SALON SERVICES	2022		2587-0240	F	186.14	33.00	9.31	0.00	0.00	228.45	09/30/2022
CARIS SALON SERVICES	2022		2587-0240	S	186.14	33.00	9.31	28.00	20.00	276.45	11/15/2022
					GRAND TOTAL DUE					2,277.26	
3955315	4789	HAMMERMILL RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
PANEL SYSTEMS UNLIMITED,	2023		2714-0507	S	2,147.51	162.80	107.38	28.00	20.00	2,465.69	11/15/2023
					GRAND TOTAL DUE					2,465.69	
3955447	4836	FLAT SHOALS PKWY 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NEWS RESTAURANT	2019		2267-0173	F	238.94	90.76	11.95	0.00	0.00	341.65	09/30/2019
NEWS RESTAURANT	2019		2267-0173	S	238.94	90.76	11.95	30.50	20.00	392.15	11/15/2019
					GRAND TOTAL DUE					733.80	
3955986	400	PERIMETER CENTER TER									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
HARMON FINANCIAL ADVISOF	2023			F	34.60	2.32	1.79	0.00	1.21	39.92	02/03/2024
HARMON FINANCIAL ADVISOF	2023			S	34.60	2.32	1.79	0.00	1.20	39.91	02/03/2024
					GRAND TOTAL DUE					79.83	
3958993	4467	GLENWOOD RD # A 3003									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
E&JW, LLC	2023		2714-0508	F	2,866.49	217.31	143.32	0.00	0.00	3,227.12	10/02/2023
E&JW, LLC	2023		2714-0508	S	2,866.49	217.31	143.32	28.00	20.00	3,275.12	11/15/2023
					GRAND TOTAL DUE					6,502.24	
3994604	5113	S ROYAL ATLANTA DR 3									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
MODERN MAINTENANCE, INC.	2021		2460-0287	F	9.38	2.25	0.47	0.00	0.00	12.10	09/30/2021
MODERN MAINTENANCE, INC.	2021		2460-0287	S	197.07	47.26	9.85	28.00	20.00	302.18	11/15/2021
					GRAND TOTAL DUE					314.28	
3994931	1733	MOUNT VERNON RD 3033									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
MARK MYONG D LEE DMD	2023		2714-0510	S	10.92	0.83	0.55	18.00	20.00	50.30	11/15/2023
					GRAND TOTAL DUE					50.30	

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3994990	2617	TALLEY ST # B 30030									
										TAX DISTRICT: 92	DECATUR
ATLANTA GYMNASTICS CENTE	2017		1974-0153	F	93.89	50.68	4.69	0.00	0.00	149.26	10/02/2017
ATLANTA GYMNASTICS CENTE	2017		1974-0153	S	93.89	50.68	4.69	30.50	20.00	199.76	11/15/2017
ATLANTA GYMNASTICS CENTE	2018		2136-0458	F	90.93	42.26	4.55	0.00	0.00	137.74	10/01/2018
ATLANTA GYMNASTICS CENTE	2018		2136-0458	S	90.93	42.26	4.55	30.50	20.00	188.24	11/15/2018
ATLANTA GYMNASTICS CENTE	2019		2267-0178	F	79.21	30.09	3.96	0.00	0.00	113.26	09/30/2019
ATLANTA GYMNASTICS CENTE	2019		2267-0178	S	79.21	30.09	3.96	30.50	20.00	163.76	11/15/2019
ATLANTA GYMNASTICS CENTE	2020		2361-0273	F	72.26	20.72	3.61	0.00	0.00	96.59	04/24/2021
ATLANTA GYMNASTICS CENTE	2020		2361-0273	S	72.26	20.72	3.61	28.00	130.00	254.59	04/24/2021
ATLANTA GYMNASTICS CENTE	2021		2460-0289	F	60.74	14.56	3.04	0.00	0.00	78.34	09/30/2021
ATLANTA GYMNASTICS CENTE	2021		2460-0289	S	60.74	14.56	3.04	28.00	20.00	126.34	11/15/2021
ATLANTA GYMNASTICS CENTE	2022		2587-0244	F	56.50	10.02	2.83	0.00	0.00	69.35	09/30/2022
ATLANTA GYMNASTICS CENTE	2022		2587-0244	S	56.50	10.02	2.83	28.00	20.00	117.35	11/15/2022
ATLANTA GYMNASTICS CENTE	2023		2714-0511	F	53.23	4.04	2.66	0.00	0.00	59.93	10/02/2023
ATLANTA GYMNASTICS CENTE	2023		2714-0511	S	53.23	4.04	2.66	28.00	20.00	107.93	11/15/2023
										GRAND TOTAL DUE	1,862.44
3995376	4151	CLAIRMONT RD NE 3034									
										TAX DISTRICT: 24	CHAMBLEE
ENVIRODEK LLC	2020		2361-0274	S	23.30	6.68	1.17	4.21	66.26	101.62	04/24/2021
ENVIRODEK LLC	2021		2460-0290	F	134.27	32.20	6.71	0.00	0.00	173.18	09/30/2021
ENVIRODEK LLC	2021		2460-0290	S	134.27	32.20	6.71	28.00	20.00	221.18	11/15/2021
ENVIRODEK LLC	2022		2587-0245	F	119.55	21.19	5.98	0.00	0.00	146.72	09/30/2022
ENVIRODEK LLC	2022		2587-0245	S	119.55	21.19	5.98	28.00	20.00	194.72	11/15/2022
ENVIRODEK LLC	2023		2714-0512	F	108.32	8.21	5.42	0.00	0.00	121.95	10/02/2023
ENVIRODEK LLC	2023		2714-0512	S	108.32	8.21	5.42	28.00	20.00	169.95	11/15/2023
										GRAND TOTAL DUE	1,129.32
3996585	3045	BUFORD HWY NE 30329									
										TAX DISTRICT: 20	BROOKHAVEN
CORONA BILLARES Y RESTAU	2017		1974-0154	F	271.35	146.47	13.57	0.00	0.00	431.39	10/02/2017
CORONA BILLARES Y RESTAU	2017		1974-0154	S	271.35	146.47	13.57	30.50	20.00	481.89	11/15/2017
CORONA BILLARES Y RESTAU	2018		2136-0459	F	251.73	117.00	12.59	0.00	0.00	381.32	10/01/2018
CORONA BILLARES Y RESTAU	2018		2136-0459	S	251.73	117.00	12.59	30.50	20.00	431.82	11/15/2018
CORONA BILLARES Y RESTAU	2019		2267-0179	F	243.09	92.33	12.15	0.00	0.00	347.57	09/30/2019
CORONA BILLARES Y RESTAU	2019		2267-0179	S	243.09	92.33	12.15	30.50	20.00	398.07	11/15/2019
										GRAND TOTAL DUE	2,472.06
3996810	5915	BUFORD HWY NE 30340									
										TAX DISTRICT: 44A	DORAVLLE ANX
AUTO PLAZA GROUP, INC.	2019		2267-0180	F	95.09	36.12	4.75	0.00	0.00	135.96	09/30/2019
AUTO PLAZA GROUP, INC.	2019		2267-0180	S	95.09	36.12	4.75	30.50	20.00	186.46	11/15/2019
										GRAND TOTAL DUE	322.42
3997191	2368	MAIN ST STE 2 30084									
										TAX DISTRICT: 90	TUCKER
SCP EYE CARE SERVICES LI	2023		2714-0513	S	21.60	1.64	1.08	7.99	8.87	41.18	11/15/2023
										GRAND TOTAL DUE	41.18
4000305	2535	BRIARCLIFF RD NE 303									
										TAX DISTRICT: 04	UNINCORPORATED
BOSTON MARKET CORPORATIC	2023		2714-0514	F	1,662.93	126.07	83.15	0.00	0.00	1,872.15	10/02/2023
BOSTON MARKET CORPORATIC	2023		2714-0514	S	1,662.93	126.07	83.15	28.00	20.00	1,920.15	11/15/2023
										GRAND TOTAL DUE	3,792.30

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4019430	1644	DEKALB AVE NE 30307				TAX DISTRICT: 61	ATLANTA				
BORIS INC	2023	2714-0519 A		197.74	18.62	19.77	0.00	0.00	236.13	11/15/2023	
BORIS INC	2023	2714-0519 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									284.13		
4023101	2606	ALSTON DR SE 30317 3				TAX DISTRICT: 61	ATLANTA				
PGA TOUR INC	2022	2587-0250 S		36.72	6.51	1.84	6.08	4.34	55.49	01/16/2023	
GRAND TOTAL DUE									55.49		
4039627	5561	MEMORIAL DR # C 3008				TAX DISTRICT: 04	UNINCORPORATED				
MATSCO FINANCIAL CORP	2017	1974-0161 F		112.60	60.78	5.63	0.00	0.00	179.01	10/02/2017	
MATSCO FINANCIAL CORP	2017	1974-0161 S		112.60	60.78	5.63	30.50	20.00	229.51	11/15/2017	
MATSCO FINANCIAL CORP	2018	2136-0464 F		112.36	52.22	5.62	0.00	0.00	170.20	10/01/2018	
MATSCO FINANCIAL CORP	2018	2136-0464 S		112.36	52.22	5.62	30.50	20.00	220.70	11/15/2018	
MATSCO FINANCIAL CORP	2019	2267-0185 F		112.10	42.58	5.61	0.00	0.00	160.29	09/30/2019	
MATSCO FINANCIAL CORP	2019	2267-0185 S		112.10	42.58	5.61	30.50	20.00	210.79	11/15/2019	
GRAND TOTAL DUE									1,170.50		
4041818	5023	PEACHTREE RD 30341 3				TAX DISTRICT: 24	CHAMBLEE				
NTF TIRES WHEELS & MORE	2017	1974-0162 F		92.39	49.87	4.62	0.00	0.00	146.88	10/02/2017	
NTF TIRES WHEELS & MORE	2017	1974-0162 S		92.39	49.87	4.62	30.50	20.00	197.38	11/15/2017	
NTF TIRES WHEELS & MORE	2018	2136-0465 F		88.67	41.21	4.43	0.00	0.00	134.31	10/01/2018	
NTF TIRES WHEELS & MORE	2018	2136-0465 S		88.67	41.21	4.43	30.50	20.00	184.81	11/15/2018	
NTF TIRES WHEELS & MORE	2019	2267-0186 F		82.98	31.52	4.15	0.00	0.00	118.65	09/30/2019	
NTF TIRES WHEELS & MORE	2019	2267-0186 S		82.98	31.52	4.15	30.50	20.00	169.15	11/15/2019	
NTF TIRES WHEELS & MORE	2020	2361-0287 F		79.17	22.70	3.96	0.00	0.00	105.83	04/24/2021	
NTF TIRES WHEELS & MORE	2020	2361-0287 S		79.17	22.70	3.96	28.00	130.00	263.83	04/24/2021	
NTF TIRES WHEELS & MORE	2021	2460-0300 F		72.75	17.44	3.64	0.00	0.00	93.83	09/30/2021	
NTF TIRES WHEELS & MORE	2021	2460-0300 S		72.75	17.44	3.64	28.00	20.00	141.83	11/15/2021	
NTF TIRES WHEELS & MORE	2022	2587-0251 F		67.27	11.92	3.36	0.00	0.00	82.55	09/30/2022	
NTF TIRES WHEELS & MORE	2022	2587-0251 S		67.27	11.92	3.36	28.00	20.00	130.55	11/15/2022	
GRAND TOTAL DUE									1,769.60		
4050621	1850	LAWRENCEVILLE HWY 30				TAX DISTRICT: 04	UNINCORPORATED				
CAFE ISTANBUL	2017	1974-0164 F		137.96	74.47	6.90	0.00	0.00	219.33	10/02/2017	
CAFE ISTANBUL	2017	1974-0164 S		137.96	74.47	6.90	30.50	20.00	269.83	11/15/2017	
CAFE ISTANBUL	2018	2136-0466 F		114.68	53.30	5.73	0.00	0.00	173.71	10/01/2018	
CAFE ISTANBUL	2018	2136-0466 S		114.68	53.30	5.73	30.50	20.00	224.21	11/15/2018	
CAFE ISTANBUL	2019	2267-0187 F		114.42	43.46	5.72	0.00	0.00	163.60	09/30/2019	
CAFE ISTANBUL	2019	2267-0187 S		114.42	43.46	5.72	30.50	20.00	214.10	11/15/2019	
CAFE ISTANBUL	2020	2361-0288 F		114.42	34.59	5.72	0.00	0.00	154.73	09/30/2020	
CAFE ISTANBUL	2020	2361-0288 S		114.42	34.59	5.72	28.00	130.00	312.73	11/16/2020	
CAFE ISTANBUL	2021	2460-0301 F		114.43	27.44	5.72	0.00	0.00	147.59	09/30/2021	
CAFE ISTANBUL	2021	2460-0301 S		114.43	27.44	5.72	28.00	20.00	195.59	11/15/2021	
GRAND TOTAL DUE									2,075.42		
4050931	3245	CHAMBLEE DUNWOODY RD				TAX DISTRICT: 24	CHAMBLEE				
DISCOLANDIA INC	2017	1974-0165 F		84.59	45.66	4.23	0.00	0.00	134.48	10/02/2017	
DISCOLANDIA INC	2017	1974-0165 S		84.59	45.66	4.23	30.50	20.00	184.98	11/15/2017	
DISCOLANDIA INC	2018	2136-0467 F		84.97	39.49	4.25	0.00	0.00	128.71	10/01/2018	
DISCOLANDIA INC	2018	2136-0467 S		84.97	39.49	4.25	30.50	20.00	179.21	11/15/2018	
GRAND TOTAL DUE									627.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4053123	5714	NEW PEACHTREE RD 303									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
NEW PEACHTREE TIRE CENTE	2017		1974-0166	S	65.74	35.49	3.29	20.50	20.00	145.02	11/15/2017
NEW PEACHTREE TIRE CENTE	2018		2136-0469	F	76.15	35.39	3.81	0.00	0.00	115.35	10/01/2018
NEW PEACHTREE TIRE CENTE	2018		2136-0469	S	76.15	35.39	3.81	30.50	20.00	165.85	11/15/2018
NEW PEACHTREE TIRE CENTE	2019		2267-0188	F	70.97	26.96	3.55	0.00	0.00	101.48	09/30/2019
NEW PEACHTREE TIRE CENTE	2019		2267-0188	S	70.97	26.96	3.55	30.50	20.00	151.98	11/15/2019
NEW PEACHTREE TIRE CENTE	2020		2361-0289	F	68.65	19.68	3.43	0.00	0.00	91.76	04/24/2021
NEW PEACHTREE TIRE CENTE	2020		2361-0289	S	68.65	19.68	3.43	28.00	130.00	249.76	04/24/2021
NEW PEACHTREE TIRE CENTE	2021		2460-0303	F	66.12	15.85	3.31	0.00	0.00	85.28	09/30/2021
NEW PEACHTREE TIRE CENTE	2021		2460-0303	S	66.12	15.85	3.31	28.00	20.00	133.28	11/15/2021
NEW PEACHTREE TIRE CENTE	2022		2587-0252	F	66.29	11.75	3.31	0.00	0.00	81.35	09/30/2022
NEW PEACHTREE TIRE CENTE	2022		2587-0252	S	66.29	11.75	3.31	28.00	20.00	129.35	11/15/2022
NEW PEACHTREE TIRE CENTE	2023		2714-0520	F	64.16	4.86	3.21	0.00	0.00	72.23	10/02/2023
NEW PEACHTREE TIRE CENTE	2023		2714-0520	S	64.16	4.86	3.21	28.00	20.00	120.23	11/15/2023
										GRAND TOTAL DUE	1,642.92
4054162	2575	FLAT SHOALS RD 30034									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FLAT SHOALS LAUNDROMAT	2017		1974-0168	F	70.55	38.08	3.53	0.00	0.00	112.16	10/02/2017
FLAT SHOALS LAUNDROMAT	2017		1974-0168	S	70.55	38.08	3.53	30.50	20.00	162.66	11/15/2017
FLAT SHOALS LAUNDROMAT	2018		2136-0470	F	70.38	32.71	3.52	0.00	0.00	106.61	10/01/2018
FLAT SHOALS LAUNDROMAT	2018		2136-0470	S	70.38	32.71	3.52	30.50	20.00	157.11	11/15/2018
										GRAND TOTAL DUE	538.54
4054448	3665	FLAT SHOALS RD # C 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JS BEAUTY INC	2017		1974-0169	F	346.48	187.03	17.32	0.00	0.00	550.83	10/02/2017
JS BEAUTY INC	2017		1974-0169	S	346.48	187.03	17.32	30.50	20.00	601.33	11/15/2017
JS BEAUTY INC	2018		2136-0471	F	345.70	160.68	17.29	0.00	0.00	523.67	10/01/2018
JS BEAUTY INC	2018		2136-0471	S	345.70	160.68	17.29	30.50	20.00	574.17	11/15/2018
										GRAND TOTAL DUE	2,250.00
4061827	4553	N SHALLOWFORD RD STE									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ALAN MILLER M.D., P.C.	2023		2714-0521	F	80.88	6.13	4.04	0.00	0.00	91.05	10/02/2023
ALAN MILLER M.D., P.C.	2023		2714-0521	S	80.88	6.13	4.04	28.00	20.00	139.05	11/15/2023
										GRAND TOTAL DUE	230.10
4062068	3913	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
NORTON DENTAL PRODUCTS C	2023			FP F	167.34	4.81	8.37	0.00	0.00	180.52	06/20/2024
NORTON DENTAL PRODUCTS C	2023			FP S	167.34	4.81	8.37	0.00	0.00	180.52	06/20/2024
										GRAND TOTAL DUE	361.04
4064273	451	MORELAND AVE NE 30307									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ZK CORPORATION	2020		2361-0292	A	173.16	53.61	34.63	0.00	0.00	261.40	12/15/2020
ZK CORPORATION	2020		2361-0292	F	27.74	8.39	1.39	0.00	0.00	37.52	09/30/2020
ZK CORPORATION	2020		2361-0292	S	27.74	8.39	1.39	28.00	130.00	195.52	11/16/2020
ZK CORPORATION	2021		2460-0307	A	156.10	39.19	31.22	0.00	0.00	226.51	11/15/2021
ZK CORPORATION	2021		2460-0307	F	22.83	5.47	1.14	0.00	0.00	29.44	09/30/2021
ZK CORPORATION	2021		2460-0307	S	22.83	5.47	1.14	28.00	20.00	77.44	11/15/2021
ZK CORPORATION	2022		2587-0255	A	155.94	29.40	31.19	0.00	0.00	216.53	11/15/2022
ZK CORPORATION	2022		2587-0255	F	22.83	4.05	1.14	0.00	0.00	28.02	09/30/2022
ZK CORPORATION	2022		2587-0255	S	22.83	4.05	1.14	28.00	20.00	76.02	11/15/2022
										GRAND TOTAL DUE	1,148.40
4066659	2166	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
STAR IMPORTERS & WHOLES	2023			FP S	10,377.65	786.73	518.88	0.00	0.00	11,683.26	11/15/2023
										GRAND TOTAL DUE	11,683.26
4074945	4760	HAMMERMILL RD # 208									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MILLER INDUSTRIAL INC	2021		2460-0310	F	311.17	74.62	15.56	0.00	0.00	401.35	09/30/2021
MILLER INDUSTRIAL INC	2021		2460-0310	S	311.17	74.62	15.56	28.00	20.00	449.35	11/15/2021
										GRAND TOTAL DUE	850.70

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4077260	1530	DEKALB AVE NE # G				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
FAB HOSPITALITY INC	2018		A	842.10	392.10	168.42	0.00	0.00	1,402.62	01/15/2019	
FAB HOSPITALITY INC	2018		F	140.08	65.11	7.00	0.00	0.00	212.19	10/01/2018	
FAB HOSPITALITY INC	2018		S	140.08	65.11	7.00	30.50	20.00	262.69	11/15/2018	
FAB HOSPITALITY INC	2019		A	748.10	295.36	149.62	0.00	0.00	1,193.08	11/15/2019	
FAB HOSPITALITY INC	2019		F	119.29	45.31	5.96	0.00	0.00	170.56	09/30/2019	
FAB HOSPITALITY INC	2019		S	119.29	45.31	5.96	30.50	20.00	221.06	11/15/2019	
FAB HOSPITALITY INC	2020		A	702.36	201.94	140.47	0.00	0.00	1,044.77	04/24/2021	
FAB HOSPITALITY INC	2020		F	112.52	32.26	5.63	0.00	0.00	150.41	04/24/2021	
FAB HOSPITALITY INC	2020		S	112.52	32.26	5.63	28.00	130.00	308.41	04/24/2021	
FAB HOSPITALITY INC	2021		A	697.42	175.08	139.48	0.00	0.00	1,011.98	11/15/2021	
FAB HOSPITALITY INC	2021		F	101.99	24.46	5.10	0.00	0.00	131.55	09/30/2021	
FAB HOSPITALITY INC	2021		S	101.99	24.46	5.10	28.00	20.00	179.55	11/15/2021	
FAB HOSPITALITY INC	2022		A	640.78	120.80	128.16	0.00	0.00	889.74	11/15/2022	
FAB HOSPITALITY INC	2022		F	93.79	16.63	4.69	0.00	0.00	115.11	09/30/2022	
FAB HOSPITALITY INC	2022		S	93.79	16.63	4.69	28.00	20.00	163.11	11/15/2022	
GRAND TOTAL DUE									7,456.83		
4079751	1123	ZONOLITE RD NE STE 1				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EAT OUT OFTEN, INC.	2023		F	497.18	37.69	24.86	0.00	0.00	559.73	10/02/2023	
EAT OUT OFTEN, INC.	2023		S	497.18	37.69	24.86	28.00	20.00	607.73	11/15/2023	
GRAND TOTAL DUE									1,167.46		
4079769	1145	ZONOLITE RD NE STE 1				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ACTIVCORE PHYSICAL THER.	2020		F	156.56	44.88	7.83	0.00	0.00	209.27	04/24/2021	
ACTIVCORE PHYSICAL THER.	2020		S	156.56	44.88	7.83	28.00	130.00	367.27	04/24/2021	
ACTIVCORE PHYSICAL THER.	2021		F	142.37	34.14	7.12	0.00	0.00	183.63	09/30/2021	
ACTIVCORE PHYSICAL THER.	2021		S	142.37	34.14	7.12	28.00	20.00	231.63	11/15/2021	
ACTIVCORE PHYSICAL THER.	2022		F	140.33	24.88	7.02	0.00	0.00	172.23	09/30/2022	
ACTIVCORE PHYSICAL THER.	2022		S	140.33	24.88	7.02	28.00	20.00	220.23	11/15/2022	
ACTIVCORE PHYSICAL THER.	2023		F	138.86	10.53	6.94	0.00	0.00	156.33	10/02/2023	
ACTIVCORE PHYSICAL THER.	2023		S	138.86	10.53	6.94	28.00	20.00	204.33	11/15/2023	
GRAND TOTAL DUE									1,744.92		
4080104	4403	HUGH HOWELL RD 30084				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
DEKRA EMISSION CHECK	2018		F	83.99	39.04	4.20	0.00	0.00	127.23	10/01/2018	
DEKRA EMISSION CHECK	2018		S	83.99	39.04	4.20	30.50	20.00	177.73	11/15/2018	
DEKRA EMISSION CHECK	2019		F	83.27	31.63	4.16	0.00	0.00	119.06	09/30/2019	
DEKRA EMISSION CHECK	2019		S	83.27	31.63	4.16	30.50	20.00	169.56	11/15/2019	
DEKRA EMISSION CHECK	2020		F	83.35	25.20	4.17	0.00	0.00	112.72	09/30/2020	
DEKRA EMISSION CHECK	2020		S	83.35	25.20	4.17	28.00	130.00	270.72	11/16/2020	
DEKRA EMISSION CHECK	2021		F	84.39	20.24	4.22	0.00	0.00	108.85	09/30/2021	
DEKRA EMISSION CHECK	2021		S	84.39	20.24	4.22	28.00	20.00	156.85	11/15/2021	
DEKRA EMISSION CHECK	2022		F	83.14	14.74	4.16	0.00	0.00	102.04	09/30/2022	
DEKRA EMISSION CHECK	2022		S	83.14	14.74	4.16	28.00	20.00	150.04	11/15/2022	
DEKRA EMISSION CHECK	2023		F	85.80	6.50	4.29	0.00	0.00	96.59	10/02/2023	
DEKRA EMISSION CHECK	2023		S	85.80	6.50	4.29	28.00	20.00	144.59	11/15/2023	
GRAND TOTAL DUE									1,735.98		
4080384	2987	CLAIRMONT RD STE 400				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
RESEARCH TRIANGLE INSTII	2023		S	89.54	6.79	4.48	18.00	20.00	138.81	11/15/2023	
GRAND TOTAL DUE									138.81		
4080503	3300	NORTHLAKE PKWY NE 3C				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TWC NORTHLAKE LLC	2023		F	1,502.71	100.77	82.65	0.00	150.27	1,836.40	02/03/2024	
TWC NORTHLAKE LLC	2023		S	1,502.71	100.77	82.65	0.00	150.26	1,836.39	02/03/2024	
GRAND TOTAL DUE									3,672.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4081135	3951	SNAPFINGER PKWY # 35									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
OB/GYN WOMEN'S SPECIALIS	2019		2267-0193	F	560.81	213.01	28.04	0.00	801.86	09/30/2019	
OB/GYN WOMEN'S SPECIALIS	2019		2267-0193	S	560.81	213.01	28.04	30.50	852.36	11/15/2019	
OB/GYN WOMEN'S SPECIALIS	2020		2361-0299	F	552.38	158.36	27.62	0.00	738.36	04/24/2021	
OB/GYN WOMEN'S SPECIALIS	2020		2361-0299	S	552.38	158.36	27.62	28.00	896.36	04/24/2021	
GRAND TOTAL DUE									3,288.94		
4081186	4185	SNAPFINGER WOODS DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FOOTPRINTS RESTAURANT &	2020		2361-0300	S	30.89	9.34	1.54	9.54	58.12	11/16/2020	
FOOTPRINTS RESTAURANT &	2021		2460-0317	F	90.68	21.74	4.53	0.00	116.95	09/30/2021	
FOOTPRINTS RESTAURANT &	2021		2460-0317	S	90.68	21.74	4.53	28.00	164.95	11/15/2021	
FOOTPRINTS RESTAURANT &	2022		2587-0263	F	90.67	16.07	4.53	0.00	111.27	09/30/2022	
FOOTPRINTS RESTAURANT &	2022		2587-0263	S	90.67	16.07	4.53	28.00	159.27	11/15/2022	
FOOTPRINTS RESTAURANT &	2023		2714-0527	F	90.47	6.86	4.52	0.00	101.85	10/02/2023	
FOOTPRINTS RESTAURANT &	2023		2714-0527	S	90.47	6.86	4.52	28.00	149.85	11/15/2023	
GRAND TOTAL DUE									862.26		
4081844	2801	CANDLER RD STE C37 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FAREED A RATTANI	2022		2587-0264	S	0.00	0.00	0.00	28.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
4082191	2535	ROYAL PL 30084 3035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ZENITH LABORNET, INC.	2018		2136-0477	F	513.52	238.68	25.68	0.00	777.88	10/01/2018	
ZENITH LABORNET, INC.	2018		2136-0477	S	513.52	238.68	25.68	30.50	828.38	11/15/2018	
NTH DEGREE, INC.	2020		2361-0301	F	382.32	109.60	19.12	0.00	511.04	04/24/2021	
NTH DEGREE, INC.	2020		2361-0301	S	382.32	109.60	19.12	28.00	669.04	04/24/2021	
NTH DEGREE, INC.	2021		2460-0318	F	373.44	89.55	18.67	0.00	481.66	09/30/2021	
NTH DEGREE, INC.	2021		2460-0318	S	373.44	89.55	18.67	28.00	529.66	11/15/2021	
NTH DEGREE, INC.	2022		2587-0265	F	365.82	64.85	18.29	0.00	448.96	09/30/2022	
NTH DEGREE, INC.	2022		2587-0265	S	365.82	64.85	18.29	28.00	496.96	11/15/2022	
NTH DEGREE, INC.	2023		2714-0528	F	362.89	27.51	18.14	0.00	408.54	10/02/2023	
NTH DEGREE, INC.	2023		2714-0528	S	362.89	27.51	18.14	28.00	456.54	11/15/2023	
GRAND TOTAL DUE									5,608.66		
4082972	3396	SHALLOWFORD RD NE 30									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SAMS AUTOMOTIVE	2018			F	102.90	47.83	5.15	0.00	155.88	01/11/2019	
SAMS AUTOMOTIVE	2018			S	102.90	47.83	5.15	30.50	206.38	01/11/2019	
SAMS AUTOMOTIVE	2019		2267-0195	F	93.95	35.69	4.70	0.00	134.34	09/30/2019	
SAMS AUTOMOTIVE	2019		2267-0195	S	93.95	35.69	4.70	30.50	184.84	11/15/2019	
SAMS AUTOMOTIVE	2020		2361-0302	F	86.51	24.80	4.33	0.00	115.64	04/24/2021	
SAMS AUTOMOTIVE	2020		2361-0302	S	86.51	24.80	4.33	28.00	273.64	04/24/2021	
SAMS AUTOMOTIVE	2021		2460-0319	F	76.37	18.31	3.82	0.00	98.50	09/30/2021	
SAMS AUTOMOTIVE	2021		2460-0319	S	76.37	18.31	3.82	28.00	146.50	11/15/2021	
SAMS AUTOMOTIVE	2022		2587-0266	F	68.99	12.23	3.45	0.00	84.67	09/30/2022	
SAMS AUTOMOTIVE	2022		2587-0266	S	68.99	12.23	3.45	28.00	132.67	11/15/2022	
GRAND TOTAL DUE									1,533.06		
4083626	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BCBG MAXAZRIA	2017		1974-0177	S	76.72	41.41	3.84	20.50	162.47	11/15/2017	
GRAND TOTAL DUE									162.47		
4084053	932	MONTREAL RD 30021 131									
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
INNOVATIVE VISUALS LLC	2021		2460-0321	F	1,195.84	286.75	59.79	0.00	1,542.38	09/30/2021	
INNOVATIVE VISUALS LLC	2021		2460-0321	S	1,195.84	286.75	59.79	28.00	1,590.38	11/15/2021	
INNOVATIVE VISUALS LLC	2022		2587-0268	F	1,188.77	210.73	59.44	0.00	1,458.94	09/30/2022	
INNOVATIVE VISUALS LLC	2022		2587-0268	S	1,188.77	210.73	59.44	28.00	1,506.94	11/15/2022	
INNOVATIVE VISUALS LLC	2023		2715-0060	F	1,156.60	87.68	57.83	0.00	1,302.11	10/02/2023	
INNOVATIVE VISUALS LLC	2023		2715-0060	S	1,156.60	87.68	57.83	28.00	1,350.11	11/15/2023	
GRAND TOTAL DUE									8,750.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4085254	3146	CHAMBLEE	DUNWOODY RI								
LA SURTIDORA	2019	2267-0199	S	2.62	1.00	0.13	0.34	0.22	4.31	11/15/2019	
LA SURTIDORA	2021		S	3.17	0.64	0.16	0.00	0.00	3.97	08/26/2022	
LA SURTIDORA	2023	2715-0061	S	8.25	0.63	0.41	18.00	20.00	47.29	11/15/2023	
GRAND TOTAL DUE									55.57		
4088644	250 E	PONCE DE LEON AVE S									
PRIMARY PICTURES	2022	2587-0271	S	12.22	2.17	0.61	12.09	13.44	40.53	11/15/2022	
GRAND TOTAL DUE									40.53		
4089179	4897	BUFORD HWY # 113	303								
PENANG MALAYSIA CUISINE	2017	1974-0178	F	173.93	93.89	8.70	0.00	0.00	276.52	10/02/2017	
PENANG MALAYSIA CUISINE	2017	1974-0178	S	173.93	93.89	8.70	30.50	20.00	327.02	11/15/2017	
PENANG MALAYSIA CUISINE	2018	2136-0478	F	174.68	81.19	8.73	0.00	0.00	264.60	10/01/2018	
PENANG MALAYSIA CUISINE	2018	2136-0478	S	174.68	81.19	8.73	30.50	20.00	315.10	11/15/2018	
PENANG MALAYSIA CUISINE	2019	2267-0200	S	172.62	65.57	8.63	30.50	20.00	297.32	11/15/2019	
PENANG MALAYSIA CUISINE	2020	2361-0304	F	173.18	52.35	8.66	0.00	0.00	234.19	09/30/2020	
PENANG MALAYSIA CUISINE	2020	2361-0304	S	173.18	52.35	8.66	28.00	130.00	392.19	11/16/2020	
GRAND TOTAL DUE									2,106.94		
4089187	4897	BUFORD HWY STE 116	3								
HOA BINH SUPERMARKET INC	2022	2587-0273	F	2,673.45	473.92	133.67	0.00	0.00	3,281.04	01/16/2023	
HOA BINH SUPERMARKET INC	2022	2587-0273	S	2,673.45	473.92	133.67	28.00	20.00	3,329.04	01/16/2023	
GRAND TOTAL DUE									6,610.08		
4089250	2501	CHAMBLEE	TUCKER RD 3								
EL NORTENO MEXICAN RESTA	2018	2136-0480	F	81.69	37.97	4.08	0.00	0.00	123.74	10/01/2018	
EL NORTENO MEXICAN RESTA	2018	2136-0480	S	81.69	37.97	4.08	30.50	20.00	174.24	11/15/2018	
EL NORTENO MEXICAN RESTA	2019	2267-0202	F	80.71	30.66	4.04	0.00	0.00	115.41	09/30/2019	
EL NORTENO MEXICAN RESTA	2019	2267-0202	S	80.71	30.66	4.04	30.50	20.00	165.91	11/15/2019	
EL NORTENO MEXICAN RESTA	2020	2361-0306	F	80.97	24.48	4.05	0.00	0.00	109.50	09/30/2020	
EL NORTENO MEXICAN RESTA	2020	2361-0306	S	80.97	24.48	4.05	28.00	130.00	267.50	11/16/2020	
EL NORTENO MEXICAN RESTA	2021	2460-0324	F	79.67	19.10	3.98	0.00	0.00	102.75	09/30/2021	
EL NORTENO MEXICAN RESTA	2021	2460-0324	S	79.67	19.10	3.98	28.00	20.00	150.75	11/15/2021	
EL NORTENO MEXICAN RESTA	2022	2587-0274	F	79.97	14.18	4.00	0.00	0.00	98.15	09/30/2022	
EL NORTENO MEXICAN RESTA	2022	2587-0274	S	79.97	14.18	4.00	28.00	20.00	146.15	11/15/2022	
EL NORTENO MEXICAN RESTA	2023	2715-0062	F	79.41	6.02	3.97	0.00	0.00	89.40	10/02/2023	
EL NORTENO MEXICAN RESTA	2023	2715-0062	S	79.41	6.02	3.97	28.00	20.00	137.40	11/15/2023	
GRAND TOTAL DUE									1,680.90		
4099182	5095	STONE MILL WAY STE E									
SAMUEL GAS AND GROCERIES	2021	2460-0325	S	50.43	12.09	2.52	18.00	20.00	103.04	11/15/2021	
SAMUEL GAS AND GROCERIES	2022	2587-0275	S	98.99	17.55	4.95	18.00	20.00	159.49	11/15/2022	
GRAND TOTAL DUE									262.53		
4102698	246	PERIMETER CENTER PKWY									
HOST MARRIOTT CORP (3373	2023	2715-0063	F	64.56	4.89	3.23	0.00	0.00	72.68	10/02/2023	
HOST MARRIOTT CORP (3373	2023	2715-0063	S	64.56	4.89	3.23	28.00	20.00	120.68	11/15/2023	
GRAND TOTAL DUE									193.36		
4102841	11	DUNWOODY PARK S STE 10									
COMPREHENSIVE WOMEN'S S	2019	2267-0205	S	20.43	7.76	1.02	8.81	5.78	43.80	11/15/2019	
GRAND TOTAL DUE									43.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4107002	50	CORPORATE SQ NE STE K									
										TAX DISTRICT: 20	BROOKHAVEN
CORPORATE CAFE	2019	2267-0206	F	83.94	31.88	4.20	0.00	0.00	120.02	09/30/2019	
CORPORATE CAFE	2019	2267-0206	S	83.94	31.88	4.20	30.50	20.00	170.52	11/15/2019	
CORPORATE CAFE	2020	2361-0311	F	78.37	23.69	3.92	0.00	0.00	105.98	09/30/2020	
CORPORATE CAFE	2020	2361-0311	S	78.37	23.69	3.92	28.00	130.00	263.98	11/16/2020	
CORPORATE CAFE	2021	2460-0327	F	73.55	14.95	3.68	0.00	0.00	92.18	08/26/2022	
CORPORATE CAFE	2021	2460-0327	S	73.55	14.95	3.68	28.00	20.00	140.18	08/26/2022	
CORPORATE CAFE	2022	2587-0276	F	60.01	10.64	3.00	0.00	0.00	73.65	09/30/2022	
CORPORATE CAFE	2022	2587-0276	S	60.01	10.64	3.00	28.00	20.00	121.65	11/15/2022	
									1,088.16		
										TAX DISTRICT: 80	STONECREST
4114939	6319	COVINGTON HWY 30058									
TIRE CLINIC LITHONIA	2023	2715-0064	F	152.86	11.59	7.64	0.00	0.00	172.09	10/02/2023	
TIRE CLINIC LITHONIA	2023	2715-0064	S	152.86	11.59	7.64	28.00	20.00	220.09	11/15/2023	
									392.18		
										TAX DISTRICT: 04	UNINCORPORATED
4132121	3354	MEMORIAL DR STE A 30									
BIG T SUPER MARKET	2017	1974-0181	F	329.16	177.68	16.46	0.00	0.00	523.30	10/02/2017	
BIG T SUPER MARKET	2017	1974-0181	S	329.16	177.68	16.46	30.50	20.00	573.80	11/15/2017	
									1,097.10		
										TAX DISTRICT: 04	UNINCORPORATED
4133607	4117	COVINGTON HWY 30035									
VINCENT WHOLESALE COMPUT	2017	1974-0182	F	122.61	66.18	6.13	0.00	0.00	194.92	10/02/2017	
VINCENT WHOLESALE COMPUT	2017	1974-0182	S	122.61	66.18	6.13	30.50	20.00	245.42	11/15/2017	
VINCENT WHOLESALE COMPUT	2018	2136-0481	F	121.68	56.56	6.08	0.00	0.00	184.32	10/01/2018	
VINCENT WHOLESALE COMPUT	2018	2136-0481	S	121.68	56.56	6.08	30.50	20.00	234.82	11/15/2018	
									859.48		
										TAX DISTRICT: 04	UNINCORPORATED
4133909	5440	COVINGTON HWY 30035									
CHOICE ACADEMY CHILD CAF	2017	1974-0183	S	35.22	19.01	1.76	9.55	6.27	71.81	11/15/2017	
CHOICE ACADEMY CHILD CAF	2018	2136-0482	F	102.94	47.85	5.15	0.00	0.00	155.94	10/01/2018	
CHOICE ACADEMY CHILD CAF	2018	2136-0482	S	102.94	47.85	5.15	30.50	20.00	206.44	11/15/2018	
CHOICE ACADEMY CHILD CAF	2019	2267-0209	F	92.18	35.01	4.61	0.00	0.00	131.80	09/30/2019	
CHOICE ACADEMY CHILD CAF	2019	2267-0209	S	92.18	35.01	4.61	30.50	20.00	182.30	11/15/2019	
CHOICE ACADEMY CHILD CAF	2020	2361-0314	F	82.95	23.78	4.15	0.00	0.00	110.88	04/24/2021	
CHOICE ACADEMY CHILD CAF	2020	2361-0314	S	82.95	23.78	4.15	28.00	130.00	268.88	04/24/2021	
CHOICE ACADEMY CHILD CAF	2021	2460-0330	F	71.10	17.05	3.56	0.00	0.00	91.71	09/30/2021	
CHOICE ACADEMY CHILD CAF	2021	2460-0330	S	71.10	17.05	3.56	28.00	20.00	139.71	11/15/2021	
									1,359.47		
										TAX DISTRICT: 90	TUCKER
4134506	3876	LAWRENCEVILLE HWY 30									
BARGAIN TIRES	2017	1974-0184	F	120.11	64.83	6.01	0.00	0.00	190.95	10/02/2017	
BARGAIN TIRES	2017	1974-0184	S	120.11	64.83	6.01	30.50	20.00	241.45	11/15/2017	
BARGAIN TIRES	2018	2136-0483	F	119.83	55.70	5.99	0.00	0.00	181.52	10/01/2018	
BARGAIN TIRES	2018	2136-0483	S	119.83	55.70	5.99	30.50	20.00	232.02	11/15/2018	
BARGAIN TIRES	2019	2267-0210	F	115.96	44.05	5.80	0.00	0.00	165.81	09/30/2019	
BARGAIN TIRES	2019	2267-0210	S	115.96	44.05	5.80	30.50	20.00	216.31	11/15/2019	
BARGAIN TIRES	2020	2361-0315	F	116.07	35.09	5.80	0.00	0.00	156.96	09/30/2020	
BARGAIN TIRES	2020	2361-0315	S	116.07	35.09	5.80	28.00	130.00	314.96	11/16/2020	
BARGAIN TIRES	2021	2460-0331	F	117.52	28.18	5.88	0.00	0.00	151.58	09/30/2021	
BARGAIN TIRES	2021	2460-0331	S	117.52	28.18	5.88	28.00	20.00	199.58	11/15/2021	
BARGAIN TIRES	2022	2587-0280	F	115.77	20.52	5.79	0.00	0.00	142.08	09/30/2022	
BARGAIN TIRES	2022	2587-0280	S	115.77	20.52	5.79	28.00	20.00	190.08	11/15/2022	
BARGAIN TIRES	2023	2715-0065	F	119.49	9.06	5.97	0.00	0.00	134.52	10/02/2023	
BARGAIN TIRES	2023	2715-0065	S	119.49	9.06	5.97	28.00	20.00	182.52	11/15/2023	
									2,700.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4134956	3300	NORTHEAST EXPY NE BI									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
C&TC DESIGN STUDIO	2017		F	118.42	63.18	5.92	0.00	0.00	187.52	02/14/2018	
C&TC DESIGN STUDIO	2017		S	118.42	63.18	5.92	30.50	20.00	238.02	02/14/2018	
C+TC DESIGN STUDIO	2019	2267-0212	F	735.22	279.26	36.76	0.00	0.00	1,051.24	09/30/2019	
C+TC DESIGN STUDIO	2019	2267-0212	S	735.22	279.26	36.76	30.50	20.00	1,101.74	11/15/2019	
GRAND TOTAL DUE									2,578.52		
4135243	5030	MEMORIAL DR 30083 31									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ZAMZAM INTERNATIONAL FOC	2017	1974-0187	F	159.71	86.21	7.99	0.00	0.00	253.91	10/02/2017	
ZAMZAM INTERNATIONAL FOC	2017	1974-0187	S	159.71	86.21	7.99	30.50	20.00	304.41	11/15/2017	
ZAMZAM INTERNATIONAL FOC	2018	2136-0484	F	159.35	74.06	7.97	0.00	0.00	241.38	10/01/2018	
ZAMZAM INTERNATIONAL FOC	2018	2136-0484	S	159.35	74.06	7.97	30.50	20.00	291.88	11/15/2018	
ZAMZAM INTERNATIONAL FOC	2019	2267-0213	F	155.72	59.15	7.79	0.00	0.00	222.66	09/30/2019	
ZAMZAM INTERNATIONAL FOC	2019	2267-0213	S	155.72	59.15	7.79	30.50	20.00	273.16	11/15/2019	
ZAMZAM INTERNATIONAL FOC	2020	2361-0317	F	155.73	47.08	7.79	0.00	0.00	210.60	09/30/2020	
ZAMZAM INTERNATIONAL FOC	2020	2361-0317	S	155.73	47.08	7.79	28.00	130.00	368.60	11/16/2020	
GRAND TOTAL DUE									2,166.60		
4135308	5295	MEMORIAL DR 30083 31									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MARATHON FOOD MART	2017	1974-0188	F	425.20	229.52	21.26	0.00	0.00	675.98	10/02/2017	
MARATHON FOOD MART	2017	1974-0188	S	425.20	229.52	21.26	30.50	20.00	726.48	11/15/2017	
MARATHON FOOD MART	2018	2136-0485	F	424.24	197.18	21.21	0.00	0.00	642.63	10/01/2018	
MARATHON FOOD MART	2018	2136-0485	S	424.24	197.18	21.21	30.50	20.00	693.13	11/15/2018	
MARATHON FOOD MART	2019	2267-0214	F	423.28	160.77	21.16	0.00	0.00	605.21	09/30/2019	
MARATHON FOOD MART	2019	2267-0214	S	423.28	160.77	21.16	30.50	20.00	655.71	11/15/2019	
MARATHON FOOD MART	2020	2361-0318	F	423.27	127.96	21.16	0.00	0.00	572.39	09/30/2020	
MARATHON FOOD MART	2020	2361-0318	S	423.27	127.96	21.16	28.00	130.00	730.39	11/16/2020	
MARATHON FOOD MART	2021	2460-0333	F	423.28	101.50	21.16	0.00	0.00	545.94	09/30/2021	
MARATHON FOOD MART	2021	2460-0333	S	423.28	101.50	21.16	28.00	20.00	593.94	11/15/2021	
MARATHON FOOD MART	2022	2587-0281	F	423.27	75.03	21.16	0.00	0.00	519.46	09/30/2022	
MARATHON FOOD MART	2022	2587-0281	S	423.27	75.03	21.16	28.00	20.00	567.46	11/15/2022	
MARATHON FOOD MART	2023	2715-0066	F	422.31	32.02	21.12	0.00	0.00	475.45	10/02/2023	
MARATHON FOOD MART	2023	2715-0066	S	422.31	32.02	21.12	28.00	20.00	523.45	11/15/2023	
GRAND TOTAL DUE									8,527.62		
4136142	3297	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
ROYAL CHINA RESTAURANT	2019	2267-0215	F	173.75	66.00	8.69	0.00	0.00	248.44	09/30/2019	
ROYAL CHINA RESTAURANT	2019	2267-0215	S	173.75	66.00	8.69	30.50	20.00	298.94	11/15/2019	
GRAND TOTAL DUE									547.38		
4137068	2130	LAVISTA EXECUTIVE PA									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
NORTHLAKE FAMILY MEDICIN	2017	1974-0189	F	118.45	63.94	5.92	0.00	0.00	188.31	10/02/2017	
NORTHLAKE FAMILY MEDICIN	2017	1974-0189	S	118.45	63.94	5.92	30.50	20.00	238.81	11/15/2017	
NORTHLAKE FAMILY MEDICIN	2018	2136-0486	F	114.59	53.26	5.73	0.00	0.00	173.58	10/01/2018	
NORTHLAKE FAMILY MEDICIN	2018	2136-0486	S	114.59	53.26	5.73	30.50	20.00	224.08	11/15/2018	
NORTHLAKE FAMILY MEDICIN	2019	2267-0216	F	104.05	39.52	5.20	0.00	0.00	148.77	09/30/2019	
NORTHLAKE FAMILY MEDICIN	2019	2267-0216	S	104.05	39.52	5.20	30.50	20.00	199.27	11/15/2019	
NORTHLAKE FAMILY MEDICIN	2020	2361-0319	F	97.92	28.07	4.90	0.00	0.00	130.89	04/24/2021	
NORTHLAKE FAMILY MEDICIN	2020	2361-0319	S	97.92	28.07	4.90	28.00	130.00	288.89	04/24/2021	
NORTHLAKE FAMILY MEDICIN	2021	2460-0335	F	93.74	22.48	4.69	0.00	0.00	120.91	09/30/2021	
NORTHLAKE FAMILY MEDICIN	2021	2460-0335	S	93.74	22.48	4.69	28.00	20.00	168.91	11/15/2021	
NORTHLAKE FAMILY MEDICIN	2022	2587-0282	F	87.90	15.58	4.40	0.00	0.00	107.88	09/30/2022	
NORTHLAKE FAMILY MEDICIN	2022	2587-0282	S	87.90	15.58	4.40	28.00	20.00	155.88	11/15/2022	
NORTHLAKE FAMILY MEDICIN	2023	2715-0067	F	86.14	6.53	4.31	0.00	0.00	96.98	10/02/2023	
NORTHLAKE FAMILY MEDICIN	2023	2715-0067	S	86.14	6.53	4.31	28.00	20.00	144.98	11/15/2023	
GRAND TOTAL DUE									2,388.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4142096	1400	DUNWOODY VILLAGE PKW									
ENTERPRISE RENT A CAR	2021		S	18.51	3.76	0.93	8.80	9.78	41.78	08/26/2022	
ENTERPRISE RENT A CAR	2022	2587-0283	F	272.61	48.33	13.63	0.00	0.00	334.57	09/30/2022	
ENTERPRISE RENT A CAR	2022	2587-0283	S	272.61	48.33	13.63	28.00	20.00	382.57	11/15/2022	
GRAND TOTAL DUE									758.92		
4142134	200	ASHFORD CTR N STE 310									
CUNNINGHAM LINDSEY US IN	2018	2136-0487	S	50.71	23.57	2.54	2.82	1.85	81.49	11/15/2018	
GRAND TOTAL DUE									81.49		
4144099	2081	N DRUID HILLS RD NE									
JBRE GA LLC #312	2017		S	443.17	239.22	22.16	28.00	20.00	752.55	11/15/2017	
GRAND TOTAL DUE									752.55		
4144471	3101	CLAIRMONT RD NE # G									
ANDERSON PRESS AND C.R.	2017	1974-0190	F	3,170.66	1,711.49	158.53	0.00	0.00	5,040.68	10/02/2017	
ANDERSON PRESS AND C.R.	2017	1974-0190	S	3,170.66	1,711.49	158.53	30.50	20.00	5,091.18	11/15/2017	
GRAND TOTAL DUE									10,131.86		
4145117	3350	CHAMBLEE TUCKER RD S									
MARIA DELGADO	2020	2361-0321	F	100.51	28.81	5.03	0.00	0.00	134.35	04/24/2021	
MARIA DELGADO	2020	2361-0321	S	100.51	28.81	5.03	28.00	130.00	292.35	04/24/2021	
MARIA DELGADO	2021	2460-0336	F	88.66	21.26	4.43	0.00	0.00	114.35	09/30/2021	
MARIA DELGADO	2021	2460-0336	S	88.66	21.26	4.43	28.00	20.00	162.35	11/15/2021	
MARIA DELGADO	2022	2587-0284	F	77.79	13.79	3.89	0.00	0.00	95.47	09/30/2022	
MARIA DELGADO	2022	2587-0284	S	77.79	13.79	3.89	28.00	20.00	143.47	11/15/2022	
MARIA DELGADO	2023	2715-0068	F	71.27	5.40	3.56	0.00	0.00	80.23	10/02/2023	
MARIA DELGADO	2023	2715-0068	S	71.27	5.40	3.56	28.00	20.00	128.23	11/15/2023	
GRAND TOTAL DUE									1,150.80		
4145648	2295	PARKLAKE DR STE 468									
OSCAR MEDINA, MD, PC	2018	2136-0488	F	90.11	41.88	4.51	0.00	0.00	136.50	10/01/2018	
OSCAR MEDINA, MD, PC	2018	2136-0488	S	90.11	41.88	4.51	30.50	20.00	187.00	11/15/2018	
OSCAR MEDINA, MD, PC	2019	2267-0218	F	89.33	33.93	4.47	0.00	0.00	127.73	09/30/2019	
OSCAR MEDINA, MD, PC	2019	2267-0218	S	89.33	33.93	4.47	30.50	20.00	178.23	11/15/2019	
OSCAR MEDINA, MD, PC	2020	2361-0322	F	89.42	27.03	4.47	0.00	0.00	120.92	09/30/2020	
OSCAR MEDINA, MD, PC	2020	2361-0322	S	89.42	27.03	4.47	28.00	130.00	278.92	11/16/2020	
OSCAR MEDINA, MD, PC	2021	2460-0337	F	90.54	21.71	4.53	0.00	0.00	116.78	09/30/2021	
OSCAR MEDINA, MD, PC	2021	2460-0337	S	90.54	21.71	4.53	28.00	20.00	164.78	11/15/2021	
OSCAR MEDINA, MD, PC	2022	2587-0285	F	89.19	15.81	4.46	0.00	0.00	109.46	09/30/2022	
OSCAR MEDINA, MD, PC	2022	2587-0285	S	89.19	15.81	4.46	28.00	20.00	157.46	11/15/2022	
OSCAR MEDINA, MD, PC	2023	2715-0069	F	92.04	6.98	4.60	0.00	0.00	103.62	10/02/2023	
OSCAR MEDINA, MD, PC	2023	2715-0069	S	92.04	6.98	4.60	28.00	20.00	151.62	11/15/2023	
GRAND TOTAL DUE									1,833.02		
4146091	2853	CANDLER RD # 5 30034									
LIFE PAC CHIROPRACTIC CI	2018	2136-0489	F	71.48	33.22	3.57	0.00	0.00	108.27	10/01/2018	
LIFE PAC CHIROPRACTIC CI	2018	2136-0489	S	71.48	33.22	3.57	30.50	20.00	158.77	11/15/2018	
GRAND TOTAL DUE									267.04		
4146440	1979	WESLEY CHAPEL RD 300									
ATLANTA SEAMLESS GUTTERS	2018	2136-0490	F	319.32	148.42	15.97	0.00	0.00	483.71	10/01/2018	
ATLANTA SEAMLESS GUTTERS	2018	2136-0490	S	319.32	148.42	15.97	30.50	20.00	534.21	11/15/2018	
ATLANTA SEAMLESS GUTTERS	2019	2267-0219	F	318.60	121.01	15.93	0.00	0.00	455.54	09/30/2019	
ATLANTA SEAMLESS GUTTERS	2019	2267-0219	S	318.60	121.01	15.93	30.50	20.00	506.04	11/15/2019	
ATLANTA SEAMLESS GUTTERS	2020	2361-0323	F	318.60	96.32	15.93	0.00	0.00	430.85	09/30/2020	
ATLANTA SEAMLESS GUTTERS	2020	2361-0323	S	318.60	96.32	15.93	28.00	130.00	588.85	11/16/2020	
ATLANTA SEAMLESS GUTTERS	2021	2460-0338	F	318.61	76.40	15.93	0.00	0.00	410.94	09/30/2021	
ATLANTA SEAMLESS GUTTERS	2021	2460-0338	S	318.61	76.40	15.93	28.00	20.00	458.94	11/15/2021	
ATLANTA SEAMLESS GUTTERS	2022	2587-0286	F	318.60	56.48	15.93	0.00	0.00	391.01	09/30/2022	
ATLANTA SEAMLESS GUTTERS	2022	2587-0286	S	318.60	56.48	15.93	28.00	20.00	439.01	11/15/2022	
GRAND TOTAL DUE									4,699.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4147691	431 N INDIAN CREEK DR STE										
MAKKA HALAL MEAT & FOOD	2023	2715-0070	S	56.37	4.27	2.82	18.00	20.00	101.46	11/15/2023	
GRAND TOTAL DUE									101.46		
4147691	431 N INDIAN CREEK DR STE										
MAKKA HALAL MEAT & FOOD	2022	2587-0288	S	44.77	7.94	2.24	1.09	0.78	56.82	11/15/2022	
GRAND TOTAL DUE									56.82		
4148183	425 CHURCH ST 30030	3405									
JAVA MONKEY COFFEE SHOP	2018	2136-0492	F	86.79	40.34	4.34	0.00	0.00	131.47	10/01/2018	
JAVA MONKEY COFFEE SHOP	2018	2136-0492	S	86.79	40.34	4.34	30.50	20.00	181.97	11/15/2018	
JAVA MONKEY COFFEE SHOP	2019	2267-0221	F	79.56	30.22	3.98	0.00	0.00	113.76	09/30/2019	
JAVA MONKEY COFFEE SHOP	2019	2267-0221	S	79.56	30.22	3.98	30.50	20.00	164.26	11/15/2019	
GRAND TOTAL DUE									591.46		
4149821	1865 ROCK CHAPEL RD STE E										
M & M AUTO BODY & PAINT	2023	2715-0071	F	207.95	15.76	10.40	0.00	0.00	234.11	10/02/2023	
M & M AUTO BODY & PAINT	2023	2715-0071	S	207.95	15.76	10.40	28.00	20.00	282.11	11/15/2023	
GRAND TOTAL DUE									516.22		
4149899	1677 LEWIS WAY 30083										
PIERRE CONSTRUCTION GROU	2018	2136-0493	F	1,965.60	913.59	98.28	0.00	0.00	2,977.47	10/01/2018	
PIERRE CONSTRUCTION GROU	2018	2136-0493	S	1,965.60	913.59	98.28	30.50	20.00	3,027.97	11/15/2018	
GRAND TOTAL DUE									6,005.44		
4150242	5330 DIVIDEND DR 30035	38									
FABRICLEAN SUPPLY	2022	2587-0289	FP S	250.12	44.34	12.51	28.00	20.00	354.97	11/15/2022	
GRAND TOTAL DUE									354.97		
4150404	2526 MOUNT VERNON RD STE										
FOUR A ENTERPRISES INC	2017	1974-0193	S	11.40	6.15	0.57	20.50	20.00	58.62	11/15/2017	
FOUR A ENTERPRISES INC	2018	2136-0494	F	515.52	239.61	25.78	0.00	0.00	780.91	10/01/2018	
FOUR A ENTERPRISES INC	2018	2136-0494	S	515.52	239.61	25.78	30.50	20.00	831.41	11/15/2018	
FOUR A ENTERPRISES INC	2019	2267-0222	F	474.22	180.12	23.71	0.00	0.00	678.05	09/30/2019	
FOUR A ENTERPRISES INC	2019	2267-0222	S	474.22	180.12	23.71	30.50	20.00	728.55	11/15/2019	
FOUR A ENTERPRISES INC	2020	2361-0326	F	435.37	131.62	21.77	0.00	0.00	588.76	09/30/2020	
FOUR A ENTERPRISES INC	2020	2361-0326	S	435.37	131.62	21.77	28.00	130.00	746.76	11/16/2020	
GRAND TOTAL DUE									4,413.06		
4150404	2526 MOUNT VERNON RD STE										
FOUR A ENTERPRISES INC	2021	2460-0341	F	383.42	91.94	19.17	0.00	0.00	494.53	09/30/2021	
FOUR A ENTERPRISES INC	2021	2460-0341	S	383.42	91.94	19.17	28.00	20.00	542.53	11/15/2021	
FOUR A ENTERPRISES INC	2022	2587-0290	F	362.65	64.29	18.13	0.00	0.00	445.07	09/30/2022	
FOUR A ENTERPRISES INC	2022	2587-0290	S	362.65	64.29	18.13	28.00	20.00	493.07	11/15/2022	
FOUR A ENTERPRISES INC	2023	2715-0072	F	322.99	24.49	16.15	0.00	0.00	363.63	10/02/2023	
FOUR A ENTERPRISES INC	2023	2715-0072	S	322.99	24.49	16.15	28.00	20.00	411.63	11/15/2023	
GRAND TOTAL DUE									2,750.46		
4152644	7260 CENTER ST 30058	4409									
TRINITY FURNITURE SHOP	2017	1974-0194	F	123.36	66.59	6.17	0.00	0.00	196.12	10/02/2017	
TRINITY FURNITURE SHOP	2017	1974-0194	S	123.36	66.59	6.17	30.50	20.00	246.62	11/15/2017	
TRINITY FURNITURE SHOP	2019	2267-0223	F	1.10	0.42	0.06	0.00	0.00	1.58	09/30/2019	
TRINITY FURNITURE SHOP	2019	2267-0223	S	115.38	43.82	5.77	30.50	20.00	215.47	11/15/2019	
TRINITY FURNITURE SHOP	2020	2361-0327	F	113.23	34.23	5.66	0.00	0.00	153.12	09/30/2020	
TRINITY FURNITURE SHOP	2020	2361-0327	S	113.23	34.23	5.66	28.00	130.00	311.12	11/16/2020	
TRINITY FURNITURE SHOP	2021	2460-0342	F	109.51	26.26	5.48	0.00	0.00	141.25	09/30/2021	
TRINITY FURNITURE SHOP	2021	2460-0342	S	109.51	26.26	5.48	28.00	20.00	189.25	11/15/2021	
TRINITY FURNITURE SHOP	2022	2587-0291	F	112.24	19.90	5.61	0.00	0.00	137.75	09/30/2022	
TRINITY FURNITURE SHOP	2022	2587-0291	S	112.24	19.90	5.61	28.00	20.00	185.75	11/15/2022	
TRINITY FURNITURE SHOP	2023	2715-0073	F	111.57	8.46	5.58	0.00	0.00	125.61	10/02/2023	
TRINITY FURNITURE SHOP	2023	2715-0073	S	111.57	8.46	5.58	28.00	20.00	173.61	11/15/2023	
GRAND TOTAL DUE									2,077.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4152768	31 N AVONDALE PLZ 30002 1										
										TAX DISTRICT: 14	AVONDALE EST
											DUE DATE: CODE:
MADELINE VAN ENTERPRISES	2017	1974-0195	F	381.09	205.71	19.05	0.00	0.00	605.85	10/02/2017	
MADELINE VAN ENTERPRISES	2017	1974-0195	S	381.09	205.71	19.05	30.50	20.00	656.35	11/15/2017	
MADELINE VAN ENTERPRISES	2018	2136-0495	F	382.50	177.78	19.13	0.00	0.00	579.41	10/01/2018	
MADELINE VAN ENTERPRISES	2018	2136-0495	S	382.50	177.78	19.13	30.50	20.00	629.91	11/15/2018	
MADELINE VAN ENTERPRISES	2019	2267-0224	F	377.52	143.39	18.88	0.00	0.00	539.79	09/30/2019	
MADELINE VAN ENTERPRISES	2019	2267-0224	S	377.52	143.39	18.88	30.50	20.00	590.29	11/15/2019	
MADELINE VAN ENTERPRISES	2020	2361-0328	F	378.75	114.50	18.94	0.00	0.00	512.19	09/30/2020	
MADELINE VAN ENTERPRISES	2020	2361-0328	S	378.75	114.50	18.94	28.00	130.00	670.19	11/16/2020	
MADELINE VAN ENTERPRISES	2021	2460-0343	F	373.20	89.49	18.66	0.00	0.00	481.35	09/30/2021	
MADELINE VAN ENTERPRISES	2021	2460-0343	S	373.20	89.49	18.66	28.00	20.00	529.35	11/15/2021	
MADELINE VAN ENTERPRISES	2022	2587-0292	F	374.49	66.39	18.72	0.00	0.00	459.60	09/30/2022	
MADELINE VAN ENTERPRISES	2022	2587-0292	S	374.49	66.39	18.72	28.00	20.00	507.60	11/15/2022	
									6,761.88		
4153136	3400 MORELAND AVE SE 3028										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
HIRUT INVESTMENT INC.	2023		S	483.02	36.62	24.15	0.00	0.00	543.79	11/15/2023	
									543.79		
4153853	17 EXECUTIVE PARK DR NE S										
										TAX DISTRICT: 20A	BROOKHAVEN ANX
											DUE DATE: CODE:
QUALITY ASSIST, INC.	2023	2715-0074	F	252.06	19.11	12.60	0.00	0.00	283.77	10/02/2023	
QUALITY ASSIST, INC.	2023	2715-0074	S	252.06	19.11	12.60	28.00	20.00	331.77	11/15/2023	
									615.54		
4154582	3026 ALCOVE DR										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SUPPLIES UNLIMITED INC	2022	2587-0295	F	110.70	19.62	5.54	0.00	0.00	135.86	09/30/2022	
SUPPLIES UNLIMITED INC	2022	2587-0295	S	110.70	19.62	5.54	28.00	20.00	183.86	11/15/2022	
									319.72		
4155040	4622 E PONCE DE LEON AVE										
										TAX DISTRICT: 34A	CLARKSTN ANX
											DUE DATE: CODE:
KYI AUNG	2023	2715-0075	F	508.77	38.57	25.44	0.00	0.00	572.78	10/02/2023	
KYI AUNG	2023	2715-0075	S	508.77	38.57	25.44	28.00	20.00	620.78	11/15/2023	
									1,193.56		
4155490	3491 SEXTON WOODS DR 3034										
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
JOHN FLACK CARPET LIQUII	2017	1974-0197	F	314.99	170.03	15.75	0.00	0.00	500.77	10/02/2017	
JOHN FLACK CARPET LIQUII	2017	1974-0197	S	314.99	170.03	15.75	30.50	20.00	551.27	11/15/2017	
JOHN FLACK CARPET LIQUII	2018	2136-0498	F	316.35	147.04	15.82	0.00	0.00	479.21	10/01/2018	
JOHN FLACK CARPET LIQUII	2018	2136-0498	S	316.35	147.04	15.82	30.50	20.00	529.71	11/15/2018	
JOHN FLACK CARPET LIQUII	2019	2267-0226	F	307.32	116.73	15.37	0.00	0.00	439.42	09/30/2019	
JOHN FLACK CARPET LIQUII	2019	2267-0226	S	307.32	116.73	15.37	30.50	20.00	489.92	11/15/2019	
JOHN FLACK CARPET LIQUII	2020	2361-0332	F	308.33	93.21	15.42	0.00	0.00	416.96	09/30/2020	
JOHN FLACK CARPET LIQUII	2020	2361-0332	S	308.33	93.21	15.42	28.00	130.00	574.96	11/16/2020	
JOHN FLACK CARPET LIQUII	2021	2460-0347	F	303.35	72.74	15.17	0.00	0.00	391.26	09/30/2021	
JOHN FLACK CARPET LIQUII	2021	2460-0347	S	303.35	72.74	15.17	28.00	20.00	439.26	11/15/2021	
JOHN FLACK CARPET LIQUII	2022	2587-0296	F	304.52	53.98	15.23	0.00	0.00	373.73	09/30/2022	
JOHN FLACK CARPET LIQUII	2022	2587-0296	S	304.52	53.98	15.23	28.00	20.00	421.73	11/15/2022	
JOHN FLACK CARPET LIQUII	2023	2715-0076	F	302.37	22.92	15.12	0.00	0.00	340.41	10/02/2023	
JOHN FLACK CARPET LIQUII	2023	2715-0076	S	302.37	22.92	15.12	28.00	20.00	388.41	11/15/2023	
									6,337.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4155805	5718	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
BANG ERIN LEE DDS PC	2017		1974-0198	F	205.19	110.76	10.26	0.00	0.00	326.21	10/02/2017
BANG ERIN LEE DDS PC	2017		1974-0198	S	205.19	110.76	10.26	30.50	20.00	376.71	11/15/2017
BANG ERIN LEE DDS PC	2018		2136-0499	F	201.93	93.86	10.10	0.00	0.00	305.89	10/01/2018
BANG ERIN LEE DDS PC	2018		2136-0499	S	201.93	93.86	10.10	30.50	20.00	356.39	11/15/2018
BANG ERIN LEE DDS PC	2019		2267-0227	F	196.49	74.63	9.82	0.00	0.00	280.94	09/30/2019
BANG ERIN LEE DDS PC	2019		2267-0227	S	196.49	74.63	9.82	30.50	20.00	331.44	11/15/2019
BANG ERIN LEE DDS PC	2020		2361-0333	F	195.04	58.96	9.75	0.00	0.00	263.75	09/30/2020
BANG ERIN LEE DDS PC	2020		2361-0333	S	195.04	58.96	9.75	28.00	130.00	421.75	11/16/2020
BANG ERIN LEE DDS PC	2021		2460-0348	F	192.10	46.06	9.61	0.00	0.00	247.77	09/30/2021
BANG ERIN LEE DDS PC	2021		2460-0348	S	192.10	46.06	9.61	28.00	20.00	295.77	11/15/2021
BANG ERIN LEE DDS PC	2022		2587-0297	F	190.14	33.71	9.51	0.00	0.00	233.36	09/30/2022
BANG ERIN LEE DDS PC	2022		2587-0297	S	190.14	33.71	9.51	28.00	20.00	281.36	11/15/2022
BANG ERIN LEE DDS PC	2023		2715-0077	F	186.80	14.16	9.34	0.00	0.00	210.30	10/02/2023
BANG ERIN LEE DDS PC	2023		2715-0077	S	186.80	14.16	9.34	28.00	20.00	258.30	11/15/2023
										GRAND TOTAL DUE	4,189.94
4155813	5803	BUFORD HWY NE UNIT 2									
						TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:
BURGOS FAMILY ENTERPRISE	2018		2136-0500	F	76.51	35.56	3.83	0.00	0.00	115.90	10/01/2018
BURGOS FAMILY ENTERPRISE	2018		2136-0500	S	76.51	35.56	3.83	30.50	20.00	166.40	11/15/2018
										GRAND TOTAL DUE	282.30
4156402	4186	BUFORD HWY NE STE F									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
BUFORD HIGHWAY INJURY CF	2021		2460-0349	F	66.16	15.86	3.31	0.00	0.00	85.33	09/30/2021
BUFORD HIGHWAY INJURY CF	2021		2460-0349	S	66.16	15.86	3.31	28.00	20.00	133.33	11/15/2021
BUFORD HIGHWAY INJURY CF	2022		2587-0299	F	65.50	11.61	3.28	0.00	0.00	80.39	09/30/2022
BUFORD HIGHWAY INJURY CF	2022		2587-0299	S	65.50	11.61	3.28	28.00	20.00	128.39	11/15/2022
										GRAND TOTAL DUE	427.44
4156666	3258	BUFORD HWY NE 30329									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
CARNICERIA HISPANA NO 5	2022		2587-0300	F	359.61	63.75	17.98	0.00	0.00	441.34	09/30/2022
CARNICERIA HISPANA NO 5	2022		2587-0300	S	359.61	63.75	17.98	28.00	20.00	489.34	11/15/2022
CARNICERIA HISPANA NO 5	2023		2715-0078	F	356.25	27.01	17.81	0.00	0.00	401.07	10/02/2023
CARNICERIA HISPANA NO 5	2023		2715-0078	S	356.25	27.01	17.81	28.00	20.00	449.07	11/15/2023
										GRAND TOTAL DUE	1,780.82
4161473	5160	SPRINGVIEW AVE 30083									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
BPLACE STONE MOUNTAIN SM	2023		2715-0079	F	232.20	17.60	11.61	0.00	0.00	261.41	10/02/2023
BPLACE STONE MOUNTAIN SM	2023		2715-0079	S	232.20	17.60	11.61	28.00	20.00	309.41	11/15/2023
										GRAND TOTAL DUE	570.82
4161520	4611	GREER CIR # B									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
USA SIGN	2019		2267-0230	S	0.00	0.00	0.00	30.50	20.00	50.50	03/26/2020
										GRAND TOTAL DUE	50.50
4161830	2050	LAWRENCEVILLE HWY ST									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
TAZS ENTERPRISES INC	2018		2136-0503	F	85.97	39.96	4.30	0.00	0.00	130.23	10/01/2018
TAZS ENTERPRISES INC	2018		2136-0503	S	85.97	39.96	4.30	30.50	20.00	180.73	11/15/2018
TAZS ENTERPRISES INC	2019		2267-0231	F	112.88	42.88	5.64	0.00	0.00	161.40	09/30/2019
TAZS ENTERPRISES INC	2019		2267-0231	S	112.88	42.88	5.64	30.50	20.00	211.90	11/15/2019
TAZS ENTERPRISES INC	2020		2361-0338	F	111.21	33.62	5.56	0.00	0.00	150.39	09/30/2020
TAZS ENTERPRISES INC	2020		2361-0338	S	111.21	33.62	5.56	28.00	130.00	308.39	11/16/2020
TAZS ENTERPRISES INC	2021		2460-0353	F	111.21	26.67	5.56	0.00	0.00	143.44	09/30/2021
TAZS ENTERPRISES INC	2021		2460-0353	S	111.21	26.67	5.56	28.00	20.00	191.44	11/15/2021
										GRAND TOTAL DUE	1,477.92

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4164600	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
IQBAL, INC.	2017		1974-0200	S	39.76	21.46	1.99	5.13	3.37	71.71	11/15/2017
IQBAL, INC.	2020		2361-0339	F	237.43	71.78	11.87	0.00	0.00	321.08	09/30/2020
IQBAL, INC.	2020		2361-0339	S	237.43	71.78	11.87	28.00	130.00	479.08	11/16/2020
IQBAL, INC.	2021		2460-0354	F	232.95	55.86	11.65	0.00	0.00	300.46	09/30/2021
IQBAL, INC.	2021		2460-0354	S	232.95	55.86	11.65	28.00	20.00	348.46	11/15/2021
										1,520.79	
4169776		PEACHTREE DEKALB APT									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
STRONG LLC	2022		2587-0302	S	13.52	2.40	0.68	0.19	0.14	16.93	11/15/2022
										16.93	
4169806		PDK AIRPORT									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
SKYWAYS FLYING CLUB	2018		2136-0504	F	199.11	92.54	9.96	0.00	0.00	301.61	10/01/2018
SKYWAYS FLYING CLUB	2018		2136-0504	S	199.11	92.54	9.96	30.50	20.00	352.11	11/15/2018
										653.72	
4169806		PEACHTREE DEKALB APT									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
SKYWAYS FLYING CLUB	2019		2267-0232	F	197.62	75.06	9.88	0.00	0.00	282.56	09/30/2019
SKYWAYS FLYING CLUB	2019		2267-0232	S	197.62	75.06	9.88	30.50	20.00	333.06	11/15/2019
SKYWAYS FLYING CLUB	2020		2361-0341	F	198.10	59.89	9.91	0.00	0.00	267.90	09/30/2020
SKYWAYS FLYING CLUB	2020		2361-0341	S	198.10	59.89	9.91	28.00	130.00	425.90	11/16/2020
SKYWAYS FLYING CLUB	2021		2460-0355	F	203.17	41.31	10.16	0.00	0.00	254.64	08/26/2022
SKYWAYS FLYING CLUB	2021		2460-0355	S	203.17	41.31	10.16	28.00	20.00	302.64	08/26/2022
SKYWAYS FLYING CLUB	2022		2587-0303	F	314.28	55.71	15.71	0.00	0.00	385.70	09/30/2022
SKYWAYS FLYING CLUB	2022		2587-0303	S	314.28	55.71	15.71	28.00	20.00	433.70	11/15/2022
SKYWAYS FLYING CLUB	2023		2714-0530	F	354.19	26.85	17.71	0.00	0.00	398.75	10/02/2023
SKYWAYS FLYING CLUB	2023		2714-0530	S	354.19	26.85	17.71	28.00	20.00	446.75	11/15/2023
										3,531.60	
4169806	0	DEKALB PEACHTREE APT .									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
SKYWAYS FLYING CLUB	2017		1974-0201	F	198.09	106.93	9.90	0.00	0.00	314.92	10/02/2017
SKYWAYS FLYING CLUB	2017		1974-0201	S	198.09	106.93	9.90	30.50	20.00	365.42	11/15/2017
										680.34	
4169849	0	DEKALB PEACHTREE APT .									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
EMBEE INC	2017		1974-0202	F	465.05	251.03	23.25	0.00	0.00	739.33	10/02/2017
EMBEE INC	2017		1974-0202	S	465.05	251.03	23.25	30.50	20.00	789.83	11/15/2017
										1,529.16	
4190210	4370	GEORGETOWN SQ 30338									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
AVATAR HOLDINGS LLC	2019		2267-0233	F	2,023.44	768.56	101.17	0.00	0.00	2,893.17	09/30/2019
AVATAR HOLDINGS LLC	2019		2267-0233	S	2,023.44	768.56	101.17	30.50	20.00	2,943.67	11/15/2019
AVATAR HOLDINGS LLC	2020		2361-0342	F	1,888.94	541.52	94.45	0.00	0.00	2,524.91	04/24/2021
AVATAR HOLDINGS LLC	2020		2361-0342	S	1,888.94	541.52	94.45	28.00	130.00	2,682.91	04/24/2021
AVATAR HOLDINGS LLC	2021		2460-0356	F	1,766.14	423.50	88.31	0.00	0.00	2,277.95	09/30/2021
AVATAR HOLDINGS LLC	2021		2460-0356	S	1,766.14	423.50	88.31	28.00	20.00	2,325.95	11/15/2021
AVATAR HOLDINGS LLC	2022		2587-0305	F	1,731.26	306.90	86.56	0.00	0.00	2,124.72	09/30/2022
AVATAR HOLDINGS LLC	2022		2587-0305	S	1,731.26	306.90	86.56	28.00	20.00	2,172.72	11/15/2022
										19,946.00	
4192778	2875	N DECATUR RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GUARANTY BANK FSB	2017		1974-0204	F	1,513.30	816.86	75.67	0.00	0.00	2,405.83	10/02/2017
GUARANTY BANK FSB	2017		1974-0204	S	1,513.30	816.86	75.67	30.50	20.00	2,456.33	11/15/2017
GUARANTY BANK FSB	2018		2136-0505	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
GUARANTY BANK FSB	2019		2267-0234	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
										4,963.16	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4193855	3932 N DRUID HILLS RD STE										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
AVENUE STORES, LLC	2019	2267-0235	F	1,068.08	405.69	53.40	0.00	0.00	1,527.17	09/30/2019	7
AVENUE STORES, LLC	2019	2267-0235	S	1,068.08	405.69	53.40	30.50	20.00	1,577.67	11/15/2019	7
AVENUE STORES, LLC	2020	2361-0344	F	1,060.34	303.98	53.02	0.00	0.00	1,417.34	04/24/2021	7
AVENUE STORES, LLC	2020	2361-0344	S	1,060.34	303.98	53.02	28.00	20.00	1,465.34	04/24/2021	7
AVENUE STORES, LLC	2021	2460-0357	F	1,052.27	252.32	52.61	0.00	0.00	1,357.20	09/30/2021	
AVENUE STORES, LLC	2021	2460-0357	S	1,052.27	252.32	52.61	28.00	20.00	1,405.20	11/15/2021	
AVENUE STORES, LLC	2022	2587-0306	F	1,044.19	185.10	52.21	0.00	0.00	1,281.50	09/30/2022	
AVENUE STORES, LLC	2022	2587-0306	S	1,044.19	185.10	52.21	28.00	20.00	1,329.50	11/15/2022	
AVENUE STORES, LLC	2023	2714-0531	F	1,033.84	78.38	51.69	0.00	0.00	1,163.91	10/02/2023	
AVENUE STORES, LLC	2023	2714-0531	S	1,033.84	78.38	51.69	28.00	20.00	1,211.91	11/15/2023	
									GRAND TOTAL DUE	13,736.74	
4196641	1247 S HAIRSTON RD 30038										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
PREMIUM VELOCITY AUTO, I 2023			F	36.13	2.42	4.95	0.00	62.78	106.28	02/03/2024	
PREMIUM VELOCITY AUTO, I 2023			S	36.13	2.42	4.95	0.00	62.77	106.27	02/03/2024	
									GRAND TOTAL DUE	212.55	
4196919	4416 WELLINGTON TER 30035										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
WILSON CHARLES	2022	2587-0308	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									GRAND TOTAL DUE	48.00	
4200983	5017 BUFORD HWY 30341 350										
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
PREMIUM VELOCITY AUTO, I 2023			S	0.00	0.00	2.28	0.00	45.61	47.89	11/15/2023	
									GRAND TOTAL DUE	47.89	
4213635	3494 CLUBHOUSE DR E										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
MINIT MART	2017	1974-0208	F	141.66	76.47	7.08	0.00	0.00	225.21	10/02/2017	
MINIT MART	2017	1974-0208	S	141.66	76.47	7.08	30.50	20.00	275.71	11/15/2017	
MINIT MART	2018	2136-0506	F	141.34	65.69	7.07	0.00	0.00	214.10	10/01/2018	
MINIT MART	2018	2136-0506	S	141.34	65.69	7.07	30.50	20.00	264.60	11/15/2018	
MINIT MART	2019	2267-0237	F	141.02	53.56	7.05	0.00	0.00	201.63	09/30/2019	
MINIT MART	2019	2267-0237	S	141.02	53.56	7.05	30.50	20.00	252.13	11/15/2019	
MINIT MART	2020	2361-0347	F	141.02	42.63	7.05	0.00	0.00	190.70	09/30/2020	
MINIT MART	2020	2361-0347	S	141.02	42.63	7.05	28.00	130.00	348.70	11/16/2020	
MINIT MART	2021	2460-0359	F	141.02	33.82	7.05	0.00	0.00	181.89	09/30/2021	
MINIT MART	2021	2460-0359	S	141.02	33.82	7.05	28.00	20.00	229.89	11/15/2021	
MINIT MART	2022	2587-0309	F	141.02	25.00	7.05	0.00	0.00	173.07	09/30/2022	
MINIT MART	2022	2587-0309	S	141.02	25.00	7.05	28.00	20.00	221.07	11/15/2022	
MINIT MART	2023	2714-0532	F	140.71	10.67	7.04	0.00	0.00	158.42	10/02/2023	
MINIT MART	2023	2714-0532	S	140.71	10.67	7.04	28.00	20.00	206.42	11/15/2023	
									GRAND TOTAL DUE	3,143.54	
4213643	1216 BEECH VALLEY RD NE 3										
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
DATSYNC INC	2017	1974-0209	A	262.58	143.43	52.52	0.00	0.00	458.53	12/15/2017	
DATSYNC INC	2017	1974-0209	F	38.38	20.72	1.92	0.00	0.00	61.02	10/02/2017	
DATSYNC INC	2017	1974-0209	S	38.38	20.72	1.92	30.50	20.00	111.52	11/15/2017	
DATSYNC INC	2018	2136-0507	A	250.16	116.48	50.03	0.00	0.00	416.67	01/15/2019	
DATSYNC INC	2018	2136-0507	F	41.61	19.34	2.08	0.00	0.00	63.03	10/01/2018	
DATSYNC INC	2018	2136-0507	S	41.61	19.34	2.08	30.50	20.00	113.53	11/15/2018	
									GRAND TOTAL DUE	1,224.30	
4220101	3635 CHURCH ST STE A 3002										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SKY SERVICES INC	2021	2460-0360	F	1,146.97	275.03	57.35	0.00	0.00	1,479.35	09/30/2021	
SKY SERVICES INC	2021	2460-0360	S	1,146.97	275.03	57.35	28.00	20.00	1,527.35	11/15/2021	
SKY SERVICES INC	2022	2587-0310	F	1,145.25	203.02	57.26	0.00	0.00	1,405.53	09/30/2022	
SKY SERVICES INC	2022	2587-0310	S	1,145.25	203.02	57.26	28.00	20.00	1,453.53	11/15/2022	
									GRAND TOTAL DUE	5,865.76	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4226591	2215	PEACHTREE NORTH CT 3									
SCENTIMENTS FINE FRAGRAN	2017	1974-0210	F	350.80	189.36	17.54	0.00	0.00	557.70	10/02/2017	
SCENTIMENTS FINE FRAGRAN	2017	1974-0210	S	350.80	189.36	17.54	30.50	20.00	608.20	11/15/2017	
SCENTIMENTS FINE FRAGRAN	2018	2136-0508	F	354.16	164.61	17.71	0.00	0.00	536.48	10/01/2018	
SCENTIMENTS FINE FRAGRAN	2018	2136-0508	S	354.16	164.61	17.71	30.50	20.00	586.98	11/15/2018	
									2,289.36		
4231820	4687	ROCKBRIDGE RD STE 1									
CROWN TRADING INTERNATIC	2022	2587-0312	F	462.89	82.06	23.14	0.00	0.00	568.09	09/30/2022	
CROWN TRADING INTERNATIC	2022	2587-0312	S	462.89	82.06	23.14	28.00	20.00	616.09	11/15/2022	
CROWN TRADING INTERNATIC	2023	2714-0533	F	461.83	35.01	23.09	0.00	0.00	519.93	10/02/2023	
CROWN TRADING INTERNATIC	2023	2714-0533	S	461.83	35.01	23.09	28.00	20.00	567.93	11/15/2023	
									2,272.04		
4231951	7185	ROCKBRIDGE RD STE F									
PROFESSIONAL CLEANERS	2017	1974-0211	S	13.49	7.28	0.67	20.50	20.00	61.94	11/15/2017	
PROFESSIONAL CLEANERS	2022	2587-0313	S	16.10	2.85	0.81	18.00	20.00	57.76	11/15/2022	
									119.70		
4231951	7185	ROCKBRIDGE RD STE F									
POOJA AND MAHEK LLC	2023	2714-0534	F	184.98	14.02	9.25	0.00	0.00	208.25	10/02/2023	
POOJA AND MAHEK LLC	2023	2714-0534	S	184.98	14.02	9.25	28.00	20.00	256.25	11/15/2023	
									464.50		
4232249	5708	NEW PEACHTREE RD 303									
LEBELLE	2019	2267-0240	F	6,791.39	325.31	339.57	0.00	0.00	7,456.27	04/05/2024	
LEBELLE	2019	2267-0240	S	8,996.63	430.94	449.83	30.50	20.00	9,927.90	04/05/2024	
LEBELLE	2021	2460-0361	F	2,312.36	132.91	115.62	0.00	0.00	2,560.89	03/15/2024	
LEBELLE	2021	2460-0361	S	2,312.36	132.91	115.62	28.00	20.00	2,608.89	03/15/2024	
LEBELLE	2023	2714-0535	F	2,035.61	117.01	102.47	0.00	13.78	2,268.87	03/15/2024	
LEBELLE	2023	2714-0535	S	2,035.61	117.01	102.47	28.00	33.77	2,316.86	03/15/2024	
									27,139.68		
4232664	3364	GLENWOOD RD 30032 42									
CONLEY FOOD MART	2023	2714-0536	F	263.93	20.01	13.20	0.00	0.00	297.14	10/02/2023	
CONLEY FOOD MART	2023	2714-0536	S	263.93	20.01	13.20	28.00	20.00	345.14	11/15/2023	
									642.28		
4234071	4221	COVINGTON HWY 30035									
AUTO DEALS	2020	2361-0350	F	94.36	28.53	4.72	0.00	0.00	127.61	09/30/2020	
AUTO DEALS	2020	2361-0350	S	94.36	28.53	4.72	28.00	130.00	285.61	11/16/2020	
AUTO DEALS	2021	2460-0363	F	94.36	22.63	4.72	0.00	0.00	121.71	09/30/2021	
AUTO DEALS	2021	2460-0363	S	94.36	22.63	4.72	28.00	20.00	169.71	11/15/2021	
AUTO DEALS	2022	2587-0317	F	94.36	16.73	4.72	0.00	0.00	115.81	09/30/2022	
AUTO DEALS	2022	2587-0317	S	94.36	16.73	4.72	28.00	20.00	163.81	11/15/2022	
AUTO DEALS	2023	2714-0537	F	94.15	7.14	4.71	0.00	0.00	106.00	10/02/2023	
AUTO DEALS	2023	2714-0537	S	94.15	7.14	4.71	28.00	20.00	154.00	11/15/2023	
									1,244.26		
4234241	989	MONTREAL RD 30021 133									
COPELAND PETER D PC	2018	2136-0513	F	135.08	62.78	6.75	0.00	0.00	204.61	10/01/2018	
COPELAND PETER D PC	2018	2136-0513	S	135.08	62.78	6.75	30.50	20.00	255.11	11/15/2018	
COPELAND PETER D PC	2019	2267-0244	F	122.87	46.67	6.14	0.00	0.00	175.68	09/30/2019	
COPELAND PETER D PC	2019	2267-0244	S	122.87	46.67	6.14	30.50	20.00	226.18	11/15/2019	
COPELAND PETER D PC	2020	2361-0351	F	112.61	32.28	5.63	0.00	0.00	150.52	04/24/2021	
COPELAND PETER D PC	2020	2361-0351	S	112.61	32.28	5.63	28.00	130.00	308.52	04/24/2021	
COPELAND PETER D PC	2021	2460-0364	F	102.73	24.63	5.14	0.00	0.00	132.50	09/30/2021	
COPELAND PETER D PC	2021	2460-0364	S	102.73	24.63	5.14	28.00	20.00	180.50	11/15/2021	
COPELAND PETER D PC	2022	2587-0318	F	98.53	17.47	4.93	0.00	0.00	120.93	09/30/2022	
COPELAND PETER D PC	2022	2587-0318	S	98.53	17.47	4.93	28.00	20.00	168.93	11/15/2022	
COPELAND PETER D PC	2023	2714-0538	F	94.45	7.16	4.72	0.00	0.00	106.33	10/02/2023	
COPELAND PETER D PC	2023	2714-0538	S	94.45	7.16	4.72	28.00	20.00	154.33	11/15/2023	
									2,184.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4239251	114 NEW ST # E M 30030			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
ACE III COMMUNICATIONS I	2023	2714-0543	F	38.71	2.93	1.94	0.00	0.00	43.58	10/02/2023	
ACE III COMMUNICATIONS I	2023	2714-0543	S	38.71	2.93	1.94	18.00	20.00	81.58	11/15/2023	
GRAND TOTAL DUE									125.16		
4239863	3903 GREEN INDUSTRIAL WAY			TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
DOUGLAS WORKROOM	2022	2587-0326	S	42.98	7.62	2.15	13.26	9.47	75.48	11/15/2022	
DOUGLAS WORKROOM	2023	2714-0544	F	90.07	6.83	4.50	0.00	0.00	101.40	10/02/2023	
DOUGLAS WORKROOM	2023	2714-0544	S	90.07	6.83	4.50	28.00	20.00	149.40	11/15/2023	
GRAND TOTAL DUE									326.28		
4243143	210 DEKALB INDUSTRIAL WAY			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RPM AUTOMOTIVE INC	2023		F	232.75	15.61	12.80	0.00	23.28	284.44	02/03/2024	
RPM AUTOMOTIVE INC	2023		S	232.75	15.61	12.80	0.00	23.27	284.43	02/03/2024	
GRAND TOTAL DUE									568.87		
4243259	1860 AUSTIN DR 30032 5117			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
TOP E MOTOR	2023	2714-0545	F	103.91	7.88	5.20	0.00	0.00	116.99	10/02/2023	
TOP E MOTOR	2023	2714-0545	S	103.91	7.88	5.20	28.00	20.00	164.99	11/15/2023	
GRAND TOTAL DUE									281.98		
4244549	1428 SCOTT BLVD 30030 142			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BRAY CATHERINE L MD PC	2017	1974-0222	F	153.18	82.69	7.66	0.00	0.00	243.53	10/02/2017	
BRAY CATHERINE L MD PC	2017	1974-0222	S	153.18	82.69	7.66	30.50	20.00	294.03	11/15/2017	
BRAY CATHERINE L MD PC	2018	2136-0520	F	152.84	71.04	7.64	0.00	0.00	231.52	10/01/2018	
BRAY CATHERINE L MD PC	2018	2136-0520	S	152.84	71.04	7.64	30.50	20.00	282.02	11/15/2018	
GRAND TOTAL DUE									1,051.10		
4245669	3322 CHAMBLEE TUCKER RD 3			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SEREKE INC	2021	2460-0372	F	656.41	157.40	32.82	0.00	0.00	846.63	09/30/2021	
SEREKE INC	2021	2460-0372	S	656.41	157.40	32.82	28.00	20.00	894.63	11/15/2021	
SEREKE INC	2022	2587-0328	F	656.40	116.36	32.82	0.00	0.00	805.58	09/30/2022	
SEREKE INC	2022	2587-0328	S	656.40	116.36	32.82	28.00	20.00	853.58	11/15/2022	
SEREKE INC	2023	2714-0546	F	654.91	49.65	32.75	0.00	0.00	737.31	10/02/2023	
SEREKE INC	2023	2714-0546	S	654.91	49.65	32.75	28.00	20.00	785.31	11/15/2023	
GRAND TOTAL DUE									4,923.04		
4245812	3140 MORELAND AVE SE 3028			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JALARAM INVESTMENT GROUF	2021	2460-0373	S	9.96	2.39	0.50	18.00	20.00	50.85	11/15/2021	
JALARAM INVESTMENT GROUF	2022	2587-0329	F	104.60	18.54	5.23	0.00	0.00	128.37	09/30/2022	
JALARAM INVESTMENT GROUF	2022	2587-0329	S	104.60	18.54	5.23	28.00	20.00	176.37	11/15/2022	
JALARAM INVESTMENT GROUF	2023	2714-0547	F	104.35	7.91	5.22	0.00	0.00	117.48	10/02/2023	
JALARAM INVESTMENT GROUF	2023	2714-0547	S	104.35	7.91	5.22	28.00	20.00	165.48	11/15/2023	
GRAND TOTAL DUE									638.55		
4247521	3995 WILLIAMS ST 30021 28			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DAVIS ANDERSON III	2020	2361-0361	F	98.45	29.76	4.92	0.00	0.00	133.13	09/30/2020	7
DAVIS ANDERSON III	2020	2361-0361	S	98.45	29.76	4.92	28.00	130.00	291.13	11/16/2020	7
DAVIS ANDERSON III	2021	2460-0374	F	98.45	23.61	4.92	0.00	0.00	126.98	09/30/2021	7
DAVIS ANDERSON III	2021	2460-0374	S	98.45	23.61	4.92	28.00	20.00	174.98	11/15/2021	7
DAVIS ANDERSON III	2022	2587-0330	F	98.45	17.45	4.92	0.00	0.00	120.82	09/30/2022	
DAVIS ANDERSON III	2022	2587-0330	S	98.45	17.45	4.92	28.00	20.00	168.82	11/15/2022	
DAVIS ANDERSON III	2023	2714-0548	F	98.23	7.45	4.91	0.00	0.00	110.59	10/02/2023	
DAVIS ANDERSON III	2023	2714-0548	S	98.23	7.45	4.91	28.00	20.00	158.59	11/15/2023	
GRAND TOTAL DUE									1,285.04		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4251979	3493			MEMORIAL DR								
											TAX DISTRICT: 04	UNINCORPORATED
SIMPLY FASHIONS 113	2017			1974-0224	130.77	70.59	6.54	0.00	0.00	207.90	10/02/2017	
SIMPLY FASHIONS 113	2017			1974-0224	130.77	70.59	6.54	30.50	20.00	258.40	11/15/2017	
SIMPLY FASHIONS 113	2018			2136-0525	127.20	59.12	6.36	0.00	0.00	192.68	10/01/2018	
SIMPLY FASHIONS 113	2018			2136-0525	127.20	59.12	6.36	30.50	20.00	243.18	11/15/2018	
SIMPLY FASHIONS 113	2019			2267-0255	125.10	47.52	6.26	0.00	0.00	178.88	09/30/2019	
SIMPLY FASHIONS 113	2019			2267-0255	125.10	47.52	6.26	30.50	20.00	229.38	11/15/2019	
SIMPLY FASHIONS 113	2020			2361-0362	123.81	35.49	6.19	0.00	0.00	165.49	04/24/2021	
SIMPLY FASHIONS 113	2020			2361-0362	123.81	35.49	6.19	28.00	130.00	323.49	04/24/2021	
SIMPLY FASHIONS 113	2021			2460-0375	122.43	29.36	6.12	0.00	0.00	157.91	09/30/2021	
SIMPLY FASHIONS 113	2021			2460-0375	122.43	29.36	6.12	28.00	20.00	205.91	11/15/2021	
SIMPLY FASHIONS 113	2022			2587-0331	121.28	21.50	6.06	0.00	0.00	148.84	09/30/2022	
SIMPLY FASHIONS 113	2022			2587-0331	121.28	21.50	6.06	28.00	20.00	196.84	11/15/2022	
SIMPLY FASHIONS 113	2023			2714-0549	120.29	9.12	6.01	0.00	0.00	135.42	10/02/2023	
SIMPLY FASHIONS 113	2023			2714-0549	120.29	9.12	6.01	28.00	20.00	183.42	11/15/2023	
										GRAND TOTAL DUE		2,827.74
4252088	1599			MEMORIAL DR SE # A10								
											TAX DISTRICT: 61	ATLANTA
RAINEY APPAREL MANUFACT	2019			2267-0256	684.28	270.17	136.86	0.00	0.00	1,091.31	11/15/2019	
RAINEY APPAREL MANUFACT	2019			2267-0256	109.12	41.45	5.46	0.00	0.00	156.03	09/30/2019	
RAINEY APPAREL MANUFACT	2019			2267-0256	109.12	41.45	5.46	30.50	20.00	206.53	11/15/2019	
										GRAND TOTAL DUE		1,453.87
4252215	1176			MEMORIAL DR SE 30316								
											TAX DISTRICT: 61	ATLANTA
G AND V EXPRESS INC	2018			2136-0526	625.28	291.14	125.06	0.00	0.00	1,041.48	01/15/2019	
G AND V EXPRESS INC	2018			2136-0526	104.02	48.35	5.20	0.00	0.00	157.57	10/01/2018	
G AND V EXPRESS INC	2018			2136-0526	104.02	48.35	5.20	30.50	20.00	208.07	11/15/2018	
										GRAND TOTAL DUE		1,407.12
4252428	2074			N DECATUR RD STE B 3								
											TAX DISTRICT: 04	UNINCORPORATED
BEST CARE CLEANERS	2018			2136-0527	340.91	158.45	17.05	0.00	0.00	516.41	10/01/2018	
BEST CARE CLEANERS	2018			2136-0527	340.91	158.45	17.05	30.50	20.00	566.91	11/15/2018	
BEST CARE CLEANERS	2020			2361-0363	340.13	102.82	17.01	0.00	0.00	459.96	09/30/2020	
BEST CARE CLEANERS	2020			2361-0363	340.13	102.82	17.01	28.00	130.00	617.96	11/16/2020	
BEST CARE CLEANERS	2021			2460-0376	340.13	81.56	17.01	0.00	0.00	438.70	09/30/2021	
BEST CARE CLEANERS	2021			2460-0376	340.13	81.56	17.01	28.00	20.00	486.70	11/15/2021	
BEST CARE CLEANERS	2022			2587-0332	340.13	60.29	17.01	0.00	0.00	417.43	09/30/2022	
BEST CARE CLEANERS	2022			2587-0332	340.13	60.29	17.01	28.00	20.00	465.43	11/15/2022	
BEST CARE CLEANERS	2023			2714-0550	339.35	25.73	16.97	0.00	0.00	382.05	10/02/2023	
BEST CARE CLEANERS	2023			2714-0550	339.35	25.73	16.97	28.00	20.00	430.05	11/15/2023	
										GRAND TOTAL DUE		4,781.60
4252525	1374			BEVERAGE DR 30083 21								
											TAX DISTRICT: 04	UNINCORPORATED
INTEGRATED SUPPLY NETWOF	2020			2361-0364	5,712.63	1,726.99	285.63	0.00	0.00	7,725.25	09/30/2020	
INTEGRATED SUPPLY NETWOF	2020			2361-0364	5,712.63	1,726.99	285.63	28.00	130.00	7,883.25	11/16/2020	
INTEGRATED SUPPLY NETWOF	2021			2460-0377	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
										GRAND TOTAL DUE		15,656.50
4252550	2660			EASTERLY PL 30035 40								
											TAX DISTRICT: 80	STONECREST
SPECTRUM PAINTS INC	2017			1974-0228	575.86	310.84	28.79	0.00	0.00	915.49	10/02/2017	
SPECTRUM PAINTS INC	2017			1974-0228	575.86	310.84	28.79	30.50	20.00	965.99	11/15/2017	
SPECTRUM PAINTS INC	2018			2136-0528	833.13	387.23	41.66	0.00	0.00	1,262.02	10/01/2018	
SPECTRUM PAINTS INC	2018			2136-0528	833.13	387.23	41.66	30.50	20.00	1,312.52	11/15/2018	
SPECTRUM PAINTS INC	2019			2267-0257	1,565.56	594.65	78.28	0.00	0.00	2,238.49	09/30/2019	
SPECTRUM PAINTS INC	2019			2267-0257	1,565.56	594.65	78.28	30.50	20.00	2,288.99	11/15/2019	
										GRAND TOTAL DUE		8,983.50

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4257853	5248	MEMORIAL DR	30083 31								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
QUICK MART	2017	1974-0231	F	119.99	64.77	6.00	0.00	0.00	190.76	10/02/2017	
QUICK MART	2017	1974-0231	S	119.99	64.77	6.00	30.50	20.00	241.26	11/15/2017	
QUICK MART	2018	2136-0530	F	117.22	54.48	5.86	0.00	0.00	177.56	10/01/2018	
QUICK MART	2018	2136-0530	S	117.22	54.48	5.86	30.50	20.00	228.06	11/15/2018	
QUICK MART	2019	2267-0259	F	116.94	44.42	5.85	0.00	0.00	167.21	09/30/2019	
QUICK MART	2019	2267-0259	S	116.94	44.42	5.85	30.50	20.00	217.71	11/15/2019	
QUICK MART	2020	2361-0366	F	116.95	35.36	5.85	0.00	0.00	158.16	09/30/2020	
QUICK MART	2020	2361-0366	S	116.95	35.36	5.85	28.00	130.00	316.16	11/16/2020	
QUICK MART	2021	2460-0378	F	116.95	28.04	5.85	0.00	0.00	150.84	09/30/2021	
QUICK MART	2021	2460-0378	S	116.95	28.04	5.85	28.00	20.00	198.84	11/15/2021	
QUICK MART	2022	2587-0334	F	116.94	20.73	5.85	0.00	0.00	143.52	09/30/2022	
QUICK MART	2022	2587-0334	S	116.94	20.73	5.85	28.00	20.00	191.52	11/15/2022	
QUICK MART	2023	2715-0001	F	116.68	8.85	5.83	0.00	0.00	131.36	10/02/2023	
QUICK MART	2023	2715-0001	S	116.68	8.85	5.83	28.00	20.00	179.36	11/15/2023	
						GRAND TOTAL DUE			2,692.32		
4258264	3668	OAKCLIFF RD	30340 34								
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
PRINTSONIC	2023		S	2.91	0.22	0.15	0.00	0.00	3.28	11/15/2023	
						GRAND TOTAL DUE			3.28		
4261290	4919	FLAT SHOALS PKWY # 2									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RETAIL GROUP INVESTMENTS	2017	1974-0232	F	201.05	108.52	10.05	0.00	0.00	319.62	10/02/2017	
RETAIL GROUP INVESTMENTS	2017	1974-0232	S	201.05	108.52	10.05	30.50	20.00	370.12	11/15/2017	
RETAIL GROUP INVESTMENTS	2018		F	175.39	76.55	8.77	0.00	0.00	260.71	05/05/2019	
RETAIL GROUP INVESTMENTS	2018		S	175.39	76.55	8.77	0.00	0.00	260.71	05/05/2019	
						GRAND TOTAL DUE			1,211.16		
4261656	5283	BUFORD HWY NE	30340								
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
CHEF LIU MAGIC INC	2019	2267-0260	F	335.42	127.40	16.77	0.00	0.00	479.59	09/30/2019	
CHEF LIU MAGIC INC	2019	2267-0260	S	335.42	127.40	16.77	30.50	20.00	530.09	11/15/2019	
CHEF LIU MAGIC INC	2021	2460-0379	F	219.52	52.64	10.98	0.00	0.00	283.14	09/30/2021	
CHEF LIU MAGIC INC	2021	2460-0379	S	219.52	52.64	10.98	28.00	20.00	331.14	11/15/2021	
						GRAND TOTAL DUE			1,623.96		
4261958	1946	BRIARWOOD CT NE	3032								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
SOUTHSIDE STUDIO	2021	2460-0380	F	1,869.20	448.22	93.46	0.00	0.00	2,410.88	09/30/2021	
SOUTHSIDE STUDIO	2021	2460-0380	S	1,869.20	448.22	93.46	28.00	20.00	2,458.88	11/15/2021	
SOUTHSIDE STUDIO	2022	2587-0335	F	1,875.33	332.44	93.77	0.00	0.00	2,301.54	09/30/2022	
SOUTHSIDE STUDIO	2022	2587-0335	S	1,875.33	332.44	93.77	28.00	20.00	2,349.54	11/15/2022	
SOUTHSIDE STUDIO	2023	2715-0002	F	1,857.80	140.84	92.89	0.00	0.00	2,091.53	10/02/2023	
SOUTHSIDE STUDIO	2023	2715-0002	S	1,857.80	140.84	92.89	28.00	20.00	2,139.53	11/15/2023	
						GRAND TOTAL DUE			13,751.90		
4262466	17	EXECUTIVE PARK DR NE #									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
VISIONS USA INC	2017	1974-0234	F	214.56	115.82	10.73	0.00	0.00	341.11	10/02/2017	
VISIONS USA INC	2017	1974-0234	S	214.56	115.82	10.73	30.50	20.00	391.61	11/15/2017	
VISIONS USA INC	2018	2136-0534	F	216.33	100.55	10.82	0.00	0.00	327.70	10/01/2018	
VISIONS USA INC	2018	2136-0534	S	216.33	100.55	10.82	30.50	20.00	378.20	11/15/2018	
VISIONS USA INC	2019	2267-0262	F	218.23	82.89	10.91	0.00	0.00	312.03	09/30/2019	
VISIONS USA INC	2019	2267-0262	S	218.23	82.89	10.91	30.50	20.00	362.53	11/15/2019	
VISIONS USA INC	2020	2361-0368	F	218.17	65.95	10.91	0.00	0.00	295.03	09/30/2020	
VISIONS USA INC	2020	2361-0368	S	218.17	65.95	10.91	28.00	130.00	453.03	11/16/2020	
VISIONS USA INC	2021	2460-0381	F	214.68	51.48	10.73	0.00	0.00	276.89	09/30/2021	
VISIONS USA INC	2021	2460-0381	S	214.68	51.48	10.73	28.00	20.00	324.89	11/15/2021	
VISIONS USA INC	2022	2587-0336	F	215.28	38.16	10.76	0.00	0.00	264.20	09/30/2022	
VISIONS USA INC	2022	2587-0336	S	215.28	38.16	10.76	28.00	20.00	312.20	11/15/2022	
VISIONS USA INC	2023	2715-0003	F	213.55	16.19	10.68	0.00	0.00	240.42	10/02/2023	
VISIONS USA INC	2023	2715-0003	S	213.55	16.19	10.68	28.00	20.00	288.42	11/15/2023	
						GRAND TOTAL DUE			4,568.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4264914	3	RAVINIA DR STE 400 3034									
						TAX DISTRICT: 50	DUNWOODY				
ACCESS HOLDCO MANAGEMENT	2018	2136-0535	F	4,931.16	2,291.95	246.56	0.00	0.00	7,469.67	10/01/2018	
ACCESS HOLDCO MANAGEMENT	2018	2136-0535	S	4,931.16	2,291.95	246.56	30.50	20.00	7,520.17	11/15/2018	
						GRAND TOTAL DUE			14,989.84		
4265490	5615	MEMORIAL DR STE A 30									
						TAX DISTRICT: 04	UNINCORPORATED				
SK REAL PROPERTY LLC	2018	2136-0536	F	423.14	196.67	21.16	0.00	0.00	640.97	10/01/2018	
SK REAL PROPERTY LLC	2018	2136-0536	S	423.14	196.67	21.16	30.50	20.00	691.47	11/15/2018	
SK REAL PROPERTY LLC	2019	2267-0263	F	371.22	141.00	18.56	0.00	0.00	530.78	09/30/2019	
SK REAL PROPERTY LLC	2019	2267-0263	S	371.22	141.00	18.56	30.50	20.00	581.28	11/15/2019	
SK REAL PROPERTY LLC	2020	2361-0369	F	371.23	112.23	18.56	0.00	0.00	502.02	09/30/2020	
SK REAL PROPERTY LLC	2020	2361-0369	S	371.23	112.23	18.56	28.00	130.00	660.02	11/16/2020	
SK REAL PROPERTY LLC	2021	2460-0382	F	371.22	89.01	18.56	0.00	0.00	478.79	09/30/2021	
SK REAL PROPERTY LLC	2021	2460-0382	S	371.22	89.01	18.56	28.00	20.00	526.79	11/15/2021	
SK REAL PROPERTY LLC	2022	2587-0337	F	371.22	65.81	18.56	0.00	0.00	455.59	09/30/2022	
SK REAL PROPERTY LLC	2022	2587-0337	S	371.22	65.81	18.56	28.00	20.00	503.59	11/15/2022	
						GRAND TOTAL DUE			5,571.30		
4266275	5615	MEMORIAL DR 30083 32									
						TAX DISTRICT: 04	UNINCORPORATED				
TOTAL JEWELRY INC	2018	2136-0537	F	1,376.13	639.61	68.81	0.00	0.00	2,084.55	10/01/2018	
TOTAL JEWELRY INC	2018	2136-0537	S	1,376.13	639.61	68.81	30.50	20.00	2,135.05	11/15/2018	
TOTAL JEWELRY INC	2019	2267-0264	F	1,373.01	521.51	68.65	0.00	0.00	1,963.17	09/30/2019	
TOTAL JEWELRY INC	2019	2267-0264	S	1,373.01	521.51	68.65	30.50	20.00	2,013.67	11/15/2019	
						GRAND TOTAL DUE			8,196.44		
4266275	5615	MEMORIAL DR STE 403									
						TAX DISTRICT: 04	UNINCORPORATED				
TOTAL JEWELRY INC	2017	1974-0235	F	1,352.26	729.94	67.61	0.00	0.00	2,149.81	10/02/2017	
TOTAL JEWELRY INC	2017	1974-0235	S	1,352.26	729.94	67.61	30.50	20.00	2,200.31	11/15/2017	
						GRAND TOTAL DUE			4,350.12		
4266399	5615	MEMORIAL DR STE 600									
						TAX DISTRICT: 04	UNINCORPORATED				
VALUE MALL FURNITURE	2017	1974-0236	F	650.46	351.11	32.52	0.00	0.00	1,034.09	10/02/2017	
VALUE MALL FURNITURE	2017	1974-0236	S	650.46	351.11	32.52	30.50	20.00	1,084.59	11/15/2017	
VALUE MALL FURNITURE	2018	2136-0538	F	648.99	301.64	32.45	0.00	0.00	983.08	10/01/2018	
VALUE MALL FURNITURE	2018	2136-0538	S	648.99	301.64	32.45	30.50	20.00	1,033.58	11/15/2018	
VALUE MALL FURNITURE	2019	2267-0265	F	647.50	245.94	32.38	0.00	0.00	925.82	09/30/2019	
VALUE MALL FURNITURE	2019	2267-0265	S	647.50	245.94	32.38	30.50	20.00	976.32	11/15/2019	
VALUE MALL FURNITURE	2020	2361-0370	F	647.51	195.75	32.38	0.00	0.00	875.64	09/30/2020	
VALUE MALL FURNITURE	2020	2361-0370	S	647.51	195.75	32.38	28.00	130.00	1,033.64	11/16/2020	
VALUE MALL FURNITURE	2021	2460-0383	F	647.51	155.27	32.38	0.00	0.00	835.16	09/30/2021	
VALUE MALL FURNITURE	2021	2460-0383	S	647.51	155.27	32.38	28.00	20.00	883.16	11/15/2021	
VALUE MALL FURNITURE	2022	2587-0338	F	647.51	114.78	32.38	0.00	0.00	794.67	09/30/2022	
VALUE MALL FURNITURE	2022	2587-0338	S	647.51	114.78	32.38	28.00	20.00	842.67	11/15/2022	
						GRAND TOTAL DUE			11,302.42		
4268065	2050	LAWRENCEVILLE HWY ST									
						TAX DISTRICT: 04	UNINCORPORATED				
DIAMOND RING COMPANY	2020	2361-0372	F	301.96	91.29	15.10	0.00	0.00	408.35	09/30/2020	
DIAMOND RING COMPANY	2020	2361-0372	S	301.96	91.29	15.10	28.00	130.00	566.35	11/16/2020	
DIAMOND RING COMPANY	2021	2460-0385	F	301.96	72.41	15.10	0.00	0.00	389.47	09/30/2021	
DIAMOND RING COMPANY	2021	2460-0385	S	301.96	72.41	15.10	28.00	20.00	437.47	11/15/2021	
						GRAND TOTAL DUE			1,801.64		
4269932	3990	GLENWOOD RD 30032 70									
						TAX DISTRICT: 04	UNINCORPORATED				
DEVELOPING MINDS INC	2023	2715-0004	F	339.81	25.76	16.99	0.00	0.00	382.56	10/02/2023	
DEVELOPING MINDS INC	2023	2715-0004	S	339.81	25.76	16.99	28.00	20.00	430.56	11/15/2023	
						GRAND TOTAL DUE			813.12		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4272356	1562	LITTON DR									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
C & C TRADE BINDERY, INC	2021		2460-0387	F	811.32	194.55	40.57	0.00	0.00	1,046.44	09/30/2021
C & C TRADE BINDERY, INC	2021		2460-0387	S	811.32	194.55	40.57	28.00	20.00	1,094.44	11/15/2021
C & C TRADE BINDERY, INC	2022		2587-0340	F	773.60	137.14	38.68	0.00	0.00	949.42	09/30/2022
C & C TRADE BINDERY, INC	2022		2587-0340	S	773.60	137.14	38.68	28.00	20.00	997.42	11/15/2022
C & C TRADE BINDERY, INC	2023		2715-0005	F	793.90	60.19	39.70	0.00	0.00	893.79	10/02/2023
C & C TRADE BINDERY, INC	2023		2715-0005	S	793.90	60.19	39.70	28.00	20.00	941.79	11/15/2023
						GRAND TOTAL DUE				5,923.30	
4272356	1625	STONE RIDGE DR 30083									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
C & C TRADE BINDERY, INC	2018		2136-0540	S	58.10	27.00	2.91	20.50	20.00	128.51	11/15/2018
						GRAND TOTAL DUE				128.51	
4272615	4166	BUFORD HWY NE # E5 3									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ALEXIS FASHION 3	2017		1974-0239	F	131.34	70.90	6.57	0.00	0.00	208.81	10/02/2017
ALEXIS FASHION 3	2017		1974-0239	S	131.34	70.90	6.57	30.50	20.00	259.31	11/15/2017
ALEXIS FASHION 3	2018		2136-0541	F	132.01	61.36	6.60	0.00	0.00	199.97	10/01/2018
ALEXIS FASHION 3	2018		2136-0541	S	132.01	61.36	6.60	30.50	20.00	250.47	11/15/2018
ALEXIS FASHION 3	2019		2267-0267	F	130.60	49.61	6.53	0.00	0.00	186.74	09/30/2019
ALEXIS FASHION 3	2019		2267-0267	S	130.60	49.61	6.53	30.50	20.00	237.24	11/15/2019
ALEXIS FASHION 3	2020		2361-0375	F	130.92	39.58	6.55	0.00	0.00	177.05	09/30/2020
ALEXIS FASHION 3	2020		2361-0375	S	130.92	39.58	6.55	28.00	130.00	335.05	11/16/2020
ALEXIS FASHION 3	2021		2460-0388	F	128.67	30.85	6.43	0.00	0.00	165.95	09/30/2021
ALEXIS FASHION 3	2021		2460-0388	S	128.67	30.85	6.43	28.00	20.00	213.95	11/15/2021
ALEXIS FASHION 3	2022		2587-0341	F	129.12	22.89	6.46	0.00	0.00	158.47	09/30/2022
ALEXIS FASHION 3	2022		2587-0341	S	129.12	22.89	6.46	28.00	20.00	206.47	11/15/2022
ALEXIS FASHION 3	2023		2715-0006	F	128.18	9.72	6.41	0.00	0.00	144.31	10/02/2023
ALEXIS FASHION 3	2023		2715-0006	S	128.18	9.72	6.41	28.00	20.00	192.31	11/15/2023
						GRAND TOTAL DUE				2,936.10	
4272950	4166	BUFORD HWY NE STE 11									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TAQUERIA LA NORTENA	2017		1974-0241	F	68.33	36.88	3.42	0.00	0.00	108.63	10/02/2017
TAQUERIA LA NORTENA	2017		1974-0241	S	68.33	36.88	3.42	30.50	20.00	159.13	11/15/2017
TAQUERIA LA NORTENA	2018		2136-0543	F	68.69	31.93	3.43	0.00	0.00	104.05	10/01/2018
TAQUERIA LA NORTENA	2018		2136-0543	S	68.69	31.93	3.43	30.50	20.00	154.55	11/15/2018
TAQUERIA LA NORTENA	2019		2267-0268	F	68.18	25.90	3.41	0.00	0.00	97.49	09/30/2019
TAQUERIA LA NORTENA	2019		2267-0268	S	68.18	25.90	3.41	30.50	20.00	147.99	11/15/2019
TAQUERIA LA NORTENA	2020		2361-0376	F	68.34	20.66	3.42	0.00	0.00	92.42	09/30/2020
TAQUERIA LA NORTENA	2020		2361-0376	S	68.34	20.66	3.42	28.00	130.00	250.42	11/16/2020
TAQUERIA LA NORTENA	2021		2460-0389	F	67.18	16.11	3.36	0.00	0.00	86.65	09/30/2021
TAQUERIA LA NORTENA	2021		2460-0389	S	67.18	16.11	3.36	28.00	20.00	134.65	11/15/2021
						GRAND TOTAL DUE				1,335.98	
4272950	4166	BUFORD HWY NE STE 11									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TAQUERIA LA NORTENA	2022		2587-0342	F	67.41	11.95	3.37	0.00	0.00	82.73	09/30/2022
TAQUERIA LA NORTENA	2022		2587-0342	S	67.41	11.95	3.37	28.00	20.00	130.73	11/15/2022
TAQUERIA LA NORTENA	2023		2715-0007	F	66.92	5.07	3.35	0.00	0.00	75.34	10/02/2023
TAQUERIA LA NORTENA	2023		2715-0007	S	66.92	5.07	3.35	28.00	20.00	123.34	11/15/2023
						GRAND TOTAL DUE				412.14	
4277153	210	MARRAY DR # B 30341 2									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LE PRIMITIF GALLERIES	2023		2715-0008	F	369.76	28.03	18.49	0.00	0.00	416.28	10/02/2023
LE PRIMITIF GALLERIES	2023		2715-0008	S	369.76	28.03	18.49	28.00	20.00	464.28	11/15/2023
						GRAND TOTAL DUE				880.56	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4277170	215 MARRAY DR 30341	2620									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
INTERACTIVE ATTRACTIONS	2017	1974-0243	F	96.06	51.85	4.80	0.00	0.00	152.71	10/02/2017	
INTERACTIVE ATTRACTIONS	2017	1974-0243	S	96.06	51.85	4.80	30.50	20.00	203.21	11/15/2017	
INTERACTIVE ATTRACTIONS	2018	2136-0545	F	96.48	44.84	4.82	0.00	0.00	146.14	10/01/2018	
INTERACTIVE ATTRACTIONS	2018	2136-0545	S	96.48	44.84	4.82	30.50	20.00	196.64	11/15/2018	
INTERACTIVE ATTRACTIONS	2019	2267-0270	F	93.21	35.40	4.66	0.00	0.00	133.27	09/30/2019	
INTERACTIVE ATTRACTIONS	2019	2267-0270	S	93.21	35.40	4.66	30.50	20.00	183.77	11/15/2019	
INTERACTIVE ATTRACTIONS	2020	2361-0378	F	93.51	28.27	4.68	0.00	0.00	126.46	09/30/2020	
INTERACTIVE ATTRACTIONS	2020	2361-0378	S	93.51	28.27	4.68	28.00	130.00	284.46	11/16/2020	
INTERACTIVE ATTRACTIONS	2021	2460-0391	F	92.01	22.06	4.60	0.00	0.00	118.67	09/30/2021	
INTERACTIVE ATTRACTIONS	2021	2460-0391	S	92.01	22.06	4.60	28.00	20.00	166.67	11/15/2021	
INTERACTIVE ATTRACTIONS	2022	2587-0344	F	92.36	16.37	4.62	0.00	0.00	113.35	09/30/2022	
INTERACTIVE ATTRACTIONS	2022	2587-0344	S	92.36	16.37	4.62	28.00	20.00	161.35	11/15/2022	
INTERACTIVE ATTRACTIONS	2023	2715-0009	F	91.71	6.95	4.59	0.00	0.00	103.25	10/02/2023	
INTERACTIVE ATTRACTIONS	2023	2715-0009	S	91.71	6.95	4.59	28.00	20.00	151.25	11/15/2023	
									2,241.20		
									GRAND TOTAL DUE		
4278028	3409 CHAMBLEE TUCKER RD 3										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
3409 CHAMBLEE LLC	2021	2460-0392	F	561.55	102.47	28.08	0.00	0.00	692.10	12/27/2022	
3409 CHAMBLEE LLC	2021	2460-0392	S	561.55	102.47	28.08	0.00	0.00	692.10	12/27/2022	
3409 CHAMBLEE LLC	2022		F	547.35	97.03	27.37	0.00	0.00	671.75	09/30/2022	
3409 CHAMBLEE LLC	2022		S	547.35	97.03	27.37	0.00	0.00	671.75	11/15/2022	
3409 CHAMBLEE LLC	2023	2715-0010	F	537.86	40.78	26.89	0.00	0.00	605.53	10/02/2023	
3409 CHAMBLEE LLC	2023	2715-0010	S	537.86	40.78	26.89	28.00	20.00	653.53	11/15/2023	
									3,986.76		
									GRAND TOTAL DUE		
4299513	5002 N ROYAL ATLANTA DR S										
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
GLOBAL INSTRUMENTS, INC.	2017	1974-0244	F	6,009.46	3,243.85	300.47	0.00	0.00	9,553.78	10/02/2017	
GLOBAL INSTRUMENTS, INC.	2017	1974-0244	S	6,009.46	3,243.85	300.47	30.50	20.00	9,604.28	11/15/2017	
GLOBAL INSTRUMENTS, INC.	2018	2136-0546	F	5,994.32	2,786.10	299.72	0.00	0.00	9,080.14	10/01/2018	
GLOBAL INSTRUMENTS, INC.	2018	2136-0546	S	5,994.32	2,786.10	299.72	30.50	20.00	9,130.64	11/15/2018	
GLOBAL INSTRUMENTS, INC.	2019	2267-0272	F	5,941.14	2,256.62	297.06	0.00	0.00	8,494.82	09/30/2019	
GLOBAL INSTRUMENTS, INC.	2019	2267-0272	S	5,941.14	2,256.62	297.06	30.50	20.00	8,545.32	11/15/2019	
GLOBAL INSTRUMENTS, INC.	2020	2361-0382	F	5,945.71	1,704.52	297.29	0.00	0.00	7,947.52	04/24/2021	
GLOBAL INSTRUMENTS, INC.	2020	2361-0382	S	5,945.71	1,704.52	297.29	28.00	130.00	8,105.52	04/24/2021	
GLOBAL INSTRUMENTS, INC.	2021	2460-0393	F	6,018.64	1,443.21	300.93	0.00	0.00	7,762.78	09/30/2021	
GLOBAL INSTRUMENTS, INC.	2021	2460-0393	S	6,018.64	1,443.21	300.93	28.00	20.00	7,810.78	11/15/2021	
GLOBAL INSTRUMENTS, INC.	2022	2587-0345	F	5,928.84	1,051.01	296.44	0.00	0.00	7,276.29	09/30/2022	
GLOBAL INSTRUMENTS, INC.	2022	2587-0345	S	5,928.84	1,051.01	296.44	28.00	20.00	7,324.29	11/15/2022	
GLOBAL INSTRUMENTS, INC.	2023	2715-0011	F	6,117.51	463.77	305.88	0.00	0.00	6,887.16	10/02/2023	
GLOBAL INSTRUMENTS, INC.	2023	2715-0011	S	6,117.51	463.77	305.88	28.00	20.00	6,935.16	11/15/2023	
									114,458.48		
									GRAND TOTAL DUE		
4299874	1545 MOUNTAIN INDUSTRIAL										
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
RICO INTERNATIONAL INC	2018	2167-0171	S	565.88	263.02	28.29	30.50	20.00	907.69	11/15/2018	
									907.69		
									GRAND TOTAL DUE		
4303677	4805 PEACHTREE RD 30341 3										
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
JARVIS & JARVIS INC	2022	2587-0346	S	4.70	0.83	0.24	15.66	17.40	38.83	11/15/2022	
									38.83		
									GRAND TOTAL DUE		
4338047	2695 WESLEY CHAPEL RD 300										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
BISWAS, LLC	2017	1974-0246	F	690.52	372.74	34.53	0.00	0.00	1,097.79	10/02/2017	
BISWAS, LLC	2017	1974-0246	S	690.52	372.74	34.53	30.50	20.00	1,148.29	11/15/2017	
BISWAS, LLC	2018	2136-0550	S	61.28	28.48	3.06	20.50	20.00	133.32	11/15/2018	
BISWAS, LLC	2022	2587-0347	S	517.13	91.67	25.86	28.00	20.00	682.66	11/15/2022	
BISWAS, LLC	2023	2715-0012	F	515.96	39.11	25.80	0.00	0.00	580.87	10/02/2023	
BISWAS, LLC	2023	2715-0012	S	515.96	39.11	25.80	28.00	20.00	628.87	11/15/2023	
									4,271.80		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4338853	2381 COLUMBIA DR 30032 68										
FAITH BUSINESS INC	2023	2715-0013	F	460.62	34.92	23.03	0.00	0.00	518.57	10/02/2023	
FAITH BUSINESS INC	2023	2715-0013	S	460.62	34.92	23.03	28.00	20.00	566.57	11/15/2023	
						GRAND TOTAL DUE			1,085.14		
4345451	2724 CANDLER RD 30034 141										
CHEVRON FOOD MART	2017	1974-0248	F	213.43	115.21	10.67	0.00	0.00	339.31	10/02/2017	
CHEVRON FOOD MART	2017	1974-0248	S	213.43	115.21	10.67	30.50	20.00	389.81	11/15/2017	
CHEVRON FOOD MART	2018	2137-0001	F	170.35	79.18	8.52	0.00	0.00	258.05	10/01/2018	
CHEVRON FOOD MART	2018	2137-0001	S	170.35	79.18	8.52	30.50	20.00	308.55	11/15/2018	
						GRAND TOTAL DUE			1,295.72		
4346821	4223 COVINGTON HWY # A 30										
SAMU INVESTMENT, LLC	2023	2715-0014	F	630.76	47.82	31.54	0.00	0.00	710.12	10/02/2023	
SAMU INVESTMENT, LLC	2023	2715-0014	S	630.76	47.82	31.54	28.00	20.00	758.12	11/15/2023	
						GRAND TOTAL DUE			1,468.24		
4347232	3974 PEACHTREE RD NE # C										
TERRA TERRIOR	2019	2267-0275	F	99.44	37.77	4.97	0.00	0.00	142.18	09/30/2019	
TERRA TERRIOR	2019	2267-0275	S	298.23	113.28	14.91	30.50	20.00	476.92	11/15/2019	
TERRA TERRIOR	2020	2361-0395	S	218.12	65.94	10.91	20.69	96.08	411.74	11/16/2020	
						GRAND TOTAL DUE			1,030.84		
4347241	650 E LAKE DR STE B 30030										
ONE STEP AT A TIME INC.	2021	2460-0398	F	25.62	6.14	1.28	0.00	0.00	33.04	09/30/2021	
ONE STEP AT A TIME INC.	2021	2460-0398	S	25.62	6.14	1.28	18.00	20.00	71.04	11/15/2021	
						GRAND TOTAL DUE			104.08		
4347267	3895 PEACHTREE RD NE 3031										
TWO BUCKS INC	2020	2361-0396	S	10.51	3.01	0.53	2.84	2.03	18.92	04/24/2021	
						GRAND TOTAL DUE			18.92		
4347429	3315 FERN DR 30084										
PUFF N STUFF CIGARS	2023	2715-0015	S	37.30	2.83	1.87	18.00	20.00	80.00	11/15/2023	
						GRAND TOTAL DUE			80.00		
4347445	2272 LAWRENCEVILLE HWY 30										
DECATUR ESTATE LIQUIDATC	2023	2715-0016	F	285.90	21.67	14.30	0.00	0.00	321.87	10/02/2023	
DECATUR ESTATE LIQUIDATC	2023	2715-0016	S	285.90	21.67	14.30	28.00	20.00	369.87	11/15/2023	
						GRAND TOTAL DUE			691.74		
4347887	5385 NEW PEACHTREE RD STE										
YANMI YANMI	2022	2587-0349	F	171.63	30.42	8.58	0.00	0.00	210.63	09/30/2022	
YANMI YANMI	2022	2587-0349	S	171.63	30.42	8.58	28.00	20.00	258.63	11/15/2022	
YANMI YANMI	2023	2715-0017	F	155.07	11.76	7.75	0.00	0.00	174.58	10/02/2023	
YANMI YANMI	2023	2715-0017	S	155.07	11.76	7.75	28.00	20.00	222.58	11/15/2023	
						GRAND TOTAL DUE			866.42		
4349448	2929 TURNER HILL RD # 108										
DREAM TRADING, INC.	2017	1974-0253	F	167.37	90.34	8.37	0.00	0.00	266.08	10/02/2017	
DREAM TRADING, INC.	2017	1974-0253	S	167.37	90.34	8.37	30.50	20.00	316.58	11/15/2017	
DREAM TRADING, INC.	2018	2137-0004	F	166.98	77.61	8.35	0.00	0.00	252.94	10/01/2018	
DREAM TRADING, INC.	2018	2137-0004	S	166.98	77.61	8.35	30.50	20.00	303.44	11/15/2018	
DREAM TRADING, INC.	2019	2267-0277	F	157.82	59.94	7.89	0.00	0.00	225.65	09/30/2019	
DREAM TRADING, INC.	2019	2267-0277	S	157.82	59.94	7.89	30.50	20.00	276.15	11/15/2019	
DREAM TRADING, INC.	2020	2361-0399	F	158.91	48.04	7.95	0.00	0.00	214.90	09/30/2020	
DREAM TRADING, INC.	2020	2361-0399	S	158.91	48.04	7.95	28.00	130.00	372.90	11/16/2020	
DREAM TRADING, INC.	2021	2460-0400	F	160.49	38.48	8.02	0.00	0.00	206.99	09/30/2021	
DREAM TRADING, INC.	2021	2460-0400	S	160.49	38.48	8.02	28.00	20.00	254.99	11/15/2021	
DREAM TRADING, INC.	2022	2587-0351	F	158.04	28.02	7.90	0.00	0.00	193.96	09/30/2022	
DREAM TRADING, INC.	2022	2587-0351	S	158.04	28.02	7.90	28.00	20.00	241.96	11/15/2022	
						GRAND TOTAL DUE			3,126.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4349537	7300	STONECREST CONCOURSE									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
TIP TOP TUX	2023		2715-0018 F	188.98	14.33	9.45	0.00	0.00	212.76	10/02/2023	
TIP TOP TUX	2023		2715-0018 S	188.98	14.33	9.45	28.00	20.00	260.76	11/15/2023	
						GRAND TOTAL DUE			473.52		
4350659	2550	LITHONIA WEST DR 300									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
HALLS OF GEORGIA INC	2017		1974-0254 F	98.74	53.30	4.94	0.00	0.00	156.98	10/02/2017	
HALLS OF GEORGIA INC	2017		1974-0254 S	98.74	53.30	4.94	30.50	20.00	207.48	11/15/2017	
HALLS OF GEORGIA INC	2018		2137-0005 F	98.52	45.79	4.93	0.00	0.00	149.24	10/01/2018	
HALLS OF GEORGIA INC	2018		2137-0005 S	98.52	45.79	4.93	30.50	20.00	199.74	11/15/2018	
HALLS OF GEORGIA INC	2019		2267-0279 F	98.29	37.33	4.91	0.00	0.00	140.53	09/30/2019	
HALLS OF GEORGIA INC	2019		2267-0279 S	98.29	37.33	4.91	30.50	20.00	191.03	11/15/2019	
HALLS OF GEORGIA INC	2020		2361-0400 F	98.97	29.92	4.95	0.00	0.00	133.84	09/30/2020	
HALLS OF GEORGIA INC	2020		2361-0400 S	98.97	29.92	4.95	28.00	130.00	291.84	11/16/2020	
HALLS OF GEORGIA INC	2021		2460-0403 F	99.95	23.97	5.00	0.00	0.00	128.92	09/30/2021	
HALLS OF GEORGIA INC	2021		2460-0403 S	99.95	23.97	5.00	28.00	20.00	176.92	11/15/2021	
HALLS OF GEORGIA INC	2022		2587-0352 F	98.42	17.45	4.92	0.00	0.00	120.79	09/30/2022	
HALLS OF GEORGIA INC	2022		2587-0352 S	98.42	17.45	4.92	28.00	20.00	168.79	11/15/2022	
HALLS OF GEORGIA INC	2023		2715-0019 F	99.02	7.51	4.95	0.00	0.00	111.48	10/02/2023	
HALLS OF GEORGIA INC	2023		2715-0019 S	99.02	7.51	4.95	28.00	20.00	159.48	11/15/2023	
						GRAND TOTAL DUE			2,337.06		
4350951	2493	CHAMBLEE TUCKER RD S									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
CAFE ANH THY	2017		1974-0255 F	131.64	71.06	6.58	0.00	0.00	209.28	10/02/2017	
CAFE ANH THY	2017		1974-0255 S	131.64	71.06	6.58	30.50	20.00	259.78	11/15/2017	
CAFE ANH THY	2018		2137-0006 F	109.69	50.98	5.48	0.00	0.00	166.15	10/01/2018	
CAFE ANH THY	2018		2137-0006 S	109.69	50.98	5.48	30.50	20.00	216.65	11/15/2018	
CAFE ANH THY	2019		2267-0280 F	97.78	37.14	4.89	0.00	0.00	139.81	09/30/2019	
CAFE ANH THY	2019		2267-0280 S	97.78	37.14	4.89	30.50	20.00	190.31	11/15/2019	
CAFE ANH THY	2020		2361-0401 F	95.94	27.50	4.80	0.00	0.00	128.24	04/24/2021	
CAFE ANH THY	2020		2361-0401 S	95.94	27.50	4.80	28.00	130.00	286.24	04/24/2021	
CAFE ANH THY	2021		2460-0404 F	83.48	20.02	4.17	0.00	0.00	107.67	09/30/2021	
CAFE ANH THY	2021		2460-0404 S	83.48	20.02	4.17	28.00	20.00	155.67	11/15/2021	
CAFE ANH THY	2022		2587-0353 F	81.05	14.37	4.05	0.00	0.00	99.47	09/30/2022	
CAFE ANH THY	2022		2587-0353 S	81.05	14.37	4.05	28.00	20.00	147.47	11/15/2022	
CAFE ANH THY	2023		2715-0020 F	80.48	6.10	4.02	0.00	0.00	90.60	10/02/2023	
CAFE ANH THY	2023		2715-0020 S	80.48	6.10	4.02	28.00	20.00	138.60	11/15/2023	
						GRAND TOTAL DUE			2,335.94		
4351515	6815	PEACHTREE INDUSTRIAL									
						TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
LA CONSENTIDA	2017		1974-0256 F	110.84	59.83	5.54	0.00	0.00	176.21	10/02/2017	
LA CONSENTIDA	2017		1974-0256 S	110.84	59.83	5.54	30.50	20.00	226.71	11/15/2017	
LA CONSENTIDA	2018		2137-0007 F	114.31	53.13	5.72	0.00	0.00	173.16	10/01/2018	
LA CONSENTIDA	2018		2137-0007 S	114.31	53.13	5.72	30.50	20.00	223.66	11/15/2018	
LA CONSENTIDA	2019		2267-0281 F	111.78	42.46	5.59	0.00	0.00	159.83	09/30/2019	
LA CONSENTIDA	2019		2267-0281 S	111.78	42.46	5.59	30.50	20.00	210.33	11/15/2019	
LA CONSENTIDA	2020		2361-0402 F	111.41	33.68	5.57	0.00	0.00	150.66	09/30/2020	
LA CONSENTIDA	2020		2361-0402 S	111.41	33.68	5.57	28.00	130.00	308.66	11/16/2020	
LA CONSENTIDA	2021		2460-0405 F	109.63	26.29	5.48	0.00	0.00	141.40	09/30/2021	
LA CONSENTIDA	2021		2460-0405 S	109.63	26.29	5.48	28.00	20.00	189.40	11/15/2021	
LA CONSENTIDA	2022		2587-0354 F	109.40	19.39	5.47	0.00	0.00	134.26	09/30/2022	
LA CONSENTIDA	2022		2587-0354 S	109.40	19.39	5.47	28.00	20.00	182.26	11/15/2022	
LA CONSENTIDA	2023		2715-0021 F	107.45	8.15	5.37	0.00	0.00	120.97	10/02/2023	
LA CONSENTIDA	2023		2715-0021 S	107.45	8.15	5.37	28.00	20.00	168.97	11/15/2023	
						GRAND TOTAL DUE			2,566.48		

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4352449	491 FLAT SHOALS AVE SE #										
BURKS JEWELERS	2019	2267-0282	A	77.26	30.50	15.45	0.00	0.00	123.21	11/15/2019	
BURKS JEWELERS	2020		A	220.56	68.29	44.11	0.00	0.00	332.96	12/15/2020	
BURKS JEWELERS	2020		S	1.77	0.54	0.09	28.00	20.00	50.40	11/16/2020	
BURKS JEWELERS	2021	2460-0406	A	164.72	41.35	32.94	0.00	0.00	239.01	11/15/2021	
BURKS JEWELERS	2021	2460-0406	S	1.20	0.29	0.06	28.00	20.00	49.55	11/15/2021	
BURKS JEWELERS	2022	2587-0355	A	173.44	32.70	34.69	0.00	0.00	240.83	11/15/2022	
BURKS JEWELERS	2022	2587-0355	F	25.39	4.50	1.27	0.00	0.00	31.16	09/30/2022	
BURKS JEWELERS	2022	2587-0355	S	25.39	4.50	1.27	28.00	20.00	79.16	11/15/2022	
BURKS JEWELERS	2023	2715-0022	A	175.58	16.53	17.56	0.00	0.00	209.67	11/15/2023	
BURKS JEWELERS	2023	2715-0022	F	25.72	1.95	1.29	0.00	0.00	28.96	10/02/2023	
BURKS JEWELERS	2023	2715-0022	S	25.72	1.95	1.29	28.00	20.00	76.96	11/15/2023	
									1,461.87		
4353054	3055 PANOLA RD 30038 2317										
YGN LLC	2022		F	248.31	44.02	12.42	0.00	0.00	304.75	09/30/2022	
YGN LLC	2022		S	248.31	44.02	12.42	0.00	0.00	304.75	11/15/2022	
									609.50		
4353542	1230 S HAIRSTON RD # 20B										
SUPER WINGS AND PHILLY	2018	2137-0012	F	81.42	37.84	4.07	0.00	0.00	123.33	10/01/2018	
SUPER WINGS AND PHILLY	2018	2137-0012	S	81.42	37.84	4.07	30.50	20.00	173.83	11/15/2018	
SUPER WINGS AND PHILLY	2019	2267-0284	F	81.24	30.86	4.06	0.00	0.00	116.16	09/30/2019	
SUPER WINGS AND PHILLY	2019	2267-0284	S	81.24	30.86	4.06	30.50	20.00	166.66	11/15/2019	
SUPER WINGS AND PHILLY	2020	2361-0404	F	74.65	21.40	3.73	0.00	0.00	99.78	04/24/2021	
SUPER WINGS AND PHILLY	2020	2361-0404	S	74.65	21.40	3.73	28.00	130.00	257.78	04/24/2021	
SUPER WINGS AND PHILLY	2021	2460-0409	F	74.66	17.90	3.73	0.00	0.00	96.29	09/30/2021	
SUPER WINGS AND PHILLY	2021	2460-0409	S	74.66	17.90	3.73	28.00	20.00	144.29	11/15/2021	
SUPER WINGS AND PHILLY	2022	2587-0359	F	74.66	13.23	3.73	0.00	0.00	91.62	09/30/2022	
SUPER WINGS AND PHILLY	2022	2587-0359	S	74.66	13.23	3.73	28.00	20.00	139.62	11/15/2022	
SUPER WINGS AND PHILLY	2023	2715-0025	F	74.49	5.65	3.72	0.00	0.00	83.86	10/02/2023	
SUPER WINGS AND PHILLY	2023	2715-0025	S	74.49	5.65	3.72	28.00	20.00	131.86	11/15/2023	
									1,625.08		
4353968	2701 CANDLER RD # B 30034										
MUSIC MEDIA	2017	1974-0262	F	178.57	96.39	8.93	0.00	0.00	283.89	10/02/2017	
MUSIC MEDIA	2017	1974-0262	S	178.57	96.39	8.93	30.50	20.00	334.39	11/15/2017	
MUSIC MEDIA	2018	2137-0013	F	178.16	82.81	8.91	0.00	0.00	269.88	10/01/2018	
MUSIC MEDIA	2018	2137-0013	S	178.16	82.81	8.91	30.50	20.00	320.38	11/15/2018	
MUSIC MEDIA	2019	2267-0286	F	177.32	67.35	8.87	0.00	0.00	253.54	09/30/2019	
MUSIC MEDIA	2019	2267-0286	S	177.32	67.35	8.87	30.50	20.00	304.04	11/15/2019	
									1,766.12		
4357297	2538 BOULDERCREST RD SE 3										
GREAT WALL CHINESE FOOD	2017	1974-0264	F	69.05	37.27	3.45	0.00	0.00	109.77	10/02/2017	
GREAT WALL CHINESE FOOD	2017	1974-0264	S	69.05	37.27	3.45	30.50	20.00	160.27	11/15/2017	
									270.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4358081	1851	CORPORATE BLVD NE 30									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
DON POLLO	2017		1974-0265	F	272.85	147.28	13.64	0.00	0.00	433.77	10/02/2017
DON POLLO	2017		1974-0265	S	272.85	147.28	13.64	30.50	20.00	484.27	11/15/2017
DON POLLO	2018		2137-0015	F	264.31	122.85	13.22	0.00	0.00	400.38	10/01/2018
DON POLLO	2018		2137-0015	S	264.31	122.85	13.22	30.50	20.00	450.88	11/15/2018
DON POLLO	2019		2267-0287	F	246.56	93.65	12.33	0.00	0.00	352.54	09/30/2019
DON POLLO	2019		2267-0287	S	246.56	93.65	12.33	30.50	20.00	403.04	11/15/2019
DON POLLO	2020		2361-0408	F	235.00	67.37	11.75	0.00	0.00	314.12	04/24/2021
DON POLLO	2020		2361-0408	S	235.00	67.37	11.75	28.00	130.00	472.12	04/24/2021
DON POLLO	2021		2460-0412	F	219.82	52.71	10.99	0.00	0.00	283.52	09/30/2021
DON POLLO	2021		2460-0412	S	219.82	52.71	10.99	28.00	20.00	331.52	11/15/2021
DON POLLO	2022		2587-0363	F	209.52	37.14	10.48	0.00	0.00	257.14	09/30/2022
DON POLLO	2022		2587-0363	S	209.52	37.14	10.48	28.00	20.00	305.14	11/15/2022
DON POLLO	2023		2715-0026	F	199.57	15.13	9.98	0.00	0.00	224.68	10/02/2023
DON POLLO	2023		2715-0026	S	199.57	15.13	9.98	28.00	20.00	272.68	11/15/2023
										GRAND TOTAL DUE	4,985.80
4358269	3146	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
LA VERACRUZANA STORE	2017		1974-0266	F	65.10	35.14	3.26	0.00	0.00	103.50	10/02/2017
LA VERACRUZANA STORE	2017		1974-0266	S	65.10	35.14	3.26	30.50	20.00	154.00	11/15/2017
LA VERACRUZANA STORE	2018		2137-0016	F	65.39	30.39	3.27	0.00	0.00	99.05	10/01/2018
LA VERACRUZANA STORE	2018		2137-0016	S	65.39	30.39	3.27	30.50	20.00	149.55	11/15/2018
LA VERACRUZANA STORE	2019		2267-0288	F	64.40	24.46	3.22	0.00	0.00	92.08	09/30/2019
LA VERACRUZANA STORE	2019		2267-0288	S	64.40	24.46	3.22	30.50	20.00	142.58	11/15/2019
LA VERACRUZANA STORE	2020		2361-0409	F	64.61	19.53	3.23	0.00	0.00	87.37	09/30/2020
LA VERACRUZANA STORE	2020		2361-0409	S	64.61	19.53	3.23	28.00	130.00	245.37	11/16/2020
LA VERACRUZANA STORE	2021		2460-0413	F	63.57	15.24	3.18	0.00	0.00	81.99	09/30/2021
LA VERACRUZANA STORE	2021		2460-0413	S	63.57	15.24	3.18	28.00	20.00	129.99	11/15/2021
LA VERACRUZANA STORE	2022		2587-0364	F	63.81	11.31	3.19	0.00	0.00	78.31	09/30/2022
LA VERACRUZANA STORE	2022		2587-0364	S	63.81	11.31	3.19	28.00	20.00	126.31	11/15/2022
LA VERACRUZANA STORE	2023		2715-0027	F	63.36	4.80	3.17	0.00	0.00	71.33	10/02/2023
LA VERACRUZANA STORE	2023		2715-0027	S	63.36	4.80	3.17	28.00	20.00	119.33	11/15/2023
										GRAND TOTAL DUE	1,680.76
4358358	3245	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
IVOIRE MARKET INC	2017		1974-0267	F	199.27	107.56	9.96	0.00	0.00	316.79	10/02/2017
IVOIRE MARKET INC	2017		1974-0267	S	199.27	107.56	9.96	30.50	20.00	367.29	11/15/2017
										GRAND TOTAL DUE	684.08
4358358	3245	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
IVOIRE MARKET INC	2018		2137-0017	F	198.59	92.30	9.93	0.00	0.00	300.82	10/01/2018
IVOIRE MARKET INC	2018		2137-0017	S	198.59	92.30	9.93	30.50	20.00	351.32	11/15/2018
IVOIRE MARKET INC	2019		2267-0289	F	195.11	74.11	9.76	0.00	0.00	278.98	09/30/2019
IVOIRE MARKET INC	2019		2267-0289	S	195.11	74.11	9.76	30.50	20.00	329.48	11/15/2019
										GRAND TOTAL DUE	1,260.60
4358412	3645	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
CAMBRIDGE COIN LAUNDRY	2022		2587-0365	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
										GRAND TOTAL DUE	48.00
4359397	4418	HUGH HOWELL RD STE E									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
TAQUERIA LOS HERMANOS IN	2021		2460-0414	S	36.77	8.82	1.84	5.90	4.21	57.54	11/15/2021
										GRAND TOTAL DUE	57.54
4359451	3975	LAWRENCEVILLE HWY 30									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
CADUCEUS OCCUPATIONAL ME	2019		2267-0290	F	63.91	24.27	3.20	0.00	0.00	91.38	09/30/2019
CADUCEUS OCCUPATIONAL ME	2019		2267-0290	S	80.00	30.39	4.00	30.50	20.00	164.89	11/15/2019
										GRAND TOTAL DUE	256.27

RUN DATE 08/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4362461	2911	BUFORD HWY NW 30329									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
BEST CLEANERS	2017		1974-0269	F	251.69	135.86	12.58	0.00	0.00	400.13	10/02/2017
BEST CLEANERS	2017		1974-0269	S	251.69	135.86	12.58	30.50	20.00	450.63	11/15/2017
BEST CLEANERS	2018		2137-0018	F	150.54	69.97	7.53	0.00	0.00	228.04	10/01/2018
BEST CLEANERS	2018		2137-0018	S	150.54	69.97	7.53	30.50	20.00	278.54	11/15/2018
BEST CLEANERS	2020		2361-0411	F	123.87	37.45	6.19	0.00	0.00	167.51	09/30/2020
BEST CLEANERS	2020		2361-0411	S	123.87	37.45	6.19	28.00	130.00	325.51	11/16/2020
						GRAND TOTAL DUE				1,850.36	
4362720	7043	COVINGTON HWY 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DEKALB AUTO SALVAGE	2023		2715-0028	F	222.62	16.88	11.13	0.00	0.00	250.63	10/02/2023
DEKALB AUTO SALVAGE	2023		2715-0028	S	222.62	16.88	11.13	28.00	20.00	298.63	11/15/2023
						GRAND TOTAL DUE				549.26	
4362835	4919	FLAT SHOALS PKWY # 2									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BLIMPIE SUB AND SALADS	2020		2361-0413	F	131.65	37.74	6.58	0.00	0.00	175.97	04/24/2021
BLIMPIE SUB AND SALADS	2020		2361-0413	S	131.65	37.74	6.58	28.00	130.00	333.97	04/24/2021
BLIMPIE SUB AND SALADS	2021		2460-0416	F	131.64	31.57	6.58	0.00	0.00	169.79	09/30/2021
BLIMPIE SUB AND SALADS	2021		2460-0416	S	131.64	31.57	6.58	28.00	20.00	217.79	11/15/2021
BLIMPIE SUB AND SALADS	2022		2587-0366	F	131.65	23.34	6.58	0.00	0.00	161.57	09/30/2022
BLIMPIE SUB AND SALADS	2022		2587-0366	S	131.65	23.34	6.58	28.00	20.00	209.57	11/15/2022
						GRAND TOTAL DUE				1,268.66	
4362908	3632	FLAKES MILL RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHURCHS II	2017		1974-0271	S	12.21	6.59	0.61	20.50	20.00	59.91	11/15/2017
						GRAND TOTAL DUE				59.91	
4364471	2015	MONTREAL RD # E 3008									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ADVANCED DENTURE LAB INC	2022		2587-0367	F	105.89	18.77	5.29	0.00	0.00	129.95	09/30/2022
ADVANCED DENTURE LAB INC	2022		2587-0367	S	105.89	18.77	5.29	28.00	20.00	177.95	11/15/2022
ADVANCED DENTURE LAB INC	2023		2715-0029	F	103.61	7.85	5.18	0.00	0.00	116.64	10/02/2023
ADVANCED DENTURE LAB INC	2023		2715-0029	S	103.61	7.85	5.18	28.00	20.00	164.64	11/15/2023
						GRAND TOTAL DUE				589.18	
4364528	618	CHURCH ST 30030 2516									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
MISS NAILS	2022		2587-0368	F	32.75	5.81	1.64	0.00	0.00	40.20	09/30/2022
MISS NAILS	2022		2587-0368	S	32.75	5.81	1.64	18.00	20.00	78.20	11/15/2022
MISS NAILS	2023		2715-0030	F	30.83	2.34	1.54	0.00	0.00	34.71	10/02/2023
MISS NAILS	2023		2715-0030	S	30.83	2.34	1.54	18.00	20.00	72.71	11/15/2023
						GRAND TOTAL DUE				225.82	
4364641	1295	BROCKETT RD STE B 30									
						TAX DISTRICT: 34A	CLARKSTN ANX			DUE DATE:	CODE:
EEK, INC.	2017		1974-0272	F	94.01	50.75	4.70	0.00	0.00	149.46	10/02/2017
EEK, INC.	2017		1974-0272	S	94.01	50.75	4.70	30.50	20.00	199.96	11/15/2017
						GRAND TOTAL DUE				349.42	
4364951	3577	CHAMBLEE TUCKER RD S									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
UPS STORE THE	2022		2587-0369	F	91.05	16.14	4.55	0.00	0.00	111.74	09/30/2022
UPS STORE THE	2022		2587-0369	S	91.05	16.14	4.55	28.00	20.00	159.74	11/15/2022
UPS STORE THE	2023		2715-0031	F	90.84	6.89	4.54	0.00	0.00	102.27	10/02/2023
UPS STORE THE	2023		2715-0031	S	90.84	6.89	4.54	28.00	20.00	150.27	11/15/2023
						GRAND TOTAL DUE				524.02	
4365061	3267	BUFORD HWY NE STE 74									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SHOE LAND INC	2018		2137-0019	F	280.35	130.30	14.02	0.00	0.00	424.67	10/01/2018
SHOE LAND INC	2018		2137-0019	S	280.35	130.30	14.02	30.50	20.00	475.17	11/15/2018
						GRAND TOTAL DUE				899.84	
4365079	3267	BUFORD HWY NE STE A7									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
ATLANTA FABRICS	2023			S	4.70	0.36	0.24	0.00	0.00	5.30	11/15/2023
						GRAND TOTAL DUE				5.30	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4369864		2154 BRIARCLIFF RD NE 303		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
TRADITION CAR WASH	2023	2715-0032	F	72.82	5.52	3.64	0.00	0.00	81.98	10/02/2023	
TRADITION CAR WASH	2023	2715-0032	S	72.82	5.52	3.64	28.00	20.00	129.98	11/15/2023	
GRAND TOTAL DUE									211.96		
4370331		4130 E PONCE DE LEON AVE		TAX DISTRICT: 34		CLARKSTON		DUE DATE: CODE:			
ALEX CAR CARE, IN.C	2023	2715-0033	F	157.35	11.93	7.87	0.00	0.00	177.15	10/02/2023	
ALEX CAR CARE, IN.C	2023	2715-0033	S	157.35	11.93	7.87	28.00	20.00	225.15	11/15/2023	
GRAND TOTAL DUE									402.30		
4370862		2200 NORTHLAKE PKWY # 300		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
PHOTOCRAFT IMAGING ATLAN	2017	1974-0278	F	654.76	353.43	32.74	0.00	0.00	1,040.93	10/02/2017	
PHOTOCRAFT IMAGING ATLAN	2017	1974-0278	S	654.76	353.43	32.74	30.50	20.00	1,091.43	11/15/2017	
PHOTOCRAFT IMAGING ATLAN	2018	2137-0022	F	646.70	300.58	32.34	0.00	0.00	979.62	10/01/2018	
PHOTOCRAFT IMAGING ATLAN	2018	2137-0022	S	646.70	300.58	32.34	30.50	20.00	1,030.12	11/15/2018	
PHOTOCRAFT IMAGING ATLAN	2019	2267-0297	F	637.44	242.12	31.87	0.00	0.00	911.43	09/30/2019	
PHOTOCRAFT IMAGING ATLAN	2019	2267-0297	S	637.44	242.12	31.87	30.50	20.00	961.93	11/15/2019	
PHOTOCRAFT IMAGING ATLAN	2020	2361-0417	F	638.07	192.89	31.90	0.00	0.00	862.86	09/30/2020	
PHOTOCRAFT IMAGING ATLAN	2020	2361-0417	S	638.07	192.89	31.90	28.00	130.00	1,020.86	11/16/2020	
PHOTOCRAFT IMAGING ATLAN	2021	2460-0421	F	646.04	154.91	32.30	0.00	0.00	833.25	09/30/2021	
PHOTOCRAFT IMAGING ATLAN	2021	2460-0421	S	646.04	154.91	32.30	28.00	20.00	881.25	11/15/2021	
GRAND TOTAL DUE									9,613.68		
4371265		2050 LAWRENCEVILLE HWY #		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JOHN C HONG ENTERPRISE,	2017	1974-0279	F	1,823.48	984.30	91.17	0.00	0.00	2,898.95	10/02/2017	
JOHN C HONG ENTERPRISE,	2017	1974-0279	S	1,823.48	984.30	91.17	30.50	20.00	2,949.45	11/15/2017	
GRAND TOTAL DUE									5,848.40		
4372202		3003 SUMMIT BLVD NE STE 1		TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
ANNA CHO NEWS STAND LLC	2019	2267-0298	F	87.73	33.32	4.39	0.00	0.00	125.44	09/30/2019	
ANNA CHO NEWS STAND LLC	2019	2267-0298	S	87.73	33.32	4.39	30.50	20.00	175.94	11/15/2019	
GRAND TOTAL DUE									301.38		
4372661		1050 CROWN POINTE PKWY ST		TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
SPACEWORKS ENTERPRISES I	2023	2715-0034	F	815.93	61.86	40.80	0.00	0.00	918.59	10/02/2023	
SPACEWORKS ENTERPRISES I	2023	2715-0034	S	815.93	61.86	40.80	28.00	20.00	966.59	11/15/2023	
GRAND TOTAL DUE									1,885.18		
4373659		4959 MEMORIAL DR # A-7 30		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
AMERICAN STEREO INC	2017	1974-0280	F	183.46	99.03	9.17	0.00	0.00	291.66	10/02/2017	
AMERICAN STEREO INC	2017	1974-0280	S	183.46	99.03	9.17	30.50	20.00	342.16	11/15/2017	
AMERICAN STEREO INC	2018	2137-0023	F	183.04	85.08	9.15	0.00	0.00	277.27	10/01/2018	
AMERICAN STEREO INC	2018	2137-0023	S	183.04	85.08	9.15	30.50	20.00	327.77	11/15/2018	
GRAND TOTAL DUE									1,238.86		
4373675		4740 MEMORIAL DR 30032 14		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
AL HABIB GENERAL STORE	2018	2137-0026	F	81.22	37.75	4.06	0.00	0.00	123.03	10/01/2018	
AL HABIB GENERAL STORE	2018	2137-0026	S	81.22	37.75	4.06	30.50	20.00	173.53	11/15/2018	
AL HABIB GENERAL STORE	2019	2267-0299	F	79.49	30.19	3.97	0.00	0.00	113.65	09/30/2019	
AL HABIB GENERAL STORE	2019	2267-0299	S	79.49	30.19	3.97	30.50	20.00	164.15	11/15/2019	
AL HABIB GENERAL STORE	2020	2361-0419	F	79.48	24.03	3.97	0.00	0.00	107.48	09/30/2020	
AL HABIB GENERAL STORE	2020	2361-0419	S	79.48	24.03	3.97	28.00	130.00	265.48	11/16/2020	
AL HABIB GENERAL STORE	2021	2460-0423	F	79.49	19.06	3.97	0.00	0.00	102.52	09/30/2021	
AL HABIB GENERAL STORE	2021	2460-0423	S	79.49	19.06	3.97	28.00	20.00	150.52	11/15/2021	
AL HABIB GENERAL STORE	2022	2587-0373	F	79.48	14.09	3.97	0.00	0.00	97.54	09/30/2022	
AL HABIB GENERAL STORE	2022	2587-0373	S	79.48	14.09	3.97	28.00	20.00	145.54	11/15/2022	
AL HABIB GENERAL STORE	2023	2715-0035	F	79.30	6.01	3.97	0.00	0.00	89.28	10/02/2023	
AL HABIB GENERAL STORE	2023	2715-0035	S	79.30	6.01	3.97	28.00	20.00	137.28	11/15/2023	
GRAND TOTAL DUE									1,670.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4374019	3469	LAWRENCEVILLE HWY ST									
FIRST AMERICAN FINANCIAL	2017	1974-0281	F	156.82	84.65	7.84	0.00	0.00	249.31	10/02/2017	
FIRST AMERICAN FINANCIAL	2017	1974-0281	S	156.82	84.65	7.84	30.50	20.00	299.81	11/15/2017	
FIRST AMERICAN FINANCIAL	2018	2137-0027	F	138.94	64.58	6.95	0.00	0.00	210.47	10/01/2018	
FIRST AMERICAN FINANCIAL	2018	2137-0027	S	138.94	64.58	6.95	30.50	20.00	260.97	11/15/2018	
FIRST AMERICAN FINANCIAL	2019	2267-0300	F	119.44	45.37	5.97	0.00	0.00	170.78	09/30/2019	
FIRST AMERICAN FINANCIAL	2019	2267-0300	S	119.44	45.37	5.97	30.50	20.00	221.28	11/15/2019	
FIRST AMERICAN FINANCIAL	2020	2361-0421	F	104.23	29.88	5.21	0.00	0.00	139.32	04/24/2021	
FIRST AMERICAN FINANCIAL	2020	2361-0421	S	104.23	29.88	5.21	28.00	130.00	297.32	04/24/2021	
FIRST AMERICAN FINANCIAL	2021	2460-0424	F	102.80	24.65	5.14	0.00	0.00	132.59	09/30/2021	
FIRST AMERICAN FINANCIAL	2021	2460-0424	S	102.80	24.65	5.14	28.00	20.00	180.59	11/15/2021	
FIRST AMERICAN FINANCIAL	2022	2587-0374	F	99.04	17.56	4.95	0.00	0.00	121.55	09/30/2022	
FIRST AMERICAN FINANCIAL	2022	2587-0374	S	99.04	17.56	4.95	28.00	20.00	169.55	11/15/2022	
GRAND TOTAL DUE									2,453.54		
4374019	7302	WOOD HOLLOW WAY 3008									
FIRST AMERICAN FINANCIAL	2023	2715-0036	F	100.92	7.65	5.05	0.00	0.00	113.62	10/02/2023	
FIRST AMERICAN FINANCIAL	2023	2715-0036	S	100.92	7.65	5.05	28.00	20.00	161.62	11/15/2023	
GRAND TOTAL DUE									275.24		
4374256	308	W PONCE DE LEON AVE S									
OPUS WINDS	2021		F	73.90	15.03	3.70	0.00	0.00	92.63	08/26/2022	
OPUS WINDS	2021		S	73.90	15.03	3.70	28.00	20.00	140.63	08/26/2022	
OPUS WINDS	2022	2587-0375	F	39.40	3.68	1.97	0.00	0.00	45.05	11/09/2023	
OPUS WINDS	2022	2587-0375	S	39.40	3.68	1.97	28.00	20.00	93.05	11/09/2023	
OPUS WINDS	2023	2715-0037	F	103.51	7.85	5.18	0.00	0.00	116.54	10/02/2023	
OPUS WINDS	2023	2715-0037	S	103.51	7.85	5.18	28.00	20.00	164.54	11/15/2023	
GRAND TOTAL DUE									652.44		
4375376	4800	BRIARCLIFF RD NE STE									
SAHIL MOMIN, INC.	2019	2267-0301	F	152.64	57.98	7.63	0.00	0.00	218.25	09/30/2019	
SAHIL MOMIN, INC.	2019	2267-0301	S	152.64	57.98	7.63	30.50	20.00	268.75	11/15/2019	
GRAND TOTAL DUE									487.00		
4375937	4400	ASHFORD DUNWOODY RD									
FAST FIX JEWELRY AND WAI	2023	2715-0038	F	223.66	16.96	11.18	0.00	0.00	251.80	10/02/2023	
FAST FIX JEWELRY AND WAI	2023	2715-0038	S	223.66	16.96	11.18	28.00	20.00	299.80	11/15/2023	
GRAND TOTAL DUE									551.60		
4376577	1123	ZONOLITE RD NE STE 2									
SMITH CARTER USA LLC	2023	2715-0039	F	1,092.54	82.83	54.63	0.00	0.00	1,230.00	10/02/2023	
SMITH CARTER USA LLC	2023	2715-0039	S	1,092.54	82.83	54.63	28.00	20.00	1,278.00	11/15/2023	
GRAND TOTAL DUE									2,508.00		
4376755	240	W PONCE DE LEON AVE 3									
DECATUR MAC LLC	2022	2587-0378	F	546.15	96.82	27.31	0.00	0.00	670.28	09/30/2022	
DECATUR MAC LLC	2022	2587-0378	S	546.15	96.82	27.31	28.00	20.00	718.28	11/15/2022	
DECATUR MAC LLC	2023	2715-0040	F	500.52	37.94	25.03	0.00	0.00	563.49	10/02/2023	
DECATUR MAC LLC	2023	2715-0040	S	500.52	37.94	25.03	28.00	20.00	611.49	11/15/2023	
GRAND TOTAL DUE									2,563.54		
4378006	200	ASHFORD CTR N STE 210									
HAP INVESTMENT GROUP, LI	2022	2587-0379	F	100.90	17.89	5.05	0.00	0.00	123.84	09/30/2022	
HAP INVESTMENT GROUP, LI	2022	2587-0379	S	100.90	17.89	5.05	28.00	20.00	171.84	11/15/2022	
HAP INVESTMENT GROUP, LI	2023	2715-0041	F	100.11	7.59	5.01	0.00	0.00	112.71	10/02/2023	
HAP INVESTMENT GROUP, LI	2023	2715-0041	S	100.11	7.59	5.01	28.00	20.00	160.71	11/15/2023	
GRAND TOTAL DUE									569.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4379355	225 E PONCE DE LEON AVE S					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
RND GOURMET INC	2019	2267-0302	F	86.42	32.82	4.32	0.00	0.00	123.56	09/30/2019	
RND GOURMET INC	2019	2267-0302	S	86.42	32.82	4.32	30.50	20.00	174.06	11/15/2019	
RND GOURMET INC	2020	2361-0428	F	82.68	23.70	4.13	0.00	0.00	110.51	04/24/2021	
RND GOURMET INC	2020	2361-0428	S	82.68	23.70	4.13	28.00	130.00	268.51	04/24/2021	
RND GOURMET INC	2021	2460-0426	F	73.57	17.64	3.68	0.00	0.00	94.89	09/30/2021	
RND GOURMET INC	2021	2460-0426	S	73.57	17.64	3.68	28.00	20.00	142.89	11/15/2021	
RND GOURMET INC	2022	2587-0380	F	69.88	12.39	3.49	0.00	0.00	85.76	09/30/2022	
RND GOURMET INC	2022	2587-0380	S	69.88	12.39	3.49	28.00	20.00	133.76	11/15/2022	
RND GOURMET INC	2023	2715-0042	F	70.22	5.32	3.51	0.00	0.00	79.05	10/02/2023	
RND GOURMET INC	2023	2715-0042	S	70.22	5.32	3.51	28.00	20.00	127.05	11/15/2023	
						GRAND TOTAL DUE			1,340.04		
4379428	428 MELROSE AVE 30030					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
APTIRIS INC	2023		S	2.84	0.22	0.14	0.00	0.00	3.20	11/15/2023	
						GRAND TOTAL DUE			3.20		
4380027	6201 MEMORIAL DR # B					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THE FINAL TOUCH	2017	1974-0282	F	260.13	140.42	13.01	0.00	0.00	413.56	10/02/2017	
THE FINAL TOUCH	2017	1974-0282	S	260.13	140.42	13.01	30.50	20.00	464.06	11/15/2017	
THE FINAL TOUCH	2018	2137-0028	F	259.54	120.63	12.98	0.00	0.00	393.15	10/01/2018	
THE FINAL TOUCH	2018	2137-0028	S	259.54	120.63	12.98	30.50	20.00	443.65	11/15/2018	
THE FINAL TOUCH	2019	2267-0303	F	258.95	98.36	12.95	0.00	0.00	370.26	09/30/2019	
THE FINAL TOUCH	2019	2267-0303	S	258.95	98.36	12.95	30.50	20.00	420.76	11/15/2019	
THE FINAL TOUCH	2020	2361-0430	F	258.95	78.28	12.95	0.00	0.00	350.18	09/30/2020	
THE FINAL TOUCH	2020	2361-0430	S	258.95	78.28	12.95	28.00	130.00	508.18	11/16/2020	
THE FINAL TOUCH	2021	2460-0427	F	258.95	62.09	12.95	0.00	0.00	333.99	09/30/2021	
THE FINAL TOUCH	2021	2460-0427	S	258.95	62.09	12.95	28.00	20.00	381.99	11/15/2021	
THE FINAL TOUCH	2022	2587-0381	F	258.95	45.90	12.95	0.00	0.00	317.80	09/30/2022	
THE FINAL TOUCH	2022	2587-0381	S	258.95	45.90	12.95	28.00	20.00	365.80	11/15/2022	
						GRAND TOTAL DUE			4,763.38		
4380906	3335 MEMORIAL DR 30032 27					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RELIANCE EXPRESS INC	2023	2715-0043	F	345.29	26.18	17.26	0.00	0.00	388.73	10/02/2023	
RELIANCE EXPRESS INC	2023	2715-0043	S	345.29	26.18	17.26	28.00	20.00	436.73	11/15/2023	
						GRAND TOTAL DUE			825.46		
4386114	1640 STONE RIDGE DR 30084					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BECKART ENVIRONMENTAL IN	2020	2361-0433	FP F	74.16	22.42	3.71	0.00	0.00	100.29	09/30/2020	
BECKART ENVIRONMENTAL IN	2020	2361-0433	FP S	74.16	22.42	3.71	28.00	130.00	258.29	11/16/2020	
BECKART ENVIRONMENTAL IN	2022	2587-0383	FP F	198.68	35.22	9.93	0.00	0.00	243.83	09/30/2022	
BECKART ENVIRONMENTAL IN	2022	2587-0383	FP S	198.68	35.22	9.93	28.00	20.00	291.83	11/15/2022	
BECKART ENVIRONMENTAL IN	2023	2715-0044	FP F	119.46	9.06	5.97	0.00	0.00	134.49	10/02/2023	
BECKART ENVIRONMENTAL IN	2023	2715-0044	FP S	119.46	9.06	5.97	28.00	20.00	182.49	11/15/2023	
						GRAND TOTAL DUE			1,211.22		
4393587	246 W PONCE DE LEON AVE 3					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
BOOGALOOS BOUTIQUE INC	2018	2137-0033	F	135.31	62.89	6.77	0.00	0.00	204.97	10/01/2018	
BOOGALOOS BOUTIQUE INC	2018	2137-0033	S	135.31	62.89	6.77	30.50	20.00	255.47	11/15/2018	
BOOGALOOS BOUTIQUE INC	2019	2267-0306	F	129.61	49.23	6.48	0.00	0.00	185.32	09/30/2019	
BOOGALOOS BOUTIQUE INC	2019	2267-0306	S	129.61	49.23	6.48	30.50	20.00	235.82	11/15/2019	
BOOGALOOS BOUTIQUE INC	2020	2361-0434	F	130.34	39.40	6.52	0.00	0.00	176.26	09/30/2020	
BOOGALOOS BOUTIQUE INC	2020	2361-0434	S	130.34	39.40	6.52	28.00	130.00	334.26	11/16/2020	
BOOGALOOS BOUTIQUE INC	2021	2460-0430	F	119.21	28.59	5.96	0.00	0.00	153.76	09/30/2021	
BOOGALOOS BOUTIQUE INC	2021	2460-0430	S	119.21	28.59	5.96	28.00	20.00	201.76	11/15/2021	
BOOGALOOS BOUTIQUE INC	2022	2587-0385	F	119.17	21.13	5.96	0.00	0.00	146.26	09/30/2022	
BOOGALOOS BOUTIQUE INC	2022	2587-0385	S	119.17	21.13	5.96	28.00	20.00	194.26	11/15/2022	
BOOGALOOS BOUTIQUE INC	2023	2715-0045	F	120.77	9.16	6.04	0.00	0.00	135.97	10/02/2023	
BOOGALOOS BOUTIQUE INC	2023	2715-0045	S	120.77	9.16	6.04	28.00	20.00	183.97	11/15/2023	
						GRAND TOTAL DUE			2,408.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4394320	24	VARIOUS									
XEROX CORPORATION	2023		S	51.62	3.46	2.58	0.00	0.00	57.66	02/03/2024	
									57.66		
4396683	4010	LAWRENCEVILLE HWY									
SUBWAY	2023	2715-0046	F	271.85	20.61	13.59	0.00	0.00	306.05	10/02/2023	
SUBWAY	2023	2715-0046	S	271.85	20.61	13.59	28.00	20.00	354.05	11/15/2023	
									660.10		
4397761	5631	COVINGTON HWY 30030									
MARVIN HEWATT	2020		S	0.00	0.00	0.00	0.00	3.48	3.48	11/16/2020	SP
									3.48		
4397809	3801	FLAT SHOALS PKWY									
CEDAR PROPERTIES, LLC	2018	2137-0037	F	156.19	72.60	7.81	0.00	0.00	236.60	10/01/2018	
CEDAR PROPERTIES, LLC	2018	2137-0037	S	156.19	72.60	7.81	30.50	20.00	287.10	11/15/2018	
CEDAR PROPERTIES, LLC	2019	2267-0309	F	155.84	59.19	7.79	0.00	0.00	222.82	09/30/2019	
CEDAR PROPERTIES, LLC	2019	2267-0309	S	155.84	59.19	7.79	30.50	20.00	273.32	11/15/2019	
									1,019.84		
4398244	332	OSPREY PT 30087 6163									
HEADFIRST MARKET RESEARC	2017	1974-0290	F	307.17	165.81	15.36	0.00	0.00	488.34	10/02/2017	
HEADFIRST MARKET RESEARC	2017	1974-0290	S	307.17	165.81	15.36	30.50	20.00	538.84	11/15/2017	
HEADFIRST MARKET RESEARC	2018	2137-0038	F	303.12	140.89	15.16	0.00	0.00	459.17	10/01/2018	
HEADFIRST MARKET RESEARC	2018	2137-0038	S	303.12	140.89	15.16	30.50	20.00	509.67	11/15/2018	
HEADFIRST MARKET RESEARC	2019	2267-0310	F	301.70	114.59	15.09	0.00	0.00	431.38	09/30/2019	
HEADFIRST MARKET RESEARC	2019	2267-0310	S	301.70	114.59	15.09	30.50	20.00	481.88	11/15/2019	
HEADFIRST MARKET RESEARC	2020	2361-0437	F	301.11	86.32	15.06	0.00	0.00	402.49	04/24/2021	
HEADFIRST MARKET RESEARC	2020	2361-0437	S	301.11	86.32	15.06	28.00	130.00	560.49	04/24/2021	
HEADFIRST MARKET RESEARC	2021	2460-0433	F	300.31	72.01	15.02	0.00	0.00	387.34	09/30/2021	
HEADFIRST MARKET RESEARC	2021	2460-0433	S	300.31	72.01	15.02	28.00	20.00	435.34	11/15/2021	
HEADFIRST MARKET RESEARC	2022	2587-0388	F	300.10	53.20	15.01	0.00	0.00	368.31	09/30/2022	
HEADFIRST MARKET RESEARC	2022	2587-0388	S	300.10	53.20	15.01	28.00	20.00	416.31	11/15/2022	
HEADFIRST MARKET RESEARC	2023	2715-0047	F	299.42	22.70	14.97	0.00	0.00	337.09	10/02/2023	
HEADFIRST MARKET RESEARC	2023	2715-0047	S	299.42	22.70	14.97	28.00	20.00	385.09	11/15/2023	
									6,201.74		
4398899	2724	MOUNTAIN INDUSTRIAL									
M C & T ELECTRONICS INC	2023	2715-0048	F	277.49	21.04	13.87	0.00	0.00	312.40	10/02/2023	
M C & T ELECTRONICS INC	2023	2715-0048	S	277.49	21.04	13.87	28.00	20.00	360.40	11/15/2023	
									672.80		
4398899	4161	OXFORD CROSSING DR 3									
M C & T ELECTRONICS INC	2022	2587-0389	S	21.31	3.78	1.07	2.08	1.49	29.73	11/15/2022	
									29.73		
4399224	2241	MARANN DR NE 30345 3									
CREATIVE SOLUTIONS & INN	2018	2137-0039	F	77.65	36.09	3.88	0.00	0.00	117.62	10/01/2018	
CREATIVE SOLUTIONS & INN	2018	2137-0039	S	77.65	36.09	3.88	30.50	20.00	168.12	11/15/2018	
CREATIVE SOLUTIONS & INN	2019	2267-0312	F	77.47	29.43	3.87	0.00	0.00	110.77	09/30/2019	
CREATIVE SOLUTIONS & INN	2019	2267-0312	S	77.47	29.43	3.87	30.50	20.00	161.27	11/15/2019	
CREATIVE SOLUTIONS & INN	2020	2361-0438	F	77.47	23.42	3.87	0.00	0.00	104.76	09/30/2020	
CREATIVE SOLUTIONS & INN	2020	2361-0438	S	77.47	23.42	3.87	28.00	130.00	262.76	11/16/2020	
CREATIVE SOLUTIONS & INN	2021	2460-0434	F	77.47	18.58	3.87	0.00	0.00	99.92	09/30/2021	
CREATIVE SOLUTIONS & INN	2021	2460-0434	S	77.47	18.58	3.87	28.00	20.00	147.92	11/15/2021	
CREATIVE SOLUTIONS & INN	2022	2587-0390	F	77.46	13.73	3.87	0.00	0.00	95.06	09/30/2022	
CREATIVE SOLUTIONS & INN	2022	2587-0390	S	77.46	13.73	3.87	28.00	20.00	143.06	11/15/2022	
CREATIVE SOLUTIONS & INN	2023	2715-0049	F	77.29	5.86	3.86	0.00	0.00	87.01	10/02/2023	
CREATIVE SOLUTIONS & INN	2023	2715-0049	S	77.29	5.86	3.86	28.00	20.00	135.01	11/15/2023	
									1,633.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4399933	4488 N SHALLOWFORD RD STE										
ASCENT TO HEALTH	2019	2267-0313	F	92.59	35.17	4.63	0.00	0.00	132.39	09/30/2019	
ASCENT TO HEALTH	2019	2267-0313	S	92.59	35.17	4.63	30.50	20.00	182.89	11/15/2019	
ASCENT TO HEALTH	2020	2361-0439	F	69.49	21.01	3.47	0.00	0.00	93.97	09/30/2020	
ASCENT TO HEALTH	2020	2361-0439	S	69.49	21.01	3.47	28.00	130.00	251.97	11/16/2020	
GRAND TOTAL DUE									661.22		
4400184	150 E PONCE DE LEON AVE S										
ONCOLOGY SOLUTIONS LLC	2021	2460-0435	S	44.00	10.55	2.20	7.06	5.05	68.86	11/15/2021	
ONCOLOGY SOLUTIONS LLC	2023	2715-0050	F	153.20	11.61	7.66	0.00	0.00	172.47	10/02/2023	
ONCOLOGY SOLUTIONS LLC	2023	2715-0050	S	153.20	11.61	7.66	28.00	20.00	220.47	11/15/2023	
GRAND TOTAL DUE									461.80		
4400613	1649 MCLENDON AVE NE 3030										
KELLY'S CLOSET, INC.	2023	2715-0051	A	163.48	15.39	16.35	0.00	0.00	195.22	11/15/2023	
GRAND TOTAL DUE									195.22		
4400761	1898 ROCK CHAPEL RD 30038										
SHIRIN INVESTMENTS	2022	2587-0392	F	40.79	7.23	2.04	0.00	0.00	50.06	09/30/2022	
SHIRIN INVESTMENTS	2022	2587-0392	S	40.79	7.23	2.04	18.00	20.00	88.06	11/15/2022	
GRAND TOTAL DUE									138.12		
4403931	4404 HUGH HOWELL RD STE 2										
Y BEAUTY 7 MART, INC.	2018	2137-0040	F	536.11	249.18	26.81	0.00	0.00	812.10	10/01/2018	
Y BEAUTY 7 MART, INC.	2018	2137-0040	S	536.11	249.18	26.81	30.50	20.00	862.60	11/15/2018	
Y BEAUTY 7 MART, INC.	2019	2267-0315	F	531.46	201.86	26.57	0.00	0.00	759.89	09/30/2019	
Y BEAUTY 7 MART, INC.	2019	2267-0315	S	531.46	201.86	26.57	30.50	20.00	810.39	11/15/2019	
Y BEAUTY 7 MART, INC.	2020	2361-0441	F	531.98	160.82	26.60	0.00	0.00	719.40	09/30/2020	
Y BEAUTY 7 MART, INC.	2020	2361-0441	S	531.98	160.82	26.60	28.00	130.00	877.40	11/16/2020	
Y BEAUTY 7 MART, INC.	2021	2460-0438	F	538.62	129.16	26.93	0.00	0.00	694.71	09/30/2021	
Y BEAUTY 7 MART, INC.	2021	2460-0438	S	538.62	129.16	26.93	28.00	20.00	742.71	11/15/2021	
Y BEAUTY 7 MART, INC.	2022	2587-0393	F	530.62	94.06	26.53	0.00	0.00	651.21	09/30/2022	
Y BEAUTY 7 MART, INC.	2022	2587-0393	S	530.62	94.06	26.53	28.00	20.00	699.21	11/15/2022	
Y BEAUTY 7 MART, INC.	2023	2715-0052	F	547.60	41.51	27.38	0.00	0.00	616.49	10/02/2023	
Y BEAUTY 7 MART, INC.	2023	2715-0052	S	547.60	41.51	27.38	28.00	20.00	664.49	11/15/2023	
GRAND TOTAL DUE									8,910.60		
4409343	4 VARIOUS										
NUC02 SUPPLY LLC	2023	2715-0053	S	331.31	25.12	16.57	28.00	20.00	421.00	11/15/2023	
GRAND TOTAL DUE									421.00		
4409360	4135 LAVISTA RD STE 100 3										
JONES KYLE A O D INC	2017	1974-0292	S	510.65	275.64	25.53	24.73	16.22	852.77	11/15/2017	
JONES KYLE A O D INC	2023	2715-0054	F	456.94	34.64	22.85	0.00	0.00	514.43	10/02/2023	
JONES KYLE A O D INC	2023	2715-0054	S	456.94	34.64	22.85	28.00	20.00	562.43	11/15/2023	
GRAND TOTAL DUE									1,929.63		
4430580	5588 NEW PEACHTREE RD 303										
KING MAILING SERVICES	2023	2715-0055	F	243.55	18.46	12.18	0.00	0.00	274.19	10/02/2023	
KING MAILING SERVICES	2023	2715-0055	S	243.55	18.46	12.18	28.00	20.00	322.19	11/15/2023	
GRAND TOTAL DUE									596.38		
4433210	2081 KILMAN DR STE C5 300										
ROCKY MOUNTAIN VINI FERF	2020	2361-0445	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
ROCKY MOUNTAIN VINI FERF	2021	2460-0441	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
ROCKY MOUNTAIN VINI FERF	2022	2587-0397	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									254.00		
4439242	2179 LAWRENCEVILLE HWY ST										
SIDDHIVINAYAK, LLC	2023	2715-0056	F	1,392.70	53.37	69.64	0.00	0.00	1,515.71	05/06/2024	
SIDDHIVINAYAK, LLC	2023	2715-0056	S	1,392.70	53.37	69.64	28.00	20.00	1,563.71	05/06/2024	
GRAND TOTAL DUE									3,079.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4439838	739	DEKALB	INDUSTRIAL WAY			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOMBAY IMPORTS	2017	1974-0296	F	83.05	44.83	4.15	0.00	0.00	132.03	10/02/2017	
BOMBAY IMPORTS	2017	1974-0296	S	83.05	44.83	4.15	30.50	20.00	182.53	11/15/2017	
BOMBAY IMPORTS	2018	2137-0046	F	82.70	38.44	4.14	0.00	0.00	125.28	10/01/2018	
BOMBAY IMPORTS	2018	2137-0046	S	82.70	38.44	4.14	30.50	20.00	175.78	11/15/2018	
BOMBAY IMPORTS	2019	2267-0322	F	82.42	31.31	4.12	0.00	0.00	117.85	09/30/2019	
BOMBAY IMPORTS	2019	2267-0322	S	82.42	31.31	4.12	30.50	20.00	168.35	11/15/2019	
BOMBAY IMPORTS	2020	2361-0448	F	82.42	24.92	4.12	0.00	0.00	111.46	09/30/2020	
BOMBAY IMPORTS	2020	2361-0448	S	82.42	24.92	4.12	28.00	130.00	269.46	11/16/2020	
BOMBAY IMPORTS	2021	2460-0446	F	82.30	19.73	4.12	0.00	0.00	106.15	09/30/2021	
BOMBAY IMPORTS	2021	2460-0446	S	82.30	19.73	4.12	28.00	20.00	154.15	11/15/2021	
BOMBAY IMPORTS	2022	2587-0401	F	82.30	14.59	4.12	0.00	0.00	101.01	09/30/2022	
BOMBAY IMPORTS	2022	2587-0401	S	82.30	14.59	4.12	28.00	20.00	149.01	11/15/2022	
BOMBAY IMPORTS	2023	2715-0057	F	82.11	6.22	4.11	0.00	0.00	92.44	10/02/2023	
BOMBAY IMPORTS	2023	2715-0057	S	82.11	6.22	4.11	28.00	20.00	140.44	11/15/2023	
						GRAND TOTAL DUE			2,025.94		
4439951	4823	ROCKBRIDGE RD # 7 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
UNITED DOLLAR INC	2017	1974-0297	F	718.23	387.69	35.91	0.00	0.00	1,141.83	10/02/2017	
UNITED DOLLAR INC	2017	1974-0297	S	718.23	387.69	35.91	30.50	20.00	1,192.33	11/15/2017	
UNITED DOLLAR INC	2018	2137-0048	F	708.00	329.07	35.40	0.00	0.00	1,072.47	10/01/2018	
UNITED DOLLAR INC	2018	2137-0048	S	708.00	329.07	35.40	30.50	20.00	1,122.97	11/15/2018	
UNITED DOLLAR INC	2019	2267-0323	F	701.47	266.44	35.07	0.00	0.00	1,002.98	09/30/2019	
UNITED DOLLAR INC	2019	2267-0323	S	701.47	266.44	35.07	30.50	20.00	1,053.48	11/15/2019	
UNITED DOLLAR INC	2020	2361-0449	F	692.39	198.49	34.62	0.00	0.00	925.50	04/24/2021	
UNITED DOLLAR INC	2020	2361-0449	S	692.39	198.49	34.62	28.00	130.00	1,083.50	04/24/2021	
UNITED DOLLAR INC	2021	2460-0447	F	690.93	165.68	34.55	0.00	0.00	891.16	09/30/2021	
UNITED DOLLAR INC	2021	2460-0447	S	690.93	165.68	34.55	28.00	20.00	939.16	11/15/2021	
UNITED DOLLAR INC	2022	2587-0402	F	690.92	122.48	34.55	0.00	0.00	847.95	09/30/2022	
UNITED DOLLAR INC	2022	2587-0402	S	690.92	122.48	34.55	28.00	20.00	895.95	11/15/2022	
						GRAND TOTAL DUE			12,169.28		
4440283	2315	GLENWOOD AVE SE STE				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GLENWOOD FOODMART - CITC	2021	2460-0448	A	701.70	176.15	140.34	0.00	0.00	1,018.19	11/15/2021	
						GRAND TOTAL DUE			1,018.19		
4440461	4058	PEACHTREE RD NE # 10				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
PUB 71 LLC	2017	1974-0298	F	440.86	237.97	22.04	0.00	0.00	700.87	10/02/2017	
PUB 71 LLC	2017	1974-0298	S	440.86	237.97	22.04	30.50	20.00	751.37	11/15/2017	
						GRAND TOTAL DUE			1,452.24		
4442731	2701	BOULDERCREST RD SE #				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EXXON FOOD SHOP	2018	2137-0052	S	374.35	173.99	18.72	28.04	18.39	613.49	11/15/2018	
EXXON FOOD SHOP	2019	2267-0326	S	660.42	250.85	33.02	28.92	18.96	992.17	11/15/2019	
EXXON FOOD SHOP	2020	2361-0452	S	565.45	162.10	28.27	23.53	109.22	888.57	04/24/2021	
EXXON FOOD SHOP	2021	2460-0453	S	608.09	145.81	30.40	26.35	18.82	829.47	11/15/2021	
EXXON FOOD SHOP	2022	2587-0404	S	582.73	103.30	29.14	26.20	18.72	760.09	11/15/2022	
EXXON FOOD SHOP	2023	2715-0059	S	591.10	44.81	29.56	28.00	20.00	713.47	11/15/2023	
						GRAND TOTAL DUE			4,797.26		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4442740	2701	BOULDERCREST RD SE #									
A AND M PROFESSIONAL	2017	1974-0301	F	109.79	59.26	5.49	0.00	0.00	174.54	10/02/2017	
A AND M PROFESSIONAL	2017	1974-0301	S	109.79	59.26	5.49	30.50	20.00	225.04	11/15/2017	
A AND M PROFESSIONAL	2018	2137-0053	F	109.54	50.91	5.48	0.00	0.00	165.93	10/01/2018	
A AND M PROFESSIONAL	2018	2137-0053	S	109.54	50.91	5.48	30.50	20.00	216.43	11/15/2018	
A AND M PROFESSIONAL	2019	2267-0327	F	87.78	33.34	4.39	0.00	0.00	125.51	09/30/2019	
A AND M PROFESSIONAL	2019	2267-0327	S	87.78	33.34	4.39	30.50	20.00	176.01	11/15/2019	
A AND M PROFESSIONAL	2020	2361-0453	F	87.78	26.54	4.39	0.00	0.00	118.71	09/30/2020	
A AND M PROFESSIONAL	2020	2361-0453	S	87.78	26.54	4.39	28.00	130.00	276.71	11/16/2020	
A AND M PROFESSIONAL	2021	2460-0454	F	87.77	21.05	4.39	0.00	0.00	113.21	09/30/2021	
A AND M PROFESSIONAL	2021	2460-0454	S	87.77	21.05	4.39	28.00	20.00	161.21	11/15/2021	
A AND M PROFESSIONAL	2022	2587-0405	F	87.78	15.56	4.39	0.00	0.00	107.73	09/30/2022	
A AND M PROFESSIONAL	2022	2587-0405	S	87.78	15.56	4.39	28.00	20.00	155.73	11/15/2022	
GRAND TOTAL DUE									2,016.76		
4442758	2706	BOULDERCREST RD SE 3									
SUGAR CREEK GOLF COURSE	2017	1974-0302	F	117.89	63.64	5.89	0.00	0.00	187.42	10/02/2017	
SUGAR CREEK GOLF COURSE	2017	1974-0302	S	117.89	63.64	5.89	30.50	20.00	237.92	11/15/2017	
SUGAR CREEK GOLF COURSE	2018	2137-0054	F	117.62	54.67	5.88	0.00	0.00	178.17	10/01/2018	
SUGAR CREEK GOLF COURSE	2018	2137-0054	S	117.62	54.67	5.88	30.50	20.00	228.67	11/15/2018	
SUGAR CREEK GOLF COURSE	2019	2267-0328	F	115.17	43.75	5.76	0.00	0.00	164.68	09/30/2019	
SUGAR CREEK GOLF COURSE	2019	2267-0328	S	115.17	43.75	5.76	30.50	20.00	215.18	11/15/2019	
SUGAR CREEK GOLF COURSE	2020	2361-0454	F	115.17	34.82	5.76	0.00	0.00	155.75	09/30/2020	
SUGAR CREEK GOLF COURSE	2020	2361-0454	S	115.17	34.82	5.76	28.00	130.00	313.75	11/16/2020	
SUGAR CREEK GOLF COURSE	2021	2460-0455	F	115.16	27.61	5.76	0.00	0.00	148.53	09/30/2021	
SUGAR CREEK GOLF COURSE	2021	2460-0455	S	115.16	27.61	5.76	28.00	20.00	196.53	11/15/2021	
SUGAR CREEK GOLF COURSE	2022	2587-0406	F	115.17	20.42	5.76	0.00	0.00	141.35	09/30/2022	
SUGAR CREEK GOLF COURSE	2022	2587-0406	S	115.17	20.42	5.76	28.00	20.00	189.35	11/15/2022	
SUGAR CREEK GOLF COURSE	2023	2715-0080	F	114.91	8.71	5.75	0.00	0.00	129.37	10/02/2023	
SUGAR CREEK GOLF COURSE	2023	2715-0080	S	114.91	8.71	5.75	28.00	20.00	177.37	11/15/2023	
GRAND TOTAL DUE									2,664.04		
4445935	4229	SNAPPINGER WOODS DR									
DEKALB GYNECOLOGY ASSOCI	2017	1974-0306	F	101.40	54.73	5.07	0.00	0.00	161.20	10/02/2017	
DEKALB GYNECOLOGY ASSOCI	2017	1974-0306	S	101.40	54.73	5.07	30.50	20.00	211.70	11/15/2017	
DEKALB GYNECOLOGY ASSOCI	2018	2137-0057	F	101.18	47.03	5.06	0.00	0.00	153.27	10/01/2018	
DEKALB GYNECOLOGY ASSOCI	2018	2137-0057	S	101.18	47.03	5.06	30.50	20.00	203.77	11/15/2018	
DEKALB GYNECOLOGY ASSOCI	2019	2267-0330	F	84.27	32.01	4.21	0.00	0.00	120.49	09/30/2019	
DEKALB GYNECOLOGY ASSOCI	2019	2267-0330	S	84.27	32.01	4.21	30.50	20.00	170.99	11/15/2019	
DEKALB GYNECOLOGY ASSOCI	2020	2361-0458	F	84.28	25.48	4.21	0.00	0.00	113.97	09/30/2020	
DEKALB GYNECOLOGY ASSOCI	2020	2361-0458	S	84.28	25.48	4.21	28.00	130.00	271.97	11/16/2020	
DEKALB GYNECOLOGY ASSOCI	2021	2460-0458	F	84.27	20.21	4.21	0.00	0.00	108.69	09/30/2021	
DEKALB GYNECOLOGY ASSOCI	2021	2460-0458	S	84.27	20.21	4.21	28.00	20.00	156.69	11/15/2021	
DEKALB GYNECOLOGY ASSOCI	2022	2587-0410	F	84.27	14.94	4.21	0.00	0.00	103.42	09/30/2022	
DEKALB GYNECOLOGY ASSOCI	2022	2587-0410	S	84.27	14.94	4.21	28.00	20.00	151.42	11/15/2022	
GRAND TOTAL DUE									1,927.58		
4446753	3061	BUFORD HWY NE 30329									
CARNICERIA Y TIENDA EL F	2020	2361-0459	F	628.48	190.00	31.42	0.00	0.00	849.90	09/30/2020	
CARNICERIA Y TIENDA EL F	2020	2361-0459	S	628.48	190.00	31.42	28.00	130.00	1,007.90	11/16/2020	
CARNICERIA Y TIENDA EL F	2021	2460-0460	F	608.89	146.01	30.44	0.00	0.00	785.34	09/30/2021	
CARNICERIA Y TIENDA EL F	2021	2460-0460	S	608.89	146.01	30.44	28.00	20.00	833.34	11/15/2021	
CARNICERIA Y TIENDA EL F	2022	2587-0412	F	600.11	106.38	30.01	0.00	0.00	736.50	09/30/2022	
CARNICERIA Y TIENDA EL F	2022	2587-0412	S	600.11	106.38	30.01	28.00	20.00	784.50	11/15/2022	
CARNICERIA Y TIENDA EL F	2023	2715-0082	F	585.14	44.36	29.26	0.00	0.00	658.76	10/02/2023	
CARNICERIA Y TIENDA EL F	2023	2715-0082	S	585.14	44.36	29.26	28.00	20.00	706.76	11/15/2023	
GRAND TOTAL DUE									6,363.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4447130	1860	MEMORIAL DR SE	STE C								
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
WINGS & PHILLY	2017	1974-0309	A	102.98	56.25	20.60	0.00	0.00	179.83	12/15/2017	
WINGS & PHILLY	2017	1974-0309	F	15.04	8.12	0.75	0.00	0.00	23.91	10/02/2017	
WINGS & PHILLY	2017	1974-0309	S	15.04	8.12	0.75	30.50	20.00	74.41	11/15/2017	
					GRAND TOTAL DUE				278.15		
4447148	1895	MEMORIAL DR SE	30317								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
AYSHA MANIK LLC	2017	1974-0310	F	309.95	167.31	15.50	0.00	0.00	492.76	10/02/2017	
AYSHA MANIK LLC	2017	1974-0310	S	309.95	167.31	15.50	30.50	20.00	543.26	11/15/2017	
AYSHA MANIK LLC	2018	2137-0059	F	275.02	127.83	13.75	0.00	0.00	416.60	10/01/2018	
AYSHA MANIK LLC	2018	2137-0059	S	275.02	127.83	13.75	30.50	20.00	467.10	11/15/2018	
					GRAND TOTAL DUE				1,919.72		
4447211	3934	GREEN INDUSTRIAL WAY									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
J MARTINEZ & CO	2020	2361-0460	S	52.88	15.99	2.64	18.00	20.00	109.51	11/16/2020	
J MARTINEZ & CO	2021	2460-0462	F	1,039.46	249.25	51.97	0.00	0.00	1,340.68	09/30/2021	
J MARTINEZ & CO	2021	2460-0462	S	1,039.46	249.25	51.97	28.00	20.00	1,388.68	11/15/2021	
J MARTINEZ & CO	2022	2587-0413	F	1,043.05	184.90	52.15	0.00	0.00	1,280.10	09/30/2022	
J MARTINEZ & CO	2022	2587-0413	S	1,043.05	184.90	52.15	28.00	20.00	1,328.10	11/15/2022	
J MARTINEZ & CO	2023	2715-0083	F	1,035.51	78.50	51.78	0.00	0.00	1,165.79	10/02/2023	
J MARTINEZ & CO	2023	2715-0083	S	1,035.51	78.50	51.78	28.00	20.00	1,213.79	11/15/2023	
					GRAND TOTAL DUE				7,826.65		
4449311	4135	LAVISTA RD STE	210 3								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
PRO MUSIC OUTLET INC	2023	2715-0085	F	256.25	17.18	13.11	0.00	5.93	292.47	02/03/2024	
PRO MUSIC OUTLET INC	2023	2715-0085	S	256.25	17.18	13.11	28.00	25.93	340.47	02/03/2024	
					GRAND TOTAL DUE				632.94		
4451587	5300	MEMORIAL DR #	112 30								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HOPE MEDICAL GROUP	2017	1974-0313	F	91.51	49.40	4.58	0.00	0.00	145.49	10/02/2017	
HOPE MEDICAL GROUP	2017	1974-0313	S	91.51	49.40	4.58	30.50	20.00	195.99	11/15/2017	
HOPE MEDICAL GROUP	2018	2137-0062	F	83.77	38.94	4.19	0.00	0.00	126.90	10/01/2018	
HOPE MEDICAL GROUP	2018	2137-0062	S	83.77	38.94	4.19	30.50	20.00	177.40	11/15/2018	
HOPE MEDICAL GROUP	2019	2267-0332	F	79.85	30.33	3.99	0.00	0.00	114.17	09/30/2019	
HOPE MEDICAL GROUP	2019	2267-0332	S	79.85	30.33	3.99	30.50	20.00	164.67	11/15/2019	
HOPE MEDICAL GROUP	2020	2361-0462	F	79.84	24.14	3.99	0.00	0.00	107.97	09/30/2020	
HOPE MEDICAL GROUP	2020	2361-0462	S	79.84	24.14	3.99	28.00	130.00	265.97	11/16/2020	
HOPE MEDICAL GROUP	2021	2460-0464	F	73.58	17.64	3.68	0.00	0.00	94.90	09/30/2021	
HOPE MEDICAL GROUP	2021	2460-0464	S	73.58	17.64	3.68	28.00	20.00	142.90	11/15/2021	
HOPE MEDICAL GROUP	2022	2587-0414	F	73.59	13.05	3.68	0.00	0.00	90.32	09/30/2022	
HOPE MEDICAL GROUP	2022	2587-0414	S	73.59	13.05	3.68	28.00	20.00	138.32	11/15/2022	
					GRAND TOTAL DUE				1,765.00		
4452141	4363	CHAMBLEE TUCKER RD	3								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CITGO FOOD MARKET	2018	2137-0063	F	297.23	138.15	14.86	0.00	0.00	450.24	10/01/2018	
CITGO FOOD MARKET	2018	2137-0063	S	297.23	138.15	14.86	30.50	20.00	500.74	11/15/2018	
CITGO FOOD MARKET	2022	2587-0416	F	292.73	51.89	14.64	0.00	0.00	359.26	09/30/2022	
CITGO FOOD MARKET	2022	2587-0416	S	292.73	51.89	14.64	28.00	20.00	407.26	11/15/2022	
CITGO FOOD MARKET	2023	2715-0086	F	291.90	22.13	14.60	0.00	0.00	328.63	10/02/2023	
CITGO FOOD MARKET	2023	2715-0086	S	291.90	22.13	14.60	28.00	20.00	376.63	11/15/2023	
					GRAND TOTAL DUE				2,422.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4452311	2620	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
AMERICAN BUSINESS PRINTF	2017		1974-0314	F	148.88	80.36	7.44	0.00	0.00	236.68	10/02/2017
AMERICAN BUSINESS PRINTF	2017		1974-0314	S	148.88	80.36	7.44	30.50	20.00	287.18	11/15/2017
AMERICAN BUSINESS PRINTF	2018		2137-0064	F	142.25	66.12	7.11	0.00	0.00	215.48	10/01/2018
AMERICAN BUSINESS PRINTF	2018		2137-0064	S	142.25	66.12	7.11	30.50	20.00	265.98	11/15/2018
AMERICAN BUSINESS PRINTF	2019		2267-0334	F	118.79	45.12	5.94	0.00	0.00	169.85	09/30/2019
AMERICAN BUSINESS PRINTF	2019		2267-0334	S	118.79	45.12	5.94	30.50	20.00	220.35	11/15/2019
AMERICAN BUSINESS PRINTF	2020		2361-0463	F	111.38	31.93	5.57	0.00	0.00	148.88	04/24/2021
AMERICAN BUSINESS PRINTF	2020		2361-0463	S	111.38	31.93	5.57	28.00	130.00	306.88	04/24/2021
AMERICAN BUSINESS PRINTF	2021		2460-0465	F	107.69	25.82	5.38	0.00	0.00	138.89	09/30/2021
AMERICAN BUSINESS PRINTF	2021		2460-0465	S	107.69	25.82	5.38	28.00	20.00	186.89	11/15/2021
AMERICAN BUSINESS PRINTF	2022		2587-0417	F	103.57	18.36	5.18	0.00	0.00	127.11	09/30/2022
AMERICAN BUSINESS PRINTF	2022		2587-0417	S	103.57	18.36	5.18	28.00	20.00	175.11	11/15/2022
AMERICAN BUSINESS PRINTF	2023		2715-0087	F	105.62	8.01	5.28	0.00	0.00	118.91	10/02/2023
AMERICAN BUSINESS PRINTF	2023		2715-0087	S	105.62	8.01	5.28	28.00	20.00	166.91	11/15/2023
						GRAND TOTAL DUE				2,765.10	
4452613	2527	COMMERCE PL 30084 30									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
FIVE STAR FOOD SERVICES	2023		2715-0088	S	1,651.27	125.18	82.56	28.00	20.00	1,907.01	11/15/2023
						GRAND TOTAL DUE				1,907.01	
4453075	3277	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CARNICERA Y TIENDA EL	2017		1974-0315	F	270.53	146.03	13.53	0.00	0.00	430.09	10/02/2017
CARNICERA Y TIENDA EL	2017		1974-0315	S	270.53	146.03	13.53	30.50	20.00	480.59	11/15/2017
CARNICERA Y TIENDA EL	2018		2137-0065	F	264.02	122.71	13.20	0.00	0.00	399.93	10/01/2018
CARNICERA Y TIENDA EL	2018		2137-0065	S	264.02	122.71	13.20	30.50	20.00	450.43	11/15/2018
CARNICERA Y TIENDA EL	2019		2267-0335	F	254.81	96.78	12.74	0.00	0.00	364.33	09/30/2019
CARNICERA Y TIENDA EL	2019		2267-0335	S	254.81	96.78	12.74	30.50	20.00	414.83	11/15/2019
CARNICERA Y TIENDA EL	2020		2361-0464	F	251.71	72.16	12.59	0.00	0.00	336.46	04/24/2021
CARNICERA Y TIENDA EL	2020		2361-0464	S	251.71	72.16	12.59	28.00	130.00	494.46	04/24/2021
CARNICERA Y TIENDA EL	2021		2460-0466	F	245.42	58.85	12.27	0.00	0.00	316.54	09/30/2021
CARNICERA Y TIENDA EL	2021		2460-0466	S	245.42	58.85	12.27	28.00	20.00	364.54	11/15/2021
CARNICERA Y TIENDA EL	2022		2587-0419	F	245.99	43.61	12.30	0.00	0.00	301.90	09/30/2022
CARNICERA Y TIENDA EL	2022		2587-0419	S	245.99	43.61	12.30	28.00	20.00	349.90	11/15/2022
CARNICERA Y TIENDA EL	2023		2715-0089	F	241.37	18.30	12.07	0.00	0.00	271.74	10/02/2023
CARNICERA Y TIENDA EL	2023		2715-0089	S	241.37	18.30	12.07	28.00	20.00	319.74	11/15/2023
						GRAND TOTAL DUE				5,295.48	
4455515	225	DEKALB INDUSTRIAL WAY									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WAG A LOT	2022		2587-0420	S	16.27	2.88	0.81	18.00	20.00	57.96	11/15/2022
						GRAND TOTAL DUE				57.96	
4455701	6252	MEMORIAL DR 30083 28									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
US AUTO SALES, INC	2023		2715-0090	F	194.91	14.78	9.75	0.00	0.00	219.44	10/02/2023
US AUTO SALES, INC	2023		2715-0090	S	194.91	14.78	9.75	28.00	20.00	267.44	11/15/2023
						GRAND TOTAL DUE				486.88	
4455744	219	PERIMETER CENTER PKWY									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CONVERGENT OUTSOURCING I	2021		2460-0468	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
						GRAND TOTAL DUE				48.00	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4456252	1990	LAKESIDE PKWY # 300									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
GLOBAL LINK LOGISTICS IN	2017		1974-0317	F	91.09	49.17	4.55	0.00	0.00	144.81	10/02/2017
GLOBAL LINK LOGISTICS IN	2017		1974-0317	S	91.09	49.17	4.55	30.50	20.00	195.31	11/15/2017
GLOBAL LINK LOGISTICS IN	2018		2137-0068	F	86.42	40.17	4.32	0.00	0.00	130.91	10/01/2018
GLOBAL LINK LOGISTICS IN	2018		2137-0068	S	86.42	40.17	4.32	30.50	20.00	181.41	11/15/2018
GLOBAL LINK LOGISTICS IN	2019		2267-0338	F	77.02	29.25	3.85	0.00	0.00	110.12	09/30/2019
GLOBAL LINK LOGISTICS IN	2019		2267-0338	S	77.02	29.25	3.85	30.50	20.00	160.62	11/15/2019
GLOBAL LINK LOGISTICS IN	2020		2361-0467	F	72.54	20.80	3.63	0.00	0.00	96.97	04/24/2021
GLOBAL LINK LOGISTICS IN	2020		2361-0467	S	72.54	20.80	3.63	28.00	130.00	254.97	04/24/2021
GLOBAL LINK LOGISTICS IN	2021		2460-0469	F	73.46	17.61	3.67	0.00	0.00	94.74	09/30/2021
GLOBAL LINK LOGISTICS IN	2021		2460-0469	S	73.46	17.61	3.67	28.00	20.00	142.74	11/15/2021
GLOBAL LINK LOGISTICS IN	2022		2587-0422	F	72.37	12.83	3.62	0.00	0.00	88.82	09/30/2022
GLOBAL LINK LOGISTICS IN	2022		2587-0422	S	72.37	12.83	3.62	28.00	20.00	136.82	11/15/2022
GLOBAL LINK LOGISTICS IN	2023		2715-0091	F	74.68	5.66	3.73	0.00	0.00	84.07	10/02/2023
GLOBAL LINK LOGISTICS IN	2023		2715-0091	S	74.68	5.66	3.73	28.00	20.00	132.07	11/15/2023
										GRAND TOTAL DUE	1,954.38
4457861	141	SAMS ST STE A1 30030									
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
COLOR WHEE STUDIOL, INC.	2023		2715-0092	F	18.82	1.43	0.94	0.00	0.00	21.19	10/02/2023
COLOR WHEE STUDIOL, INC.	2023		2715-0092	S	18.82	1.43	0.94	18.00	20.00	59.19	11/15/2023
										GRAND TOTAL DUE	80.38
4458158	3240	SHALLOWFORD RD NE 30									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
NEW MAY NGAN CAFE	2017		1974-0319	F	69.20	37.35	3.46	0.00	0.00	110.01	10/02/2017
NEW MAY NGAN CAFE	2017		1974-0319	S	69.20	37.35	3.46	30.50	20.00	160.51	11/15/2017
										GRAND TOTAL DUE	270.52
4458344	4498	CHAMBLEE DUNWOODY RI									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
GUARANTY BANK FSB	2017		1974-0320	F	923.44	498.46	46.17	0.00	0.00	1,468.07	10/02/2017
GUARANTY BANK FSB	2017		1974-0320	S	923.44	498.46	46.17	30.50	20.00	1,518.57	11/15/2017
GUARANTY BANK FSB	2018		2137-0069	F	774.66	360.05	38.73	0.00	0.00	1,173.44	10/01/2018
GUARANTY BANK FSB	2018		2137-0069	S	774.66	360.05	38.73	30.50	20.00	1,223.94	11/15/2018
										GRAND TOTAL DUE	5,384.02
4458701	1990	LAKESIDE PKWY # 120									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
FREELAND HARRIS CONSULTI	2019		2267-0341	F	126.11	47.90	6.31	0.00	0.00	180.32	09/30/2019
FREELAND HARRIS CONSULTI	2019		2267-0341	S	126.11	47.90	6.31	30.50	20.00	230.82	11/15/2019
FREELAND HARRIS CONSULTI	2020		2361-0469	F	117.64	33.73	5.88	0.00	0.00	157.25	04/24/2021
FREELAND HARRIS CONSULTI	2020		2361-0469	S	117.64	33.73	5.88	28.00	130.00	315.25	04/24/2021
FREELAND HARRIS CONSULTI	2021		2460-0472	F	113.79	27.29	5.69	0.00	0.00	146.77	09/30/2021
FREELAND HARRIS CONSULTI	2021		2460-0472	S	113.79	27.29	5.69	28.00	20.00	194.77	11/15/2021
FREELAND HARRIS CONSULTI	2022		2587-0424	F	112.09	19.87	5.60	0.00	0.00	137.56	09/30/2022
FREELAND HARRIS CONSULTI	2022		2587-0424	S	112.09	19.87	5.60	28.00	20.00	185.56	11/15/2022
FREELAND HARRIS CONSULTI	2023		2715-0093	F	110.36	8.37	5.52	0.00	0.00	124.25	10/02/2023
FREELAND HARRIS CONSULTI	2023		2715-0093	S	110.36	8.37	5.52	28.00	20.00	172.25	11/15/2023
										GRAND TOTAL DUE	1,844.80
4459456	1838	COLUMBIA DR # A 3003									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
LUCKY LOTTO	2023		2715-0094	F	274.15	20.78	13.71	0.00	0.00	308.64	10/02/2023
LUCKY LOTTO	2023		2715-0094	S	274.15	20.78	13.71	28.00	20.00	356.64	11/15/2023
										GRAND TOTAL DUE	665.28
4459553	2050	LAWRENCEVILLE HWY ST									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
NAILS SPA DEKALB, LLC	2017		1974-0321	F	124.87	67.40	6.24	0.00	0.00	198.51	10/02/2017
NAILS SPA DEKALB, LLC	2017		1974-0321	S	124.87	67.40	6.24	30.50	20.00	249.01	11/15/2017
NAILS SPA DEKALB, LLC	2018		2137-0071	F	99.13	46.07	4.96	0.00	0.00	150.16	10/01/2018
NAILS SPA DEKALB, LLC	2018		2137-0071	S	99.13	46.07	4.96	30.50	20.00	200.66	11/15/2018
										GRAND TOTAL DUE	798.34

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4461574	2531	BRIARCLIFF RD NE # 2									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
BODY DETOX SYSTEMS	2017		1974-0322	F	83.37	45.00	4.17	0.00	0.00	132.54	10/02/2017
BODY DETOX SYSTEMS	2017		1974-0322	S	83.37	45.00	4.17	30.50	20.00	183.04	11/15/2017
BODY DETOX SYSTEMS	2018		2137-0072	F	83.19	38.67	4.16	0.00	0.00	126.02	10/01/2018
BODY DETOX SYSTEMS	2018		2137-0072	S	83.19	38.67	4.16	30.50	20.00	176.52	11/15/2018
BODY DETOX SYSTEMS	2019		2267-0343	F	83.00	31.53	4.15	0.00	0.00	118.68	09/30/2019
BODY DETOX SYSTEMS	2019		2267-0343	S	83.00	31.53	4.15	30.50	20.00	169.18	11/15/2019
BODY DETOX SYSTEMS	2020		2361-0471	F	83.00	25.09	4.15	0.00	0.00	112.24	09/30/2020
BODY DETOX SYSTEMS	2020		2361-0471	S	83.00	25.09	4.15	28.00	130.00	270.24	11/16/2020
BODY DETOX SYSTEMS	2021		2460-0475	F	83.00	19.90	4.15	0.00	0.00	107.05	09/30/2021
BODY DETOX SYSTEMS	2021		2460-0475	S	83.00	19.90	4.15	28.00	20.00	155.05	11/15/2021
BODY DETOX SYSTEMS	2022		2587-0427	F	82.99	14.71	4.15	0.00	0.00	101.85	09/30/2022
BODY DETOX SYSTEMS	2022		2587-0427	S	82.99	14.71	4.15	28.00	20.00	149.85	11/15/2022
BODY DETOX SYSTEMS	2023		2715-0095	F	82.81	6.28	4.14	0.00	0.00	93.23	10/02/2023
BODY DETOX SYSTEMS	2023		2715-0095	S	82.81	6.28	4.14	28.00	20.00	141.23	11/15/2023
										GRAND TOTAL DUE	2,036.72
4461612	3145	BRIARCLIFF RD NE STE									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
R&L CHIU ENTERPRISES INC	2021		2460-0476	F	84.14	20.18	4.21	0.00	0.00	108.53	09/30/2021
R&L CHIU ENTERPRISES INC	2021		2460-0476	S	84.14	20.18	4.21	28.00	20.00	156.53	11/15/2021
R&L CHIU ENTERPRISES INC	2022		2587-0428	F	77.42	13.72	3.87	0.00	0.00	95.01	09/30/2022
R&L CHIU ENTERPRISES INC	2022		2587-0428	S	77.42	13.72	3.87	28.00	20.00	143.01	11/15/2022
R&L CHIU ENTERPRISES INC	2023		2715-0096	F	75.91	5.75	3.80	0.00	0.00	85.46	10/02/2023
R&L CHIU ENTERPRISES INC	2023		2715-0096	S	75.91	5.75	3.80	28.00	20.00	133.46	11/15/2023
										GRAND TOTAL DUE	722.00
4461957	2558	SHALLOWFORD RD NE #									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CHOCOLATE COFFEE	2023		2715-0097	F	147.18	11.16	7.36	0.00	0.00	165.70	10/02/2023
CHOCOLATE COFFEE	2023		2715-0097	S	147.18	11.16	7.36	28.00	20.00	213.70	11/15/2023
										GRAND TOTAL DUE	379.40
4461981	2566	SHALLOWFORD RD NE ST									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
COR-MIKE INC	2021			F	67.09	16.09	3.69	0.00	6.70	93.57	01/12/2022
COR-MIKE INC	2021			S	67.09	16.09	3.69	0.00	6.69	93.56	01/12/2022
										GRAND TOTAL DUE	187.13
4462392	8060	MALL PKWY 30038									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
NEW VISION THEATRES	2020		2361-0474	F	4,369.63	1,320.98	218.48	0.00	0.00	5,909.09	09/30/2020
NEW VISION THEATRES	2020		2361-0474	S	4,369.63	1,320.98	218.48	28.00	130.00	6,067.09	11/16/2020
NEW VISION THEATRES	2021		2460-0479	F	3,584.35	859.49	179.22	0.00	0.00	4,623.06	09/30/2021
NEW VISION THEATRES	2021		2460-0479	S	3,584.35	859.49	179.22	28.00	20.00	4,671.06	11/15/2021
NEW VISION THEATRES	2022		2587-0429	F	3,102.56	549.99	155.13	0.00	0.00	3,807.68	09/30/2022
NEW VISION THEATRES	2022		2587-0429	S	3,102.56	549.99	155.13	28.00	20.00	3,855.68	11/15/2022
										GRAND TOTAL DUE	28,933.66
4463241	7105	STONECREST PKWY # 10									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
CHERRY BEAUTY SUPPLY & S	2017		1974-0323	F	210.51	113.63	10.53	0.00	0.00	334.67	10/02/2017
CHERRY BEAUTY SUPPLY & S	2017		1974-0323	S	210.51	113.63	10.53	30.50	20.00	385.17	11/15/2017
CHERRY BEAUTY SUPPLY & S	2018		2137-0074	F	210.03	97.62	10.50	0.00	0.00	318.15	10/01/2018
CHERRY BEAUTY SUPPLY & S	2018		2137-0074	S	210.03	97.62	10.50	30.50	20.00	368.65	11/15/2018
CHERRY BEAUTY SUPPLY & S	2019		2267-0344	F	209.56	79.60	10.48	0.00	0.00	299.64	09/30/2019
CHERRY BEAUTY SUPPLY & S	2019		2267-0344	S	209.56	79.60	10.48	30.50	20.00	350.14	11/15/2019
CHERRY BEAUTY SUPPLY & S	2020		2361-0477	F	210.98	63.78	10.55	0.00	0.00	285.31	09/30/2020
CHERRY BEAUTY SUPPLY & S	2020		2361-0477	S	210.98	63.78	10.55	28.00	130.00	443.31	11/16/2020
CHERRY BEAUTY SUPPLY & S	2021		2460-0480	F	213.10	51.10	10.66	0.00	0.00	274.86	09/30/2021
CHERRY BEAUTY SUPPLY & S	2021		2460-0480	S	213.10	51.10	10.66	28.00	20.00	322.86	11/15/2021
CHERRY BEAUTY SUPPLY & S	2022		2587-0430	F	209.84	37.20	10.49	0.00	0.00	257.53	09/30/2022
CHERRY BEAUTY SUPPLY & S	2022		2587-0430	S	209.84	37.20	10.49	28.00	20.00	305.53	11/15/2022
CHERRY BEAUTY SUPPLY & S	2023		2715-0098	F	211.09	16.00	10.55	0.00	0.00	237.64	10/02/2023
CHERRY BEAUTY SUPPLY & S	2023		2715-0098	S	211.09	16.00	10.55	28.00	20.00	285.64	11/15/2023
										GRAND TOTAL DUE	4,469.10

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4465391	4166	BUFORD HWY NE # H9 3									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
NUI LE VIDEO GAMES	2017		1974-0324	F	73.59	39.72	3.68	0.00	0.00	116.99	10/02/2017
NUI LE VIDEO GAMES	2017		1974-0324	S	73.59	39.72	3.68	30.50	20.00	167.49	11/15/2017
NUI LE VIDEO GAMES	2018		2137-0075	F	73.71	34.26	3.69	0.00	0.00	111.66	10/01/2018
NUI LE VIDEO GAMES	2018		2137-0075	S	73.71	34.26	3.69	30.50	20.00	162.16	11/15/2018
NUI LE VIDEO GAMES	2019		2267-0345	F	73.16	27.79	3.66	0.00	0.00	104.61	09/30/2019
NUI LE VIDEO GAMES	2019		2267-0345	S	73.16	27.79	3.66	30.50	20.00	155.11	11/15/2019
NUI LE VIDEO GAMES	2020		2361-0479	F	72.90	20.90	3.65	0.00	0.00	97.45	04/24/2021
NUI LE VIDEO GAMES	2020		2361-0479	S	72.90	20.90	3.65	28.00	130.00	255.45	04/24/2021
NUI LE VIDEO GAMES	2021		2460-0482	F	71.66	17.18	3.58	0.00	0.00	92.42	09/30/2021
NUI LE VIDEO GAMES	2021		2460-0482	S	71.66	17.18	3.58	28.00	20.00	140.42	11/15/2021
NUI LE VIDEO GAMES	2022		2587-0431	F	71.91	12.75	3.60	0.00	0.00	88.26	09/30/2022
NUI LE VIDEO GAMES	2022		2587-0431	S	71.91	12.75	3.60	28.00	20.00	136.26	11/15/2022
NUI LE VIDEO GAMES	2023		2715-0099	F	71.38	5.41	3.57	0.00	0.00	80.36	10/02/2023
NUI LE VIDEO GAMES	2023		2715-0099	S	71.38	5.41	3.57	28.00	20.00	128.36	11/15/2023
										GRAND TOTAL DUE	1,837.00
4466860	5315	BUFORD HWY NE STE C									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
AUTO J'S INC	2021		2460-0483	F	70.20	16.83	3.51	0.00	0.00	90.54	09/30/2021
AUTO J'S INC	2021		2460-0483	S	70.20	16.83	3.51	28.00	20.00	138.54	11/15/2021
										GRAND TOTAL DUE	229.08
4470115	1640	STONE RIDGE DR									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
SUMMIT ADHESIVES INC	2021		2460-0484	S	14.64	3.51	0.73	10.90	12.13	41.91	11/15/2021
										GRAND TOTAL DUE	41.91
4478302	2200	CENTURY PKWY NE # 60									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
AMERICAN HEALTH IMAGING	2021		2460-0485	S	45.87	11.00	2.29	18.00	20.00	97.16	11/15/2021
										GRAND TOTAL DUE	97.16
4479180	2882	N DRUID HILLS RD NE									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CALER INC.	2019			S	847.09	321.75	42.35	27.62	19.73	1,258.54	11/15/2019
CALER INC.	2021		2460-0486	F	858.75	205.92	42.94	0.00	0.00	1,107.61	09/30/2021
CALER INC.	2021		2460-0486	S	858.75	205.92	42.94	28.00	20.00	1,155.61	11/15/2021
CALER INC.	2022		2587-0434	F	535.85	94.99	26.79	0.00	0.00	657.63	09/30/2022
CALER INC.	2022		2587-0434	S	535.85	94.99	26.79	28.00	20.00	705.63	11/15/2022
CALER INC.	2023		2715-0100	F	488.04	37.00	24.40	0.00	0.00	549.44	10/02/2023
CALER INC.	2023		2715-0100	S	488.04	37.00	24.40	28.00	20.00	597.44	11/15/2023
										GRAND TOTAL DUE	6,031.90
4483543	4341	HUGH HOWELL RD									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
CAMP WOOF	2020		2361-0483	F	79.11	22.68	3.96	0.00	0.00	105.75	04/24/2021
CAMP WOOF	2020		2361-0483	S	79.11	22.68	3.96	28.00	130.00	263.75	04/24/2021
CAMP WOOF	2021		2460-0487	F	80.00	19.18	4.00	0.00	0.00	103.18	09/30/2021
CAMP WOOF	2021		2460-0487	S	80.00	19.18	4.00	28.00	20.00	151.18	11/15/2021
CAMP WOOF	2022		2587-0436	F	78.55	13.92	3.93	0.00	0.00	96.40	09/30/2022
CAMP WOOF	2022		2587-0436	S	78.55	13.92	3.93	28.00	20.00	144.40	11/15/2022
										GRAND TOTAL DUE	864.66
4483926	4360	CHAMBLEE DUNWOODY RI									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
JD REESE & ASSOC INC	2021		2460-0488	F	205.94	49.38	10.30	0.00	0.00	265.62	09/30/2021
JD REESE & ASSOC INC	2021		2460-0488	S	205.94	49.38	10.30	28.00	20.00	313.62	11/15/2021
										GRAND TOTAL DUE	579.24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4487760	5126 S ROYAL ATLANTA DR 3										
DESIGNA ACCESS CORPORATI	2017	1974-0328	F	653.55	352.78	32.68	0.00	0.00	1,039.01	10/02/2017	
DESIGNA ACCESS CORPORATI	2017	1974-0328	S	653.55	352.78	32.68	30.50	20.00	1,089.51	11/15/2017	
DESIGNA ACCESS CORPORATI	2018	2137-0079	F	576.97	268.17	28.85	0.00	0.00	873.99	10/01/2018	
DESIGNA ACCESS CORPORATI	2018	2137-0079	S	576.97	268.17	28.85	30.50	20.00	924.49	11/15/2018	
DESIGNA ACCESS CORPORATI	2019	2267-0349	F	539.30	204.84	26.97	0.00	0.00	771.11	09/30/2019	
DESIGNA ACCESS CORPORATI	2019	2267-0349	S	539.30	204.84	26.97	30.50	20.00	821.61	11/15/2019	
DESIGNA ACCESS CORPORATI	2020	2361-0485	F	517.37	148.32	25.87	0.00	0.00	691.56	04/24/2021	
DESIGNA ACCESS CORPORATI	2020	2361-0485	S	517.37	148.32	25.87	28.00	130.00	849.56	04/24/2021	
GRAND TOTAL DUE									7,060.84		
4488162	380 FLAT SHOALS AVE SE 30										
ARISING CAFE INC	2023	2715-0101	A	228.18	21.48	22.82	0.00	0.00	272.48	11/15/2023	
ARISING CAFE INC	2023	2715-0101	F	33.43	2.53	1.67	0.00	0.00	37.63	10/02/2023	
ARISING CAFE INC	2023	2715-0101	S	33.43	2.53	1.67	28.00	20.00	85.63	11/15/2023	
GRAND TOTAL DUE									395.74		
4488235	119 CENTER ST STE F 30002										
FUNCTIONDESIGN, INC	2019	2267-0350	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									50.50		
4489801	6000 HILLDALE DR # 301										
HARPER AND ASSOCIATES FA	2020	2361-0490	F	217.65	65.80	10.88	0.00	0.00	294.33	09/30/2020	
HARPER AND ASSOCIATES FA	2020	2361-0490	S	217.65	65.80	10.88	28.00	130.00	452.33	11/16/2020	
GRAND TOTAL DUE									746.66		
4491244	545 CANDLEWOOD DR 30088 1										
LITTLE ENVIRONMENTAL CO	2021	2460-0491	F	66.46	15.94	3.32	0.00	0.00	85.72	09/30/2021	
LITTLE ENVIRONMENTAL CO	2021	2460-0491	S	66.46	15.94	3.32	28.00	20.00	133.72	11/15/2021	
GRAND TOTAL DUE									219.44		
4493867	3518 HIGHGROVE WAY NE 303										
DOLCE GOCCIA LLC	2017	1974-0332	S	0.00	0.00	0.00	30.50	20.00	50.50	12/05/2021	
DOLCE GOCCIA LLC	2018	2137-0080	S	0.00	0.00	0.00	30.50	20.00	50.50	12/05/2021	
DOLCE GOCCIA LLC	2019	2267-0352	S	0.00	0.00	0.00	30.50	20.00	50.50	12/05/2021	
DOLCE GOCCIA LLC	2020	2361-0494	S	0.00	0.00	0.00	28.00	75.00	103.00	12/05/2021	
DOLCE GOCCIA LLC	2022		F	126.49	22.42	6.32	0.00	0.00	155.23	09/30/2022	
DOLCE GOCCIA LLC	2022		S	126.49	22.42	6.32	0.00	0.00	155.23	11/15/2022	
DOLCE GOCCIA LLC	2023	2715-0102	F	125.31	9.50	6.27	0.00	0.00	141.08	10/02/2023	
DOLCE GOCCIA LLC	2023	2715-0102	S	125.31	9.50	6.27	28.00	20.00	189.08	11/15/2023	
GRAND TOTAL DUE									895.12		
4494642	1754 HOSEA L WILLIAMS DR										
ABSOLUTE MUSIC	2017	1974-0334	A	206.74	112.93	41.35	0.00	0.00	361.02	12/15/2017	
ABSOLUTE MUSIC	2017	1974-0334	F	30.21	16.31	1.51	0.00	0.00	48.03	10/02/2017	
ABSOLUTE MUSIC	2017	1974-0334	S	30.21	16.31	1.51	30.50	20.00	98.53	11/15/2017	
ABSOLUTE MUSIC	2018	2137-0081	A	196.62	91.55	39.32	0.00	0.00	327.49	01/15/2019	
ABSOLUTE MUSIC	2018	2137-0081	F	32.71	15.20	1.64	0.00	0.00	49.55	10/01/2018	
ABSOLUTE MUSIC	2018	2137-0081	S	32.71	15.20	1.64	30.50	20.00	100.05	11/15/2018	
ABSOLUTE MUSIC	2019	2267-0353	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
GRAND TOTAL DUE									1,035.17		
4497676	4600 PEACHTREE RD NE 3031										
PEACHTREE GOLF SHOP	2022	2587-0441	S	22.09	3.92	1.10	18.00	20.00	65.11	11/15/2022	
GRAND TOTAL DUE									65.11		
4513272	4424 HUGH HOWELL RD STE I										
ALL WRAPPED UP, INC	2017	1974-0336	F	1,733.24	935.59	86.66	0.00	0.00	2,755.49	10/02/2017	
ALL WRAPPED UP, INC	2017	1974-0336	S	1,733.24	935.59	86.66	30.50	20.00	2,805.99	11/15/2017	
GRAND TOTAL DUE									5,561.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4514996	2199	IDLEWOOD RD	30084 48								
TUCKER MART INC	2017	1974-0337	F	251.74	135.89	12.59	0.00	0.00	400.22	10/02/2017	
TUCKER MART INC	2017	1974-0337	S	251.74	135.89	12.59	30.50	20.00	450.72	11/15/2017	
TUCKER MART INC	2018	2137-0082	F	250.84	116.59	12.54	0.00	0.00	379.97	10/01/2018	
TUCKER MART INC	2018	2137-0082	S	251.16	116.74	12.56	30.50	20.00	430.96	11/15/2018	
									1,661.87		
4517065	7977	ROCKBRIDGE RD	30058								
SHELL MART	2023	2715-0103	F	640.48	48.55	32.02	0.00	0.00	721.05	10/02/2023	
SHELL MART	2023	2715-0103	S	640.48	48.55	32.02	28.00	20.00	769.05	11/15/2023	
									1,490.10		
4518851	3911	GREEN INDUSTRIAL WAY									
TUBULAR COFFEE COMPANY T	2017	1974-0341	F	207.70	112.11	10.39	0.00	0.00	330.20	10/02/2017	
TUBULAR COFFEE COMPANY T	2017	1974-0341	S	207.70	112.11	10.39	30.50	20.00	380.70	11/15/2017	
TUBULAR COFFEE COMPANY T	2018	2137-0086	F	208.77	97.03	10.44	0.00	0.00	316.24	10/01/2018	
TUBULAR COFFEE COMPANY T	2018	2137-0086	S	208.77	97.03	10.44	30.50	20.00	366.74	11/15/2018	
TUBULAR COFFEE COMPANY T	2019	2267-0357	F	205.07	77.89	10.25	0.00	0.00	293.21	09/30/2019	
TUBULAR COFFEE COMPANY T	2019	2267-0357	S	205.07	77.89	10.25	30.50	20.00	343.71	11/15/2019	
TUBULAR COFFEE COMPANY T	2020	2361-0500	F	205.57	62.15	10.28	0.00	0.00	278.00	09/30/2020	
TUBULAR COFFEE COMPANY T	2020	2361-0500	S	205.57	62.15	10.28	28.00	130.00	436.00	11/16/2020	
TUBULAR COFFEE COMPANY T	2021	2460-0495	F	202.04	48.45	10.10	0.00	0.00	260.59	09/30/2021	
TUBULAR COFFEE COMPANY T	2021	2460-0495	S	202.04	48.45	10.10	28.00	20.00	308.59	11/15/2021	
									3,313.98		
4519360	4308	N PEACHTREE RD	30341								
MOBILE FOOD MART	2018	2137-0087	S	0.00	0.00	0.00	30.50	20.00	50.50	04/19/2019	
									50.50		
4519424	5440	PEACHTREE INDUSTRIAL									
QUIZNOS SUB	2020	2361-0501	F	205.52	62.13	10.28	0.00	0.00	277.93	09/30/2020	
QUIZNOS SUB	2020	2361-0501	S	205.52	62.13	10.28	28.00	130.00	435.93	11/16/2020	
									713.86		
4520031	4286	COVINGTON HWY	30035								
SAMU INVESTMENT, LLC	2022	2587-0447	S	994.68	176.33	49.73	28.00	20.00	1,268.74	11/15/2022	
SAMU INVESTMENT, LLC	2023	2715-0104	F	990.95	75.12	49.55	0.00	0.00	1,115.62	10/02/2023	
SAMU INVESTMENT, LLC	2023	2715-0104	S	990.95	75.12	49.55	28.00	20.00	1,163.62	11/15/2023	
									3,547.98		
4520147	971	N HAIRSTON RD # 3	300								
FUN WASH COIN LAUNDRY	2017	1974-0343	F	195.71	89.58	9.79	0.00	0.00	295.08	02/01/2019	
FUN WASH COIN LAUNDRY	2017	1974-0343	S	195.71	89.58	9.79	30.50	20.00	345.58	02/01/2019	
FUN WASH COIN LAUNDRY	2018	2167-0173	F	180.02	82.40	9.00	0.00	0.00	271.42	02/01/2019	
FUN WASH COIN LAUNDRY	2018	2167-0173	S	180.02	82.40	9.00	30.50	20.00	321.92	02/01/2019	
FUN WASH COIN LAUNDRY	2019	2267-0358	F	161.90	61.49	8.10	0.00	0.00	231.49	09/30/2019	
FUN WASH COIN LAUNDRY	2019	2267-0358	S	161.90	61.49	8.10	30.50	20.00	281.99	11/15/2019	
FUN WASH COIN LAUNDRY	2020	2361-0502	F	146.43	41.98	7.32	0.00	0.00	195.73	04/24/2021	
FUN WASH COIN LAUNDRY	2020	2361-0502	S	146.43	41.98	7.32	28.00	130.00	353.73	04/24/2021	
FUN WASH COIN LAUNDRY	2021	2460-0496	F	126.53	30.34	6.33	0.00	0.00	163.20	09/30/2021	
FUN WASH COIN LAUNDRY	2021	2460-0496	S	126.53	30.34	6.33	28.00	20.00	211.20	11/15/2021	
PENNY COIN LAUNDRY LLC	2022	2587-0448	F	2,833.59	502.31	141.68	0.00	0.00	3,477.58	09/30/2022	
PENNY COIN LAUNDRY LLC	2022	2587-0448	S	2,833.59	502.31	141.68	28.00	20.00	3,525.58	11/15/2022	
									9,674.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4521526	4500	HUGH HOWELL RD # 710									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WASHINGTON DENTAL CARE	2017		1974-0346	F	229.40	123.83	11.47	0.00	0.00	364.70	10/02/2017
WASHINGTON DENTAL CARE	2017		1974-0346	S	229.40	123.83	11.47	30.50	20.00	415.20	11/15/2017
WASHINGTON DENTAL CARE	2018		2137-0090	F	228.87	106.38	11.44	0.00	0.00	346.69	10/01/2018
WASHINGTON DENTAL CARE	2018		2137-0090	S	228.87	106.38	11.44	30.50	20.00	397.19	11/15/2018
WASHINGTON DENTAL CARE	2019		2267-0362	F	186.52	70.85	9.33	0.00	0.00	266.70	09/30/2019
WASHINGTON DENTAL CARE	2019		2267-0362	S	186.52	70.85	9.33	30.50	20.00	317.20	11/15/2019
WASHINGTON DENTAL CARE	2020		2361-0504	F	186.70	56.44	9.34	0.00	0.00	252.48	09/30/2020
WASHINGTON DENTAL CARE	2020		2361-0504	S	186.70	56.44	9.34	28.00	130.00	410.48	11/16/2020
WASHINGTON DENTAL CARE	2021		2460-0499	F	189.04	45.33	9.45	0.00	0.00	243.82	09/30/2021
WASHINGTON DENTAL CARE	2021		2460-0499	S	189.04	45.33	9.45	28.00	20.00	291.82	11/15/2021
WASHINGTON DENTAL CARE	2022		2587-0450	F	186.21	33.01	9.31	0.00	0.00	228.53	09/30/2022
WASHINGTON DENTAL CARE	2022		2587-0450	S	186.21	33.01	9.31	28.00	20.00	276.53	11/15/2022
WASHINGTON DENTAL CARE	2023		2715-0105	F	192.18	14.57	9.61	0.00	0.00	216.36	10/02/2023
WASHINGTON DENTAL CARE	2023		2715-0105	S	192.18	14.57	9.61	28.00	20.00	264.36	11/15/2023
						GRAND TOTAL DUE				4,292.06	
4522255	4639	N SHALLOWFORD RD # A									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DUNWOODY COIN LAUNDRY	2017		1974-0347	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017
DUNWOODY COIN LAUNDRY	2018		2137-0091	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018
DUNWOODY COIN LAUNDRY	2019		2267-0363	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
						GRAND TOTAL DUE				151.50	
4522727	2575	SNAPPINGER RD # J 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
S&J WEST INDIAN MARKET	2019		2267-0366	F	173.04	65.73	8.65	0.00	0.00	247.42	09/30/2019
S&J WEST INDIAN MARKET	2019		2267-0366	S	173.04	65.73	8.65	30.50	20.00	297.92	11/15/2019
S&J WEST INDIAN MARKET	2020		2361-0506	F	172.49	49.45	8.62	0.00	0.00	230.56	04/24/2021
S&J WEST INDIAN MARKET	2020		2361-0506	S	172.49	49.45	8.62	28.00	130.00	388.56	04/24/2021
S&J WEST INDIAN MARKET	2021		2460-0503	F	172.03	41.25	8.60	0.00	0.00	221.88	09/30/2021
S&J WEST INDIAN MARKET	2021		2460-0503	S	172.03	41.25	8.60	28.00	20.00	269.88	11/15/2021
S&J WEST INDIAN MARKET	2022		2587-0454	F	171.93	30.48	8.60	0.00	0.00	211.01	09/30/2022
S&J WEST INDIAN MARKET	2022		2587-0454	S	171.93	30.48	8.60	28.00	20.00	259.01	11/15/2022
						GRAND TOTAL DUE				2,126.24	
4523120	569	ASBURY CIR 30307									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BHOJANIC MARKET	2018		2137-0092	F	75.83	35.25	3.79	0.00	0.00	114.87	10/01/2018
BHOJANIC MARKET	2018		2137-0092	S	75.83	35.25	3.79	30.50	20.00	165.37	11/15/2018
						GRAND TOTAL DUE				280.24	
4524151	4060	LAVISTA RD 30084 521									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA EMERGENCY DENTAL	2017		1974-0351	F	140.64	75.92	7.03	0.00	0.00	223.59	10/02/2017
ATLANTA EMERGENCY DENTAL	2017		1974-0351	S	140.64	75.92	7.03	30.50	20.00	274.09	11/15/2017
ATLANTA EMERGENCY DENTAL	2018		2137-0093	F	140.32	65.22	7.02	0.00	0.00	212.56	10/01/2018
ATLANTA EMERGENCY DENTAL	2018		2137-0093	S	140.32	65.22	7.02	30.50	20.00	263.06	11/15/2018
ATLANTA EMERGENCY DENTAL	2019		2267-0367	F	122.46	46.51	6.12	0.00	0.00	175.09	09/30/2019
ATLANTA EMERGENCY DENTAL	2019		2267-0367	S	122.46	46.51	6.12	30.50	20.00	225.59	11/15/2019
ATLANTA EMERGENCY DENTAL	2020		2361-0508	F	122.45	37.02	6.12	0.00	0.00	165.59	09/30/2020
ATLANTA EMERGENCY DENTAL	2020		2361-0508	S	122.45	37.02	6.12	28.00	130.00	323.59	11/16/2020
ATLANTA EMERGENCY DENTAL	2021		2460-0504	F	122.45	29.36	6.12	0.00	0.00	157.93	09/30/2021
ATLANTA EMERGENCY DENTAL	2021		2460-0504	S	122.45	29.36	6.12	28.00	20.00	205.93	11/15/2021
ATLANTA EMERGENCY DENTAL	2022		2587-0455	F	122.46	21.71	6.12	0.00	0.00	150.29	09/30/2022
ATLANTA EMERGENCY DENTAL	2022		2587-0455	S	122.46	21.71	6.12	28.00	20.00	198.29	11/15/2022
ATLANTA EMERGENCY DENTAL	2023		2715-0106	F	122.17	9.26	6.11	0.00	0.00	137.54	10/02/2023
ATLANTA EMERGENCY DENTAL	2023		2715-0106	S	122.17	9.26	6.11	28.00	20.00	185.54	11/15/2023
						GRAND TOTAL DUE				2,898.68	
4524193	3069	MCCALL DR STE 10 303									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
HAIRSOUTH INC	2023		2715-0107	F	879.22	66.65	43.96	0.00	0.00	989.83	10/02/2023
HAIRSOUTH INC	2023		2715-0107	S	879.22	66.65	43.96	28.00	20.00	1,037.83	11/15/2023
						GRAND TOTAL DUE				2,027.66	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4524240	3101	CLAIRMONT RD NE # C									
WHITMAN PUBLISHING LLC	2017	1974-0353	F	111.85	60.38	5.59	0.00	0.00	177.82	10/02/2017	
WHITMAN PUBLISHING LLC	2017	1974-0353	S	111.85	60.38	5.59	30.50	20.00	228.32	11/15/2017	
									406.14		
4525513	5486	CHAMBLEE DUNWOODY RD									
D'VINE WINE BAR & SHOP	2017	1974-0354	F	471.93	254.74	23.60	0.00	0.00	750.27	10/02/2017	
D'VINE WINE BAR & SHOP	2017	1974-0354	S	471.93	254.74	23.60	30.50	20.00	800.77	11/15/2017	
									1,551.04		
4525548	5590	CHAMBLEE DUNWOODY RD									
PE SUBWAY DUNWOODY LLC	2018	2137-0095	F	298.93	138.94	14.95	0.00	0.00	452.82	10/01/2018	
PE SUBWAY DUNWOODY LLC	2018	2137-0095	S	298.93	138.94	14.95	30.50	20.00	503.32	11/15/2018	
									956.14		
4527621	2556	APPLE VALLEY RD NE S									
DJP-IA INC.	2023	2715-0109	F	87.29	6.62	4.36	0.00	0.00	98.27	10/02/2023	
DJP-IA INC.	2023	2715-0109	S	87.29	6.62	4.36	28.00	20.00	146.27	11/15/2023	
									244.54		
4529951	2002	SUMMIT BLVD NE 30319									
2002 SUMMIT CAFE	2017	1974-0355	F	126.67	68.38	6.33	0.00	0.00	201.38	10/02/2017	
2002 SUMMIT CAFE	2017	1974-0355	S	126.67	68.38	6.33	30.50	20.00	251.88	11/15/2017	
2002 SUMMIT CAFE	2018	2137-0096	F	102.31	47.55	5.12	0.00	0.00	154.98	10/01/2018	
2002 SUMMIT CAFE	2018	2137-0096	S	102.31	47.55	5.12	30.50	20.00	205.48	11/15/2018	
2002 SUMMIT CAFE	2019	2267-0370	F	103.37	39.26	5.17	0.00	0.00	147.80	09/30/2019	
2002 SUMMIT CAFE	2019	2267-0370	S	103.37	39.26	5.17	30.50	20.00	198.30	11/15/2019	
2002 SUMMIT CAFE	2020	2361-0512	F	103.33	31.24	5.17	0.00	0.00	139.74	09/30/2020	
2002 SUMMIT CAFE	2020	2361-0512	S	103.33	31.24	5.17	28.00	130.00	297.74	11/16/2020	
2002 SUMMIT CAFE	2021	2460-0508	F	101.41	24.32	5.07	0.00	0.00	130.80	09/30/2021	
2002 SUMMIT CAFE	2021	2460-0508	S	101.41	24.32	5.07	28.00	20.00	178.80	11/15/2021	
2002 SUMMIT CAFE	2022	2587-0458	F	101.74	18.04	5.09	0.00	0.00	124.87	09/30/2022	
2002 SUMMIT CAFE	2022	2587-0458	S	101.74	18.04	5.09	28.00	20.00	172.87	11/15/2022	
2002 SUMMIT CAFE	2023	2715-0110	F	100.80	7.64	5.04	0.00	0.00	113.48	10/02/2023	
2002 SUMMIT CAFE	2023	2715-0110	S	100.80	7.64	5.04	28.00	20.00	161.48	11/15/2023	
									2,479.60		
4530835	1451	OXFORD RD NE 30307 1									
SABA	2018	2137-0097	F	67.03	31.15	3.35	0.00	0.00	101.53	10/01/2018	
SABA	2018	2137-0097	S	67.03	31.15	3.35	30.50	20.00	152.03	11/15/2018	
									253.56		
4531033	3800	PLEASANTDALE RD STE									
MINJU CORPORATION	2023	2715-0111	F	1,314.12	99.62	65.71	0.00	0.00	1,479.45	10/02/2023	
MINJU CORPORATION	2023	2715-0111	S	1,314.12	99.62	65.71	28.00	20.00	1,527.45	11/15/2023	
									3,006.90		
4531408	4001	BUFORD HWY NE 30345									
BUFORD HIGHWAY FOOD STOF	2021	2460-0509	F	824.15	197.62	41.25	0.00	0.81	1,063.83	09/30/2021	
BUFORD HIGHWAY FOOD STOF	2021	2460-0509	S	824.15	197.62	41.25	28.00	20.80	1,111.82	11/15/2021	
									2,175.65		
4531424	4005	BUFORD HWY NE STE C									
LEE'S BAKERY CORPORATION	2020	2361-0513	S	9.85	2.98	0.49	18.00	20.00	51.32	11/16/2020	
									51.32		
4532331	3370	PANTHERSVILLE RD 300									
LSC COMMUNICATIONS	2022	2587-0459	F	869.18	154.08	43.46	0.00	0.00	1,066.72	09/30/2022	
LSC COMMUNICATIONS	2022	2587-0459	S	869.18	154.08	43.46	28.00	20.00	1,114.72	11/15/2022	
									2,181.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4534130	225 CLIFTON ST SE 30317 2					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CLIFTON CITGO	2021	2460-0511	A	321.04	80.59	64.21	0.00	0.00	465.84	11/15/2021	
CLIFTON CITGO	2021	2460-0511	F	46.95	11.26	2.35	0.00	0.00	60.56	09/30/2021	
CLIFTON CITGO	2021	2460-0511	S	46.95	11.26	2.35	28.00	20.00	108.56	11/15/2021	
CLIFTON CITGO	2022	2587-0462	A	320.76	60.47	64.15	0.00	0.00	445.38	11/15/2022	
CLIFTON CITGO	2022	2587-0462	F	46.95	8.32	2.35	0.00	0.00	57.62	09/30/2022	
CLIFTON CITGO	2022	2587-0462	S	46.95	8.32	2.35	28.00	20.00	105.62	11/15/2022	
CLIFTON CITGO	2023	2715-0112	A	324.72	30.57	32.47	0.00	0.00	387.76	11/15/2023	
CLIFTON CITGO	2023	2715-0112	F	47.57	3.61	2.38	0.00	0.00	53.56	10/02/2023	
CLIFTON CITGO	2023	2715-0112	S	47.57	3.61	2.38	28.00	20.00	101.56	11/15/2023	
GRAND TOTAL DUE									1,786.46		
4534156	119 N MCDONOUGH ST 30030					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
HAGEN BRUCE A AND ALISON	2019	2267-0374	F	35.63	13.53	1.78	0.00	0.00	50.94	09/30/2019	
HAGEN BRUCE A AND ALISON	2019	2267-0374	S	35.63	13.53	1.78	20.50	20.00	91.44	11/15/2019	
HAGEN BRUCE A AND ALISON	2020	2361-0516	F	34.74	9.96	1.74	0.00	0.00	46.44	04/24/2021	
HAGEN BRUCE A AND ALISON	2020	2361-0516	S	34.74	9.96	1.74	18.00	130.00	194.44	04/24/2021	
HAGEN BRUCE A AND ALISON	2021	2460-0512	F	31.77	7.62	1.59	0.00	0.00	40.98	09/30/2021	
HAGEN BRUCE A AND ALISON	2021	2460-0512	S	31.77	7.62	1.59	18.00	20.00	78.98	11/15/2021	
HAGEN BRUCE A AND ALISON	2022	2587-0463	F	31.76	5.63	1.59	0.00	0.00	38.98	09/30/2022	
HAGEN BRUCE A AND ALISON	2022	2587-0463	S	31.76	5.63	1.59	18.00	20.00	76.98	11/15/2022	
HAGEN BRUCE A AND ALISON	2023	2715-0113	F	32.18	2.44	1.61	0.00	0.00	36.23	10/02/2023	
HAGEN BRUCE A AND ALISON	2023	2715-0113	S	32.18	2.44	1.61	18.00	20.00	74.23	11/15/2023	
GRAND TOTAL DUE									729.64		
4534865	2963 N DRUID HILLS RD NE					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHIPOTLE MEXICAN GRILL C	2021		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
GRAND TOTAL DUE									38.00		
4534920	2076 N DECATUR RD 30033					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EAGLE EYE BOOK SHOP	2022	2587-0465	S	61.78	10.95	3.09	6.50	4.64	86.96	01/16/2023	
GRAND TOTAL DUE									86.96		
4538054	211 PERIMETER CENTER PKWY					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DALE CARNEGIE OF GEORGIA	2020	2361-0519	F	72.30	21.86	3.62	0.00	0.00	97.78	09/30/2020	
DALE CARNEGIE OF GEORGIA	2020	2361-0519	S	72.30	21.86	3.62	28.00	130.00	255.78	11/16/2020	
GRAND TOTAL DUE									353.56		
4538488	4640 MEMORIAL DR 30032 14					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATTOCK OIL COMPANY	2018	2137-0101	F	391.85	182.13	19.59	0.00	0.00	593.57	10/01/2018	
ATTOCK OIL COMPANY	2018	2137-0101	S	391.85	182.13	19.59	30.50	20.00	644.07	11/15/2018	
ATTOCK OIL COMPANY	2019	2267-0375	F	390.96	148.50	19.55	0.00	0.00	559.01	09/30/2019	
ATTOCK OIL COMPANY	2019	2267-0375	S	390.96	148.50	19.55	30.50	20.00	609.51	11/15/2019	
ATTOCK OIL COMPANY	2020	2361-0520	F	390.97	118.19	19.55	0.00	0.00	528.71	09/30/2020	
ATTOCK OIL COMPANY	2020	2361-0520	S	390.97	118.19	19.55	28.00	130.00	686.71	11/16/2020	
ATTOCK OIL COMPANY	2021	2460-0514	F	390.97	93.75	19.55	0.00	0.00	504.27	09/30/2021	
ATTOCK OIL COMPANY	2021	2460-0514	S	390.97	93.75	19.55	28.00	20.00	552.27	11/15/2021	
ATTOCK OIL COMPANY	2022	2587-0466	F	390.97	69.31	19.55	0.00	0.00	479.83	09/30/2022	
ATTOCK OIL COMPANY	2022	2587-0466	S	390.97	69.31	19.55	28.00	20.00	527.83	11/15/2022	
ATTOCK OIL COMPANY	2023	2715-0114	F	390.08	29.57	19.50	0.00	0.00	439.15	10/02/2023	
ATTOCK OIL COMPANY	2023	2715-0114	S	390.08	29.57	19.50	28.00	20.00	487.15	11/15/2023	
GRAND TOTAL DUE									6,612.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4539425	4166	BUFORD HWY NE # G1 3									
MILLENUM 2 ELECTRONICS	2017	1974-0360	S	0.00	0.00	0.00	30.50	20.00	50.50	12/05/2021	
MILLENUM 2 ELECTRONICS	2018	2137-0102	S	0.00	0.00	0.00	30.50	20.00	50.50	11/04/2021	
MILLENUM 2 ELECTRONICS	2019	2267-0377	S	0.00	0.00	0.00	30.50	20.00	50.50	11/04/2021	
MILLENUM 2 ELECTRONICS	2020	2361-0521	S	0.00	0.00	0.00	28.00	130.00	158.00	11/04/2021	
MILLENUM 2 ELECTRONICS	2022	2587-0467	F	127.41	22.59	6.37	0.00	0.00	156.37	09/30/2022	
MILLENUM 2 ELECTRONICS	2022	2587-0467	S	127.41	22.59	6.37	28.00	20.00	204.37	11/15/2022	
MILLENUM 2 ELECTRONICS	2023	2715-0115	F	126.49	9.59	6.32	0.00	0.00	142.40	10/02/2023	
MILLENUM 2 ELECTRONICS	2023	2715-0115	S	126.49	9.59	6.32	28.00	20.00	190.40	11/15/2023	
									1,003.04		
4540008	2801	CANDLER RD STE 50 30									
ANNA'S LINENS INC.	2017	1974-0361	F	1,979.22	1,068.36	98.96	0.00	0.00	3,146.54	10/02/2017	7
ANNA'S LINENS INC.	2017	1974-0361	S	1,979.22	1,068.36	98.96	30.50	20.00	3,197.04	11/15/2017	7
									6,343.58		
4540369	431	W PONCE DE LEON AVE #									
DECATUR HOT YOGA	2019	2267-0378	S	0.02	0.01	0.00	0.03	0.02	0.08	11/15/2019	
DECATUR HOT YOGA	2021	2460-0516	F	15.61	3.74	0.78	0.00	0.00	20.13	09/30/2021	
DECATUR HOT YOGA	2021	2460-0516	S	15.61	3.74	0.78	18.00	20.00	58.13	11/15/2021	
DECATUR HOT YOGA	2022	2587-0468	F	15.60	2.77	0.78	0.00	0.00	19.15	09/30/2022	
DECATUR HOT YOGA	2022	2587-0468	S	15.60	2.77	0.78	18.00	20.00	57.15	11/15/2022	
									154.64		
4541306	3270	LA VENTURE DR 30341									
BUCKHEAD TURFCARE, LLC	2023	2715-0116	F	1,368.43	103.74	68.42	0.00	0.00	1,540.59	10/02/2023	
BUCKHEAD TURFCARE, LLC	2023	2715-0116	S	1,368.43	103.74	68.42	28.00	20.00	1,588.59	11/15/2023	
									3,129.18		
4541411	4166	BUFORD HWY NE STE U									
J & C SUNNY, LLC	2023	2715-0117	F	285.00	21.61	14.25	0.00	0.00	320.86	10/02/2023	
J & C SUNNY, LLC	2023	2715-0117	S	285.00	21.61	14.25	28.00	20.00	368.86	11/15/2023	
									689.72		
4541675	7301	STONECREST CONCOURSE									
MAGNIEQUE NAIL SALON	2023	2715-0118	S	10.51	0.80	0.53	18.00	20.00	49.84	11/15/2023	
									49.84		
4541764	7331	STONECREST CONCOURSE									
THIS IS IT BBQ & SEAFOOD	2019	2267-0381	F	14.23	5.40	0.71	0.00	0.00	20.34	09/30/2019	
THIS IS IT BBQ & SEAFOOD	2019	2267-0381	S	298.85	113.51	14.94	30.50	20.00	477.80	11/15/2019	
THIS IS IT BBQ & SEAFOOD	2020	2361-0526	F	279.03	79.99	13.95	0.00	0.00	372.97	04/24/2021	
THIS IS IT BBQ & SEAFOOD	2020	2361-0526	S	279.03	79.99	13.95	28.00	130.00	530.97	04/24/2021	
THIS IS IT BBQ & SEAFOOD	2021	2460-0520	F	261.20	62.63	13.06	0.00	0.00	336.89	09/30/2021	
THIS IS IT BBQ & SEAFOOD	2021	2460-0520	S	261.20	62.63	13.06	28.00	20.00	384.89	11/15/2021	
THIS IS IT BBQ & SEAFOOD	2022	2587-0473	F	237.53	42.11	11.88	0.00	0.00	291.52	09/30/2022	
THIS IS IT BBQ & SEAFOOD	2022	2587-0473	S	237.53	42.11	11.88	28.00	20.00	339.52	11/15/2022	
									2,754.90		
4541781	7342	STONECREST CONCOURSE									
GREGG APPLIANCES INC #82	2017	1974-0365	F	6,649.72	3,589.45	332.49	0.00	0.00	10,571.66	10/02/2017	
GREGG APPLIANCES INC #82	2017	1974-0365	S	6,649.72	3,589.45	332.49	30.50	20.00	10,622.16	11/15/2017	
GREGG APPLIANCES INC #82	2018	2137-0105	F	6,544.85	3,041.98	327.24	0.00	0.00	9,914.07	10/01/2018	
GREGG APPLIANCES INC #82	2018	2137-0105	S	6,544.85	3,041.98	327.24	30.50	20.00	9,964.57	11/15/2018	
									41,072.46		
4541837	2970	STONECREST PASS 3003									
REDWOOD COMPANY LLC	2018	2137-0106	S	6.24	2.90	0.31	0.95	0.62	11.02	11/15/2018	
									11.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4543406	2929	TURNER HILL RD # 106									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ASHANTI	2020		S	24.38	7.37	1.22	2.53	11.76	47.26	11/16/2020	
ASHANTI	2021		F	272.26	65.29	13.61	0.00	0.00	351.16	09/30/2021	
ASHANTI	2021		S	272.26	65.29	13.61	28.00	20.00	399.16	11/15/2021	
ASHANTI	2022		S	268.09	47.52	13.40	28.00	20.00	377.01	11/15/2022	
ASHANTI	2023		F	269.69	20.45	13.48	0.00	0.00	303.62	10/02/2023	
ASHANTI	2023		S	269.69	20.45	13.48	28.00	20.00	351.62	11/15/2023	
						GRAND TOTAL DUE			1,829.83		
4547924	44	VARIOUS .									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
RAYMOND LEASING CORPORAT	2021		S	10.93	2.62	0.55	18.00	20.00	52.10	11/15/2021	
						GRAND TOTAL DUE			52.10		
4548564	2550	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HAWKEYE ENTERPRISES, LLC	2019		F	236.61	89.87	11.83	0.00	0.00	338.31	09/30/2019	
HAWKEYE ENTERPRISES, LLC	2019		S	236.61	89.87	11.83	30.50	20.00	388.81	11/15/2019	
						GRAND TOTAL DUE			727.12		
4548599	125	CLAIREMONT AVE # 550									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
SUSAN J. LEVY PC	2023		F	34.02	2.58	1.70	0.00	0.00	38.30	10/02/2023	
SUSAN J. LEVY PC	2023		S	34.02	2.58	1.70	18.00	20.00	76.30	11/15/2023	
						GRAND TOTAL DUE			114.60		
4548696	1418	DRESDEN DR NE STE 25									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
LITIGATION PRESENTATION,	2018		S	52.55	24.42	2.63	16.53	10.84	106.97	11/15/2018	
LITIGATION PRESENTATION,	2019		F	83.92	31.88	4.20	0.00	0.00	120.00	09/30/2019	
LITIGATION PRESENTATION,	2019		S	83.92	31.88	4.20	30.50	20.00	170.50	11/15/2019	
LITIGATION PRESENTATION,	2020		F	74.79	21.44	3.74	0.00	0.00	99.97	04/24/2021	
LITIGATION PRESENTATION,	2020		S	74.79	21.44	3.74	28.00	130.00	257.97	04/24/2021	
LITIGATION PRESENTATION,	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
LITIGATION PRESENTATION,	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
LITIGATION PRESENTATION,	2023		F	61.28	4.65	3.06	0.00	0.00	68.99	10/02/2023	
LITIGATION PRESENTATION,	2023		S	61.28	4.65	3.06	28.00	20.00	116.99	11/15/2023	
						GRAND TOTAL DUE			1,037.39		
4548980	1365	CLIFTON RD NE # A 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MOCHA DELITES	2017		F	82.89	44.74	4.14	0.00	0.00	131.77	10/02/2017	
MOCHA DELITES	2017		S	82.89	44.74	4.14	30.50	20.00	182.27	11/15/2017	
MOCHA DELITES	2018		F	73.90	34.35	3.70	0.00	0.00	111.95	10/01/2018	
MOCHA DELITES	2018		S	73.90	34.35	3.70	30.50	20.00	162.45	11/15/2018	
MOCHA DELITES	2019		F	68.46	26.00	3.42	0.00	0.00	97.88	09/30/2019	
MOCHA DELITES	2019		S	68.46	26.00	3.42	30.50	20.00	148.38	11/15/2019	
MOCHA DELITES	2020		S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			992.70		
4555277	3020	PANOLA RD 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
IHOP RESTAURANT LLC	2023		S	525.49	39.84	26.27	28.00	20.00	639.60	11/15/2023	
						GRAND TOTAL DUE			639.60		
4555498	469	FLAT SHOALS AVE SE 30									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
THE ELDER TREE	2021		A	276.88	69.51	55.38	0.00	0.00	401.77	11/15/2021	
THE ELDER TREE	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
THE ELDER TREE	2022		A	276.66	52.16	55.33	0.00	0.00	384.15	11/15/2022	
THE ELDER TREE	2022		F	40.49	7.18	2.02	0.00	0.00	49.69	09/30/2022	
THE ELDER TREE	2022		S	40.49	7.18	2.02	28.00	20.00	97.69	11/15/2022	
THE ELDER TREE	2023		A	280.06	26.36	28.01	0.00	0.00	334.43	11/15/2023	
THE ELDER TREE	2023		F	41.02	3.11	2.05	0.00	0.00	46.18	10/02/2023	
THE ELDER TREE	2023		S	41.02	3.11	2.05	28.00	20.00	94.18	11/15/2023	
						GRAND TOTAL DUE			1,456.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4555536	5425	BUFORD HWY NE 30340									
HANGBOK INC	2022	2587-0477	S	11.91	2.11	0.60	12.07	13.41	40.10	11/15/2022	
GRAND TOTAL DUE									40.10		
4555552	469	TALLWOOD DR									
TRIPLE H PIPELINE INC	2017	1974-0372	F	120.98	65.30	6.05	0.00	0.00	192.33	10/02/2017	
TRIPLE H PIPELINE INC	2017	1974-0372	S	120.98	65.30	6.05	30.50	20.00	242.83	11/15/2017	
TRIPLE H PIPELINE INC	2018	2137-0111	F	120.71	56.10	6.04	0.00	0.00	182.85	10/01/2018	
TRIPLE H PIPELINE INC	2018	2137-0111	S	120.71	56.10	6.04	30.50	20.00	233.35	11/15/2018	
TRIPLE H PIPELINE INC	2019	2267-0387	F	120.44	45.75	6.02	0.00	0.00	172.21	09/30/2019	
TRIPLE H PIPELINE INC	2019	2267-0387	S	120.44	45.75	6.02	30.50	20.00	222.71	11/15/2019	
TRIPLE H PIPELINE INC	2020	2361-0532	F	120.43	36.41	6.02	0.00	0.00	162.86	09/30/2020	
TRIPLE H PIPELINE INC	2020	2361-0532	S	120.43	36.41	6.02	28.00	130.00	320.86	11/16/2020	
TRIPLE H PIPELINE INC	2021	2460-0525	F	120.43	28.88	6.02	0.00	0.00	155.33	09/30/2021	
TRIPLE H PIPELINE INC	2021	2460-0525	S	120.43	28.88	6.02	28.00	20.00	203.33	11/15/2021	
TRIPLE H PIPELINE INC	2022	2587-0478	F	120.44	21.35	6.02	0.00	0.00	147.81	09/30/2022	
TRIPLE H PIPELINE INC	2022	2587-0478	S	120.44	21.35	6.02	28.00	20.00	195.81	11/15/2022	
TRIPLE H PIPELINE INC	2023	2715-0176	F	120.16	9.11	6.01	0.00	0.00	135.28	10/02/2023	
TRIPLE H PIPELINE INC	2023	2715-0176	S	120.16	9.11	6.01	28.00	20.00	183.28	11/15/2023	
GRAND TOTAL DUE									2,750.84		
4556150	715	PARK NORTH BLVD STE 1									
AMG INTERNATIONAL INC	2018	2137-0112	F	5,645.72	2,624.07	282.29	0.00	0.00	8,552.08	10/01/2018	
AMG INTERNATIONAL INC	2018	2137-0112	S	5,645.72	2,624.07	282.29	30.50	20.00	8,602.58	11/15/2018	
GRAND TOTAL DUE									17,154.66		
4556150	715	PARK NORTH BLVD STE 1									
AMG INTERNATIONAL INC	2019	2267-0388	F	6,819.13	2,590.11	340.96	0.00	0.00	9,750.20	09/30/2019	
AMG INTERNATIONAL INC	2019	2267-0388	S	6,819.13	2,590.11	340.96	30.50	20.00	9,800.70	11/15/2019	
AMG INTERNATIONAL INC	2020	2361-0533	F	6,802.26	1,950.07	340.11	0.00	0.00	9,092.44	04/24/2021	
AMG INTERNATIONAL INC	2020	2361-0533	S	6,802.26	1,950.07	340.11	28.00	130.00	9,250.44	04/24/2021	
AMG INTERNATIONAL INC	2021	2460-0526	F	6,589.56	1,580.11	329.48	0.00	0.00	8,499.15	09/30/2021	
AMG INTERNATIONAL INC	2021	2460-0526	S	6,589.56	1,580.11	329.48	28.00	20.00	8,547.15	11/15/2021	
AMG INTERNATIONAL INC	2022	2587-0479	F	6,585.75	1,167.46	329.29	0.00	0.00	8,082.50	09/30/2022	
AMG INTERNATIONAL INC	2022	2587-0479	S	6,585.75	1,167.46	329.29	28.00	20.00	8,130.50	11/15/2022	
GRAND TOTAL DUE									71,153.08		
4558268	2480	BRIARCLIFF RD # 2 30									
KD2, INC	2023	2715-0177	F	1,214.56	92.08	60.73	0.00	0.00	1,367.37	10/02/2023	
KD2, INC	2023	2715-0177	S	1,214.56	92.08	60.73	28.00	20.00	1,415.37	11/15/2023	
GRAND TOTAL DUE									2,782.74		
4558519	4445	BUFORD HWY NE									
HEARN JIM GOLF CENTER	2018	2137-0114	F	121.92	56.67	6.10	0.00	0.00	184.69	10/01/2018	
HEARN JIM GOLF CENTER	2018	2137-0114	S	121.92	56.67	6.10	30.50	20.00	235.19	11/15/2018	
GRAND TOTAL DUE									419.88		
4558616	3988	FLOWERS RD STE 670A									
PEACHSTATE PROFESSIONAL	2017	1974-0374	F	116.74	63.02	5.84	0.00	0.00	185.60	10/02/2017	
PEACHSTATE PROFESSIONAL	2017	1974-0374	S	116.74	63.02	5.84	30.50	20.00	236.10	11/15/2017	
PEACHSTATE PROFESSIONAL	2018	2137-0115	F	120.34	55.93	6.02	0.00	0.00	182.29	10/01/2018	
PEACHSTATE PROFESSIONAL	2018	2137-0115	S	120.34	55.93	6.02	30.50	20.00	232.79	11/15/2018	
PEACHSTATE PROFESSIONAL	2019	2267-0390	F	82.43	31.31	4.12	0.00	0.00	117.86	09/30/2019	
PEACHSTATE PROFESSIONAL	2019	2267-0390	S	82.43	31.31	4.12	30.50	20.00	168.36	11/15/2019	
GRAND TOTAL DUE									1,123.00		
4558713	3579	MEMORIAL DR 30032									
CHINA CAFETERIA ZOU, INC	2018	2137-0116	F	129.33	60.11	6.47	0.00	0.00	195.91	10/01/2018	
CHINA CAFETERIA ZOU, INC	2018	2137-0116	S	129.33	60.11	6.47	30.50	20.00	246.41	11/15/2018	
CHINA CAFETERIA ZOU, INC	2019	2267-0391	F	115.86	44.01	5.79	0.00	0.00	165.66	09/30/2019	
CHINA CAFETERIA ZOU, INC	2019	2267-0391	S	115.86	44.01	5.79	30.50	20.00	216.16	11/15/2019	
GRAND TOTAL DUE									824.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4558802	3352	BUFORD HWY NE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
DISCOLANDIA MEGASTORE	2017		1974-0375	F	482.38	260.38	24.12	0.00	0.00	766.88	10/02/2017
DISCOLANDIA MEGASTORE	2017		1974-0375	S	482.38	260.38	24.12	30.50	20.00	817.38	11/15/2017
DISCOLANDIA MEGASTORE	2018		2137-0117	F	487.01	226.36	24.35	0.00	0.00	737.72	10/01/2018
DISCOLANDIA MEGASTORE	2018		2137-0117	S	487.01	226.36	24.35	30.50	20.00	788.22	11/15/2018
DISCOLANDIA MEGASTORE	2019		2267-0392	F	492.04	186.89	24.60	0.00	0.00	703.53	09/30/2019
DISCOLANDIA MEGASTORE	2019		2267-0392	S	492.04	186.89	24.60	30.50	20.00	754.03	11/15/2019
DISCOLANDIA MEGASTORE	2020		2361-0535	F	491.86	148.69	24.59	0.00	0.00	665.14	09/30/2020
DISCOLANDIA MEGASTORE	2020		2361-0535	S	491.86	148.69	24.59	28.00	130.00	823.14	11/16/2020
DISCOLANDIA MEGASTORE	2021		2460-0528	F	482.71	115.75	24.14	0.00	0.00	622.60	09/30/2021
DISCOLANDIA MEGASTORE	2021		2460-0528	S	482.71	115.75	24.14	28.00	20.00	670.60	11/15/2021
DISCOLANDIA MEGASTORE	2022		2587-0481	S	151.60	26.87	7.58	8.77	6.26	201.08	11/15/2022
						GRAND TOTAL DUE				7,550.32	
4562991	4231	SNAPPINGER WOODS DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHINA CAFETERIA V, CHINA	2022		2587-0483	F	271.16	48.07	13.56	0.00	0.00	332.79	09/30/2022
CHINA CAFETERIA V, CHINA	2022		2587-0483	S	271.16	48.07	13.56	28.00	20.00	380.79	11/15/2022
						GRAND TOTAL DUE				713.58	
4565922	1109	MONTREAL RD									
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
S & A FOOD & GAS INC	2022		2587-0485	F	194.81	34.53	9.74	0.00	0.00	239.08	09/30/2022
S & A FOOD & GAS INC	2022		2587-0485	S	194.81	34.53	9.74	28.00	20.00	287.08	11/15/2022
S & A FOOD & GAS INC	2023		2715-0179	F	189.85	14.39	9.49	0.00	0.00	213.73	10/02/2023
S & A FOOD & GAS INC	2023		2715-0179	S	189.85	14.39	9.49	28.00	20.00	261.73	11/15/2023
						GRAND TOTAL DUE				1,001.62	
4565973	2146	LAWRENCEVILLE HWY									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SAMS MART 535	2021		2460-0530	F	446.18	106.99	22.31	0.00	0.00	575.48	09/30/2021
SAMS MART 535	2021		2460-0530	S	446.18	106.99	22.31	28.00	20.00	623.48	11/15/2021
SAMS MART 535	2022		2587-0486	F	446.18	79.09	22.31	0.00	0.00	547.58	09/30/2022
SAMS MART 535	2022		2587-0486	S	446.18	79.09	22.31	28.00	20.00	595.58	11/15/2022
SAMS MART 535	2023		2715-0180	F	445.17	33.75	22.26	0.00	0.00	501.18	10/02/2023
SAMS MART 535	2023		2715-0180	S	445.17	33.75	22.26	28.00	20.00	549.18	11/15/2023
						GRAND TOTAL DUE				3,392.48	
4568123	3874	E PONCE DE LEON AVE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
METRO PETRO	2017		1974-0378	F	105.90	57.16	5.30	0.00	0.00	168.36	10/02/2017
METRO PETRO	2017		1974-0378	S	105.90	57.16	5.30	30.50	20.00	218.86	11/15/2017
METRO PETRO	2018		2137-0119	F	105.67	49.11	5.28	0.00	0.00	160.06	10/01/2018
METRO PETRO	2018		2137-0119	S	105.67	49.11	5.28	30.50	20.00	210.56	11/15/2018
METRO PETRO	2019		2267-0394	F	105.43	40.05	5.27	0.00	0.00	150.75	09/30/2019
METRO PETRO	2019		2267-0394	S	105.43	40.05	5.27	30.50	20.00	201.25	11/15/2019
METRO PETRO	2020		2361-0537	F	105.42	31.87	5.27	0.00	0.00	142.56	09/30/2020
METRO PETRO	2020		2361-0537	S	105.42	31.87	5.27	28.00	130.00	300.56	11/16/2020
METRO PETRO	2021		2460-0531	F	105.42	25.28	5.27	0.00	0.00	135.97	09/30/2021
METRO PETRO	2021		2460-0531	S	105.42	25.28	5.27	28.00	20.00	183.97	11/15/2021
METRO PETRO	2022		2587-0487	F	105.43	18.69	5.27	0.00	0.00	129.39	09/30/2022
METRO PETRO	2022		2587-0487	S	105.43	18.69	5.27	28.00	20.00	177.39	11/15/2022
METRO PETRO	2023		2715-0181	F	105.19	7.97	5.26	0.00	0.00	118.42	10/02/2023
METRO PETRO	2023		2715-0181	S	105.19	7.97	5.26	28.00	20.00	166.42	11/15/2023
						GRAND TOTAL DUE				2,464.52	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4568921	3050 N LANIER PKWY # B			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA ROTOMOLDING, INC	2017		F	1,022.72	315.79	51.14	0.00	0.00	1,389.65	12/18/2020	
ATLANTA ROTOMOLDING, INC	2017		S	1,022.72	315.79	51.14	30.50	20.00	1,440.15	12/18/2020	
ATLANTA ROTOMOLDING, INC	2018		F	933.02	288.09	46.65	0.00	0.00	1,267.76	12/18/2020	
ATLANTA ROTOMOLDING, INC	2018		S	933.02	288.09	46.65	30.50	20.00	1,318.26	12/18/2020	
ATLANTA ROTOMOLDING, INC	2019	2267-0395	F	896.43	276.79	44.82	0.00	0.00	1,218.04	12/18/2020	
ATLANTA ROTOMOLDING, INC	2019	2267-0395	S	896.43	276.79	44.82	58.50	40.00	1,316.54	12/18/2020	
ATLANTA ROTOMOLDING, INC	2020		F	888.75	254.79	44.44	0.00	0.00	1,187.98	04/24/2021	
ATLANTA ROTOMOLDING, INC	2020		S	888.75	254.79	44.44	28.00	20.00	1,235.98	04/24/2021	
ATLANTA ROTOMOLDING, INC	2021	2460-0532	F	888.09	212.96	44.40	0.00	0.00	1,145.45	09/30/2021	
ATLANTA ROTOMOLDING, INC	2021	2460-0532	S	888.09	212.96	44.40	28.00	20.00	1,193.45	11/15/2021	
ATLANTA ROTOMOLDING, INC	2022	2587-0488	F	887.69	157.36	44.38	0.00	0.00	1,089.43	09/30/2022	
ATLANTA ROTOMOLDING, INC	2022	2587-0488	S	887.69	157.36	44.38	28.00	20.00	1,137.43	11/15/2022	
GRAND TOTAL DUE									14,940.12		
4571701	1370 MONTREAL RD # 185			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
GEORGIA NEUROLOGY & SLEF	2017	1974-0380	S	0.00	0.00	0.00	30.50	20.00	50.50	03/25/2022	
GEORGIA NEUROLOGY & SLEF	2018	2137-0122	S	0.00	0.00	0.00	30.50	20.00	50.50	03/25/2022	
GEORGIA NEUROLOGY & SLEF	2019	2267-0396	S	0.00	0.00	0.00	30.50	20.00	50.50	03/25/2022	
GEORGIA NEUROLOGY & SLEF	2020	2361-0538	S	0.00	0.00	0.00	0.00	55.00	55.00	03/25/2022	
GRAND TOTAL DUE									206.50		
4575421	4600 STONEGATE INDUSTRIAL			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
PACKAGING AND DESIGN CO	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	12/30/2020	
PACKAGING AND DESIGN CO	2021	2460-0534	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									96.00		
4575618	508 FLAT SHOALS AVE SE 30			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
NEST REALTY	2017	1974-0381	A	123.08	67.23	24.62	0.00	0.00	214.93	12/15/2017	
NEST REALTY	2017	1974-0381	F	17.98	9.71	0.90	0.00	0.00	28.59	10/02/2017	
NEST REALTY	2017	1974-0381	S	17.98	9.71	0.90	30.50	20.00	79.09	11/15/2017	
NEST REALTY	2018	2137-0124	A	117.24	54.59	23.45	0.00	0.00	195.28	01/15/2019	
NEST REALTY	2018	2137-0124	F	19.50	9.06	0.98	0.00	0.00	29.54	10/01/2018	
NEST REALTY	2018	2137-0124	S	19.50	9.06	0.98	30.50	20.00	80.04	11/15/2018	
NEST REALTY	2019	2267-0397	A	117.98	46.58	23.60	0.00	0.00	188.16	11/15/2019	
NEST REALTY	2019	2267-0397	F	18.81	7.14	0.94	0.00	0.00	26.89	09/30/2019	
NEST REALTY	2019	2267-0397	S	18.81	7.14	0.94	30.50	20.00	77.39	11/15/2019	
NEST REALTY	2020	2361-0540	A	117.98	36.53	23.60	0.00	0.00	178.11	12/15/2020	
NEST REALTY	2020	2361-0540	F	18.90	5.71	0.95	0.00	0.00	25.56	09/30/2020	
NEST REALTY	2020	2361-0540	S	18.90	5.71	0.95	28.00	130.00	183.56	11/16/2020	
NEST REALTY	2021	2460-0535	A	118.04	29.63	23.61	0.00	0.00	171.28	11/15/2021	
NEST REALTY	2021	2460-0535	F	17.27	4.14	0.86	0.00	0.00	22.27	09/30/2021	
NEST REALTY	2021	2460-0535	S	17.27	4.14	0.86	28.00	20.00	70.27	11/15/2021	
NEST REALTY	2022	2587-0489	A	117.92	22.23	23.58	0.00	0.00	163.73	11/15/2022	
NEST REALTY	2022	2587-0489	F	17.27	3.06	0.86	0.00	0.00	21.19	09/30/2022	
NEST REALTY	2022	2587-0489	S	17.27	3.06	0.86	28.00	20.00	69.19	11/15/2022	
NEST REALTY	2023	2715-0182	A	119.38	11.24	11.94	0.00	0.00	142.56	11/15/2023	
NEST REALTY	2023	2715-0182	F	17.49	1.33	0.87	0.00	0.00	19.69	10/02/2023	
NEST REALTY	2023	2715-0182	S	17.49	1.33	0.87	28.00	20.00	67.69	11/15/2023	
GRAND TOTAL DUE									2,055.01		
4576444	1382 DRESDEN DR NE 30319			TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
RITA'S CLEANERS	2021	2460-0536	S	350.11	83.95	17.51	28.00	20.00	499.57	11/15/2021	
GRAND TOTAL DUE									499.57		
4578307	2080 N DRUID HILLS RD NE			TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
G.T.M. REALTY, L.L.C.	2023	2715-0183	F	293.37	22.24	14.67	0.00	0.00	330.28	10/02/2023	
G.T.M. REALTY, L.L.C.	2023	2715-0183	S	293.37	22.24	14.67	28.00	20.00	378.28	11/15/2023	
GRAND TOTAL DUE									708.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4578471	2406	PARK CENTRAL BLVD									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WAL-CO UNIFORMS	2017		1974-0383	F	600.78	324.30	30.04	0.00	0.00	955.12	10/02/2017
WAL-CO UNIFORMS	2017		1974-0383	S	600.78	324.30	30.04	30.50	20.00	1,005.62	11/15/2017
WAL-CO UNIFORMS	2018		2137-0125	F	599.41	278.60	29.97	0.00	0.00	907.98	10/01/2018
WAL-CO UNIFORMS	2018		2137-0125	S	599.41	278.60	29.97	30.50	20.00	958.48	11/15/2018
WAL-CO UNIFORMS	2019		2267-0398	F	598.06	227.16	29.90	0.00	0.00	855.12	09/30/2019
WAL-CO UNIFORMS	2019		2267-0398	S	598.06	227.16	29.90	30.50	20.00	905.62	11/15/2019
WAL-CO UNIFORMS	2020		2361-0541	F	602.12	182.03	30.11	0.00	0.00	814.26	09/30/2020
WAL-CO UNIFORMS	2020		2361-0541	S	602.12	182.03	30.11	28.00	130.00	972.26	11/16/2020
WAL-CO UNIFORMS	2021		2460-0538	F	608.17	145.83	30.41	0.00	0.00	784.41	09/30/2021
WAL-CO UNIFORMS	2021		2460-0538	S	608.17	145.83	30.41	28.00	20.00	832.41	11/15/2021
WAL-CO UNIFORMS	2022		2587-0490	F	598.86	106.16	29.94	0.00	0.00	734.96	09/30/2022
WAL-CO UNIFORMS	2022		2587-0490	S	598.86	106.16	29.94	28.00	20.00	782.96	11/15/2022
						GRAND TOTAL DUE				10,509.20	
4578650	4469	GLENWOOD RD # 7									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JUGHEAD CATERING AND	2017		1974-0384	F	82.89	44.74	4.14	0.00	0.00	131.77	10/02/2017
JUGHEAD CATERING AND	2017		1974-0384	S	82.89	44.74	4.14	30.50	20.00	182.27	11/15/2017
JUGHEAD CATERING AND	2018		2137-0126	F	82.70	38.44	4.14	0.00	0.00	125.28	10/01/2018
JUGHEAD CATERING AND	2018		2137-0126	S	82.70	38.44	4.14	30.50	20.00	175.78	11/15/2018
						GRAND TOTAL DUE				615.10	
4579541	2065	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CAPE FOOD & BEVERAGE INC	2019		2267-0399	F	1,800.82	684.01	90.04	0.00	0.00	2,574.87	09/30/2019
CAPE FOOD & BEVERAGE INC	2019		2267-0399	S	1,800.82	684.01	90.04	30.50	20.00	2,625.37	11/15/2019
CAPE FOOD & BEVERAGE INC	2020		2361-0542	F	1,801.57	516.47	90.08	0.00	0.00	2,408.12	04/24/2021
CAPE FOOD & BEVERAGE INC	2020		2361-0542	S	1,801.57	516.47	90.08	28.00	130.00	2,566.12	04/24/2021
						GRAND TOTAL DUE				10,174.48	
4579966	4266	WINTERS CHAPEL RD ST									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
JACOBUS ENERGY LLC	2022		2587-0492	F	1,322.77	234.49	66.14	0.00	0.00	1,623.40	09/30/2022
JACOBUS ENERGY LLC	2022		2587-0492	S	1,322.77	234.49	66.14	28.00	20.00	1,671.40	11/15/2022
JACOBUS ENERGY LLC	2023		2715-0184	F	1,187.51	90.03	59.38	0.00	0.00	1,336.92	10/02/2023
JACOBUS ENERGY LLC	2023		2715-0184	S	1,187.51	90.03	59.38	28.00	20.00	1,384.92	11/15/2023
						GRAND TOTAL DUE				6,016.64	
4580051	900	ASHWOOD PKWY STE 120									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
IDEAL IMAGE OF GEORGIA (2023		2715-0185	F	2,501.64	189.65	125.08	0.00	0.00	2,816.37	10/02/2023
IDEAL IMAGE OF GEORGIA (2023		2715-0185	S	2,501.64	189.65	125.08	28.00	20.00	2,864.37	11/15/2023
						GRAND TOTAL DUE				5,680.74	
4580344	1040	CROWN POINTE PKWY ST									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CMPC USA, INC.	2023			S	2.95	0.22	0.15	0.00	0.00	3.32	11/15/2023
						GRAND TOTAL DUE				3.32	
4580433	1989	HOSEA L WILLIAMS DR									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SUBWAY #33011	2022		2587-0494	S	1.05	0.19	0.05	2.03	1.44	4.76	11/15/2022
SUBWAY #33011	2023		2715-0186	A	101.14	9.52	10.11	0.00	0.00	120.77	11/15/2023
SUBWAY #33011	2023		2715-0186	F	14.82	1.12	0.74	0.00	0.00	16.68	10/02/2023
SUBWAY #33011	2023		2715-0186	S	14.82	1.12	0.74	28.00	20.00	64.68	11/15/2023
						GRAND TOTAL DUE				206.89	
4580786	4073	LAVISTA RD STE 369 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NEW X Q WANG ENTERPRISES	2018		2137-0129	F	285.05	132.49	14.25	0.00	0.00	431.79	10/01/2018
NEW X Q WANG ENTERPRISES	2018		2137-0129	S	285.05	132.49	14.25	30.50	20.00	482.29	11/15/2018
						GRAND TOTAL DUE				914.08	
4582207	3010	PANOLA RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RUBY TUESDAY, INC.	2020		2361-0543	F	2,270.24	686.32	113.51	0.00	113.51	3,183.58	09/30/2020 FB
RUBY TUESDAY, INC.	2020		2361-0543	S	2,270.24	686.32	113.51	28.00	130.00	3,228.07	11/16/2020 FB
						GRAND TOTAL DUE				6,411.65	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4582347	3626	FLAKES MILL RD									
										TAX DISTRICT:	04 UNINCORPORATED
MEINEKE CAR CARE CENTER	2018		2137-0130	F	181.01	84.13	9.05	0.00	0.00	274.19	10/01/2018
MEINEKE CAR CARE CENTER	2018		2137-0130	S	181.01	84.13	9.05	30.50	20.00	324.69	11/15/2018
MEINEKE CAR CARE CENTER	2019		2267-0400	F	179.11	68.03	8.96	0.00	0.00	256.10	09/30/2019
MEINEKE CAR CARE CENTER	2019		2267-0400	S	179.11	68.03	8.96	30.50	20.00	306.60	11/15/2019
MEINEKE CAR CARE CENTER	2020		2361-0544	F	152.95	43.85	7.65	0.00	0.00	204.45	04/24/2021
MEINEKE CAR CARE CENTER	2020		2361-0544	S	152.95	43.85	7.65	28.00	130.00	362.45	04/24/2021
MEINEKE CAR CARE CENTER	2021		2460-0542	F	151.12	36.24	7.56	0.00	0.00	194.92	09/30/2021
MEINEKE CAR CARE CENTER	2021		2460-0542	S	151.12	36.24	7.56	28.00	20.00	242.92	11/15/2021
MEINEKE CAR CARE CENTER	2022		2587-0495	F	149.73	26.54	7.49	0.00	0.00	183.76	09/30/2022
MEINEKE CAR CARE CENTER	2022		2587-0495	S	149.73	26.54	7.49	28.00	20.00	231.76	11/15/2022
MEINEKE CAR CARE CENTER	2023		2715-0187	F	148.64	11.27	7.43	0.00	0.00	167.34	10/02/2023
MEINEKE CAR CARE CENTER	2023		2715-0187	S	148.64	11.27	7.43	28.00	20.00	215.34	11/15/2023
GRAND TOTAL DUE									2,964.52		
4582681	1 W COURT SQ STE 700 3003										
										TAX DISTRICT:	92 DECATUR
ANYTRANSACTIONS, INC.	2018		2137-0131	F	201.28	93.55	10.06	0.00	0.00	304.89	10/01/2018
ANYTRANSACTIONS, INC.	2018		2137-0131	S	201.28	93.55	10.06	30.50	20.00	355.39	11/15/2018
ANYTRANSACTIONS, INC.	2019		2267-0401	F	174.98	66.46	8.75	0.00	0.00	250.19	09/30/2019
ANYTRANSACTIONS, INC.	2019		2267-0401	S	174.98	66.46	8.75	30.50	20.00	300.69	11/15/2019
ANYTRANSACTIONS, INC.	2020		2361-0545	F	159.15	45.63	7.96	0.00	0.00	212.74	04/24/2021
ANYTRANSACTIONS, INC.	2020		2361-0545	S	159.15	45.63	7.96	28.00	130.00	370.74	04/24/2021
ANYTRANSACTIONS, INC.	2021		2460-0543	F	133.39	31.99	6.67	0.00	0.00	172.05	09/30/2021
ANYTRANSACTIONS, INC.	2021		2460-0543	S	133.39	31.99	6.67	28.00	20.00	220.05	11/15/2021
ANYTRANSACTIONS, INC.	2022		2587-0496	F	121.80	21.59	6.09	0.00	0.00	149.48	09/30/2022
ANYTRANSACTIONS, INC.	2022		2587-0496	S	121.80	21.59	6.09	28.00	20.00	197.48	11/15/2022
ANYTRANSACTIONS, INC.	2023		2715-0188	F	111.69	8.47	5.58	0.00	0.00	125.74	10/02/2023
ANYTRANSACTIONS, INC.	2023		2715-0188	S	111.69	8.47	5.58	28.00	20.00	173.74	11/15/2023
GRAND TOTAL DUE									2,833.18		
4582916	160 CLAIREMONT AVE STE 35										
										TAX DISTRICT:	92 DECATUR
NEIGHBORHOOD ASSISTANCE	2023		2715-0189	F	18.79	1.42	0.94	0.00	0.00	21.15	10/02/2023
NEIGHBORHOOD ASSISTANCE	2023		2715-0189	S	18.79	1.42	0.94	18.00	20.00	59.15	11/15/2023
GRAND TOTAL DUE									80.30		
4583017	278 LAREDO DR # E										
										TAX DISTRICT:	04 UNINCORPORATED
KROWN USA INC.	2023		2715-0190	S	38.14	2.89	1.91	18.00	20.00	80.94	11/15/2023
GRAND TOTAL DUE									80.94		
4583840	4579 LEWIS RD										
										TAX DISTRICT:	90 TUCKER
RAJA FOODS OF ATLANTA LI	2023		2715-0191	S	8,223.55	623.43	411.18	28.00	20.00	9,306.16	11/15/2023
GRAND TOTAL DUE									9,306.16		
4584099	3300 CLAIRMONT RD NE STE										
										TAX DISTRICT:	20 BROOKHAVEN
SOON & HONG INC	2017		1974-0390	S	38.45	20.75	1.92	20.50	20.00	101.62	11/15/2017
SOON & HONG INC	2018		2137-0134	S	34.73	16.14	1.74	20.50	20.00	93.11	11/15/2018
GRAND TOTAL DUE									194.73		
4584871	400 PERIMETER CENTER TER										
										TAX DISTRICT:	50 DUNWOODY
IRONSCALES INC	2022		2587-0499	F	164.80	29.21	8.24	0.00	0.00	202.25	09/30/2022
IRONSCALES INC	2022		2587-0499	S	164.80	29.21	8.24	28.00	20.00	250.25	11/15/2022
IRONSCALES INC	2023		2715-0152	F	163.49	12.39	8.17	0.00	0.00	184.05	10/02/2023
IRONSCALES INC	2023		2715-0152	S	163.49	12.39	8.17	28.00	20.00	232.05	11/15/2023
GRAND TOTAL DUE									868.60		

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PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4585095	2191	NORTHLAKE PKWY 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CAREERS IN TRANSISTION	2019		2267-0405 F	251.49	95.52	12.57	0.00	0.00	359.58	09/30/2019	
CAREERS IN TRANSISTION	2019		2267-0405 S	251.49	95.52	12.57	30.50	20.00	410.08	11/15/2019	
CAREERS IN TRANSISTION	2020		2361-0549 F	228.12	65.40	11.41	0.00	0.00	304.93	04/24/2021	
CAREERS IN TRANSISTION	2020		2361-0549 S	228.12	65.40	11.41	28.00	130.00	462.93	04/24/2021	
CAREERS IN TRANSISTION	2021		2460-0544 F	206.66	49.56	10.33	0.00	0.00	266.55	09/30/2021	
CAREERS IN TRANSISTION	2021		2460-0544 S	206.66	49.56	10.33	28.00	20.00	314.55	11/15/2021	
CAREERS IN TRANSISTION	2022		2587-0501 F	197.17	34.95	9.86	0.00	0.00	241.98	09/30/2022	
CAREERS IN TRANSISTION	2022		2587-0501 S	197.17	34.95	9.86	28.00	20.00	289.98	11/15/2022	
CAREERS IN TRANSISTION	2023		2715-0153 F	202.90	15.38	10.15	0.00	0.00	228.43	10/02/2023	
CAREERS IN TRANSISTION	2023		2715-0153 S	202.90	15.38	10.15	28.00	20.00	276.43	11/15/2023	
						GRAND TOTAL DUE			3,155.44		
4585095	4426	HUGH HOWELL RD STE 5									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CAREERS IN TRANSISTION	2017		1974-0392 F	334.66	180.65	16.73	0.00	0.00	532.04	10/02/2017	
CAREERS IN TRANSISTION	2017		1974-0392 S	334.66	180.65	16.73	30.50	20.00	582.54	11/15/2017	
CAREERS IN TRANSISTION	2018		2137-0137 F	290.68	135.11	14.53	0.00	0.00	440.32	10/01/2018	
CAREERS IN TRANSISTION	2018		2137-0137 S	290.68	135.11	14.53	30.50	20.00	490.82	11/15/2018	
						GRAND TOTAL DUE			2,045.72		
4588132	123 E	PONCE DE LEON AVE 3									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
SALON RED EAST ATLANTA I	2018		2137-0138 F	82.36	38.28	4.12	0.00	0.00	124.76	10/01/2018	
SALON RED EAST ATLANTA I	2018		2137-0138 S	82.36	38.28	4.12	30.50	20.00	175.26	11/15/2018	
						GRAND TOTAL DUE			300.02		
4588922	5745	BUFORD HWY NE STE 10									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
CYJA INC	2023		2715-0154 F	75.84	5.75	3.79	0.00	0.00	85.38	10/02/2023	
CYJA INC	2023		2715-0154 S	75.84	5.75	3.79	28.00	20.00	133.38	11/15/2023	
						GRAND TOTAL DUE			218.76		
4590625	2177	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
INFASHION MENSWEAR OUTLE	2020		2362-0002 F	94.63	28.61	4.73	0.00	0.00	127.97	09/30/2020	
INFASHION MENSWEAR OUTLE	2020		2362-0002 S	94.63	28.61	4.73	28.00	130.00	285.97	11/16/2020	
INFASHION MENSWEAR OUTLE	2021		2460-0546 F	95.81	22.97	4.79	0.00	0.00	123.57	09/30/2021	
INFASHION MENSWEAR OUTLE	2021		2460-0546 S	95.81	22.97	4.79	28.00	20.00	171.57	11/15/2021	
INFASHION MENSWEAR OUTLE	2022		2587-0504 F	94.39	16.73	4.72	0.00	0.00	115.84	09/30/2022	
INFASHION MENSWEAR OUTLE	2022		2587-0504 S	94.39	16.73	4.72	28.00	20.00	163.84	11/15/2022	
						GRAND TOTAL DUE			988.76		
4590838	4919	FLAT SHOALS PKWY # 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AMERICAN WINGS III	2017		1974-0394 F	111.10	59.97	5.56	0.00	0.00	176.63	10/02/2017	
AMERICAN WINGS III	2017		1974-0394 S	111.10	59.97	5.56	30.50	20.00	227.13	11/15/2017	
AMERICAN WINGS III	2018		2137-0140 F	135.05	62.77	6.75	0.00	0.00	204.57	10/01/2018	
AMERICAN WINGS III	2018		2137-0140 S	135.05	62.77	6.75	30.50	20.00	255.07	11/15/2018	
AMERICAN WINGS III	2019		2268-0135 F	134.74	51.18	6.74	0.00	0.00	192.66	09/30/2019	
AMERICAN WINGS III	2019		2268-0135 S	134.74	51.18	6.74	30.50	20.00	243.16	11/15/2019	
AMERICAN WINGS III	2020		2362-0003 F	134.74	40.73	6.74	0.00	0.00	182.21	09/30/2020	
AMERICAN WINGS III	2020		2362-0003 S	134.74	40.73	6.74	28.00	130.00	340.21	11/16/2020	
AMERICAN WINGS III	2021		2460-0547 F	134.74	32.31	6.74	0.00	0.00	173.79	09/30/2021	
AMERICAN WINGS III	2021		2460-0547 S	134.74	32.31	6.74	28.00	20.00	221.79	11/15/2021	
AMERICAN WINGS III	2022		2587-0505 F	134.74	23.89	6.74	0.00	0.00	165.37	09/30/2022	
AMERICAN WINGS III	2022		2587-0505 S	134.74	23.89	6.74	28.00	20.00	213.37	11/15/2022	
AMERICAN WINGS III	2023		2715-0155 F	134.44	10.19	6.72	0.00	0.00	151.35	10/02/2023	
AMERICAN WINGS III	2023		2715-0155 S	134.44	10.19	6.72	28.00	20.00	199.35	11/15/2023	
						GRAND TOTAL DUE			2,946.66		
4591001	5401	FAIRINGTON RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DAVI NAILS HUYNH BUI LLC	2017		1974-0395 F	66.63	35.97	3.33	0.00	0.00	105.93	10/02/2017	
DAVI NAILS HUYNH BUI LLC	2017		1974-0395 S	66.63	35.97	3.33	30.50	20.00	156.43	11/15/2017	
						GRAND TOTAL DUE			262.36		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4596895	2929	TURNER HILL RD # R 4									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GLITTER FINE JEWELRY	2020		F	376.53	113.83	18.83	0.00	0.00	509.19	09/30/2020	
GLITTER FINE JEWELRY	2020		S	376.53	113.83	18.83	28.00	130.00	667.19	11/16/2020	
GLITTER FINE JEWELRY	2021		F	421.24	101.01	21.06	0.00	0.00	543.31	09/30/2021	
GLITTER FINE JEWELRY	2021		S	421.24	101.01	21.06	28.00	20.00	591.31	11/15/2021	
GLITTER FINE JEWELRY	2022		F	448.11	79.44	22.41	0.00	0.00	549.96	09/30/2022	
GLITTER FINE JEWELRY	2022		S	448.11	79.44	22.41	28.00	20.00	597.96	11/15/2022	
GLITTER FINE JEWELRY	2023		F	527.44	39.99	26.37	0.00	0.00	593.80	10/02/2023	
GLITTER FINE JEWELRY	2023		S	527.44	39.99	26.37	28.00	20.00	641.80	11/15/2023	
						GRAND TOTAL DUE			4,694.52		
4597212	2728	SHALLOWFORD RD NE									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
AMIGO COIN LAUNDRY	2023		F	377.80	28.64	18.89	0.00	0.00	425.33	10/02/2023	
AMIGO COIN LAUNDRY	2023		S	377.80	28.64	18.89	28.00	20.00	473.33	11/15/2023	
						GRAND TOTAL DUE			898.66		
4597379	1265	CLAIRMONT RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CLAIRMONT SHELL	2017		F	421.80	227.68	21.09	0.00	0.00	670.57	10/02/2017	
CLAIRMONT SHELL	2017		S	421.80	227.68	21.09	30.50	20.00	721.07	11/15/2017	
CLAIRMONT SHELL	2018		F	411.08	191.07	20.55	0.00	0.00	622.70	10/01/2018	
CLAIRMONT SHELL	2018		S	411.08	191.07	20.55	30.50	20.00	673.20	11/15/2018	
CLAIRMONT SHELL	2019		F	404.89	153.79	20.24	0.00	0.00	578.92	09/30/2019	
CLAIRMONT SHELL	2019		S	404.89	153.79	20.24	30.50	20.00	629.42	11/15/2019	
CLAIRMONT SHELL	2020		F	402.26	115.32	20.11	0.00	0.00	537.69	04/24/2021	
CLAIRMONT SHELL	2020		S	402.26	115.32	20.11	28.00	130.00	695.69	04/24/2021	
CLAIRMONT SHELL	2021		F	387.77	92.98	19.39	0.00	0.00	500.14	09/30/2021	
CLAIRMONT SHELL	2021		S	387.77	92.98	19.39	28.00	20.00	548.14	11/15/2021	
CLAIRMONT SHELL	2022		F	384.25	68.12	19.21	0.00	0.00	471.58	09/30/2022	
CLAIRMONT SHELL	2022		S	384.25	68.12	19.21	28.00	20.00	519.58	11/15/2022	
CLAIRMONT SHELL	2023		F	383.39	29.06	19.17	0.00	0.00	431.62	10/02/2023	
CLAIRMONT SHELL	2023		S	383.39	29.06	19.17	28.00	20.00	479.62	11/15/2023	
						GRAND TOTAL DUE			8,079.94		
4597913	2309	PARKLAKE DR NE # 100									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WESTWOOD COLLEGE	2017		F	2,124.52	1,146.79	106.23	0.00	0.00	3,377.54	10/02/2017	
WESTWOOD COLLEGE	2017		S	2,124.52	1,146.79	106.23	30.50	20.00	3,428.04	11/15/2017	
WESTWOOD COLLEGE	2018		F	1,931.44	897.71	96.57	0.00	0.00	2,925.72	10/01/2018	
WESTWOOD COLLEGE	2018		S	1,931.44	897.71	96.57	30.50	20.00	2,976.22	11/15/2018	
WESTWOOD COLLEGE	2019		F	1,811.52	688.07	90.58	0.00	0.00	2,590.17	09/30/2019	
WESTWOOD COLLEGE	2019		S	1,811.52	688.07	90.58	30.50	20.00	2,640.67	11/15/2019	
WESTWOOD COLLEGE	2020		F	1,771.84	507.95	88.59	0.00	0.00	2,368.38	04/24/2021	
WESTWOOD COLLEGE	2020		S	1,771.84	507.95	88.59	28.00	130.00	2,526.38	04/24/2021	
						GRAND TOTAL DUE			22,833.12		
4598863	406	CHURCH ST 30030									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
PROVISIONS CATALINA	2017		F	15.51	8.37	0.78	0.00	0.00	24.66	10/02/2017	
PROVISIONS CATALINA	2017		S	15.51	8.37	0.78	20.50	20.00	65.16	11/15/2017	
						GRAND TOTAL DUE			89.82		
4599142	2929	TURNER HILL RD STE 1									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DREAM USA UNLIMITED II	2017		F	390.78	210.94	19.54	0.00	0.00	621.26	10/02/2017	
DREAM USA UNLIMITED II	2017		S	390.78	210.94	19.54	30.50	20.00	671.76	11/15/2017	
						GRAND TOTAL DUE			1,293.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4599754	7300	STONECREST	CONCOURSE								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ANNA'S LINENS INC.	2018	2137-0154	F	1,049.46	487.78	52.47	0.00	0.00	1,589.71	10/01/2018	
ANNA'S LINENS INC.	2018	2137-0154	S	2,336.11	1,085.80	116.81	30.50	20.00	3,589.22	11/15/2018	
ANNA'S LINENS INC.	2019	2268-0147	F	2,273.42	863.51	113.67	0.00	0.00	3,250.60	09/30/2019	
ANNA'S LINENS INC.	2019	2268-0147	S	2,273.42	863.51	113.67	30.50	20.00	3,301.10	11/15/2019	
ANNA'S LINENS INC.	2020	2362-0012	F	2,221.53	636.87	111.08	0.00	0.00	2,969.48	04/24/2021	
ANNA'S LINENS INC.	2020	2362-0012	S	2,221.53	636.87	111.08	28.00	130.00	3,127.48	04/24/2021	
ANNA'S LINENS INC.	2021	2461-0009	F	2,188.46	524.77	109.42	0.00	0.00	2,822.65	09/30/2021	
ANNA'S LINENS INC.	2021	2461-0009	S	2,188.46	524.77	109.42	28.00	20.00	2,870.65	11/15/2021	
ANNA'S LINENS INC.	2022	2587-0518	F	2,110.17	374.07	105.51	0.00	0.00	2,589.75	09/30/2022	
ANNA'S LINENS INC.	2022	2587-0518	S	2,110.17	374.07	105.51	28.00	20.00	2,637.75	11/15/2022	
ANNA'S LINENS INC.	2023	2715-0163	F	2,102.32	159.38	105.12	0.00	0.00	2,366.82	10/02/2023	
ANNA'S LINENS INC.	2023	2715-0163	S	2,102.32	159.38	105.12	28.00	20.00	2,414.82	11/15/2023	
						GRAND TOTAL DUE			33,530.03		
4600370	1190	W DRUID HILLS DR	NE								
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
LEAPFROG SERVICES INC	2022	2587-0520	S	904.18	160.28	45.21	28.00	20.00	1,157.67	01/16/2023	
						GRAND TOTAL DUE			1,157.67		
4600426	105	SYCAMORE PL	30030								
						TAX DISTRICT: 14A	AVDL EST ANX			DUE DATE:	CODE:
COYOTES MEXICAN GRILL IN	2023	2715-0164	F	100.70	7.63	5.04	0.00	0.00	113.37	10/02/2023	
COYOTES MEXICAN GRILL IN	2023	2715-0164	S	100.70	7.63	5.04	28.00	20.00	161.37	11/15/2023	
						GRAND TOTAL DUE			274.74		
4600426	2730	E COLLEGE AVE	30030								
						TAX DISTRICT: 14A	AVDL EST ANX			DUE DATE:	CODE:
COYOTES MEXICAN GRILL IN	2022	2587-0521	F	87.59	15.53	4.38	0.00	0.00	107.50	09/30/2022	
COYOTES MEXICAN GRILL IN	2022	2587-0521	S	101.92	18.07	5.10	28.00	20.00	173.09	11/15/2022	
						GRAND TOTAL DUE			280.59		
4601058	2928	E PONCE DE LEON AVE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CUTHBERT LEE	2017	1974-0409	F	91.48	49.38	4.57	0.00	0.00	145.43	10/02/2017	
CUTHBERT LEE	2017	1974-0409	S	91.48	49.38	4.57	30.50	20.00	195.93	11/15/2017	
CUTHBERT LEE	2018	2137-0157	F	91.28	42.43	4.56	0.00	0.00	138.27	10/01/2018	
CUTHBERT LEE	2018	2137-0157	S	91.28	42.43	4.56	30.50	20.00	188.77	11/15/2018	
CUTHBERT LEE	2019	2268-0150	F	91.07	34.59	4.55	0.00	0.00	130.21	09/30/2019	
CUTHBERT LEE	2019	2268-0150	S	91.07	34.59	4.55	30.50	20.00	180.71	11/15/2019	
CUTHBERT LEE	2020	2362-0015	F	91.07	27.53	4.55	0.00	0.00	123.15	09/30/2020	
CUTHBERT LEE	2020	2362-0015	S	91.07	27.53	4.55	28.00	130.00	281.15	11/16/2020	
CUTHBERT LEE	2021	2461-0012	F	91.07	21.84	4.55	0.00	0.00	117.46	09/30/2021	
CUTHBERT LEE	2021	2461-0012	S	91.07	21.84	4.55	28.00	20.00	165.46	11/15/2021	
CUTHBERT LEE	2022	2587-0522	F	91.07	16.14	4.55	0.00	0.00	111.76	09/30/2022	
CUTHBERT LEE	2022	2587-0522	S	91.07	16.14	4.55	28.00	20.00	159.76	11/15/2022	
CUTHBERT LEE	2023	2715-0165	F	90.87	6.89	4.54	0.00	0.00	102.30	10/02/2023	
CUTHBERT LEE	2023	2715-0165	S	90.87	6.89	4.54	28.00	20.00	150.30	11/15/2023	
						GRAND TOTAL DUE			2,190.66		
4601074	627	E COLLEGE AVE	30030								
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
TORCE LLC	2017	1974-0410	F	19.37	10.46	0.97	0.00	0.00	30.80	10/02/2017	
TORCE LLC	2017	1974-0410	S	19.37	10.46	0.97	20.50	20.00	71.30	11/15/2017	
						GRAND TOTAL DUE			102.10		
4603468	4166	BUFORD HWY NE #	E68								
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
YASLINS BOUTIQUE	2022	2587-0523	S	2.53	0.45	0.13	1.10	0.78	4.99	11/15/2022	
YASLINS BOUTIQUE	2023	2715-0166	F	64.09	4.86	3.20	0.00	0.00	72.15	10/02/2023	
YASLINS BOUTIQUE	2023	2715-0166	S	64.09	4.86	3.20	28.00	20.00	120.15	11/15/2023	
						GRAND TOTAL DUE			197.29		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4603930	4166	BUFORD HWY NE # 1034									
LA SUPREMA BAKERY	2017	1974-0413	F	84.17	45.43	4.21	0.00	0.00	133.81	10/02/2017	
LA SUPREMA BAKERY	2017	1974-0413	S	84.17	45.43	4.21	30.50	20.00	184.31	11/15/2017	
LA SUPREMA BAKERY	2018	2137-0161	F	84.62	39.33	4.23	0.00	0.00	128.18	10/01/2018	
LA SUPREMA BAKERY	2018	2137-0161	S	84.62	39.33	4.23	30.50	20.00	178.68	11/15/2018	
GRAND TOTAL DUE									624.98		
4609091	PEACHTREE DEKALB APT										
MILLER JO ANN	2023	2715-0167	S	26.90	2.04	1.35	18.00	20.00	68.29	11/15/2023	
GRAND TOTAL DUE									68.29		
4619224	3119	SHALLOWFORD RD # NE									
KAST A WAY SWIMWEAR INC	2017	1974-0415	F	77.88	42.04	3.89	0.00	0.00	123.81	10/02/2017	
KAST A WAY SWIMWEAR INC	2017	1974-0415	S	77.88	42.04	3.89	30.50	20.00	174.31	11/15/2017	
KAST A WAY SWIMWEAR INC	2018	2137-0163	F	78.21	36.35	3.91	0.00	0.00	118.47	10/01/2018	
KAST A WAY SWIMWEAR INC	2018	2137-0163	S	78.21	36.35	3.91	30.50	20.00	168.97	11/15/2018	
GRAND TOTAL DUE									585.56		
4621385	0	DEKALB PEACHTREE APT .									
CHARTIS AEROSPACE INSUR	2017	1974-0416	S	44.59	24.07	2.23	0.70	0.46	72.05	11/15/2017	
GRAND TOTAL DUE									72.05		
4624449	3552	KINGSBORO RD 30319									
RAND, INC	2022	2587-0525	F	187.76	33.28	9.39	0.00	0.00	230.43	09/30/2022	
RAND, INC	2022	2587-0525	S	187.76	33.28	9.39	28.00	20.00	278.43	11/15/2022	
RAND, INC	2023	2715-0168	F	185.50	14.06	9.28	0.00	0.00	208.84	10/02/2023	
RAND, INC	2023	2715-0168	S	185.50	14.06	9.28	28.00	20.00	256.84	11/15/2023	
GRAND TOTAL DUE									974.54		
4624449	4506	CANDLER LAKE E 30319									
RAND, INC	2021	2461-0017	F	189.08	45.34	9.45	0.00	0.00	243.87	09/30/2021	
RAND, INC	2021	2461-0017	S	189.08	45.34	9.45	28.00	20.00	291.87	11/15/2021	
GRAND TOTAL DUE									535.74		
4626093	3728	CHAMBLEE DUNWOODY RI									
PATRICK SAM & ASSOCIATES	2017	1974-0418	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
PATRICK SAM & ASSOCIATES	2018	2137-0167	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
GRAND TOTAL DUE									101.00		
4628134	0	VARIOUS .									
CAPTIVATE NETWORK INC	2017	1974-0419	F	296.44	160.02	14.82	0.00	0.00	471.28	10/02/2017	
CAPTIVATE NETWORK INC	2017	1974-0419	S	296.44	160.02	14.82	30.50	20.00	521.78	11/15/2017	
GRAND TOTAL DUE									993.06		
4635173	2979	N DRUID HILLS RD NE									
CAMP WOOF OF TOCO HILLS	2017	1974-0420	F	21.82	11.78	1.09	0.00	0.00	34.69	10/02/2017	
CAMP WOOF OF TOCO HILLS	2017	1974-0420	S	21.82	11.78	1.09	20.50	20.00	75.19	11/15/2017	
CAMP WOOF OF TOCO HILLS	2018	2137-0168	F	18.97	8.82	0.95	0.00	0.00	28.74	10/01/2018	
CAMP WOOF OF TOCO HILLS	2018	2137-0168	S	18.97	8.82	0.95	20.50	20.00	69.24	11/15/2018	
CAMP WOOF OF TOCO HILLS	2019	2268-0155	F	16.32	6.20	0.82	0.00	0.00	23.34	09/30/2019	
CAMP WOOF OF TOCO HILLS	2019	2268-0155	S	16.32	6.20	0.82	20.50	20.00	63.84	11/15/2019	
CAMP WOOF OF TOCO HILLS	2020	2362-0024	F	14.01	4.02	0.70	0.00	0.00	18.73	04/24/2021	
CAMP WOOF OF TOCO HILLS	2020	2362-0024	S	14.01	4.02	0.70	18.00	130.00	166.73	04/24/2021	
GRAND TOTAL DUE									480.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4635971	4420	ROCKBRIDGE RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
OM SHIV 4420 INC	2017		1974-0421	F	395.43	213.45	19.77	0.00	0.00	628.65	10/02/2017
OM SHIV 4420 INC	2017		1974-0421	S	395.43	213.45	19.77	30.50	20.00	679.15	11/15/2017
OM SHIV 4420 INC	2018		2137-0169	F	391.75	182.08	19.59	0.00	0.00	593.42	10/01/2018
OM SHIV 4420 INC	2018		2137-0169	S	391.75	182.08	19.59	30.50	20.00	643.92	11/15/2018
OM SHIV 4420 INC	2019		2268-0156	F	357.99	135.98	17.90	0.00	0.00	511.87	09/30/2019
OM SHIV 4420 INC	2019		2268-0156	S	357.99	135.98	17.90	30.50	20.00	562.37	11/15/2019
OM SHIV 4420 INC	2020		2362-0025	F	357.98	108.22	17.90	0.00	0.00	484.10	09/30/2020
OM SHIV 4420 INC	2020		2362-0025	S	357.98	108.22	17.90	28.00	130.00	642.10	11/16/2020
OM SHIV 4420 INC	2021		2461-0019	F	355.69	85.29	17.78	0.00	0.00	458.76	09/30/2021
OM SHIV 4420 INC	2021		2461-0019	S	355.69	85.29	17.78	28.00	20.00	506.76	11/15/2021
OM SHIV 4420 INC	2022		2587-0527	F	355.69	63.05	17.78	0.00	0.00	436.52	09/30/2022
OM SHIV 4420 INC	2022		2587-0527	S	355.69	63.05	17.78	28.00	20.00	484.52	11/15/2022
						GRAND TOTAL DUE				6,632.14	
4636226	4	VARIOUS .									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ECN FINANCIAL LLC	2017		1974-0422	S	22.18	11.97	1.11	20.50	20.00	75.76	11/15/2017
						GRAND TOTAL DUE				75.76	
4637796	3316	SNAPPINGER RD # A									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CHEVRON FOOD MART	2017		1974-0423	F	837.29	451.96	41.86	0.00	0.00	1,331.11	10/02/2017
CHEVRON FOOD MART	2017		1974-0423	S	837.29	451.96	41.86	30.50	20.00	1,381.61	11/15/2017
CHEVRON FOOD MART	2018		2137-0170	F	757.42	352.04	37.87	0.00	0.00	1,147.33	10/01/2018
CHEVRON FOOD MART	2018		2137-0170	S	757.42	352.04	37.87	30.50	20.00	1,197.83	11/15/2018
						GRAND TOTAL DUE				5,057.88	
4637931	2689	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ACRO INTERNATIONAL FOOD	2022		2587-0529	S	28.77	5.10	1.44	0.33	0.23	35.87	11/15/2022 PL
						GRAND TOTAL DUE				35.87	
4637931	4679	HUGH HOWELL RD # Q									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ACRO INTERNATIONAL FOOD	2017		1974-0424	F	2,188.39	1,181.27	109.42	0.00	0.00	3,479.08	10/02/2017 PL
ACRO INTERNATIONAL FOOD	2017		1974-0424	S	2,693.90	1,454.14	134.70	30.50	20.00	4,333.24	11/15/2017 PL
ACRO INTERNATIONAL FOOD	2018		2137-0171	F	2,662.28	1,237.40	133.11	0.00	0.00	4,032.79	10/01/2018 PL
ACRO INTERNATIONAL FOOD	2018		2137-0171	S	2,662.28	1,237.40	133.11	30.50	20.00	4,083.29	11/15/2018 PL
						GRAND TOTAL DUE				15,928.40	
4655239	200	ASHFORD CTR N STE 336									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
NETDIMENSIONS INC	2020		2362-0027	F	428.97	129.68	21.45	0.00	0.00	580.10	09/30/2020
NETDIMENSIONS INC	2020		2362-0027	S	428.97	129.68	21.45	28.00	130.00	738.10	11/16/2020
						GRAND TOTAL DUE				1,318.20	
4655492	3939	LAVISTA RD STE B 300									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NEW NAILS SALON	2022		2587-0530	S	12.90	2.29	0.65	18.00	20.00	53.84	01/16/2023
						GRAND TOTAL DUE				53.84	
4656901	4091	REDAN RD # B									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COUNTRY FOOD EXXON	2017		1974-0427	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
COUNTRY FOOD EXXON	2018		2137-0176	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
COUNTRY FOOD EXXON	2019		2268-0160	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
						GRAND TOTAL DUE				151.50	

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4656979	4091	REDAN RD # C				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALPINE DRY CLEANERS	2017	1974-0428	F	230.40	124.37	11.52	0.00	0.00	366.29	10/02/2017	
ALPINE DRY CLEANERS	2017	1974-0428	S	230.40	124.37	11.52	30.50	20.00	416.79	11/15/2017	
ALPINE DRY CLEANERS	2018	2137-0177	F	184.56	85.78	9.23	0.00	0.00	279.57	10/01/2018	
ALPINE DRY CLEANERS	2018	2137-0177	S	184.56	85.78	9.23	30.50	20.00	330.07	11/15/2018	
ALPINE DRY CLEANERS	2019	2268-0161	F	184.14	69.94	9.21	0.00	0.00	263.29	09/30/2019	
ALPINE DRY CLEANERS	2019	2268-0161	S	184.14	69.94	9.21	30.50	20.00	313.79	11/15/2019	
ALPINE DRY CLEANERS	2020	2362-0030	F	184.14	55.67	9.21	0.00	0.00	249.02	09/30/2020	
ALPINE DRY CLEANERS	2020	2362-0030	S	184.14	55.67	9.21	28.00	130.00	407.02	11/16/2020	
ALPINE DRY CLEANERS	2021	2461-0024	F	184.14	44.15	9.21	0.00	0.00	237.50	09/30/2021	
ALPINE DRY CLEANERS	2021	2461-0024	S	184.14	44.15	9.21	28.00	20.00	285.50	11/15/2021	
ALPINE DRY CLEANERS	2022	2587-0534	F	184.14	32.64	9.21	0.00	0.00	225.99	09/30/2022	
ALPINE DRY CLEANERS	2022	2587-0534	S	184.14	32.64	9.21	28.00	20.00	273.99	11/15/2022	
ALPINE DRY CLEANERS	2023	2715-0169	F	183.73	13.93	9.19	0.00	0.00	206.85	10/02/2023	
ALPINE DRY CLEANERS	2023	2715-0169	S	183.73	13.93	9.19	28.00	20.00	254.85	11/15/2023	
GRAND TOTAL DUE									4,110.52		
4657037	5616	REDAN RD STE C				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THE COOP	2023	2715-0170	F	93.10	7.06	4.66	0.00	0.00	104.82	10/02/2023	
THE COOP	2023	2715-0170	S	93.10	7.06	4.66	28.00	20.00	152.82	11/15/2023	
GRAND TOTAL DUE									257.64		
4657126	1861	MOUNTAIN INDUSTRIAL				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
AR EMISSIONS TESTING CEN	2019	2268-0163	F	89.18	33.87	4.46	0.00	0.00	127.51	09/30/2019	
AR EMISSIONS TESTING CEN	2019	2268-0163	S	89.18	33.87	4.46	30.50	20.00	178.01	11/15/2019	
AR EMISSIONS TESTING CEN	2020	2362-0032	F	89.27	26.99	4.46	0.00	0.00	120.72	09/30/2020	
AR EMISSIONS TESTING CEN	2020	2362-0032	S	89.27	26.99	4.46	28.00	130.00	278.72	11/16/2020	
AR EMISSIONS TESTING CEN	2021	2461-0026	F	90.38	21.67	4.52	0.00	0.00	116.57	09/30/2021	
AR EMISSIONS TESTING CEN	2021	2461-0026	S	90.38	21.67	4.52	28.00	20.00	164.57	11/15/2021	
AR EMISSIONS TESTING CEN	2022	2587-0535	F	89.04	15.78	4.45	0.00	0.00	109.27	09/30/2022	
AR EMISSIONS TESTING CEN	2022	2587-0535	S	89.04	15.78	4.45	28.00	20.00	157.27	11/15/2022	
AR EMISSIONS TESTING CEN	2023	2715-0171	F	91.89	6.97	4.59	0.00	0.00	103.45	10/02/2023	
AR EMISSIONS TESTING CEN	2023	2715-0171	S	91.89	6.97	4.59	28.00	20.00	151.45	11/15/2023	
GRAND TOTAL DUE									1,507.54		
4657169	2710	BOULDERCREST RD SE #				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PIRANI RAEES	2017	1974-0430	F	1,115.49	602.13	55.77	0.00	0.00	1,773.39	10/02/2017	
PIRANI RAEES	2017	1974-0430	S	1,115.49	602.13	55.77	30.50	20.00	1,823.89	11/15/2017	
PIRANI RAEES	2018	2137-0179	F	1,024.96	476.39	51.25	0.00	0.00	1,552.60	10/01/2018	
PIRANI RAEES	2018	2137-0179	S	1,024.96	476.39	51.25	30.50	20.00	1,603.10	11/15/2018	
PIRANI RAEES	2019	2268-0164	F	877.80	333.41	43.89	0.00	0.00	1,255.10	09/30/2019	
PIRANI RAEES	2019	2268-0164	S	877.80	333.41	43.89	30.50	20.00	1,305.60	11/15/2019	
PIRANI RAEES	2020	2362-0033	F	772.46	221.45	38.62	0.00	0.00	1,032.53	04/24/2021	
PIRANI RAEES	2020	2362-0033	S	772.46	221.45	38.62	28.00	130.00	1,190.53	04/24/2021	
PIRANI RAEES	2021	2461-0027	F	702.24	168.39	35.11	0.00	0.00	905.74	09/30/2021	
PIRANI RAEES	2021	2461-0027	S	702.24	168.39	35.11	28.00	20.00	953.74	11/15/2021	
PIRANI RAEES	2022	2587-0536	F	667.13	118.26	33.36	0.00	0.00	818.75	09/30/2022	
PIRANI RAEES	2022	2587-0536	S	667.13	118.26	33.36	28.00	20.00	866.75	11/15/2022	
PIRANI RAEES	2023	2715-0192	F	648.10	49.13	32.41	0.00	0.00	729.64	10/02/2023	
PIRANI RAEES	2023	2715-0192	S	648.10	49.13	32.41	28.00	20.00	777.64	11/15/2023	
GRAND TOTAL DUE									16,589.00		
4657223	2594	BOULDERCREST RD SE 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HUZAYL PROPERTIES LLC	2021	2461-0028	F	194.30	46.59	9.72	0.00	0.00	250.61	09/30/2021	
HUZAYL PROPERTIES LLC	2021	2461-0028	S	194.30	46.59	9.72	28.00	20.00	298.61	11/15/2021	
HUZAYL PROPERTIES LLC	2022	2587-0537	F	194.30	34.44	9.72	0.00	0.00	238.46	09/30/2022	
HUZAYL PROPERTIES LLC	2022	2587-0537	S	194.30	34.44	9.72	28.00	20.00	286.46	11/15/2022	
GRAND TOTAL DUE									1,074.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4659692	3304	SHALLOWFORD RD NE									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
PAWN WORLD	2018	2137-0181	F	336.35	156.33	16.82	0.00	0.00	509.50	10/01/2018	
PAWN WORLD	2018	2137-0181	S	336.35	156.33	16.82	30.50	20.00	560.00	11/15/2018	
PAWN WORLD	2019	2268-0166	F	328.14	124.64	16.41	0.00	0.00	469.19	09/30/2019	
PAWN WORLD	2019	2268-0166	S	328.14	124.64	16.41	30.50	20.00	519.69	11/15/2019	
PAWN WORLD	2020	2362-0035	F	329.21	99.52	16.46	0.00	0.00	445.19	09/30/2020	
PAWN WORLD	2020	2362-0035	S	329.21	99.52	16.46	28.00	130.00	603.19	11/16/2020	
PAWN WORLD	2021	2461-0029	F	323.90	77.67	16.20	0.00	0.00	417.77	09/30/2021	
PAWN WORLD	2021	2461-0029	S	323.90	77.67	16.20	28.00	20.00	465.77	11/15/2021	
									GRAND TOTAL DUE	3,990.30	
4660348	4511	CHAMBLEE DUNWOODY RD									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
ANDREWS AMP LAB INC	2022	2587-0538	F	119.36	21.16	5.97	0.00	0.00	146.49	09/30/2022	
ANDREWS AMP LAB INC	2022	2587-0538	S	119.36	21.16	5.97	28.00	20.00	194.49	11/15/2022	
ANDREWS AMP LAB INC	2023	2715-0193	F	111.50	8.45	5.58	0.00	0.00	125.53	10/02/2023	
ANDREWS AMP LAB INC	2023	2715-0193	S	111.50	8.45	5.58	28.00	20.00	173.53	11/15/2023	
									GRAND TOTAL DUE	640.04	
4661841	3959	LAVISTA RD									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
GUARANTY BANK FSB	2017	1974-0432	F	329.65	177.94	16.48	0.00	0.00	524.07	10/02/2017	
GUARANTY BANK FSB	2017	1974-0432	S	329.65	177.94	16.48	30.50	20.00	574.57	11/15/2017	
GUARANTY BANK FSB	2018	2137-0183	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2268-0167	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
									GRAND TOTAL DUE	1,199.64	
4662146	50	EXECUTIVE PARK SOUTH									
										TAX DISTRICT: 20A	BROOKHAVEN ANX
											DUE DATE: CODE:
DATA POINT SYSTEMS INC	2017	1974-0433	F	95.13	51.35	4.76	0.00	0.00	151.24	10/02/2017	
DATA POINT SYSTEMS INC	2017	1974-0433	S	95.13	51.35	4.76	30.50	20.00	201.74	11/15/2017	
DATA POINT SYSTEMS INC	2018	2137-0184	F	95.92	44.58	4.80	0.00	0.00	145.30	10/01/2018	
DATA POINT SYSTEMS INC	2018	2137-0184	S	95.92	44.58	4.80	30.50	20.00	195.80	11/15/2018	
DATA POINT SYSTEMS INC	2019	2268-0168	F	92.23	35.03	4.61	0.00	0.00	131.87	09/30/2019	
DATA POINT SYSTEMS INC	2019	2268-0168	S	92.23	35.03	4.61	30.50	20.00	182.37	11/15/2019	
DATA POINT SYSTEMS INC	2020	2362-0037	F	92.21	27.88	4.61	0.00	0.00	124.70	09/30/2020	
DATA POINT SYSTEMS INC	2020	2362-0037	S	92.21	27.88	4.61	28.00	130.00	282.70	11/16/2020	
DATA POINT SYSTEMS INC	2021	2461-0032	F	90.74	21.76	4.54	0.00	0.00	117.04	09/30/2021	
DATA POINT SYSTEMS INC	2021	2461-0032	S	90.74	21.76	4.54	28.00	20.00	165.04	11/15/2021	
DATA POINT SYSTEMS INC	2022	2587-0541	F	91.00	16.13	4.55	0.00	0.00	111.68	09/30/2022	
DATA POINT SYSTEMS INC	2022	2587-0541	S	91.00	16.13	4.55	28.00	20.00	159.68	11/15/2022	
DATA POINT SYSTEMS INC	2023	2715-0194	F	90.27	6.84	4.51	0.00	0.00	101.62	10/02/2023	
DATA POINT SYSTEMS INC	2023	2715-0194	S	90.27	6.84	4.51	28.00	20.00	149.62	11/15/2023	
									GRAND TOTAL DUE	2,220.40	
4663037	2094	N DECATUR RD									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CHOCOLATE COFFEE DECATUF	2023	2715-0195	F	116.92	8.86	5.85	0.00	0.00	131.63	10/02/2023	
CHOCOLATE COFFEE DECATUF	2023	2715-0195	S	116.92	8.86	5.85	28.00	20.00	179.63	11/15/2023	
									GRAND TOTAL DUE	311.26	
4663061	5231	MEMORIAL DR STE B3 3									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
DIAPER DEPOT	2019	2268-0170	F	98.75	37.51	4.94	0.00	0.00	141.20	09/30/2019	
DIAPER DEPOT	2019	2268-0170	S	98.75	37.51	4.94	30.50	20.00	191.70	11/15/2019	
									GRAND TOTAL DUE	332.90	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4666061	4556	E PONCE DE LEON AVE									
										TAX DISTRICT: 34A	CLARKSTN ANX
											DUE DATE: CODE:
G S & E LLC	2017		1974-0436	F	147.13	79.42	7.36	0.00	0.00	233.91	10/02/2017
G S & E LLC	2017		1974-0436	S	147.13	79.42	7.36	30.50	20.00	284.41	11/15/2017
G S & E LLC	2018		2137-0188	F	140.28	65.20	7.01	0.00	0.00	212.49	10/01/2018
G S & E LLC	2018		2137-0188	S	140.28	65.20	7.01	30.50	20.00	262.99	11/15/2018
G S & E LLC	2019		2268-0172	F	133.09	50.55	6.65	0.00	0.00	190.29	09/30/2019
G S & E LLC	2019		2268-0172	S	133.09	50.55	6.65	30.50	20.00	240.79	11/15/2019
G S & E LLC	2020		2362-0042	F	131.78	37.78	6.59	0.00	0.00	176.15	04/24/2021
G S & E LLC	2020		2362-0042	S	131.78	37.78	6.59	28.00	130.00	334.15	04/24/2021
G S & E LLC	2021		2461-0036	F	127.86	30.66	6.39	0.00	0.00	164.91	09/30/2021
G S & E LLC	2021		2461-0036	S	127.86	30.66	6.39	28.00	20.00	212.91	11/15/2021
G S & E LLC	2022		2587-0543	F	128.10	22.71	6.41	0.00	0.00	157.22	09/30/2022
G S & E LLC	2022		2587-0543	S	128.10	22.71	6.41	28.00	20.00	205.22	11/15/2022
G S & E LLC	2023		2715-0196	F	124.84	9.46	6.24	0.00	0.00	140.54	10/02/2023
G S & E LLC	2023		2715-0196	S	124.84	9.46	6.24	28.00	20.00	188.54	11/15/2023
										GRAND TOTAL DUE	3,004.52
4666206	2090	TUCKER INDUSTRIAL RE									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
WER/NOKESU LTD INC	2021		2461-0037	F	68.07	16.32	3.40	0.00	0.00	87.79	09/30/2021
WER/NOKESU LTD INC	2021		2461-0037	S	68.07	16.32	3.40	28.00	20.00	135.79	11/15/2021
WER/NOKESU LTD INC	2022		2587-0544	F	67.05	11.89	3.35	0.00	0.00	82.29	09/30/2022
WER/NOKESU LTD INC	2022		2587-0544	S	67.05	11.89	3.35	28.00	20.00	130.29	11/15/2022
WER/NOKESU LTD INC	2023		2715-0197	F	69.20	5.25	3.46	0.00	0.00	77.91	10/02/2023
WER/NOKESU LTD INC	2023		2715-0197	S	69.20	5.25	3.46	28.00	20.00	125.91	11/15/2023
										GRAND TOTAL DUE	639.98
4666575	5360	SNAPPFINGER WOODS DR									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
BUSINESS COMMUNICATIONS	2017		1974-0438	F	123.46	66.64	6.17	0.00	0.00	196.27	10/02/2017
BUSINESS COMMUNICATIONS	2017		1974-0438	S	123.46	66.64	6.17	30.50	20.00	246.77	11/15/2017
BUSINESS COMMUNICATIONS	2018		2137-0191	F	123.17	57.25	6.16	0.00	0.00	186.58	10/01/2018
BUSINESS COMMUNICATIONS	2018		2137-0191	S	123.17	57.25	6.16	30.50	20.00	237.08	11/15/2018
BUSINESS COMMUNICATIONS	2019		2268-0175	F	122.89	46.68	6.14	0.00	0.00	175.71	09/30/2019
BUSINESS COMMUNICATIONS	2019		2268-0175	S	122.89	46.68	6.14	30.50	20.00	226.21	11/15/2019
BUSINESS COMMUNICATIONS	2020		2362-0043	F	123.73	37.40	6.19	0.00	0.00	167.32	09/30/2020
BUSINESS COMMUNICATIONS	2020		2362-0043	S	123.73	37.40	6.19	28.00	130.00	325.32	11/16/2020
BUSINESS COMMUNICATIONS	2021		2461-0039	F	124.96	29.96	6.25	0.00	0.00	161.17	09/30/2021
BUSINESS COMMUNICATIONS	2021		2461-0039	S	124.96	29.96	6.25	28.00	20.00	209.17	11/15/2021
BUSINESS COMMUNICATIONS	2022		2587-0545	F	123.05	21.81	6.15	0.00	0.00	151.01	09/30/2022
BUSINESS COMMUNICATIONS	2022		2587-0545	S	123.05	21.81	6.15	28.00	20.00	199.01	11/15/2022
										GRAND TOTAL DUE	2,481.62
4666818	111	NEW ST STE D 30030									
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
DUCKS COSMIC KITCHEN	2023		2715-0198	F	26.74	2.03	1.34	0.00	0.00	30.11	10/02/2023
DUCKS COSMIC KITCHEN	2023		2715-0198	S	26.74	2.03	1.34	18.00	20.00	68.11	11/15/2023
										GRAND TOTAL DUE	98.22
4666851	3204	ROCKBRIDGE RD									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
REFORM INC	2019		2268-0176	S	29.17	11.08	1.46	11.84	7.76	61.31	11/15/2019
REFORM INC	2020		2362-0045	S	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2021
										GRAND TOTAL DUE	109.31
4667016	3286	BUCKEYE RD # 102									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
BUCKEYE MEDICAL CENTER	2020		2362-0046	S	38.19	11.55	1.91	8.62	116.16	176.43	11/16/2020
BUCKEYE MEDICAL CENTER	2021		2461-0041	F	124.12	29.76	6.21	0.00	0.00	160.09	09/30/2021
BUCKEYE MEDICAL CENTER	2021		2461-0041	S	124.12	29.76	6.21	28.00	20.00	208.09	11/15/2021
BUCKEYE MEDICAL CENTER	2022		2587-0547	F	124.12	22.00	6.21	0.00	0.00	152.33	09/30/2022
BUCKEYE MEDICAL CENTER	2022		2587-0547	S	124.12	22.00	6.21	28.00	20.00	200.33	11/15/2022
BUCKEYE MEDICAL CENTER	2023		2715-0199	F	123.84	9.39	6.19	0.00	0.00	139.42	10/02/2023
BUCKEYE MEDICAL CENTER	2023		2715-0199	S	123.84	9.39	6.19	28.00	20.00	187.42	11/15/2023
										GRAND TOTAL DUE	1,224.11

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4667032	3281	BUCKEYE RD									
										TAX DISTRICT: 04	UNINCORPORATED
LA MADRINA TAQUERIA	2017		1974-0441	F	77.55	41.86	3.88	0.00	0.00	123.29	10/02/2017
LA MADRINA TAQUERIA	2017		1974-0441	S	77.55	41.86	3.88	30.50	20.00	173.79	11/15/2017
LA MADRINA TAQUERIA	2018		2137-0195	F	77.38	35.97	3.87	0.00	0.00	117.22	10/01/2018
LA MADRINA TAQUERIA	2018		2137-0195	S	77.38	35.97	3.87	30.50	20.00	167.72	11/15/2018
LA MADRINA TAQUERIA	2019		2268-0178	F	77.21	29.33	3.86	0.00	0.00	110.40	09/30/2019
LA MADRINA TAQUERIA	2019		2268-0178	S	77.21	29.33	3.86	30.50	20.00	160.90	11/15/2019
										GRAND TOTAL DUE	853.32
4671048	100	CRESCENT CENTRE PKWY									
										TAX DISTRICT: 90	TUCKER
C A S E	2022		2587-0548	F	210.28	37.28	10.51	0.00	0.00	258.07	09/30/2022
C A S E	2022		2587-0548	S	210.28	37.28	10.51	28.00	20.00	306.07	11/15/2022
C A S E	2023		2715-0200	F	214.18	16.24	10.71	0.00	0.00	241.13	10/02/2023
C A S E	2023		2715-0200	S	214.18	16.24	10.71	28.00	20.00	289.13	11/15/2023
										GRAND TOTAL DUE	1,094.40
4671170	2970	CLAIRMONT RD STE 640									
										TAX DISTRICT: 20	BROOKHAVEN
COURTROOM CONNECT LLC	2023		2715-0201	F	775.32	58.78	38.77	0.00	0.00	872.87	10/02/2023
COURTROOM CONNECT LLC	2023		2715-0201	S	775.32	58.78	38.77	28.00	20.00	920.87	11/15/2023
										GRAND TOTAL DUE	1,793.74
4671412	3201	TUCKER NORCROSS RD #									
										TAX DISTRICT: 90	TUCKER
MI TACO MEXICAN TAQUERIA	2019		2268-0181	S	28.89	10.97	1.44	12.00	7.87	61.17	11/15/2019
MI TACO MEXICAN TAQUERIA	2020		2362-0047	F	70.93	20.33	3.55	0.00	0.00	94.81	04/24/2021
MI TACO MEXICAN TAQUERIA	2020		2362-0047	S	70.93	20.33	3.55	28.00	130.00	252.81	04/24/2021
MI TACO MEXICAN TAQUERIA	2021		2461-0043	F	70.10	16.81	3.51	0.00	0.00	90.42	09/30/2021
MI TACO MEXICAN TAQUERIA	2021		2461-0043	S	70.10	16.81	3.51	28.00	20.00	138.42	11/15/2021
MI TACO MEXICAN TAQUERIA	2022		2587-0549	F	68.21	12.09	3.41	0.00	0.00	83.71	09/30/2022
MI TACO MEXICAN TAQUERIA	2022		2587-0549	S	68.21	12.09	3.41	28.00	20.00	131.71	11/15/2022
MI TACO MEXICAN TAQUERIA	2023		2715-0202	F	69.96	5.30	3.50	0.00	0.00	78.76	10/02/2023
MI TACO MEXICAN TAQUERIA	2023		2715-0202	S	69.96	5.30	3.50	28.00	20.00	126.76	11/15/2023
										GRAND TOTAL DUE	1,058.57
4671421	5891	NEW PEACHTREE RD # 1									
										TAX DISTRICT: 44	DORAVILLE
UNITED TEMPS INC	2020		2362-0048	F	157.08	45.03	7.85	0.00	0.00	209.96	04/24/2021
UNITED TEMPS INC	2020		2362-0048	S	157.08	45.03	7.85	28.00	130.00	367.96	04/24/2021
UNITED TEMPS INC	2021		2461-0044	F	132.11	31.68	6.61	0.00	0.00	170.40	09/30/2021
UNITED TEMPS INC	2021		2461-0044	S	132.11	31.68	6.61	28.00	20.00	218.40	11/15/2021
UNITED TEMPS INC	2022		2587-0550	F	116.53	20.66	5.83	0.00	0.00	143.02	09/30/2022
UNITED TEMPS INC	2022		2587-0550	S	116.53	20.66	5.83	28.00	20.00	191.02	11/15/2022
										GRAND TOTAL DUE	1,300.76
4672117	3681	CLAIRMONT RD NE									
										TAX DISTRICT: 24A	CHAMBLEE ANX
CITY ELECTRONICS	2018		2137-0197	F	120.33	55.93	6.02	0.00	0.00	182.28	10/01/2018
CITY ELECTRONICS	2018		2137-0197	S	120.33	55.93	6.02	30.50	20.00	232.78	11/15/2018
CITY ELECTRONICS	2019		2268-0182	F	119.42	45.36	5.97	0.00	0.00	170.75	09/30/2019
CITY ELECTRONICS	2019		2268-0182	S	119.42	45.36	5.97	30.50	20.00	221.25	11/15/2019
CITY ELECTRONICS	2020		2362-0050	F	119.71	36.19	5.99	0.00	0.00	161.89	09/30/2020
CITY ELECTRONICS	2020		2362-0050	S	119.71	36.19	5.99	28.00	130.00	319.89	11/16/2020
CITY ELECTRONICS	2021		2461-0045	F	117.67	28.22	5.88	0.00	0.00	151.77	09/30/2021
CITY ELECTRONICS	2021		2461-0045	S	117.67	28.22	5.88	28.00	20.00	199.77	11/15/2021
CITY ELECTRONICS CAR AUI	2022		2588-0001	F	118.06	20.93	5.90	0.00	0.00	144.89	09/30/2022
CITY ELECTRONICS CAR AUI	2022		2588-0001	S	118.06	20.93	5.90	28.00	20.00	192.89	11/15/2022
CITY ELECTRONICS CAR AUI	2023		2715-0203	F	117.22	8.89	5.86	0.00	0.00	131.97	10/02/2023
CITY ELECTRONICS CAR AUI	2023		2715-0203	S	117.22	8.89	5.86	28.00	20.00	179.97	11/15/2023
										GRAND TOTAL DUE	2,290.10

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	FIFA OTHER	TOTAL AMT DUE	DUE DATE	CODE
4672435	5404	HILLDALE PARK CT 3									
PREMIER WOMENS HEALTH LI	2019	2268-0183	F	1,429.23	542.86	71.46	0.00	0.00	2,043.55	09/30/2019	
PREMIER WOMENS HEALTH LI	2019	2268-0183	S	1,429.23	542.86	71.46	30.50	20.00	2,094.05	11/15/2019	
PREMIER WOMENS HEALTH LI	2020	2362-0051	F	1,160.17	332.60	58.01	0.00	0.00	1,550.78	04/24/2021	
PREMIER WOMENS HEALTH LI	2020	2362-0051	S	1,160.17	332.60	58.01	28.00	130.00	1,708.78	04/24/2021	
PREMIER WOMENS HEALTH LI	2021	2461-0047	F	1,060.44	254.28	53.02	0.00	0.00	1,367.74	09/30/2021	
PREMIER WOMENS HEALTH LI	2021	2461-0047	S	1,060.44	254.28	53.02	28.00	20.00	1,415.74	11/15/2021	
PREMIER WOMENS HEALTH LI	2022	2588-0003	F	979.50	173.64	48.98	0.00	0.00	1,202.12	09/30/2022	
PREMIER WOMENS HEALTH LI	2022	2588-0003	S	979.50	173.64	48.98	28.00	20.00	1,250.12	11/15/2022	
									12,632.88		
4673083	4005	BUFORD HWY NE # E									
COM VIETNAMESE GRILL	2020	2362-0052	F	151.97	45.94	7.60	0.00	0.00	205.51	09/30/2020	
COM VIETNAMESE GRILL	2020	2362-0052	S	151.97	45.94	7.60	28.00	130.00	363.51	11/16/2020	
									569.02		
4673903	2189	FLINTSTONE DR STE A									
ALL ABOUT PROPS	2022	2588-0004	F	97.10	17.21	4.86	0.00	0.00	119.17	09/30/2022	
ALL ABOUT PROPS	2022	2588-0004	S	97.10	17.21	4.86	28.00	20.00	167.17	11/15/2022	
									286.34		
4674012	2310	PARK LAKE DR NE # 15									
GEARS INC	2020	2362-0054	F	69.10	19.81	3.46	0.00	0.00	92.37	04/24/2021	
GEARS INC	2020	2362-0054	S	69.10	19.81	3.46	28.00	130.00	250.37	04/24/2021	
									342.74		
4674292	1235	CAROLINE ST NE 30307									
BED BATH AND BEYOND INC	2023	2715-0204	A	13,328.50	1,326.99	1,332.85	0.00	0.00	15,988.34	11/15/2023	
BED BATH AND BEYOND INC	2023	2715-0204	F	1,952.48	148.02	97.62	0.00	0.00	2,198.12	10/02/2023	
BED BATH AND BEYOND INC	2023	2715-0204	S	1,952.48	148.02	97.62	28.00	20.00	2,246.12	11/15/2023	
									20,432.58		
4674390	1270	CAROLINE ST NE # D13									
C NAILS AND SPA	2023		S	0.00	0.00	0.46	0.00	9.28	9.74	11/15/2023	
									9.74		
4674454	1225	CAROLINE ST NE 30317									
GUARANTY BANK FSB	2017	1974-0446	A	560.00	305.90	112.00	0.00	0.00	977.90	12/15/2017	
GUARANTY BANK FSB	2017	1974-0446	F	81.84	44.18	4.09	0.00	0.00	130.11	10/02/2017	
GUARANTY BANK FSB	2017	1974-0446	S	81.84	44.18	4.09	30.50	20.00	180.61	11/15/2017	
GUARANTY BANK FSB	2018	2137-0201	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2268-0184	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
									1,389.62		
4674926	3479	MEMORIAL DR STE 10 3									
GUARANTY BANK FSB	2017	1974-0447	F	608.66	328.55	30.43	0.00	0.00	967.64	10/02/2017	
GUARANTY BANK FSB	2017	1974-0447	S	608.66	328.55	30.43	30.50	20.00	1,018.14	11/15/2017	
GUARANTY BANK FSB	2018	2137-0202	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2268-0185	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
									2,086.78		
4676333	5953	BUFORD HWY NE STE 10									
ON THE WAY HOME VIDEO	2023	2715-0206	S	17.90	1.36	0.90	18.00	20.00	58.16	11/15/2023	
									58.16		
4676490	2201	HENDERSON MILL RD NE									
PICTURE PEOPLE 361	2017	1974-0449	F	185.78	100.28	9.29	0.00	0.00	295.35	10/02/2017	
PICTURE PEOPLE 361	2017	1974-0449	S	185.78	100.28	9.29	30.50	20.00	345.85	11/15/2017	
PICTURE PEOPLE 361	2018	2137-0204	F	183.26	85.18	9.16	0.00	0.00	277.60	10/01/2018	
PICTURE PEOPLE 361	2018	2137-0204	S	183.26	85.18	9.16	30.50	20.00	328.10	11/15/2018	
PICTURE PEOPLE 361	2019	2268-0187	F	180.79	68.67	9.04	0.00	0.00	258.50	09/30/2019	
PICTURE PEOPLE 361	2019	2268-0187	S	180.79	68.67	9.04	30.50	20.00	309.00	11/15/2019	
									1,814.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4676660	2801	CANDLER RD STE C-34									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ASJRAF 786	2023		2715-0208	F	650.29	49.30	32.51	0.00	0.00	732.10	10/02/2023
ASJRAF 786	2023		2715-0208	S	650.29	49.30	32.51	28.00	20.00	780.10	11/15/2023
							GRAND TOTAL DUE			1,512.20	
4676694	2801	CANDLER RD STE CART									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
LAKHANI ENTERPRISES INC	2020		2362-0058	F	78.66	23.78	3.93	0.00	0.00	106.37	09/30/2020
LAKHANI ENTERPRISES INC	2020		2362-0058	S	78.66	23.78	3.93	28.00	130.00	264.37	11/16/2020
LAKHANI ENTERPRISES INC	2021		2461-0052	F	78.66	18.86	3.93	0.00	0.00	101.45	09/30/2021
LAKHANI ENTERPRISES INC	2021		2461-0052	S	78.66	18.86	3.93	28.00	20.00	149.45	11/15/2021
LAKHANI ENTERPRISES INC	2022		2588-0007	F	78.66	13.94	3.93	0.00	0.00	96.53	09/30/2022
LAKHANI ENTERPRISES INC	2022		2588-0007	S	78.66	13.94	3.93	28.00	20.00	144.53	11/15/2022
LAKHANI ENTERPRISES INC	2023		2715-0209	F	78.48	5.95	3.92	0.00	0.00	88.35	10/02/2023
LAKHANI ENTERPRISES INC	2023		2715-0209	S	78.48	5.95	3.92	28.00	20.00	136.35	11/15/2023
							GRAND TOTAL DUE			1,087.40	
4676953	4848	MEMORIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ETHIO MARKET	2017		1974-0451	F	142.72	77.04	7.14	0.00	0.00	226.90	10/02/2017
ETHIO MARKET	2017		1974-0451	S	142.72	77.04	7.14	30.50	20.00	277.40	11/15/2017
ETHIO MARKET	2018		2137-0206	F	142.40	66.19	7.12	0.00	0.00	215.71	10/01/2018
ETHIO MARKET	2018		2137-0206	S	142.40	66.19	7.12	30.50	20.00	266.21	11/15/2018
ETHIO MARKET	2019		2268-0189	F	142.07	53.96	7.10	0.00	0.00	203.13	09/30/2019
ETHIO MARKET	2019		2268-0189	S	142.07	53.96	7.10	30.50	20.00	253.63	11/15/2019
ETHIO MARKET	2020		2362-0059	F	142.07	42.95	7.10	0.00	0.00	192.12	09/30/2020
ETHIO MARKET	2020		2362-0059	S	142.07	42.95	7.10	28.00	130.00	350.12	11/16/2020
ETHIO MARKET	2021		2461-0053	F	142.07	34.07	7.10	0.00	0.00	183.24	09/30/2021
ETHIO MARKET	2021		2461-0053	S	142.07	34.07	7.10	28.00	20.00	231.24	11/15/2021
ETHIO MARKET	2022		2588-0008	F	142.07	25.18	7.10	0.00	0.00	174.35	09/30/2022
ETHIO MARKET	2022		2588-0008	S	142.07	25.18	7.10	28.00	20.00	222.35	11/15/2022
ETHIO MARKET	2023		2715-0210	F	141.75	10.75	7.09	0.00	0.00	159.59	10/02/2023
ETHIO MARKET	2023		2715-0210	S	141.75	10.75	7.09	28.00	20.00	207.59	11/15/2023
							GRAND TOTAL DUE			3,163.58	
4677151	5064	MEMORIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
AFRICAN AND INTERNATIONAL	2021		2461-0054	F	175.39	42.06	8.77	0.00	0.00	226.22	09/30/2021
AFRICAN AND INTERNATIONAL	2021		2461-0054	S	175.39	42.06	8.77	28.00	20.00	274.22	11/15/2021
AFRICAN AND INTERNATIONAL	2022		2588-0009	F	175.39	31.09	8.77	0.00	0.00	215.25	09/30/2022
AFRICAN AND INTERNATIONAL	2022		2588-0009	S	175.39	31.09	8.77	28.00	20.00	263.25	11/15/2022
AFRICAN AND INTERNATIONAL	2023		2715-0211	F	174.99	13.27	8.75	0.00	0.00	197.01	10/02/2023
AFRICAN AND INTERNATIONAL	2023		2715-0211	S	174.99	13.27	8.75	28.00	20.00	245.01	11/15/2023
							GRAND TOTAL DUE			1,420.96	
4677305	8075	MALL PKWY # 111									
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
FAARA RESTAURANT, LLC	2022		2588-0011	S	5.40	0.96	0.27	1.21	0.86	8.70	11/15/2022
							GRAND TOTAL DUE			8.70	
4679383	4511	OLDE PERIMETER WAY #									
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
BONEHEADS	2017		1974-0454	F	213.23	115.10	10.66	0.00	0.00	338.99	10/02/2017
BONEHEADS	2017		1974-0454	S	213.23	115.10	10.66	30.50	20.00	389.49	11/15/2017
BONEHEADS	2018		2137-0209	F	215.27	100.06	10.76	0.00	0.00	326.09	10/01/2018
BONEHEADS	2018		2137-0209	S	215.27	100.06	10.76	30.50	20.00	376.59	11/15/2018
							GRAND TOTAL DUE			1,431.16	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4679677	6007	MEMORIAL DR # B									
										TAX DISTRICT: 04	UNINCORPORATED
ANGIES PLACE	2020	2362-0061	F	57.38	16.45	2.87	0.00	0.00	76.70	04/24/2021	
ANGIES PLACE	2020	2362-0061	S	310.96	89.15	15.55	28.00	130.00	573.66	04/24/2021	
ANGIES PLACE	2021	2461-0056	F	261.28	62.65	13.06	0.00	0.00	336.99	09/30/2021	
ANGIES PLACE	2021	2461-0056	S	261.28	62.65	13.06	28.00	20.00	384.99	11/15/2021	
ANGIES PLACE	2022	2588-0012	F	211.60	37.51	10.58	0.00	0.00	259.69	09/30/2022	
ANGIES PLACE	2022	2588-0012	S	211.60	37.51	10.58	28.00	20.00	307.69	11/15/2022	
ANGIES PLACE	2023	2715-0212	F	181.39	13.75	9.07	0.00	0.00	204.21	10/02/2023	
ANGIES PLACE	2023	2715-0212	S	181.39	13.75	9.07	28.00	20.00	252.21	11/15/2023	
									GRAND TOTAL DUE	2,396.14	
4680683	4	VARIOUS .									
										TAX DISTRICT: 04	UNINCORPORATED
THE ICEE COMPANY	2023	2715-0213	S	52.32	3.97	2.62	18.00	20.00	96.91	11/15/2023	
									GRAND TOTAL DUE	96.91	
4681574	2781	CLAIRMONT RD NE									
										TAX DISTRICT: 04	UNINCORPORATED
MESKEREM RESTAURANT INC	2017	1974-0456	F	114.10	61.59	5.71	0.00	0.00	181.40	10/02/2017	
MESKEREM RESTAURANT INC	2017	1974-0456	S	114.10	61.59	5.71	30.50	20.00	231.90	11/15/2017	
MESKEREM RESTAURANT INC	2018	2137-0212	F	272.09	126.46	14.65	0.00	20.85	434.05	10/01/2018	
MESKEREM RESTAURANT INC	2018	2137-0212	S	272.09	126.46	14.65	30.50	40.85	484.55	11/15/2018	
MESKEREM RESTAURANT INC	2019	2268-0193	F	271.48	103.12	13.57	0.00	0.00	388.17	09/30/2019	
MESKEREM RESTAURANT INC	2019	2268-0193	S	271.48	103.12	13.57	30.50	20.00	438.67	11/15/2019	
MESKEREM RESTAURANT INC	2020	2362-0062	F	271.48	82.07	13.57	0.00	0.00	367.12	09/30/2020	
MESKEREM RESTAURANT INC	2020	2362-0062	S	271.48	82.07	13.57	28.00	130.00	525.12	11/16/2020	
MESKEREM RESTAURANT INC	2021	2461-0057	F	271.48	65.10	13.57	0.00	0.00	350.15	09/30/2021	
MESKEREM RESTAURANT INC	2021	2461-0057	S	271.48	65.10	13.57	28.00	20.00	398.15	11/15/2021	
									GRAND TOTAL DUE	3,799.28	
4683747	1471	NORTHEAST EXPY NE									
										TAX DISTRICT: 20A	BROOKHAVEN ANX
PERFORMANCE BICYCLE SHOF	2019	2268-0194	S	379.09	143.99	18.95	30.50	20.00	592.53	11/15/2019	
PERFORMANCE BICYCLE SHOF	2020	2362-0063	F	3,964.44	1,136.53	198.22	0.00	0.00	5,299.19	04/24/2021	
PERFORMANCE BICYCLE SHOF	2020	2362-0063	S	3,964.44	1,136.53	198.22	28.00	130.00	5,457.19	04/24/2021	
PERFORMANCE BICYCLE SHOF	2021	2461-0059	F	3,890.91	933.00	194.55	0.00	0.00	5,018.46	09/30/2021	
PERFORMANCE BICYCLE SHOF	2021	2461-0059	S	3,890.91	933.00	194.55	28.00	20.00	5,066.46	11/15/2021	
									GRAND TOTAL DUE	21,433.83	
4683861	2050	LAWRENCEVILLE HWY ST									
										TAX DISTRICT: 04	UNINCORPORATED
MOOJINJANG INC	2018	2137-0213	F	143.82	66.85	7.19	0.00	0.00	217.86	10/01/2018	
MOOJINJANG INC	2018	2137-0213	S	143.82	66.85	7.19	30.50	20.00	268.36	11/15/2018	
MOOJINJANG INC	2019	2268-0195	F	140.30	53.29	7.02	0.00	0.00	200.61	09/30/2019	
MOOJINJANG INC	2019	2268-0195	S	140.30	53.29	7.02	30.50	20.00	251.11	11/15/2019	
MOOJINJANG INC	2020	2362-0064	F	136.74	39.20	6.84	0.00	0.00	182.78	04/24/2021	
MOOJINJANG INC	2020	2362-0064	S	136.74	39.20	6.84	28.00	130.00	340.78	04/24/2021	
MOOJINJANG INC	2021	2461-0060	F	133.18	31.94	6.66	0.00	0.00	171.78	09/30/2021	
MOOJINJANG INC	2021	2461-0060	S	133.18	31.94	6.66	28.00	20.00	219.78	11/15/2021	
									GRAND TOTAL DUE	1,853.06	
4683950	2050	LAWRENCEVILLE HWY ST									
										TAX DISTRICT: 04	UNINCORPORATED
CLEOPATRA BEAUTY SPA	2017	1974-0458	F	15.24	8.23	0.76	0.00	0.00	24.23	10/02/2017	
CLEOPATRA BEAUTY SPA	2017	1974-0458	S	15.24	8.23	0.76	20.50	20.00	64.73	11/15/2017	
CLEOPATRA BEAUTY SPA	2018	2137-0214	F	12.38	5.75	0.62	0.00	0.00	18.75	10/01/2018	
CLEOPATRA BEAUTY SPA	2018	2137-0214	S	12.38	5.75	0.62	20.50	20.00	59.25	11/15/2018	
CLEOPATRA BEAUTY SPA	2019	2268-0196	F	9.55	3.63	0.48	0.00	0.00	13.66	09/30/2019	
CLEOPATRA BEAUTY SPA	2019	2268-0196	S	9.55	3.63	0.48	20.50	20.00	54.16	11/15/2019	
CLEOPATRA BEAUTY SPA	2020	2362-0065	F	7.85	2.25	0.39	0.00	0.00	10.49	04/24/2021	
CLEOPATRA BEAUTY SPA	2020	2362-0065	S	7.85	2.25	0.39	18.00	130.00	158.49	04/24/2021	
CLEOPATRA BEAUTY SPA	2021	2461-0061	S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
									GRAND TOTAL DUE	441.76	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4683950	2931	CANDLER RD 30034									
						TAX DISTRICT: 04	UNINCORPORATED				
CLEOPATRA BEAUTY SPA	2022		2588-0014	F	7.03	1.25	0.35	0.00	0.00	8.63	09/30/2022
CLEOPATRA BEAUTY SPA	2022		2588-0014	S	7.03	1.25	0.35	18.00	20.00	46.63	11/15/2022
									55.26		
4689044		PDK AIRPORT									
						TAX DISTRICT: 24A	CHAMBLEE ANX				
FUNK RYAN R	2018		2137-0216	F	182.65	84.89	9.13	0.00	0.00	276.67	10/01/2018
FUNK RYAN R	2018		2137-0216	S	182.65	84.89	9.13	30.50	20.00	327.17	11/15/2018
									603.84		
4689044		PEACHTREE DEKALB APT									
						TAX DISTRICT: 24A	CHAMBLEE ANX				
FUNK RYAN R	2019		2268-0197	F	181.30	68.86	9.07	0.00	0.00	259.23	09/30/2019
FUNK RYAN R	2019		2268-0197	S	181.30	68.86	9.07	30.50	20.00	309.73	11/15/2019
									568.96		
4699431	2888	CHAMBLEE TUCKER RD									
						TAX DISTRICT: 04	UNINCORPORATED				
BON AUTO REPAIR INC	2017		1974-0461	F	123.69	66.77	6.18	0.00	0.00	196.64	10/02/2017
BON AUTO REPAIR INC	2017		1974-0461	S	123.69	66.77	6.18	30.50	20.00	247.14	11/15/2017
BON AUTO REPAIR INC	2018		2137-0217	F	121.81	56.62	6.09	0.00	0.00	184.52	10/01/2018
BON AUTO REPAIR INC	2018		2137-0217	S	121.81	56.62	6.09	30.50	20.00	235.02	11/15/2018
BON AUTO REPAIR INC	2019		2268-0198	F	120.72	45.85	6.04	0.00	0.00	172.61	09/30/2019
BON AUTO REPAIR INC	2019		2268-0198	S	120.72	45.85	6.04	30.50	20.00	223.11	11/15/2019
BON AUTO REPAIR INC	2020		2362-0068	F	120.05	34.42	6.00	0.00	0.00	160.47	04/24/2021
BON AUTO REPAIR INC	2020		2362-0068	S	120.05	34.42	6.00	28.00	130.00	318.47	04/24/2021
BON AUTO REPAIR INC	2021		2461-0062	F	119.91	28.75	6.00	0.00	0.00	154.66	09/30/2021
BON AUTO REPAIR INC	2021		2461-0062	S	119.91	28.75	6.00	28.00	20.00	202.66	11/15/2021
BON AUTO REPAIR INC	2022		2588-0016	F	119.91	21.26	6.00	0.00	0.00	147.17	09/30/2022
BON AUTO REPAIR INC	2022		2588-0016	S	119.91	21.26	6.00	28.00	20.00	195.17	11/15/2022
BON AUTO REPAIR INC	2023		2715-0214	F	119.64	9.07	5.98	0.00	0.00	134.69	10/02/2023
BON AUTO REPAIR INC	2023		2715-0214	S	119.64	9.07	5.98	28.00	20.00	182.69	11/15/2023
									2,755.02		
4699635	2050	LAWRENCEVILLE HWY #									
						TAX DISTRICT: 04	UNINCORPORATED				
YOUR HOME FURNISHING	2019		2268-0199	F	404.84	153.77	20.24	0.00	0.00	578.85	09/30/2019
YOUR HOME FURNISHING	2019		2268-0199	S	404.84	153.77	20.24	30.50	20.00	629.35	11/15/2019
YOUR HOME FURNISHING	2020		2362-0069	F	527.01	159.32	26.35	0.00	0.00	712.68	09/30/2020
YOUR HOME FURNISHING	2020		2362-0069	S	527.01	159.32	26.35	28.00	130.00	870.68	11/16/2020
YOUR HOME FURNISHING	2021		2461-0063	F	523.61	125.56	26.18	0.00	0.00	675.35	09/30/2021
YOUR HOME FURNISHING	2021		2461-0063	S	523.61	125.56	26.18	28.00	20.00	723.35	11/15/2021
									4,190.26		
4699791	3545	KIM CT									
						TAX DISTRICT: 04	UNINCORPORATED				
UNISYS CORPORATION	2020		2362-0070	S	5.04	1.52	0.25	15.90	17.66	40.37	11/16/2020
									40.37		
4699902	3700	MARKET ST # D 30021									
						TAX DISTRICT: 34	CLARKSTON				
JVT MANAGEMENT CO., INC.	2021		2461-0064	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021
JVT MANAGEMENT CO., INC.	2022		2588-0017	F	44.68	7.92	2.23	0.00	0.00	54.83	09/30/2022
JVT MANAGEMENT CO., INC.	2022		2588-0017	S	44.68	7.92	2.23	18.00	20.00	92.83	11/15/2022
									185.66		
4704370	4357	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 90	TUCKER				
GUARANTY BANK FSB	2017		1974-0462	F	318.64	172.00	15.93	0.00	0.00	506.57	10/02/2017
GUARANTY BANK FSB	2017		1974-0462	S	318.64	172.00	15.93	30.50	20.00	557.07	11/15/2017
GUARANTY BANK FSB	2018		2137-0219	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
GUARANTY BANK FSB	2019		2268-0202	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
									1,164.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4704574	4170	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SUPER STAR 2 INC.	2021	2461-0065	F	231.99	55.63	11.60	0.00	0.00	299.22	09/30/2021	
SUPER STAR 2 INC.	2021	2461-0065	S	231.99	55.63	11.60	28.00	20.00	347.22	11/15/2021	
SUPER STAR 2 INC.	2022	2588-0018	F	218.66	38.76	10.93	0.00	0.00	268.35	09/30/2022	
SUPER STAR 2 INC.	2022	2588-0018	S	218.66	38.76	10.93	28.00	20.00	316.35	11/15/2022	
						GRAND TOTAL DUE			1,231.14		
4707531	2001	AIRPORT RD 30341									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
HARRIS CORP - GCS	2020	2362-0072	F	162.50	46.59	8.13	0.00	0.00	217.22	04/24/2021	
HARRIS CORP - GCS	2020	2362-0072	S	162.50	46.59	8.13	28.00	130.00	375.22	04/24/2021	
HARRIS CORP - GCS	2021	2461-0066	F	159.07	38.14	7.95	0.00	0.00	205.16	09/30/2021	
HARRIS CORP - GCS	2021	2461-0066	S	159.07	38.14	7.95	28.00	20.00	253.16	11/15/2021	
HARRIS CORP - GCS	2022	2588-0019	F	159.61	28.29	7.98	0.00	0.00	195.88	09/30/2022	
HARRIS CORP - GCS	2022	2588-0019	S	159.61	28.29	7.98	28.00	20.00	243.88	11/15/2022	
HARRIS CORP - GCS	2023	2715-0215	F	158.46	12.01	7.92	0.00	0.00	178.39	10/02/2023	
HARRIS CORP - GCS	2023	2715-0215	S	158.46	12.01	7.92	28.00	20.00	226.39	11/15/2023	
						GRAND TOTAL DUE			1,895.30		
4707654	5900	HILLDALE DR STE F									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EMORY HEALTHCARE	2022	2588-0020	F	224.43	39.78	11.22	0.00	0.00	275.43	09/30/2022	
EMORY HEALTHCARE	2022	2588-0020	S	224.43	39.78	11.22	28.00	20.00	323.43	11/15/2022	
EMORY HEALTHCARE	2023	2715-0216	F	225.76	17.11	11.29	0.00	0.00	254.16	10/02/2023	
EMORY HEALTHCARE	2023	2715-0216	S	225.76	17.11	11.29	28.00	20.00	302.16	11/15/2023	
						GRAND TOTAL DUE			1,155.18		
4707883	3726	PANTHERSVILLE RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
S AND JJ INVESTMENTS INC	2020	2362-0073	F	605.68	183.10	30.28	0.00	0.00	819.06	09/30/2020	
S AND JJ INVESTMENTS INC	2020	2362-0073	S	605.68	183.10	30.28	28.00	130.00	977.06	11/16/2020	
S AND JJ INVESTMENTS INC	2021	2461-0067	F	605.69	145.24	30.28	0.00	0.00	781.21	09/30/2021	
S AND JJ INVESTMENTS INC	2021	2461-0067	S	605.69	145.24	30.28	28.00	20.00	829.21	11/15/2021	
S AND JJ INVESTMENTS INC	2022	2588-0021	F	605.69	107.37	30.28	0.00	0.00	743.34	09/30/2022	
S AND JJ INVESTMENTS INC	2022	2588-0021	S	605.69	107.37	30.28	28.00	20.00	791.34	11/15/2022	
S AND JJ INVESTMENTS INC	2023	2715-0217	F	604.31	45.81	30.22	0.00	0.00	680.34	10/02/2023	
S AND JJ INVESTMENTS INC	2023	2715-0217	S	604.31	45.81	30.22	28.00	20.00	728.34	11/15/2023	
						GRAND TOTAL DUE			6,349.90		
4714600	164	MORELAND AVE SE									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
STATE FARM MUTUAL AUTOMC	2021	2461-0071	S	0.00	0.00	0.00	11.37	12.63	24.00	11/15/2021	
						GRAND TOTAL DUE			24.00		
4715967	1540	CEDAR GROVE RD STE A									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SUPREME BURGER EXPRESS,	2017	1974-0465	F	155.00	83.67	7.75	0.00	0.00	246.42	10/02/2017	
SUPREME BURGER EXPRESS,	2017	1974-0465	S	155.00	83.67	7.75	30.50	20.00	296.92	11/15/2017	
SUPREME BURGER EXPRESS,	2018	2137-0221	F	150.43	69.92	7.52	0.00	0.00	227.87	10/01/2018	
SUPREME BURGER EXPRESS,	2018	2137-0221	S	150.43	69.92	7.52	30.50	20.00	278.37	11/15/2018	
SUPREME BURGER EXPRESS,	2019	2268-0204	F	147.28	55.94	7.36	0.00	0.00	210.58	09/30/2019	
SUPREME BURGER EXPRESS,	2019	2268-0204	S	147.28	55.94	7.36	30.50	20.00	261.08	11/15/2019	
						GRAND TOTAL DUE			1,521.24		
4726071	2952	MORELAND AVE SE 3028									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GLOBAL PARTS INC.	2017	1974-0466	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GLOBAL PARTS INC.	2018	2137-0222	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GLOBAL PARTS INC.	2019	2268-0205	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
						GRAND TOTAL DUE			151.50		
4753150	1970	6TH ST									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LOS ANDES BAKERY	2021	2461-0072	F	105.06	25.19	5.25	0.00	0.00	135.50	09/30/2021	
LOS ANDES BAKERY	2021	2461-0072	S	105.06	25.19	5.25	28.00	20.00	183.50	11/15/2021	
LOS ANDES BAKERY	2022	2588-0023	F	103.30	18.31	5.17	0.00	0.00	126.78	09/30/2022	
LOS ANDES BAKERY	2022	2588-0023	S	103.30	18.31	5.17	28.00	20.00	174.78	11/15/2022	
						GRAND TOTAL DUE			620.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4755730	4505	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SPA SYDELL	2017		F	48.90	26.40	2.45	0.00	0.00	77.75	10/02/2017	
SPA SYDELL	2017		S	100.14	54.05	5.01	0.00	0.00	159.20	11/15/2017	
						GRAND TOTAL DUE			236.95		
4755829	4725	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SMARTSTYLE #10072	2019	2268-0207	F	123.31	46.84	6.17	0.00	0.00	176.32	09/30/2019	
SMARTSTYLE #10072	2019	2268-0207	S	123.31	46.84	6.17	30.50	20.00	226.82	11/15/2019	
						GRAND TOTAL DUE			403.14		
4755896	2520	PARK CENTRAL BLVD #									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FUN CITY PARTY RENTALS	2017	1974-0469	F	187.09	100.99	9.35	0.00	0.00	297.43	10/02/2017	
FUN CITY PARTY RENTALS	2017	1974-0469	S	187.09	100.99	9.35	30.50	20.00	347.93	11/15/2017	
AWESOME EVENTS PARTY REN	2018	2137-0224	F	155.29	72.18	7.76	0.00	0.00	235.23	10/01/2018	
AWESOME EVENTS PARTY REN	2018	2137-0224	S	155.29	72.18	7.76	30.50	20.00	285.73	11/15/2018	
AWESOME EVENTS PARTY REN	2019	2268-0208	F	151.25	57.45	7.56	0.00	0.00	216.26	09/30/2019	
AWESOME EVENTS PARTY REN	2019	2268-0208	S	151.25	57.45	7.56	30.50	20.00	266.76	11/15/2019	
AWESOME EVENTS PARTY REN	2020	2362-0075	F	151.25	45.72	7.56	0.00	0.00	204.53	09/30/2020	
AWESOME EVENTS PARTY REN	2020	2362-0075	S	151.25	45.72	7.56	28.00	130.00	362.53	11/16/2020	
AWESOME EVENTS PARTY REN	2021	2461-0073	F	151.24	36.27	7.56	0.00	0.00	195.07	09/30/2021	
AWESOME EVENTS PARTY REN	2021	2461-0073	S	151.24	36.27	7.56	28.00	20.00	243.07	11/15/2021	
AWESOME EVENTS PARTY REN	2022	2588-0024	F	151.24	26.81	7.56	0.00	0.00	185.61	09/30/2022	
AWESOME EVENTS PARTY REN	2022	2588-0024	S	151.24	26.81	7.56	28.00	20.00	233.61	11/15/2022	
						GRAND TOTAL DUE			3,073.76		
4756671	5700	HILLANDALE DR # 290									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EXTREMITY HEALTHCARE PAF	2023	2715-0219	S	49.07	3.72	2.45	6.32	4.52	66.08	11/15/2023	
						GRAND TOTAL DUE			66.08		
4756833	3929	PEACHTREE RD NE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
VACHAN CORPORATION	2017	1974-0472	F	206.12	111.26	10.31	0.00	0.00	327.69	10/02/2017	
VACHAN CORPORATION	2017	1974-0472	S	206.12	111.26	10.31	30.50	20.00	378.19	11/15/2017	
						GRAND TOTAL DUE			705.88		
4756914	4360	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
DUNWOODY DERMATOLOGY ATI	2021	2461-0077	S	238.07	50.89	12.88	9.16	26.12	337.12	06/10/2022	
						GRAND TOTAL DUE			337.12		
4758143	1050	CROWN POINTE PKWY ST									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SENIOR PSYCH SOLUTIONS C	2017	1974-0473	F	243.75	131.57	12.19	0.00	0.00	387.51	10/02/2017	
SENIOR PSYCH SOLUTIONS C	2017	1974-0473	S	243.75	131.57	12.19	30.50	20.00	438.01	11/15/2017	
SENIOR PSYCH SOLUTIONS C	2018	2137-0226	F	220.88	102.66	11.04	0.00	0.00	334.58	10/01/2018	
SENIOR PSYCH SOLUTIONS C	2018	2137-0226	S	220.88	102.66	11.04	30.50	20.00	385.08	11/15/2018	
SENIOR PSYCH SOLUTIONS C	2019	2268-0210	F	205.37	78.01	10.27	0.00	0.00	293.65	09/30/2019	
SENIOR PSYCH SOLUTIONS C	2019	2268-0210	S	205.37	78.01	10.27	30.50	20.00	344.15	11/15/2019	
						GRAND TOTAL DUE			2,182.98		
4758445	2361	DEKALB MEDICAL PKWY									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMART CHOICE COMMUNICATI	2022	2588-0028	F	148.35	26.30	7.42	0.00	0.00	182.07	09/30/2022	
SMART CHOICE COMMUNICATI	2022	2588-0028	S	148.35	26.30	7.42	28.00	20.00	230.07	11/15/2022	
SMART CHOICE COMMUNICATI	2023	2715-0220	F	148.01	11.22	7.40	0.00	0.00	166.63	10/02/2023	
SMART CHOICE COMMUNICATI	2023	2715-0220	S	148.01	11.22	7.40	28.00	20.00	214.63	11/15/2023	
						GRAND TOTAL DUE			793.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4759638	2402	WESLEY CHAPEL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NEW CHINA EXPRESS	2018		F	200.02	92.97	10.00	0.00	0.00	302.99	10/01/2018	
NEW CHINA EXPRESS	2018		S	200.02	92.97	10.00	30.50	20.00	353.49	11/15/2018	
NEW CHINA EXPRESS	2019		F	259.44	98.54	12.97	0.00	0.00	370.95	09/30/2019	
NEW CHINA EXPRESS	2019		S	259.44	98.54	12.97	30.50	20.00	421.45	11/15/2019	
NEW CHINA EXPRESS	2020		F	710.66	214.84	35.53	0.00	0.00	961.03	09/30/2020	
NEW CHINA EXPRESS	2020		S	710.66	214.84	35.53	28.00	130.00	1,119.03	11/16/2020	
NEW CHINA EXPRESS	2021		F	734.68	176.17	36.73	0.00	0.00	947.58	09/30/2021	
NEW CHINA EXPRESS	2021		S	734.68	176.17	36.73	28.00	20.00	995.58	11/15/2021	
NEW CHINA EXPRESS	2022		F	687.55	121.88	34.38	0.00	0.00	843.81	09/30/2022	
NEW CHINA EXPRESS	2022		S	687.55	121.88	34.38	28.00	20.00	891.81	11/15/2022	
NEW CHINA EXPRESS	2023		F	581.09	44.05	29.05	0.00	0.00	654.19	10/02/2023	
NEW CHINA EXPRESS	2023		S	581.09	44.05	29.05	28.00	20.00	702.19	11/15/2023	
						GRAND TOTAL DUE			8,564.10		
4762965	3775	N DRUID HILLS RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PERIMETER MEDICAL ASSOCI	2017		F	1,035.74	559.08	51.79	0.00	0.00	1,646.61	10/02/2017	
PERIMETER MEDICAL ASSOCI	2017		S	1,035.74	559.08	51.79	30.50	20.00	1,697.11	11/15/2017	
PERIMETER MEDICAL ASSOCI	2018		F	874.07	406.26	43.70	0.00	0.00	1,324.03	10/01/2018	
PERIMETER MEDICAL ASSOCI	2018		S	874.07	406.26	43.70	30.50	20.00	1,374.53	11/15/2018	
PERIMETER MEDICAL ASSOCI	2019		F	779.27	295.99	38.96	0.00	0.00	1,114.22	09/30/2019	
PERIMETER MEDICAL ASSOCI	2019		S	779.27	295.99	38.96	30.50	20.00	1,164.72	11/15/2019	
PERIMETER MEDICAL ASSOCI	2020		F	710.14	203.58	35.51	0.00	0.00	949.23	04/24/2021	
PERIMETER MEDICAL ASSOCI	2020		S	710.14	203.58	35.51	28.00	130.00	1,107.23	04/24/2021	
PERIMETER MEDICAL ASSOCI	2021		F	664.49	159.34	33.22	0.00	0.00	857.05	09/30/2021	
PERIMETER MEDICAL ASSOCI	2021		S	664.49	159.34	33.22	28.00	20.00	905.05	11/15/2021	
PERIMETER MEDICAL ASSOCI	2022		F	639.21	113.31	31.96	0.00	0.00	784.48	09/30/2022	
PERIMETER MEDICAL ASSOCI	2022		S	639.21	113.31	31.96	28.00	20.00	832.48	11/15/2022	
PERIMETER MEDICAL ASSOCI	2023		F	637.76	48.35	31.89	0.00	0.00	718.00	10/02/2023	
PERIMETER MEDICAL ASSOCI	2023		S	637.76	48.35	31.89	28.00	20.00	766.00	11/15/2023	
						GRAND TOTAL DUE			15,240.74		
4763104	524	FLAT SHOALS AVE SE #									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
13 ROSES TATTOO PARLOR	2017		A	502.40	274.44	100.48	0.00	0.00	877.32	12/15/2017	
13 ROSES TATTOO PARLOR	2017		F	73.42	39.63	3.67	0.00	0.00	116.72	10/02/2017	
13 ROSES TATTOO PARLOR	2017		S	73.42	39.63	3.67	30.50	20.00	167.22	11/15/2017	
						GRAND TOTAL DUE			1,161.26		
4763279	2109	N DECATUR RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
A4 ENTERPRISES LLC	2022		F	135.05	23.94	6.75	0.00	0.00	165.74	09/30/2022	PO
A4 ENTERPRISES LLC	2022		S	135.05	23.94	6.75	28.00	20.00	213.74	11/15/2022	PO
A4 ENTERPRISES LLC	2023		F	131.85	10.00	6.59	0.00	0.00	148.44	10/02/2023	PO
A4 ENTERPRISES LLC	2023		S	131.85	10.00	6.59	28.00	20.00	196.44	11/15/2023	PO
						GRAND TOTAL DUE			724.36		
4764232	4828	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GEHEREN FIRM PC THE	2022		F	75.54	13.39	3.78	0.00	0.00	92.71	09/30/2022	
GEHEREN FIRM PC THE	2022		S	75.54	13.39	3.78	28.00	20.00	140.71	11/15/2022	
GEHEREN FIRM PC THE	2023		F	74.50	5.65	3.73	0.00	0.00	83.88	10/02/2023	
GEHEREN FIRM PC THE	2023		S	74.50	5.65	3.73	28.00	20.00	131.88	11/15/2023	
						GRAND TOTAL DUE			449.18		
4764429	5090	BUFORD HWY NE STE 11									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
JAVA INDONESIA FOODMART	2017		F	80.54	43.47	4.03	0.00	0.00	128.04	10/02/2017	
JAVA INDONESIA FOODMART	2017		S	80.54	43.47	4.03	30.50	20.00	178.54	11/15/2017	
JAVA INDONESIA FOODMART	2018		F	75.82	35.24	3.79	0.00	0.00	114.85	10/01/2018	
JAVA INDONESIA FOODMART	2018		S	75.82	35.24	3.79	30.50	20.00	165.35	11/15/2018	
						GRAND TOTAL DUE			586.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4764950	1384	MORELAND AVE SE 3031									
TIPAS CLOTHING STORE	2022	2588-0035	F	107.09	18.98	5.35	0.00	0.00	131.42	09/30/2022	
TIPAS CLOTHING STORE	2022	2588-0035	S	107.09	18.98	5.35	28.00	20.00	179.42	11/15/2022	
TIPAS CLOTHING STORE	2023	2715-0225	F	106.85	8.10	5.34	0.00	0.00	120.29	10/02/2023	
TIPAS CLOTHING STORE	2023	2715-0225	S	106.85	8.10	5.34	28.00	20.00	168.29	11/15/2023	
GRAND TOTAL DUE									599.42		
4765000	3230	SNAPFINGER RD									
REHMU ENTERPRISES INC	2023	2715-0226	F	594.24	45.05	29.71	0.00	0.00	669.00	10/02/2023	
REHMU ENTERPRISES INC	2023	2715-0226	S	594.24	45.05	29.71	28.00	20.00	717.00	11/15/2023	
GRAND TOTAL DUE									1,386.00		
4765182	2427	GRESHAM RD SE									
SUBWAY	2020	2362-0085	F	97.44	29.46	4.87	0.00	0.00	131.77	09/30/2020	
SUBWAY	2020	2362-0085	S	97.44	29.46	4.87	28.00	130.00	289.77	11/16/2020	
SUBWAY	2021	2461-0081	F	97.44	23.37	4.87	0.00	0.00	125.68	09/30/2021	
SUBWAY	2021	2461-0081	S	97.44	23.37	4.87	28.00	20.00	173.68	11/15/2021	
SUBWAY	2022	2588-0036	F	97.45	17.27	4.87	0.00	0.00	119.59	09/30/2022	
SUBWAY	2022	2588-0036	S	97.45	17.27	4.87	28.00	20.00	167.59	11/15/2022	
SUBWAY	2023	2715-0227	F	97.22	7.37	4.86	0.00	0.00	109.45	10/02/2023	
SUBWAY	2023	2715-0227	S	97.22	7.37	4.86	28.00	20.00	157.45	11/15/2023	
GRAND TOTAL DUE									1,274.98		
4765336	2427	GRESHAM RD SE									
WAL-MART STORES EAST LP	2020		S	0.00	0.00	9.50	0.00	190.01	199.51	11/16/2020	
GRAND TOTAL DUE									199.51		
4765573	2179	LAWRENCEVILLE HWY ST									
EUROPEAN MARKET AND DELI	2019	2268-0214	F	248.33	94.32	12.42	0.00	0.00	355.07	09/30/2019	
EUROPEAN MARKET AND DELI	2019	2268-0214	S	248.33	94.32	12.42	30.50	20.00	405.57	11/15/2019	
EUROPEAN MARKET AND DELI	2020	2362-0086	F	248.33	75.07	12.42	0.00	0.00	335.82	09/30/2020	
EUROPEAN MARKET AND DELI	2020	2362-0086	S	248.33	75.07	12.42	28.00	130.00	493.82	11/16/2020	
EUROPEAN MARKET AND DELI	2021	2461-0082	F	248.33	59.55	12.42	0.00	0.00	320.30	09/30/2021	
EUROPEAN MARKET AND DELI	2021	2461-0082	S	248.33	59.55	12.42	28.00	20.00	368.30	11/15/2021	
EUROPEAN MARKET AND DELI	2022	2588-0037	F	248.33	44.02	12.42	0.00	0.00	304.77	09/30/2022	
EUROPEAN MARKET AND DELI	2022	2588-0037	S	248.33	44.02	12.42	28.00	20.00	352.77	11/15/2022	
EUROPEAN MARKET AND DELI	2023	2715-0228	F	247.76	18.78	12.39	0.00	0.00	278.93	10/02/2023	
EUROPEAN MARKET AND DELI	2023	2715-0228	S	247.76	18.78	12.39	28.00	20.00	326.93	11/15/2023	
GRAND TOTAL DUE									3,542.28		
4765654	2148	STARFIRE DR 30345									
KALEIDOSCOPE SHOP, INC	2022	2588-0038	F	185.08	32.81	9.25	0.00	0.00	227.14	09/30/2022	
KALEIDOSCOPE SHOP, INC	2022	2588-0038	S	185.08	32.81	9.25	28.00	20.00	275.14	11/15/2022	
KALEIDOSCOPE SHOP, INC	2023	2715-0229	F	181.12	13.73	9.06	0.00	0.00	203.91	10/02/2023	
KALEIDOSCOPE SHOP, INC	2023	2715-0229	S	181.12	13.73	9.06	28.00	20.00	251.91	11/15/2023	
GRAND TOTAL DUE									958.10		
4765875	5486	CHAMBLEE DUNWOODY RD									
COM DUNWOODY GRILL FUSIC	2017	1974-0481	F	398.26	214.98	19.91	0.00	0.00	633.15	10/02/2017	
COM DUNWOODY GRILL FUSIC	2017	1974-0481	S	398.26	214.98	19.91	30.50	20.00	683.65	11/15/2017	
COM DUNWOODY GRILL FUSIC	2018	2137-0233	F	344.89	160.30	17.24	0.00	0.00	522.43	10/01/2018	
COM DUNWOODY GRILL FUSIC	2018	2137-0233	S	344.89	160.30	17.24	30.50	20.00	572.93	11/15/2018	
COM DUNWOODY GRILL FUSIC	2019	2268-0215	F	313.90	119.23	15.70	0.00	0.00	448.83	09/30/2019	
COM DUNWOODY GRILL FUSIC	2019	2268-0215	S	313.90	119.23	15.70	30.50	20.00	499.33	11/15/2019	
GRAND TOTAL DUE									3,360.32		
4765964	2679	PEACHTREE SQ 30360									
RICHELIEU AMERICA LTD	2023	2715-0230	F	1,449.18	109.86	72.46	0.00	0.00	1,631.50	10/02/2023	
RICHELIEU AMERICA LTD	2023	2715-0230	S	1,449.18	109.86	72.46	28.00	20.00	1,679.50	11/15/2023	
GRAND TOTAL DUE									3,311.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4766324	2965 FLOWERS RD S STE 210										
REALVIEW TV LLC	2021	2461-0083	F	149.05	35.74	7.45	0.00	0.00	192.24	09/30/2021	
REALVIEW TV LLC	2021	2461-0083	S	149.05	35.74	7.45	28.00	20.00	240.24	11/15/2021	
GRAND TOTAL DUE									432.48		
4766545	2565 CANDLER RD # A										
NEW ORLEANS SEAFOOD MARK	2023	2715-0231	F	67.76	5.14	3.39	0.00	0.00	76.29	10/02/2023	
NEW ORLEANS SEAFOOD MARK	2023	2715-0231	S	67.76	5.14	3.39	28.00	20.00	124.29	11/15/2023	
GRAND TOTAL DUE									200.58		
4766766	5154 BROWNS MILL RD STE A										
CHEVRON FOOD SHOP	2018	2137-0235	S	25.49	11.85	1.27	20.50	20.00	79.11	11/15/2018	
CHEVRON FOOD SHOP	2019	2461-0085	S	168.91	64.16	9.78	28.00	46.68	317.53	11/15/2019	
CHEVRON FOOD SHOP	2020	2461-0086	S	140.06	40.15	7.00	28.00	20.00	235.21	04/24/2021	
CHEVRON FOOD SHOP	2021	2461-0087	S	6.16	1.48	0.31	18.00	20.00	45.95	11/15/2021	
CHEVRON FOOD SHOP	2022	2588-0039	S	595.68	105.60	29.78	28.00	20.00	779.06	11/15/2022	
CHEVRON FOOD SHOP	2023	2715-0232	S	590.22	44.74	29.51	28.00	20.00	712.47	11/15/2023	
GRAND TOTAL DUE									2,169.33		
4766839	2190 COFFEE RD # H										
DOMBROWSKI AND ASSOCIATE	2017	1974-0482	F	70.63	38.13	3.53	0.00	0.00	112.29	10/02/2017	
DOMBROWSKI AND ASSOCIATE	2017	1974-0482	S	70.63	38.13	3.53	30.50	20.00	162.79	11/15/2017	
GRAND TOTAL DUE									275.08		
4767207	114 NEW ST # B 30030 5332										
GA COALITION AGAINST DOM	2021	2461-0088	F	15.15	3.63	0.76	0.00	0.00	19.54	09/30/2021	
GA COALITION AGAINST DOM	2021	2461-0088	S	15.15	3.63	0.76	18.00	20.00	57.54	11/15/2021	
GA COALITION AGAINST DOM	2022	2588-0040	F	15.14	2.68	0.76	0.00	0.00	18.58	09/30/2022	
GA COALITION AGAINST DOM	2022	2588-0040	S	15.14	2.68	0.76	18.00	20.00	56.58	11/15/2022	
GA COALITION AGAINST DOM	2023	2715-0233	F	15.35	1.16	0.77	0.00	0.00	17.28	10/02/2023	
GA COALITION AGAINST DOM	2023	2715-0233	S	15.35	1.16	0.77	18.00	20.00	55.28	11/15/2023	
GRAND TOTAL DUE									224.80		
4767401	4919 FLAT SHOALS PKWY 300										
GUARANTY BANK FSB	2017	1974-0483	F	453.64	244.87	22.68	0.00	0.00	721.19	10/02/2017	
GUARANTY BANK FSB	2017	1974-0483	S	453.64	244.87	22.68	30.50	20.00	771.69	11/15/2017	
GUARANTY BANK FSB	2018	2137-0237	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2268-0218	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									1,593.88		
4767436	3352 N DRUID HILLS RD 300										
GRAND SLAM GOLF & BASEB	2017	1974-0484	F	111.44	60.15	5.57	0.00	0.00	177.16	10/02/2017	
GRAND SLAM GOLF & BASEB	2017	1974-0484	S	111.44	60.15	5.57	30.50	20.00	227.66	11/15/2017	
GRAND TOTAL DUE									404.82		
4768254	1353 BROCKETT RD STE K										
JIGGA CLOTHING LLC	2022		S	124.52	22.07	6.23	0.00	0.00	152.82	11/15/2022	
JIGGA CLOTHING LLC	2023		F	3.53	0.27	0.18	0.00	0.00	3.98	10/02/2023	
JIGGA CLOTHING LLC	2023		S	3.53	0.27	0.18	0.00	0.00	3.98	11/15/2023	
GRAND TOTAL DUE									160.78		
4768581	2644 WOODWIN RD 30360										
CONSTRUCTION AHEAD, INC.	2019	2268-0222	F	113.27	43.02	5.66	0.00	0.00	161.95	09/30/2019	
CONSTRUCTION AHEAD, INC.	2019	2268-0222	S	113.27	43.02	5.66	30.50	20.00	212.45	11/15/2019	
CONSTRUCTION AHEAD, INC.	2020	2362-0091	F	104.62	29.99	5.23	0.00	0.00	139.84	04/24/2021	
CONSTRUCTION AHEAD, INC.	2020	2362-0091	S	104.62	29.99	5.23	28.00	130.00	297.84	04/24/2021	
CONSTRUCTION AHEAD, INC.	2021	2461-0090	F	98.66	23.66	4.93	0.00	0.00	127.25	09/30/2021	
CONSTRUCTION AHEAD, INC.	2021	2461-0090	S	98.66	23.66	4.93	28.00	20.00	175.25	11/15/2021	
CONSTRUCTION AHEAD, INC.	2022	2588-0041	F	95.60	16.95	4.78	0.00	0.00	117.33	09/30/2022	
CONSTRUCTION AHEAD, INC.	2022	2588-0041	S	95.60	16.95	4.78	28.00	20.00	165.33	11/15/2022	
CONSTRUCTION AHEAD, INC.	2023	2715-0234	F	92.58	7.02	4.63	0.00	0.00	104.23	10/02/2023	
CONSTRUCTION AHEAD, INC.	2023	2715-0234	S	92.58	7.02	4.63	28.00	20.00	152.23	11/15/2023	
GRAND TOTAL DUE									1,653.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4769111	53	PERIMETER CTR E # 185									
						TAX DISTRICT:	50	DUNWOODY			
NEW HORIZONS COMPUTER LE	2022		2588-0042	F	857.85	152.07	42.89	0.00	0.00	1,052.81	09/30/2022
NEW HORIZONS COMPUTER LE	2022		2588-0042	S	857.85	152.07	42.89	28.00	20.00	1,100.81	11/15/2022
NEW HORIZONS COMPUTER LE	2023		2715-0235	F	805.50	61.06	40.28	0.00	0.00	906.84	10/02/2023
NEW HORIZONS COMPUTER LE	2023		2715-0235	S	805.50	61.06	40.28	28.00	20.00	954.84	11/15/2023
GRAND TOTAL DUE									4,015.30		
4769188	5469	MEMORIAL DR									
						TAX DISTRICT:	04	UNINCORPORATED			
CLUB 426	2021		2461-0091	F	108.37	25.99	5.42	0.00	0.00	139.78	09/30/2021
CLUB 426	2021		2461-0091	S	108.37	25.99	5.42	28.00	20.00	187.78	11/15/2021
CLUB 426	2022		2588-0043	F	108.37	19.21	5.42	0.00	0.00	133.00	09/30/2022
CLUB 426	2022		2588-0043	S	108.37	19.21	5.42	28.00	20.00	181.00	11/15/2022
CLUB 426	2023		2715-0236	F	108.12	8.20	5.41	0.00	0.00	121.73	10/02/2023
CLUB 426	2023		2715-0236	S	108.12	8.20	5.41	28.00	20.00	169.73	11/15/2023
GRAND TOTAL DUE									933.02		
4769323	2381	JOHN GLENN DR STE 10									
						TAX DISTRICT:	24A	CHAMBLEE ANX			
HI TECH AUTO REPAIR SERV	2020		2362-0092	S	0.00	0.00	0.00	4.00	4.45	8.45	11/16/2020
HI TECH AUTO REPAIR SERV	2021		2461-0092	F	82.03	19.67	4.10	0.00	0.00	105.80	09/30/2021
HI TECH AUTO REPAIR SERV	2021		2461-0092	S	82.03	19.67	4.10	28.00	20.00	153.80	11/15/2021
HI TECH AUTO REPAIR SERV	2022		2588-0044	F	81.82	14.50	4.09	0.00	0.00	100.41	09/30/2022
HI TECH AUTO REPAIR SERV	2022		2588-0044	S	81.82	14.50	4.09	28.00	20.00	148.41	11/15/2022
HI TECH AUTO REPAIR SERV	2023		2715-0237	F	67.47	5.11	3.37	0.00	0.00	75.95	10/02/2023
HI TECH AUTO REPAIR SERV	2023		2715-0237	S	67.47	5.11	3.37	28.00	20.00	123.95	11/15/2023
GRAND TOTAL DUE									716.77		
4769927	3855	BUFORD HWY NE									
						TAX DISTRICT:	20	BROOKHAVEN			
GUARANTEE BANK FSB	2017		1974-0486	F	270.73	146.14	13.54	0.00	0.00	430.41	10/02/2017
GUARANTEE BANK FSB	2017		1974-0486	S	270.73	146.14	13.54	30.50	20.00	480.91	11/15/2017
GUARANTEE BANK FSB	2018		2137-0242	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
GUARANTEE BANK FSB	2019		2268-0223	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020
GRAND TOTAL DUE									1,012.32		
4769935	3107	BUFORD HWY NE 30329									
						TAX DISTRICT:	20	BROOKHAVEN			
CITGO FOOD MART	2023		2715-0238	S	620.27	47.02	31.01	28.00	20.00	746.30	11/15/2023
GRAND TOTAL DUE									746.30		
4770771	6202	MEMORIAL DR									
						TAX DISTRICT:	04	UNINCORPORATED			
LIONS OF JUDAH CONFERENC	2017		1974-0488	F	66.57	35.93	3.33	0.00	0.00	105.83	10/02/2017
LIONS OF JUDAH CONFERENC	2017		1974-0488	S	66.57	35.93	3.33	30.50	20.00	156.33	11/15/2017
LIONS OF JUDAH CONFERENC	2018		2137-0243	F	66.42	30.87	3.32	0.00	0.00	100.61	10/01/2018
LIONS OF JUDAH CONFERENC	2018		2137-0243	S	66.42	30.87	3.32	30.50	20.00	151.11	11/15/2018
GRAND TOTAL DUE									513.88		
4771417	5219	MEMORIAL DR									
						TAX DISTRICT:	04	UNINCORPORATED			
BAND AND ORCHESTRA CENTF	2017		1974-0490	F	527.41	284.69	26.37	0.00	0.00	838.47	10/02/2017
BAND AND ORCHESTRA CENTF	2017		1974-0490	S	527.41	284.69	26.37	30.50	20.00	888.97	11/15/2017
BAND AND ORCHESTRA CENTF	2018		2137-0245	F	526.21	244.58	26.31	0.00	0.00	797.10	10/01/2018
BAND AND ORCHESTRA CENTF	2018		2137-0245	S	526.21	244.58	26.31	30.50	20.00	847.60	11/15/2018
BAND AND ORCHESTRA CENTF	2019		2268-0225	F	525.02	199.42	26.25	0.00	0.00	750.69	09/30/2019
BAND AND ORCHESTRA CENTF	2019		2268-0225	S	525.02	199.42	26.25	30.50	20.00	801.19	11/15/2019
BAND AND ORCHESTRA CENTF	2020		2362-0093	F	525.02	158.72	26.25	0.00	0.00	709.99	09/30/2020
BAND AND ORCHESTRA CENTF	2020		2362-0093	S	525.02	158.72	26.25	28.00	130.00	867.99	11/16/2020
BAND AND ORCHESTRA CENTF	2021		2461-0093	F	525.02	125.89	26.25	0.00	0.00	677.16	09/30/2021
BAND AND ORCHESTRA CENTF	2021		2461-0093	S	525.02	125.89	26.25	28.00	20.00	725.16	11/15/2021
BAND AND ORCHESTRA CENTF	2022		2588-0045	F	525.01	93.07	26.25	0.00	0.00	644.33	09/30/2022
BAND AND ORCHESTRA CENTF	2022		2588-0045	S	525.01	93.07	26.25	28.00	20.00	692.33	11/15/2022
GRAND TOTAL DUE									9,240.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4771506	2801	CANDLER RD # 36									
										TAX DISTRICT: 04	UNINCORPORATED
AVON BEAUTY CENTER 3	2017		1974-0491	F	111.08	59.96	5.55	0.00	0.00	176.59	10/02/2017
AVON BEAUTY CENTER 3	2017		1974-0491	S	111.08	59.96	5.55	30.50	20.00	227.09	11/15/2017
AVON BEAUTY CENTER 3	2018		2137-0246	F	110.44	51.33	5.52	0.00	0.00	167.29	10/01/2018
AVON BEAUTY CENTER 3	2018		2137-0246	S	110.44	51.33	5.52	30.50	20.00	217.79	11/15/2018
AVON BEAUTY CENTER 3	2019		2268-0226	F	110.19	41.85	5.51	0.00	0.00	157.55	09/30/2019
AVON BEAUTY CENTER 3	2019		2268-0226	S	110.19	41.85	5.51	30.50	20.00	208.05	11/15/2019
										GRAND TOTAL DUE	1,154.36
4771514	2801	CANDLER RD STE 60-B									
										TAX DISTRICT: 04	UNINCORPORATED
JIMMY JAZZ OF SOUTH DEKA	2021		2461-0094	S	85.70	20.55	4.29	18.00	20.00	148.54	11/15/2021
SNIPES, USA	2022		2588-0046	F	1,539.05	272.83	76.95	0.00	0.00	1,888.83	09/30/2022
SNIPES, USA	2022		2588-0046	S	1,539.05	272.83	76.95	28.00	20.00	1,936.83	11/15/2022
SNIPES, USA	2023		2715-0239	F	1,382.15	104.78	69.11	0.00	0.00	1,556.04	10/02/2023
SNIPES, USA	2023		2715-0239	S	1,382.15	104.78	69.11	28.00	20.00	1,604.04	11/15/2023
										GRAND TOTAL DUE	7,134.28
4772324	1253	CAROLINE ST NE # 100									
										TAX DISTRICT: 61	ATLANTA
FIVE GUYS BURGERS AND FF	2021		2461-0095	S	5.71	1.37	0.29	18.00	20.00	45.37	11/15/2021
FIVE GUYS BURGERS AND FF	2022		2588-0048	A	221.78	41.81	44.36	0.00	0.00	307.95	11/15/2022
FIVE GUYS BURGERS AND FF	2022		2588-0048	F	32.46	5.75	1.62	0.00	0.00	39.83	09/30/2022
FIVE GUYS BURGERS AND FF	2022		2588-0048	S	32.46	5.75	1.62	28.00	20.00	87.83	11/15/2022
FIVE GUYS BURGERS AND FF	2023		2715-0240	A	224.52	21.14	22.45	0.00	0.00	268.11	11/15/2023
FIVE GUYS BURGERS AND FF	2023		2715-0240	F	32.89	2.49	1.64	0.00	0.00	37.02	10/02/2023
FIVE GUYS BURGERS AND FF	2023		2715-0240	S	32.89	2.49	1.64	28.00	20.00	85.02	11/15/2023
										GRAND TOTAL DUE	871.13
4772332	1220	CAROLINE ST NE									
										TAX DISTRICT: 61	ATLANTA
TAPARO LLC	2017		1974-0493	A	222.46	121.52	44.49	0.00	0.00	388.47	12/15/2017
TAPARO LLC	2017		1974-0493	F	32.51	17.55	1.63	0.00	0.00	51.69	10/02/2017
TAPARO LLC	2017		1974-0493	S	32.51	17.55	1.63	30.50	20.00	102.19	11/15/2017
TAPARO LLC	2018		2137-0249	A	143.70	66.91	28.74	0.00	0.00	239.35	01/15/2019
TAPARO LLC	2018		2137-0249	F	23.90	11.11	1.20	0.00	0.00	36.21	10/01/2018
TAPARO LLC	2018		2137-0249	S	23.90	11.11	1.20	30.50	20.00	86.71	11/15/2018
TAPARO LLC	2019		2268-0228	A	144.62	57.10	28.92	0.00	0.00	230.64	11/15/2019
TAPARO LLC	2019		2268-0228	F	23.06	8.76	1.15	0.00	0.00	32.97	09/30/2019
TAPARO LLC	2019		2268-0228	S	23.06	8.76	1.15	30.50	20.00	83.47	11/15/2019
TAPARO LLC	2020		2362-0097	A	144.62	44.77	28.92	0.00	0.00	218.31	12/15/2020
TAPARO LLC	2020		2362-0097	F	23.16	7.00	1.16	0.00	0.00	31.32	09/30/2020
TAPARO LLC	2020		2362-0097	S	23.16	7.00	1.16	28.00	130.00	189.32	11/16/2020
TAPARO LLC	2021		2461-0096	A	144.68	36.32	28.94	0.00	0.00	209.94	11/15/2021
TAPARO LLC	2021		2461-0096	F	21.15	5.07	1.06	0.00	0.00	27.28	09/30/2021
TAPARO LLC	2021		2461-0096	S	21.15	5.07	1.06	28.00	20.00	75.28	11/15/2021
TAPARO LLC	2022		2588-0049	A	144.54	27.25	28.91	0.00	0.00	200.70	11/15/2022
TAPARO LLC	2022		2588-0049	F	21.16	3.75	1.06	0.00	0.00	25.97	09/30/2022
TAPARO LLC	2022		2588-0049	S	21.16	3.75	1.06	28.00	20.00	73.97	11/15/2022
TAPARO LLC	2023		2715-0241	A	146.32	13.77	14.63	0.00	0.00	174.72	11/15/2023
TAPARO LLC	2023		2715-0241	F	21.43	1.62	1.07	0.00	0.00	24.12	10/02/2023
TAPARO LLC	2023		2715-0241	S	21.43	1.62	1.07	28.00	20.00	72.12	11/15/2023
										GRAND TOTAL DUE	2,574.75
4772421	1211	ASHFORD XING									
										TAX DISTRICT: 50	DUNWOODY
PERIMETER MAC LLC	2023		2715-0242	S	2,018.55	153.03	100.93	28.00	20.00	2,320.51	11/15/2023
										GRAND TOTAL DUE	2,320.51
4772448	130	PERIMETER CENTER PL N									
										TAX DISTRICT: 50	DUNWOODY
NEIGHBORHOOD RESTAURANT	2017			F	377.37	177.76	18.87	0.00	0.00	574.00	12/09/2018
NEIGHBORHOOD RESTAURANT	2017			S	377.37	177.76	18.87	28.00	20.00	622.00	12/09/2018
										GRAND TOTAL DUE	1,196.00

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4772545	4520	OLDE PERIMETER WAY S									
SALON II STUDIOS	2017	1974-0494	F	386.57	208.67	19.33	0.00	0.00	614.57	10/02/2017	
SALON II STUDIOS	2017	1974-0494	S	386.57	208.67	19.33	30.50	20.00	665.07	11/15/2017	
SALON II STUDIOS	2018	2137-0250	F	365.40	169.83	18.27	0.00	0.00	553.50	10/01/2018	
SALON II STUDIOS	2018	2137-0250	S	365.40	169.83	18.27	30.50	20.00	604.00	11/15/2018	
									GRAND TOTAL DUE	2,437.14	
4772634	4550	OLDE PERIMETER WAY S									
HERITAGE HOME GROUP LLC	2019	2268-0229	F	2,646.41	1,005.19	132.32	0.00	0.00	3,783.92	09/30/2019	
HERITAGE HOME GROUP LLC	2019	2268-0229	S	2,646.41	1,005.19	132.32	30.50	20.00	3,834.42	11/15/2019	
HERITAGE HOME GROUP LLC	2020	2362-0099	F	2,652.78	801.96	132.64	0.00	0.00	3,587.38	09/30/2020	
HERITAGE HOME GROUP LLC	2020	2362-0099	S	2,652.78	801.96	132.64	28.00	130.00	3,745.38	11/16/2020	
HERITAGE HOME GROUP LLC	2021	2461-0097	F	2,602.80	624.13	130.14	0.00	0.00	3,357.07	09/30/2021	
HERITAGE HOME GROUP LLC	2021	2461-0097	S	2,602.80	624.13	130.14	28.00	20.00	3,405.07	11/15/2021	
HERITAGE HOME GROUP LLC	2022	2588-0050	F	2,632.93	466.74	131.65	0.00	0.00	3,231.32	09/30/2022	
HERITAGE HOME GROUP LLC	2022	2588-0050	S	2,632.93	466.74	131.65	28.00	20.00	3,279.32	11/15/2022	
HERITAGE HOME GROUP LLC	2023	2715-0243	F	2,612.19	198.03	130.61	0.00	0.00	2,940.83	10/02/2023	
HERITAGE HOME GROUP LLC	2023	2715-0243	S	2,612.19	198.03	130.61	28.00	20.00	2,988.83	11/15/2023	
									GRAND TOTAL DUE	34,153.54	
4772731	1841	MOUNTAIN INDUSTRIAL									
99 WAREHOUSE	2021	2461-0099	F	112.71	27.03	5.64	0.00	0.00	145.38	09/30/2021	
99 WAREHOUSE	2021	2461-0099	S	112.71	27.03	5.64	28.00	20.00	193.38	11/15/2021	
99 WAREHOUSE	2022	2588-0052	F	110.15	19.53	5.51	0.00	0.00	135.19	09/30/2022	
99 WAREHOUSE	2022	2588-0052	S	110.15	19.53	5.51	28.00	20.00	183.19	11/15/2022	
99 WAREHOUSE	2023	2715-0244	F	113.23	8.58	5.66	0.00	0.00	127.47	10/02/2023	
99 WAREHOUSE	2023	2715-0244	S	113.23	8.58	5.66	28.00	20.00	175.47	11/15/2023	
									GRAND TOTAL DUE	960.08	
4772847	4466	ELMDALE DR 30084									
ADVANCED COLLISION REPAI	2020	2362-0100	F	169.58	51.27	8.48	0.00	0.00	229.33	09/30/2020	
ADVANCED COLLISION REPAI	2020	2362-0100	S	169.58	51.27	8.48	28.00	130.00	387.33	11/16/2020	
ADVANCED COLLISION REPAI	2021	2461-0101	F	154.34	37.01	7.72	0.00	0.00	199.07	09/30/2021	
ADVANCED COLLISION REPAI	2021	2461-0101	S	154.34	37.01	7.72	28.00	20.00	247.07	11/15/2021	
ADVANCED COLLISION REPAI	2022	2588-0053	F	133.21	23.61	6.66	0.00	0.00	163.48	09/30/2022	
ADVANCED COLLISION REPAI	2022	2588-0053	S	133.21	23.61	6.66	28.00	20.00	211.48	11/15/2022	
ADVANCED COLLISION REPAI	2023	2715-0245	F	114.65	8.69	5.73	0.00	0.00	129.07	10/02/2023	
ADVANCED COLLISION REPAI	2023	2715-0245	S	114.65	8.69	5.73	28.00	20.00	177.07	11/15/2023	
									GRAND TOTAL DUE	1,743.90	
4774475	3715	NORTHCREST RD STE 24									
ROLLAND HAIR TREND ATLAN	2021	2461-0103	F	294.67	70.66	14.73	0.00	0.00	380.06	09/30/2021	
ROLLAND HAIR TREND ATLAN	2021	2461-0103	S	294.67	70.66	14.73	28.00	20.00	428.06	11/15/2021	
									GRAND TOTAL DUE	808.12	
4774769	4300	BUFORD HWY NE STE 20									
VAN BAKERY CAFE	2021	2461-0105	F	119.62	28.68	5.98	0.00	0.00	154.28	09/30/2021	
VAN BAKERY CAFE	2021	2461-0105	S	119.62	28.68	5.98	28.00	20.00	202.28	11/15/2021	
VAN BAKERY CAFE	2022	2588-0055	F	97.72	17.32	4.89	0.00	0.00	119.93	09/30/2022	
VAN BAKERY CAFE	2022	2588-0055	S	97.72	17.32	4.89	28.00	20.00	167.93	11/15/2022	
VAN BAKERY CAFE	2023	2715-0246	F	76.40	5.79	3.82	0.00	0.00	86.01	10/02/2023	
VAN BAKERY CAFE	2023	2715-0246	S	76.40	5.79	3.82	28.00	20.00	134.01	11/15/2023	
									GRAND TOTAL DUE	864.44	
4775455	2998	TURNER HILL RD # 107									
SMOOTHIE KING	2023	2715-0247	S	11.01	0.83	0.55	18.00	20.00	50.39	11/15/2023	
									GRAND TOTAL DUE	50.39	
4775471	7301	STONECREST CONCOURSE									
ORTHODONTIC CARE OF STON	2023	2715-0248	F	175.74	13.32	8.79	0.00	0.00	197.85	10/02/2023	
ORTHODONTIC CARE OF STON	2023	2715-0248	S	175.74	13.32	8.79	28.00	20.00	245.85	11/15/2023	
									GRAND TOTAL DUE	443.70	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4775579	2675 N DECATUR RD # 212 3										
GRACE LABORATORIES LLC	2019	2268-0232	F	449.24	170.63	22.46	0.00	0.00	642.33	09/30/2019	
GRACE LABORATORIES LLC	2019	2268-0232	S	449.24	170.63	22.46	30.50	20.00	692.83	11/15/2019	
GRACE LABORATORIES LLC	2020	2362-0105	F	112.14	33.90	5.61	0.00	0.00	151.65	09/30/2020	
GRACE LABORATORIES LLC	2020	2362-0105	S	112.14	33.90	5.61	28.00	130.00	309.65	11/16/2020	
GRACE LABORATORIES LLC	2021	2461-0106	F	112.14	26.89	5.61	0.00	0.00	144.64	09/30/2021	
GRACE LABORATORIES LLC	2021	2461-0106	S	112.14	26.89	5.61	28.00	20.00	192.64	11/15/2021	
GRACE LABORATORIES LLC	2022	2588-0056	F	112.14	19.88	5.61	0.00	0.00	137.63	09/30/2022	
GRACE LABORATORIES LLC	2022	2588-0056	S	112.14	19.88	5.61	28.00	20.00	185.63	11/15/2022	
GRACE LABORATORIES LLC	2023	2715-0249	F	111.89	8.48	5.59	0.00	0.00	125.96	10/02/2023	
GRACE LABORATORIES LLC	2023	2715-0249	S	111.89	8.48	5.59	28.00	20.00	173.96	11/15/2023	
									2,756.92		
4776613	4800 BRIARCLIFF RD NE STE										
FOR U	2017	1974-0496	F	402.25	217.13	20.11	0.00	0.00	639.49	10/02/2017	
FOR U	2017	1974-0496	S	402.25	217.13	20.11	30.50	20.00	689.99	11/15/2017	
CJ WORLD	2022	2588-0057	F	284.72	50.47	14.24	0.00	0.00	349.43	09/30/2022	
CJ WORLD	2022	2588-0057	S	284.72	50.47	14.24	28.00	20.00	397.43	11/15/2022	
CJ WORLD	2023	2715-0250	F	279.56	21.19	13.98	0.00	0.00	314.73	10/02/2023	
CJ WORLD	2023	2715-0250	S	279.56	21.19	13.98	28.00	20.00	362.73	11/15/2023	
									2,753.80		
4776770	4400 ASHFORD DUNWOODY RD										
SWIM N SPORT RETAIL INC	2017	1974-0497	F	669.95	361.63	33.50	0.00	0.00	1,065.08	10/02/2017	
SWIM N SPORT RETAIL INC	2017	1974-0497	S	669.95	361.63	33.50	30.50	20.00	1,115.58	11/15/2017	
									2,180.66		
4777504	5082 BUFORD HWY NE 30340										
MARISCOS EL VENENO INC	2023	2715-0251	S	7.54	0.57	0.38	0.44	0.31	9.24	11/15/2023	
									9.24		
4778420	5277 BUFORD HWY NE 30340										
TAEUN CORPORATION	2020	2362-0109	F	515.28	155.77	25.76	0.00	0.00	696.81	09/30/2020	
TAEUN CORPORATION	2020	2362-0109	S	515.28	155.77	25.76	28.00	130.00	854.81	11/16/2020	
TAEUN CORPORATION	2021	2461-0110	F	505.23	121.15	25.26	0.00	0.00	651.64	09/30/2021	
TAEUN CORPORATION	2021	2461-0110	S	505.23	121.15	25.26	28.00	20.00	699.64	11/15/2021	
TAEUN CORPORATION	2022	2588-0059	F	502.00	88.99	25.10	0.00	0.00	616.09	09/30/2022	
TAEUN CORPORATION	2022	2588-0059	S	502.00	88.99	25.10	28.00	20.00	664.09	11/15/2022	
TAEUN CORPORATION	2023	2715-0272	F	491.81	37.28	24.59	0.00	0.00	553.68	10/02/2023	
TAEUN CORPORATION	2023	2715-0272	S	491.81	37.28	24.59	28.00	20.00	601.68	11/15/2023	
									5,338.44		
4778489	5338 BUFORD HWY NE 30340										
NAIL MALL OF ATLANTA	2023		S	5,993.91	454.40	305.60	0.00	118.13	6,872.04	11/15/2023	
									6,872.04		
4779051	5567 MEMORIAL DR										
SOUL FACTORY THEATRE	2017	1974-0500	F	73.85	39.86	3.69	0.00	0.00	117.40	10/02/2017	
SOUL FACTORY THEATRE	2017	1974-0500	S	73.85	39.86	3.69	30.50	20.00	167.90	11/15/2017	
									285.30		
4780416	3350 CHAMBLEE TUCKER RD S										
RINSE CYCLE COIN LAUNDRY	2023	2715-0273	F	192.68	14.61	9.63	0.00	0.00	216.92	10/02/2023	
RINSE CYCLE COIN LAUNDRY	2023	2715-0273	S	192.68	14.61	9.63	28.00	20.00	264.92	11/15/2023	
									481.84		
4780432	2050 LAWRENCEVILLE HWY ST										
SP SONS ENTERPRISE LLC	2022	2588-0061	F	341.07	60.46	17.05	0.00	0.00	418.58	09/30/2022	
SP SONS ENTERPRISE LLC	2022	2588-0061	S	341.07	60.46	17.05	28.00	20.00	466.58	11/15/2022	
SP SONS ENTERPRISE LLC	2023	2715-0274	F	244.01	18.50	12.20	0.00	0.00	274.71	10/02/2023	
SP SONS ENTERPRISE LLC	2023	2715-0274	S	244.01	18.50	12.20	28.00	20.00	322.71	11/15/2023	
									1,482.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4780432	2050	LAWRENCEVILLE HWY ST									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHAFIQUE PIRANI	2017		1974-0503	F	182.05	98.27	9.10	0.00	0.00	289.42	10/02/2017
SHAFIQUE PIRANI	2017		1974-0503	S	182.05	98.27	9.10	30.50	20.00	339.92	11/15/2017
SHAFIQUE PIRANI	2018		2137-0260	F	180.76	84.02	9.04	0.00	0.00	273.82	10/01/2018
SHAFIQUE PIRANI	2018		2137-0260	S	180.76	84.02	9.04	30.50	20.00	324.32	11/15/2018
SHAFIQUE PIRANI	2020		2362-0112	F	278.26	84.12	13.91	0.00	0.00	376.29	09/30/2020
SHAFIQUE PIRANI	2020		2362-0112	S	278.26	84.12	13.91	28.00	130.00	534.29	11/16/2020
SHAFIQUE PIRANI	2021		2461-0113	F	276.07	66.20	13.80	0.00	0.00	356.07	09/30/2021
SHAFIQUE PIRANI	2021		2461-0113	S	276.07	66.20	13.80	28.00	20.00	404.07	11/15/2021
						GRAND TOTAL DUE				2,898.20	
4780653	3350	CHAMBLEE TUCKER RD S									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SUBWAY	2021		2461-0114	F	150.96	36.20	7.55	0.00	0.00	194.71	09/30/2021 NS
SUBWAY	2021		2461-0114	S	150.96	36.20	7.55	28.00	50.00	272.71	11/15/2021 NS
SUBWAY	2022		2588-0062	F	150.96	26.76	7.55	0.00	0.00	185.27	09/30/2022
SUBWAY	2022		2588-0062	S	150.96	26.76	7.55	28.00	20.00	233.27	11/15/2022
SUBWAY	2023		2715-0275	F	150.62	11.42	7.53	0.00	0.00	169.57	10/02/2023
SUBWAY	2023		2715-0275	S	150.62	11.42	7.53	28.00	20.00	217.57	11/15/2023
						GRAND TOTAL DUE				1,273.10	
4780793	4679	HUGH HOWELL RD STE E									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PERAZZI APPAREL COMPANY,	2018		2137-0261	FP F	46.60	21.66	2.33	0.00	0.00	70.59	10/01/2018
PERAZZI APPAREL COMPANY,	2018		2137-0261	FP S	46.60	21.66	2.33	20.50	20.00	111.09	11/15/2018
PERAZZI APPAREL COMPANY,	2019		2268-0238	F	954.88	362.69	47.74	0.00	0.00	1,365.31	09/30/2019
PERAZZI APPAREL COMPANY,	2019		2268-0238	S	954.88	362.69	47.74	30.50	20.00	1,415.81	11/15/2019
						GRAND TOTAL DUE				2,962.80	
4780823	1240	CLAIRMONT RD STE 100									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
REDSHIRT IMAGING LLC	2021		2461-0115	F	121.92	29.24	6.10	0.00	0.00	157.26	09/30/2021
REDSHIRT IMAGING LLC	2021		2461-0115	S	121.92	29.24	6.10	28.00	20.00	205.26	11/15/2021
						GRAND TOTAL DUE				362.52	
4782893	3820	PLEASANTDALE RD STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATL WIRELESS	2023		2715-0276	F	148.45	11.25	7.42	0.00	0.00	167.12	10/02/2023
ATL WIRELESS	2023		2715-0276	S	148.45	11.25	7.42	28.00	20.00	215.12	11/15/2023
						GRAND TOTAL DUE				382.24	
4782958	201	W PONCE DE LEON AVE									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
TEDS MONTANA GRILL INC	2020			F	38.85	9.32	1.94	0.00	0.00	50.11	01/12/2022
TEDS MONTANA GRILL INC	2020			S	48.27	11.57	2.41	18.00	20.00	100.25	01/12/2022
						GRAND TOTAL DUE				150.36	
4783202	2488	TUCKERSTONE PKWY STE									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ADDED COMMUNICATIONS	2017		1974-0505	F	803.56	433.75	40.18	0.00	0.00	1,277.49	10/02/2017
ADDED COMMUNICATIONS	2017		1974-0505	S	803.56	433.75	40.18	30.50	20.00	1,327.99	11/15/2017
ADDED COMMUNICATIONS	2018		2137-0264	F	801.74	372.64	40.09	0.00	0.00	1,214.47	10/01/2018
ADDED COMMUNICATIONS	2018		2137-0264	S	801.74	372.64	40.09	30.50	20.00	1,264.97	11/15/2018
ADDED COMMUNICATIONS	2019		2268-0239	F	794.78	301.88	39.74	0.00	0.00	1,136.40	09/30/2019
ADDED COMMUNICATIONS	2019		2268-0239	S	794.78	301.88	39.74	30.50	20.00	1,186.90	11/15/2019
ADDED COMMUNICATIONS	2020		2362-0115	F	795.56	240.51	39.78	0.00	0.00	1,075.85	09/30/2020
ADDED COMMUNICATIONS	2020		2362-0115	S	795.56	240.51	39.78	28.00	130.00	1,233.85	11/16/2020
ADDED COMMUNICATIONS	2021		2461-0116	F	805.52	193.16	40.28	0.00	0.00	1,038.96	09/30/2021
ADDED COMMUNICATIONS	2021		2461-0116	S	805.52	193.16	40.28	28.00	20.00	1,086.96	11/15/2021
ADDED COMMUNICATIONS	2022		2588-0063	F	793.54	140.67	39.68	0.00	0.00	973.89	09/30/2022
ADDED COMMUNICATIONS	2022		2588-0063	S	793.54	140.67	39.68	28.00	20.00	1,021.89	11/15/2022
ADDED COMMUNICATIONS	2023		2715-0277	F	818.92	62.08	40.95	0.00	0.00	921.95	10/02/2023
ADDED COMMUNICATIONS	2023		2715-0277	S	818.92	62.08	40.95	28.00	20.00	969.95	11/15/2023
						GRAND TOTAL DUE				15,731.52	
4783342	2501	ROYAL PL # A									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SUNRISE MOVING & STORAGE	2023		2715-0278	F	88.28	6.69	4.41	0.00	0.00	99.38	10/02/2023
SUNRISE MOVING & STORAGE	2023		2715-0278	S	88.28	6.69	4.41	28.00	20.00	147.38	11/15/2023
						GRAND TOTAL DUE				246.76	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4783504	1267 S HAIRSTON RD				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GOLDEN KRUST BAKERY AND	2023	S		3.52	0.27	0.18	0.00	0.00	3.97	11/15/2023	
GRAND TOTAL DUE									3.97		
4784799	PEACHTREE DEKALB APT				TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:	
FORBES MURRAY	2022	2588-0064	F	64.56	11.44	3.23	0.00	0.00	79.23	09/30/2022	
FORBES MURRAY	2022	2588-0064	S	64.56	11.44	3.23	28.00	20.00	127.23	11/15/2022	
FORBES MURRAY	2023	2715-0279	F	64.09	4.86	3.20	0.00	0.00	72.15	10/02/2023	
FORBES MURRAY	2023	2715-0279	S	64.09	4.86	3.20	28.00	20.00	120.15	11/15/2023	
GRAND TOTAL DUE									398.76		
4786473	3825 PRESIDENTIAL PKWY ST				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GOLD SMITH INC	2023	2715-0280	S	7.75	0.59	0.39	18.00	20.00	46.73	11/15/2023	
GRAND TOTAL DUE									46.73		
4805524	6678 COVINGTON HWY 30034				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GUARANTY BANK FSB	2017	1974-0508	F	496.66	268.09	24.83	0.00	0.00	789.58	10/02/2017	
GUARANTY BANK FSB	2017	1974-0508	S	496.66	268.09	24.83	30.50	20.00	840.08	11/15/2017	
GUARANTY BANK FSB	2018	2137-0269	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2268-0243	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									1,730.66		
4811354	3396 BRETON CT NE				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
UNISYS CORPORATION	2020	2362-0119	S	4.08	1.23	0.20	16.37	18.20	40.08	11/16/2020	
GRAND TOTAL DUE									40.08		
4812555	0 VARIOUS .				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
AIRGAS USA, LLC- SOUTH I	2021	2461-0123	F	2,779.27	666.44	138.96	0.00	0.00	3,584.67	09/30/2021	
AIRGAS USA, LLC- SOUTH I	2021	2461-0123	S	2,779.27	666.44	138.96	28.00	20.00	3,632.67	11/15/2021	
GRAND TOTAL DUE									7,217.34		
4812679	44 VARIOUS .				TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:	
PITNEY BOWES GLOBAL FINA	2023	2715-0281	S	9.37	0.71	0.47	18.00	20.00	48.55	11/15/2023	
GRAND TOTAL DUE									48.55		
4812784	4 VARIOUS .				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MOBILE MINI, INC.	2022	2588-0068	F	1,817.96	322.27	90.90	0.00	0.00	2,231.13	09/30/2022	
MOBILE MINI, INC.	2022	2588-0068	S	1,817.96	322.27	90.90	28.00	20.00	2,279.13	11/15/2022	
MOBILE MINI, INC.	2023	2715-0282	F	1,664.46	126.18	83.22	0.00	0.00	1,873.86	10/02/2023	
MOBILE MINI, INC.	2023	2715-0282	S	1,664.46	126.18	83.22	28.00	20.00	1,921.86	11/15/2023	
GRAND TOTAL DUE									8,305.98		
5374980	4570 MEMORIAL DR STE D				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
METRO DECATUR DENTAL GRC	2019	2268-0245	S	40.91	15.54	2.05	7.01	4.60	70.11	11/15/2019	
GRAND TOTAL DUE									70.11		
5378764	3881 COVINGTON HWY 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
THE LAUNDRY ROOM	2023	2715-0283	F	568.79	43.12	28.44	0.00	0.00	640.35	10/02/2023	
THE LAUNDRY ROOM	2023	2715-0283	S	568.79	43.12	28.44	28.00	20.00	688.35	11/15/2023	
GRAND TOTAL DUE									1,328.70		
5378837	4960 REDAN RD # G 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
NATURAL MYSTIC	2017	1974-0513	F	453.60	244.85	22.68	0.00	0.00	721.13	10/02/2017	
NATURAL MYSTIC	2017	1974-0513	S	453.60	244.85	22.68	30.50	20.00	771.63	11/15/2017	
GRAND TOTAL DUE									1,492.76		
5378900	3420 OAKCLIFF RD # 111 30				TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:	
C AND G PUMP STORE	2022	2588-0070	F	156.87	27.81	7.84	0.00	0.00	192.52	09/30/2022	
C AND G PUMP STORE	2022	2588-0070	S	156.87	27.81	7.84	28.00	20.00	240.52	11/15/2022	
C AND G PUMP STORE	2023	2715-0284	F	154.09	11.68	7.70	0.00	0.00	173.47	10/02/2023	
C AND G PUMP STORE	2023	2715-0284	S	154.09	11.68	7.70	28.00	20.00	221.47	11/15/2023	
GRAND TOTAL DUE									827.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5378918	4046	PEACHTREE RD NE									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
HUDSON GRILLE	2019		2268-0247	F	723.34	274.75	36.17	0.00	0.00	1,034.26	09/30/2019
HUDSON GRILLE	2019		2268-0247	S	723.34	274.75	36.17	30.50	20.00	1,084.76	11/15/2019
HUDSON GRILLE	2020		2362-0125	F	719.86	206.37	35.99	0.00	0.00	962.22	04/24/2021
HUDSON GRILLE	2020		2362-0125	S	719.86	206.37	35.99	28.00	130.00	1,120.22	04/24/2021
HUDSON GRILLE	2021		2461-0127	F	623.99	149.63	31.20	0.00	0.00	804.82	09/30/2021
HUDSON GRILLE	2021		2461-0127	S	623.99	149.63	31.20	28.00	20.00	852.82	11/15/2021
HUDSON GRILLE	2022		2588-0071	F	622.24	110.30	31.11	0.00	0.00	763.65	09/30/2022
HUDSON GRILLE	2022		2588-0071	S	622.24	110.30	31.11	28.00	20.00	811.65	11/15/2022
						GRAND TOTAL DUE				7,434.40	
5379167	1327	ROCK MOUNTAIN BLVD 3									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
FRANK SMITHS NURSERY	2023		2715-0285	S	61.62	4.67	3.08	18.00	20.00	107.37	11/15/2023
						GRAND TOTAL DUE				107.37	
5379329	4849	PEACHTREE RD 30341									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
GALLA'S PIZZA 2	2023		2715-0286	F	379.40	28.76	18.97	0.00	0.00	427.13	10/02/2023
GALLA'S PIZZA 2	2023		2715-0286	S	379.40	28.76	18.97	28.00	20.00	475.13	11/15/2023
						GRAND TOTAL DUE				902.26	
5379531	2755	S STONE MTN LITHONIA									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BRAKE JUSTICE	2017		1974-0516	F	130.13	70.24	6.51	0.00	0.00	206.88	10/02/2017
BRAKE JUSTICE	2017		1974-0516	S	130.13	70.24	6.51	30.50	20.00	257.38	11/15/2017
BRAKE JUSTICE	2018		2137-0274	F	125.04	58.12	6.25	0.00	0.00	189.41	10/01/2018
BRAKE JUSTICE	2018		2137-0274	S	125.04	58.12	6.25	30.50	20.00	239.91	11/15/2018
BRAKE JUSTICE	2019		2268-0248	F	122.37	46.48	6.12	0.00	0.00	174.97	09/30/2019
BRAKE JUSTICE	2019		2268-0248	S	122.37	46.48	6.12	30.50	20.00	225.47	11/15/2019
BRAKE JUSTICE	2020		2362-0127	F	122.35	36.99	6.12	0.00	0.00	165.46	09/30/2020
BRAKE JUSTICE	2020		2362-0127	S	122.35	36.99	6.12	28.00	130.00	323.46	11/16/2020
BRAKE JUSTICE	2021		2461-0129	F	118.37	28.38	5.92	0.00	0.00	152.67	09/30/2021
BRAKE JUSTICE	2021		2461-0129	S	118.37	28.38	5.92	28.00	20.00	200.67	11/15/2021
BRAKE JUSTICE	2022		2588-0073	F	118.37	20.98	5.92	0.00	0.00	145.27	09/30/2022
BRAKE JUSTICE	2022		2588-0073	S	118.37	20.98	5.92	28.00	20.00	193.27	11/15/2022
BRAKE JUSTICE	2023		2715-0287	F	118.10	8.95	5.91	0.00	0.00	132.96	10/02/2023
BRAKE JUSTICE	2023		2715-0287	S	118.10	8.95	5.91	28.00	20.00	180.96	11/15/2023
						GRAND TOTAL DUE				2,788.74	
5379736	5557	NEW PEACHTREE RD STE									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
FURNITURE MALL INC	2017		1974-0517	S	52.49	28.33	2.62	2.89	1.90	88.23	11/15/2017
						GRAND TOTAL DUE				88.23	
5380947	3162	MORELAND AVE SE									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
GODS OWN TIRE SHOP	2019		2268-0249	F	73.08	27.76	3.65	0.00	0.00	104.49	09/30/2019
GODS OWN TIRE SHOP	2019		2268-0249	S	73.08	27.76	3.65	30.50	20.00	154.99	11/15/2019
GODS OWN TIRE SHOP	2020		2362-0131	F	73.08	22.09	3.65	0.00	0.00	98.82	09/30/2020
GODS OWN TIRE SHOP	2020		2362-0131	S	73.08	22.09	3.65	28.00	130.00	256.82	11/16/2020
GODS OWN TIRE SHOP	2021		2461-0136	F	73.09	17.53	3.65	0.00	0.00	94.27	09/30/2021
GODS OWN TIRE SHOP	2021		2461-0136	S	73.09	17.53	3.65	28.00	20.00	142.27	11/15/2021
GODS OWN TIRE SHOP	2022		2588-0076	F	73.08	12.95	3.65	0.00	0.00	89.68	09/30/2022
GODS OWN TIRE SHOP	2022		2588-0076	S	73.08	12.95	3.65	28.00	20.00	137.68	11/15/2022
						GRAND TOTAL DUE				1,079.02	
5381161	6647	COVINGTON HWY 30058									
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
NAVROZ BUSINESS LLC	2023		2715-0288	F	442.25	33.53	22.11	0.00	0.00	497.89	10/02/2023
NAVROZ BUSINESS LLC	2023		2715-0288	S	442.25	33.53	22.11	28.00	20.00	545.89	11/15/2023
						GRAND TOTAL DUE				1,043.78	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5381196	6746	COVINGTON HWY # 112									
RICKS STYLES AND CUTS	2017		1974-0521	98.76	53.31	4.94	0.00	0.00	157.01	10/02/2017	
RICKS STYLES AND CUTS	2017		1974-0521	98.76	53.31	4.94	30.50	20.00	207.51	11/15/2017	
RICKS STYLES AND CUTS	2018		2137-0277	82.70	38.44	4.14	0.00	0.00	125.28	10/01/2018	
RICKS STYLES AND CUTS	2018		2137-0277	82.70	38.44	4.14	30.50	20.00	175.78	11/15/2018	
GRAND TOTAL DUE									665.58		
5381196	6746	COVINGTON HWY # 112									
RICKS STYLES AND CUTS	2019		2268-0251	74.61	28.34	3.73	0.00	0.00	106.68	09/30/2019	
RICKS STYLES AND CUTS	2019		2268-0251	74.61	28.34	3.73	30.50	20.00	157.18	11/15/2019	
RICKS STYLES AND CUTS	2020		2362-0132	74.60	22.55	3.73	0.00	0.00	100.88	09/30/2020	
RICKS STYLES AND CUTS	2020		2362-0132	74.60	22.55	3.73	28.00	130.00	258.88	11/16/2020	
GRAND TOTAL DUE									623.62		
5381218	6746	COVINGTON HWY # 101									
BUTTERFLY LIFE FITNESS F	2017		1974-0522	81.12	43.79	4.06	0.00	0.00	128.97	10/02/2017	
BUTTERFLY LIFE FITNESS F	2017		1974-0522	81.12	43.79	4.06	30.50	20.00	179.47	11/15/2017	
GRAND TOTAL DUE									308.44		
5381706	3511	CHURCH ST # F									
BLUE MEDIA SUPPLY, INC.	2020		2362-0134	123.95	7.12	6.20	0.00	0.00	137.27	03/15/2024	
BLUE MEDIA SUPPLY, INC.	2020		2362-0134	563.18	32.37	28.16	8.47	39.34	671.52	03/15/2024	
BLUE MEDIA SUPPLY, INC.	2021		2461-0138	480.45	115.21	24.02	0.00	0.00	619.68	09/30/2021	
BLUE MEDIA SUPPLY, INC.	2021		2461-0138	480.45	115.21	24.02	28.00	20.00	667.68	11/15/2021	
BLUE MEDIA SUPPLY, INC.	2022		2588-0079	324.04	18.63	16.20	0.00	0.00	358.87	03/15/2024	
BLUE MEDIA SUPPLY, INC.	2022		2588-0079	324.04	18.63	16.20	28.00	20.00	406.87	03/15/2024	
BLUE MEDIA SUPPLY, INC.	2023		2715-0289	1,370.85	103.92	68.54	0.00	0.00	1,543.31	10/02/2023	
BLUE MEDIA SUPPLY, INC.	2023		2715-0289	1,370.85	103.92	68.54	28.00	20.00	1,591.31	11/15/2023	
GRAND TOTAL DUE									5,996.51		
5382109	318 E HOWARD AVE 30030										
MECH-SOUTH INC	2018		2137-0278	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2018	
GRAND TOTAL DUE									40.50		
5382320	2000	CANDLER RD STE 16									
ATL DELI	2022		2588-0080	93.75	16.62	4.69	0.00	0.00	115.06	09/30/2022	
ATL DELI	2022		2588-0080	93.75	16.62	4.69	28.00	20.00	163.06	11/15/2022	
ATL DELI	2023		2715-0290	91.76	6.96	4.59	0.00	0.00	103.31	10/02/2023	
ATL DELI	2023		2715-0290	91.76	6.96	4.59	28.00	20.00	151.31	11/15/2023	
GRAND TOTAL DUE									532.74		
5382583	3701	FLAT SHOALS RD									
FIVE POINTS AUTO SALES	2017		1974-0523	1,271.60	686.40	63.58	0.00	0.00	2,021.58	10/02/2017	
FIVE POINTS AUTO SALES	2017		1974-0523	1,271.60	686.40	63.58	30.50	20.00	2,072.08	11/15/2017	
GRAND TOTAL DUE									4,093.66		
5383041	2620	MAX CLELAND BLVD STE									
ROSARIO ENTERPRISES INC.	2023		2715-0291	8.33	0.63	0.42	18.00	20.00	47.38	11/15/2023	
GRAND TOTAL DUE									47.38		
5383245	5979	BUFORD HWY NE STE B2									
RED AND GREEN STEAKHOUSE	2019		2268-0253	289.13	109.82	14.46	0.00	0.00	413.41	09/30/2019	
RED AND GREEN STEAKHOUSE	2019		2268-0253	289.13	109.82	14.46	30.50	20.00	463.91	11/15/2019	
GRAND TOTAL DUE									877.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5390659	248 W PONCE DE LEON AVE 3										
HELIO TROPE	2018	2137-0289	F	31.49	14.64	1.57	0.00	0.00	47.70	10/01/2018	
HELIO TROPE	2018	2137-0289	S	31.49	14.64	1.57	20.50	20.00	88.20	11/15/2018	
HELIO TROPE	2019	2268-0257	F	29.73	11.29	1.49	0.00	0.00	42.51	09/30/2019	
HELIO TROPE	2019	2268-0257	S	29.73	11.29	1.49	20.50	20.00	83.01	11/15/2019	
									GRAND TOTAL DUE	261.42	
5390667	250 W PONCE DE LEON AVE										
SAWICKIS MEAT SEAFOOD &	2017	1974-0530	F	40.81	22.03	2.04	0.00	0.00	64.88	10/02/2017	
SAWICKIS MEAT SEAFOOD &	2017	1974-0530	S	40.81	22.03	2.04	20.50	20.00	105.38	11/15/2017	
SAWICKIS MEAT SEAFOOD &	2018	2137-0290	F	44.20	20.54	2.21	0.00	0.00	66.95	10/01/2018	
SAWICKIS MEAT SEAFOOD &	2018	2137-0290	S	44.20	20.54	2.21	20.50	20.00	107.45	11/15/2018	
SAWICKIS MEAT SEAFOOD &	2019	2268-0258	F	34.08	12.94	1.70	0.00	0.00	48.72	09/30/2019	
SAWICKIS MEAT SEAFOOD &	2019	2268-0258	S	34.08	12.94	1.70	20.50	20.00	89.22	11/15/2019	
									GRAND TOTAL DUE	482.60	
5391795	2163 JOHNSON FERRY RD NE										
CORNER PIZZA LLC	2022	2588-0084	F	135.04	23.94	6.75	0.00	0.00	165.73	09/30/2022	
CORNER PIZZA LLC	2022	2588-0084	S	135.04	23.94	6.75	28.00	20.00	213.73	11/15/2022	
									GRAND TOTAL DUE	379.46	
5391850	5224 BUFORD HWY NE										
INTERNATIONAL BEVERAGE	2017	1974-0531	F	1,947.92	1,051.47	97.40	0.00	0.00	3,096.79	10/02/2017	
INTERNATIONAL BEVERAGE	2017	1974-0531	S	1,947.92	1,051.47	97.40	30.50	20.00	3,147.29	11/15/2017	
INTERNATIONAL BEVERAGE	2018	2137-0291	F	2,007.76	933.19	100.39	0.00	0.00	3,041.34	10/01/2018	
INTERNATIONAL BEVERAGE	2018	2137-0291	S	2,007.76	933.19	100.39	30.50	20.00	3,091.84	11/15/2018	
INTERNATIONAL BEVERAGE	2019	2268-0259	F	1,947.30	739.64	97.37	0.00	0.00	2,784.31	09/30/2019	
INTERNATIONAL BEVERAGE	2019	2268-0259	S	1,947.30	739.64	97.37	30.50	20.00	2,834.81	11/15/2019	
									GRAND TOTAL DUE	17,996.38	
5392210	3440 OAKCLIFF RD STE 124										
AMERICAN PROPERTY RESTOF	2021	2461-0143	S	8.29	1.99	0.41	18.00	20.00	48.69	11/15/2021	
									GRAND TOTAL DUE	48.69	
5392325	1742 MOUNT VERNON RD STE										
GALLMAN'S INVESTMENT MAN	2020	2362-0145	F	110.95	31.81	5.55	0.00	0.00	148.31	04/24/2021	
GALLMAN'S INVESTMENT MAN	2020	2362-0145	S	110.95	31.81	5.55	28.00	130.00	306.31	04/24/2021	
									GRAND TOTAL DUE	454.62	
5392368	4897 BUFORD HWY STE 101 3										
TRANSCARGO INC	2023	2715-0255	F	102.90	7.80	5.15	0.00	0.00	115.85	10/02/2023	
TRANSCARGO INC	2023	2715-0255	S	102.90	7.80	5.15	28.00	20.00	163.85	11/15/2023	
									GRAND TOTAL DUE	279.70	
5392988	4065 MEMORIAL DR # B										
BAGHK'S TEL	2017	1974-0533	F	228.12	123.14	11.41	0.00	0.00	362.67	10/02/2017	
BAGHK'S TEL	2017	1974-0533	S	228.12	123.14	11.41	30.50	20.00	413.17	11/15/2017	
BAGHK'S TEL	2018	2137-0294	F	227.60	105.79	11.38	0.00	0.00	344.77	10/01/2018	
BAGHK'S TEL	2018	2137-0294	S	227.60	105.79	11.38	30.50	20.00	395.27	11/15/2018	
BAGHK'S TEL	2019	2268-0261	F	224.89	85.42	11.24	0.00	0.00	321.55	09/30/2019	
BAGHK'S TEL	2019	2268-0261	S	224.89	85.42	11.24	30.50	20.00	372.05	11/15/2019	
BAGHK'S TEL	2020	2362-0146	F	224.89	67.99	11.24	0.00	0.00	304.12	09/30/2020	
BAGHK'S TEL	2020	2362-0146	S	224.89	67.99	11.24	28.00	130.00	462.12	11/16/2020	
BAGHK'S TEL	2021	2461-0144	F	224.89	53.93	11.24	0.00	0.00	290.06	09/30/2021	
BAGHK'S TEL	2021	2461-0144	S	224.89	53.93	11.24	28.00	20.00	338.06	11/15/2021	
BAGHK'S TEL	2022	2588-0086	F	224.89	39.87	11.24	0.00	0.00	276.00	09/30/2022	
BAGHK'S TEL	2022	2588-0086	S	224.89	39.87	11.24	28.00	20.00	324.00	11/15/2022	
									GRAND TOTAL DUE	4,203.84	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5392996	5288	SANDY LAKE E									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MIC'S FOODS, LLC	2021		2461-0145	F	238.16	57.11	11.91	0.00	0.00	307.18	09/30/2021
MIC'S FOODS, LLC	2021		2461-0145	S	238.16	57.11	11.91	28.00	20.00	355.18	11/15/2021
MIC'S FOODS, LLC	2022		2588-0087	F	231.65	41.06	11.58	0.00	0.00	284.29	09/30/2022
MIC'S FOODS, LLC	2022		2588-0087	S	231.65	41.06	11.58	28.00	20.00	332.29	11/15/2022
MIC'S FOODS, LLC	2023		2715-0256	F	231.40	17.54	11.57	0.00	0.00	260.51	10/02/2023
MIC'S FOODS, LLC	2023		2715-0256	S	231.40	17.54	11.57	28.00	20.00	308.51	11/15/2023
										GRAND TOTAL DUE	1,847.96
5393615	4300	BUFORD HWY NE STE 21									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LA RUMBA	2018		2137-0296	F	532.29	247.40	26.61	0.00	0.00	806.30	10/01/2018
LA RUMBA	2018		2137-0296	S	532.29	247.40	26.61	30.50	20.00	856.80	11/15/2018
										GRAND TOTAL DUE	1,663.10
5394344	4437	COWAN RD STE P 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ENZO'S PIZZA, LLC	2018		2137-0299	S	7.73	3.59	0.39	16.41	16.01	44.13	11/15/2018
ENZO'S PIZZA, LLC	2019		2268-0263	F	170.73	64.85	8.54	0.00	0.00	244.12	09/30/2019
ENZO'S PIZZA, LLC	2019		2268-0263	S	170.73	64.85	8.54	30.50	20.00	294.62	11/15/2019
ENZO'S PIZZA, LLC	2020		2362-0148	F	153.87	44.11	7.69	0.00	0.00	205.67	04/24/2021
ENZO'S PIZZA, LLC	2020		2362-0148	S	153.87	44.11	7.69	28.00	130.00	363.67	04/24/2021
ENZO'S PIZZA, LLC	2021		2461-0147	F	145.81	34.96	7.29	0.00	0.00	188.06	09/30/2021
ENZO'S PIZZA, LLC	2021		2461-0147	S	145.81	34.96	7.29	28.00	20.00	236.06	11/15/2021
ENZO'S PIZZA, LLC	2022		2588-0088	F	134.50	23.84	6.73	0.00	0.00	165.07	09/30/2022
ENZO'S PIZZA, LLC	2022		2588-0088	S	134.50	23.84	6.73	28.00	20.00	213.07	11/15/2022
ENZO'S PIZZA, LLC	2023		2715-0257	F	137.68	10.44	6.88	0.00	0.00	155.00	10/02/2023
ENZO'S PIZZA, LLC	2023		2715-0257	S	137.68	10.44	6.88	28.00	20.00	203.00	11/15/2023
										GRAND TOTAL DUE	2,312.47
5394361	2484	TUCKERSTONE PKWY STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CABINET ZONE	2017		1974-0535	F	186.86	100.87	9.34	0.00	0.00	297.07	10/02/2017
CABINET ZONE	2017		1974-0535	S	186.86	100.87	9.34	30.50	20.00	347.57	11/15/2017
CABINET ZONE	2018		2137-0300	F	145.58	67.66	7.28	0.00	0.00	220.52	10/01/2018
CABINET ZONE	2018		2137-0300	S	145.58	67.66	7.28	30.50	20.00	271.02	11/15/2018
CABINET ZONE	2019		2268-0264	F	116.26	44.16	5.81	0.00	0.00	166.23	09/30/2019
CABINET ZONE	2019		2268-0264	S	116.26	44.16	5.81	30.50	20.00	216.73	11/15/2019
CABINET ZONE	2020		2362-0149	F	101.48	29.09	5.07	0.00	0.00	135.64	04/24/2021
CABINET ZONE	2020		2362-0149	S	101.48	29.09	5.07	28.00	130.00	293.64	04/24/2021
CABINET ZONE	2021		2461-0149	F	86.01	20.62	4.30	0.00	0.00	110.93	09/30/2021
CABINET ZONE	2021		2461-0149	S	86.01	20.62	4.30	28.00	20.00	158.93	11/15/2021
CABINET ZONE	2022		2588-0090	F	83.55	14.81	4.18	0.00	0.00	102.54	09/30/2022
CABINET ZONE	2022		2588-0090	S	83.55	14.81	4.18	28.00	20.00	150.54	11/15/2022
CABINET ZONE	2023		2715-0258	F	83.35	6.32	4.17	0.00	0.00	93.84	10/02/2023
CABINET ZONE	2023		2715-0258	S	83.35	6.32	4.17	28.00	20.00	141.84	11/15/2023
										GRAND TOTAL DUE	2,707.04
5395014	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SUR LA TABLE INC	2020		2362-0150	F	664.80	200.98	33.24	0.00	0.00	899.02	09/30/2020
SUR LA TABLE INC	2020		2362-0150	S	664.80	200.98	33.24	28.00	130.00	1,057.02	11/16/2020
SUR LA TABLE INC	2021		2461-0150	F	623.87	149.60	31.19	0.00	0.00	804.66	09/30/2021
SUR LA TABLE INC	2021		2461-0150	S	623.87	149.60	31.19	28.00	20.00	852.66	11/15/2021
SUR LA TABLE INC	2022		2588-0091	F	605.09	107.26	30.25	0.00	0.00	742.60	09/30/2022
SUR LA TABLE INC	2022		2588-0091	S	605.09	107.26	30.25	28.00	20.00	790.60	11/15/2022
SUR LA TABLE INC	2023		2715-0259	F	586.12	44.43	29.31	0.00	0.00	659.86	10/02/2023
SUR LA TABLE INC	2023		2715-0259	S	586.12	44.43	29.31	28.00	20.00	707.86	11/15/2023
										GRAND TOTAL DUE	6,514.28
5395146	2299	PERIMETER PARK DR ST									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
COMMUNITY SOLUTIONS, INC	2023		2715-0260	F	76.70	5.81	3.84	0.00	0.00	86.35	10/02/2023
COMMUNITY SOLUTIONS, INC	2023		2715-0260	S	76.70	5.81	3.84	28.00	20.00	134.35	11/15/2023
										GRAND TOTAL DUE	220.70

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5395251	250 E PONCE DE LEON AVE S										
FORMEL D USA INC	2018	2137-0302	S	0.00	0.00	0.00	20.50	20.00	40.50	07/17/2019	
GRAND TOTAL DUE									40.50		
5395316	1861 MOUNTAIN INDUSTRIAL										
CIYA2, INC	2020	2362-0151	F	129.08	39.02	6.45	0.00	0.00	174.55	09/30/2020	
CIYA2, INC	2020	2362-0151	S	129.08	39.02	6.45	28.00	130.00	332.55	11/16/2020	
CIYA2, INC	2021	2461-0151	F	130.69	31.34	6.53	0.00	0.00	168.56	09/30/2021	
CIYA2, INC	2021	2461-0151	S	130.69	31.34	6.53	28.00	20.00	216.56	11/15/2021	
CIYA2, INC	2022	2588-0092	F	128.76	22.83	6.44	0.00	0.00	158.03	09/30/2022	
CIYA2, INC	2022	2588-0092	S	128.76	22.83	6.44	28.00	20.00	206.03	11/15/2022	
CIYA2, INC	2023	2715-0261	F	132.87	10.07	6.64	0.00	0.00	149.58	10/02/2023	
CIYA2, INC	2023	2715-0261	S	132.87	10.07	6.64	28.00	20.00	197.58	11/15/2023	
GRAND TOTAL DUE									1,603.44		
5395391	1826 MOUNTAIN INDUSTRIAL										
STONE MOUNTAIN TIRE LLC	2021	2461-0152	S	11.24	2.70	0.56	18.00	20.00	52.50	11/15/2021	
STONE MOUNTAIN TIRE LLC	2023	2715-0262	F	239.93	18.19	12.00	0.00	0.00	270.12	10/02/2023	
STONE MOUNTAIN TIRE LLC	2023	2715-0262	S	239.93	18.19	12.00	28.00	20.00	318.12	11/15/2023	
GRAND TOTAL DUE									640.74		
5395405	5080 N ROYAL ATLANTA DR										
AMTEX INTERNATIONAL	2021	2461-0153	F	717.36	172.02	35.87	0.00	0.00	925.25	09/30/2021	
AMTEX INTERNATIONAL	2021	2461-0153	S	717.36	172.02	35.87	28.00	20.00	973.25	11/15/2021	
AMTEX INTERNATIONAL	2022	2588-0093	F	698.34	123.79	34.92	0.00	0.00	857.05	09/30/2022	
AMTEX INTERNATIONAL	2022	2588-0093	S	698.34	123.79	34.92	28.00	20.00	905.05	11/15/2022	
AMTEX INTERNATIONAL	2023	2715-0263	F	713.13	54.06	35.66	0.00	0.00	802.85	10/02/2023	
AMTEX INTERNATIONAL	2023	2715-0263	S	713.13	54.06	35.66	28.00	20.00	850.85	11/15/2023	
GRAND TOTAL DUE									5,314.30		
5398790	4800 BRIARCLIFF RD STE 10										
MANHATTAN FASHION (NORTH	2020	2362-0154	F	350.71	106.02	17.54	0.00	0.00	474.27	09/30/2020	
MANHATTAN FASHION (NORTH	2020	2362-0154	S	350.71	106.02	17.54	28.00	130.00	632.27	11/16/2020	
GRAND TOTAL DUE									1,106.54		
5398790	4800 BRIARCLIFF RD STE 20										
MANHATTAN FASHION (NORTH	2017	1974-0538	F	417.47	225.35	20.87	0.00	0.00	663.69	10/02/2017	
MANHATTAN FASHION (NORTH	2017	1974-0538	S	417.47	225.35	20.87	30.50	20.00	714.19	11/15/2017	
MANHATTAN FASHION (NORTH	2018	2137-0306	F	390.65	181.57	19.53	0.00	0.00	591.75	10/01/2018	
MANHATTAN FASHION (NORTH	2018	2137-0306	S	390.65	181.57	19.53	30.50	20.00	642.25	11/15/2018	
MANHATTAN FASHION (NORTH	2019	2268-0268	F	376.20	142.89	18.81	0.00	0.00	537.90	09/30/2019	
MANHATTAN FASHION (NORTH	2019	2268-0268	S	376.20	142.89	18.81	30.50	20.00	588.40	11/15/2019	
MANHATTAN FASHION (NORTH	2021	2461-0155	F	380.15	91.16	19.01	0.00	0.00	490.32	09/30/2021	
MANHATTAN FASHION (NORTH	2021	2461-0155	S	380.15	91.16	19.01	28.00	20.00	538.32	11/15/2021	
MANHATTAN FASHION (NORTH	2022	2588-0095	F	393.75	69.80	19.69	0.00	0.00	483.24	09/30/2022	
MANHATTAN FASHION (NORTH	2022	2588-0095	S	393.75	69.80	19.69	28.00	20.00	531.24	11/15/2022	
GRAND TOTAL DUE									5,781.30		
5399303	1050 CROWN POINTE PKWY #										
INSIDE PUBLICATIONS LLC	2020	2362-0155	F	101.71	30.75	5.09	0.00	0.00	137.55	09/30/2020	
INSIDE PUBLICATIONS LLC	2020	2362-0155	S	101.71	30.75	5.09	28.00	130.00	295.55	11/16/2020	
INSIDE PUBLICATIONS LLC	2021	2461-0157	F	99.22	23.79	4.96	0.00	0.00	127.97	09/30/2021	
INSIDE PUBLICATIONS LLC	2021	2461-0157	S	99.22	23.79	4.96	28.00	20.00	175.97	11/15/2021	
INSIDE PUBLICATIONS LLC	2022	2588-0097	F	99.36	17.61	4.97	0.00	0.00	121.94	09/30/2022	
INSIDE PUBLICATIONS LLC	2022	2588-0097	S	99.36	17.61	4.97	28.00	20.00	169.94	11/15/2022	
INSIDE PUBLICATIONS LLC	2023	2715-0264	F	98.44	7.46	4.92	0.00	0.00	110.82	10/02/2023	
INSIDE PUBLICATIONS LLC	2023	2715-0264	S	98.44	7.46	4.92	28.00	20.00	158.82	11/15/2023	
GRAND TOTAL DUE									1,298.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5399311	1050	CROWN POINTE PKWY #									
M2SYS	2022		2588-0098	F	1,278.94	226.72	63.95	0.00	0.00	1,569.61	09/30/2022
M2SYS	2022		2588-0098	S	1,278.94	226.72	63.95	28.00	20.00	1,617.61	11/15/2022
M2SYS	2023		2715-0265	F	1,246.39	94.49	62.32	0.00	0.00	1,403.20	10/02/2023
M2SYS	2023		2715-0265	S	1,246.39	94.49	62.32	28.00	20.00	1,451.20	11/15/2023
										GRAND TOTAL DUE	6,041.62
5399681	1990	LAKESIDE PKWY STE 10									
GEORGIA MENTAL HEALTH CC	2022		2588-0099	S	0.00	0.00	0.00	17.92	19.92	37.84	01/16/2023
										GRAND TOTAL DUE	37.84
5399800	4151	MEMORIAL DR # 207E									
CULTURE CONNECT INC	2017		1974-0539	F	142.96	77.17	7.15	0.00	0.00	227.28	10/02/2017
CULTURE CONNECT INC	2017		1974-0539	S	142.96	77.17	7.15	30.50	20.00	277.78	11/15/2017
										GRAND TOTAL DUE	505.06
5400573	5507	CHAMBLEE DUNWOODY RL									
CHRISTINE S SCOTT DDS	2022		2588-0100	S	215.46	38.19	10.77	28.00	20.00	312.42	01/16/2023
										GRAND TOTAL DUE	312.42
5400590	5500	CHAMBLEE DUNWOODY RL									
HUNTINGTON LEARNING CENT	2018		2137-0308	F	70.12	32.59	3.51	0.00	0.00	106.22	10/01/2018
HUNTINGTON LEARNING CENT	2018		2137-0308	S	70.12	32.59	3.51	30.50	20.00	156.72	11/15/2018
										GRAND TOTAL DUE	262.94
5400727	3411	PIERCE DR NE STE 100									
ACHOO ALLERGY AND AIR PF	2017		1974-0540	F	1,981.52	1,069.60	99.08	0.00	0.00	3,150.20	10/02/2017
ACHOO ALLERGY AND AIR PF	2017		1974-0540	S	1,981.52	1,069.60	99.08	30.50	20.00	3,200.70	11/15/2017
										GRAND TOTAL DUE	6,350.90
5404331	1935	CLIFF VALLEY WAY NE									
SENSAWEE PLAY INC	2020		2362-0157	F	68.86	19.74	3.44	0.00	0.00	92.04	04/24/2021
SENSAWEE PLAY INC	2020		2362-0157	S	68.86	19.74	3.44	28.00	130.00	250.04	04/24/2021
										GRAND TOTAL DUE	342.08
5404382	2211	LITHONIA INDUSTRIAL									
AXCHEM USA	2019		2268-0269	FP F	17.51	6.65	0.88	0.00	0.00	25.04	09/30/2019
AXCHEM USA	2019		2268-0269	FP S	17.51	6.65	0.88	20.50	20.00	65.54	11/15/2019
										GRAND TOTAL DUE	90.58
5404498	5725	BUFORD HWY NE STE 10									
A AND B TRADING INC	2017		1974-0543	F	97.93	52.86	4.90	0.00	0.00	155.69	10/02/2017
A AND B TRADING INC	2017		1974-0543	S	416.51	224.83	20.83	30.50	20.00	712.67	11/15/2017
A AND B TRADING INC	2018		2137-0309	F	213.87	64.66	11.76	0.00	21.39	311.68	01/03/2021
A AND B TRADING INC	2018		2137-0309	S	213.87	64.66	11.76	0.00	21.39	311.68	01/03/2021
A AND B TRADING INC	2019		2268-0270	S	119.06	35.99	5.95	0.00	0.00	161.00	01/03/2021
A AND B TRADING INC	2021		2461-0160	F	94.82	22.74	4.74	0.00	0.00	122.30	09/30/2021
A AND B TRADING INC	2021		2461-0160	S	94.82	22.74	4.74	28.00	20.00	170.30	11/15/2021
A AND B TRADING INC	2022		2588-0101	S	13.95	2.47	0.70	18.00	20.00	55.12	11/15/2022
A AND B TRADING INC	2023		2715-0267	F	92.93	7.05	4.65	0.00	0.00	104.63	10/02/2023
A AND B TRADING INC	2023		2715-0267	S	92.93	7.05	4.65	28.00	20.00	152.63	11/15/2023
										GRAND TOTAL DUE	2,257.70
5404579	2	RAVINIA DR STE 1360									
RTD FINANCIAL ADVISORS I	2021		2461-0161	F	60.24	14.44	3.01	0.00	0.00	77.69	09/30/2021
RTD FINANCIAL ADVISORS I	2021		2461-0161	S	60.24	14.44	3.01	28.00	20.00	125.69	11/15/2021
										GRAND TOTAL DUE	203.38
5404943	3500	N DECATUR RD STE 101									
A & H WON, INC	2022		2588-0102	S	39.31	6.97	1.97	5.61	4.00	57.86	11/15/2022
A & H WON, INC	2023		2715-0268	S	7.67	0.58	0.38	18.00	20.00	46.63	11/15/2023
										GRAND TOTAL DUE	104.49

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5404960	3500 N DECATUR RD # 109										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
ATLANTAS BEST COFFEE	2017		1974-0546	F	90.39	48.79	4.52	0.00	0.00	143.70	10/02/2017
ATLANTAS BEST COFFEE	2017		1974-0546	S	90.39	48.79	4.52	30.50	20.00	194.20	11/15/2017
ATLANTAS BEST COFFEE	2018		2137-0310	F	76.98	35.78	3.85	0.00	0.00	116.61	10/01/2018
ATLANTAS BEST COFFEE	2018		2137-0310	S	76.98	35.78	3.85	30.50	20.00	167.11	11/15/2018
ATLANTAS BEST COFFEE	2019		2268-0271	F	70.23	26.68	3.51	0.00	0.00	100.42	09/30/2019
ATLANTAS BEST COFFEE	2019		2268-0271	S	70.23	26.68	3.51	30.50	20.00	150.92	11/15/2019
ATLANTAS BEST COFFEE	2020		2362-0160	F	70.22	21.23	3.51	0.00	0.00	94.96	09/30/2020
ATLANTAS BEST COFFEE	2020		2362-0160	S	70.22	21.23	3.51	28.00	130.00	252.96	11/16/2020
										GRAND TOTAL DUE	1,220.88
5405087	3588 OAKCLIFF RD # A										
										TAX DISTRICT: 44A DORAVILLE ANX	DUE DATE: CODE:
QG AUTO	2023		2715-0269	F	100.09	7.59	5.00	0.00	0.00	112.68	10/02/2023
QG AUTO	2023		2715-0269	S	100.09	7.59	5.00	28.00	20.00	160.68	11/15/2023
										GRAND TOTAL DUE	273.36
5405249	308 W PONCE DE LEON AVE S										
										TAX DISTRICT: 92 DECATUR	DUE DATE: CODE:
VIVID BOUTIQUE	2017		1974-0547	S	0.01	0.01	0.00	0.00	0.00	0.02	11/15/2017
										GRAND TOTAL DUE	0.02
5405273	3605 LAWRENCEVILLE HWY										
										TAX DISTRICT: 90 TUCKER	DUE DATE: CODE:
CHEVRON FOOD MART	2018		2137-0312	F	272.36	126.59	13.62	0.00	0.00	412.57	10/01/2018
CHEVRON FOOD MART	2018		2137-0312	S	424.16	197.15	21.21	30.50	20.00	693.02	11/15/2018
										GRAND TOTAL DUE	1,105.59
5405273	3605 LAWRENCEVILLE HWY 30										
										TAX DISTRICT: 90 TUCKER	DUE DATE: CODE:
AIZA & SHIFA INC	2019		2268-0273	F	479.69	182.20	23.98	0.00	0.00	685.87	09/30/2019
AIZA & SHIFA INC	2019		2268-0273	S	479.69	182.20	23.98	30.50	20.00	736.37	11/15/2019
NADIA III, LLC	2022		2588-0104	F	478.94	84.90	23.95	0.00	0.00	587.79	09/30/2022
NADIA III, LLC	2022		2588-0104	S	478.94	84.90	23.95	28.00	20.00	635.79	11/15/2022
NADIA III, LLC	2023		2715-0270	F	494.27	37.47	24.71	0.00	0.00	556.45	10/02/2023
NADIA III, LLC	2023		2715-0270	S	494.27	37.47	24.71	28.00	20.00	604.45	11/15/2023
										GRAND TOTAL DUE	3,806.72
5406679	4760 HAMMERMILL RD # 207										
										TAX DISTRICT: 90 TUCKER	DUE DATE: CODE:
WEEKS RUSSELL	2017		1974-0549	F	102.49	55.32	5.12	0.00	0.00	162.93	10/02/2017
WEEKS RUSSELL	2017		1974-0549	S	102.49	55.32	5.12	30.50	20.00	213.43	11/15/2017
WEEKS RUSSELL	2018		2137-0313	F	98.30	45.69	4.92	0.00	0.00	148.91	10/01/2018
WEEKS RUSSELL	2018		2137-0313	S	98.30	45.69	4.92	30.50	20.00	199.41	11/15/2018
WEEKS RUSSELL	2019		2268-0274	F	95.48	36.27	4.77	0.00	0.00	136.52	09/30/2019
WEEKS RUSSELL	2019		2268-0274	S	95.48	36.27	4.77	30.50	20.00	187.02	11/15/2019
										GRAND TOTAL DUE	1,048.22
5407349	PEACHTREE DEKALB APT										
										TAX DISTRICT: 24A CHAMBLEE ANX	DUE DATE: CODE:
AKL III AVIATION LLC	2021		2461-0163	F	169.31	34.42	8.47	0.00	0.00	212.20	08/26/2022 NS
AKL III AVIATION LLC	2021		2461-0163	S	297.39	60.47	14.87	4.46	16.64	393.83	08/26/2022 NS
										GRAND TOTAL DUE	606.03
5407501	0 DEKALB PEACHTREE APT .										
										TAX DISTRICT: 24A CHAMBLEE ANX	DUE DATE: CODE:
AERO LEASING AND CHARTEF	2018		2137-0314	F	2,423.79	1,126.55	121.19	0.00	0.00	3,671.53	10/01/2018
AERO LEASING AND CHARTEF	2018		2137-0314	S	2,423.79	1,126.55	121.19	30.50	20.00	3,722.03	11/15/2018
										GRAND TOTAL DUE	7,393.56
5407501	0 DEKALB PEACHTREE APT .										
										TAX DISTRICT: 24A CHAMBLEE ANX	DUE DATE: CODE:
AERO LEASING AND CHARTEF	2017		1975-0001	F	2,411.36	1,301.63	120.57	0.00	0.00	3,833.56	10/02/2017
AERO LEASING AND CHARTEF	2017		1975-0001	S	2,411.36	1,301.63	120.57	30.50	20.00	3,884.06	11/15/2017
										GRAND TOTAL DUE	7,717.62

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5409520	4135	LAVISTA RD # 110 300									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
SHOE LAND INC	2018		2137-0316	F	145.16	67.47	7.26	0.00	0.00	219.89	10/01/2018
SHOE LAND INC	2018		2137-0316	S	145.16	67.47	7.26	30.50	20.00	270.39	11/15/2018
SHOE LAND INC	2019		2268-0278	F	140.43	53.34	7.02	0.00	0.00	200.79	09/30/2019
SHOE LAND INC	2019		2268-0278	S	140.43	53.34	7.02	30.50	20.00	251.29	11/15/2019
SHOE LAND INC	2020		2362-0164	F	140.55	42.49	7.03	0.00	0.00	190.07	09/30/2020
SHOE LAND INC	2020		2362-0164	S	140.55	42.49	7.03	28.00	130.00	348.07	11/16/2020
SHOE LAND INC	2021		2461-0165	F	142.31	34.12	7.12	0.00	0.00	183.55	09/30/2021
SHOE LAND INC	2021		2461-0165	S	142.31	34.12	7.12	28.00	20.00	231.55	11/15/2021
SHOE LAND INC	2022		2588-0108	F	140.20	24.85	7.01	0.00	0.00	172.06	09/30/2022
SHOE LAND INC	2022		2588-0108	S	140.20	24.85	7.01	28.00	20.00	220.06	11/15/2022
SHOE LAND INC	2023		2715-0292	F	144.69	10.97	7.23	0.00	0.00	162.89	10/02/2023
SHOE LAND INC	2023		2715-0292	S	144.69	10.97	7.23	28.00	20.00	210.89	11/15/2023
										GRAND TOTAL DUE	2,661.50
5410374	4800	BRIARCLIFF RD NE STE									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
AMBER KIREN ENTERPRISES	2018		2137-0317	F	312.34	145.17	15.62	0.00	0.00	473.13	10/01/2018
AMBER KIREN ENTERPRISES	2018		2137-0317	S	312.34	145.17	15.62	30.50	20.00	523.63	11/15/2018
AMBER KIREN ENTERPRISES	2019		2268-0279	F	309.43	117.53	15.47	0.00	0.00	442.43	09/30/2019
AMBER KIREN ENTERPRISES	2019		2268-0279	S	309.43	117.53	15.47	30.50	20.00	492.93	11/15/2019
AMBER KIREN ENTERPRISES	2020		2362-0166	F	309.43	93.54	15.47	0.00	0.00	418.44	09/30/2020
AMBER KIREN ENTERPRISES	2020		2362-0166	S	309.43	93.54	15.47	28.00	130.00	576.44	11/16/2020
AMBER KIREN ENTERPRISES	2021		2461-0166	F	309.43	74.20	15.47	0.00	0.00	399.10	09/30/2021
AMBER KIREN ENTERPRISES	2021		2461-0166	S	309.43	74.20	15.47	28.00	20.00	447.10	11/15/2021
AMBER KIREN ENTERPRISES	2022		2588-0109	F	309.42	54.85	15.47	0.00	0.00	379.74	09/30/2022
AMBER KIREN ENTERPRISES	2022		2588-0109	S	309.42	54.85	15.47	28.00	20.00	427.74	11/15/2022
AMBER KIREN ENTERPRISES	2023		2715-0293	F	308.72	23.40	15.44	0.00	0.00	347.56	10/02/2023
AMBER KIREN ENTERPRISES	2023		2715-0293	S	308.72	23.40	15.44	28.00	20.00	395.56	11/15/2023
										GRAND TOTAL DUE	5,323.80
5410391	2929	TURNER HILL RD STE R									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
Z MERCHANT	2020		2362-0167	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
Z MERCHANT	2021		2461-0167	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
										GRAND TOTAL DUE	206.00
5410471	8052	MALL PKWY STE 103									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
UNITED PHYSICIAN GROUP,	2021		2461-0169	F	192.51	39.14	9.63	0.00	0.00	241.28	08/15/2022
UNITED PHYSICIAN GROUP,	2021		2461-0169	S	192.51	39.14	9.63	28.00	20.00	289.28	08/15/2022
UNITED PHYSICIAN GROUP,	2022		2588-0111	F	185.08	32.81	9.25	0.00	0.00	227.14	09/30/2022
UNITED PHYSICIAN GROUP,	2022		2588-0111	S	185.08	32.81	9.25	28.00	20.00	275.14	11/15/2022
UNITED PHYSICIAN GROUP,	2023		2715-0295	F	183.70	13.93	9.19	0.00	0.00	206.82	10/02/2023
UNITED PHYSICIAN GROUP,	2023		2715-0295	S	183.70	13.93	9.19	28.00	20.00	254.82	11/15/2023
										GRAND TOTAL DUE	1,494.48
5410480	8052	MALL PKWY STE 104									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
UNITED PHYSICIAN GROUP,	2021		2461-0170	F	71.53	17.15	3.58	0.00	0.00	92.26	09/30/2021
UNITED PHYSICIAN GROUP,	2021		2461-0170	S	71.53	17.15	3.58	28.00	20.00	140.26	11/15/2021
										GRAND TOTAL DUE	232.52
5410501	8052	MALL PKWY # 203									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
BEFORE AND AFTER FITNESS	2017		1975-0002	F	73.96	39.92	3.70	0.00	0.00	117.58	10/02/2017
BEFORE AND AFTER FITNESS	2017		1975-0002	S	73.96	39.92	3.70	30.50	20.00	168.08	11/15/2017
										GRAND TOTAL DUE	285.66
5411125	210	DEKALB INDUSTRIAL WAY									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ENTERPRISE LEASING CO. C	2022		2588-0113	F	12.16	2.16	0.61	0.00	0.00	14.93	09/30/2022
ENTERPRISE LEASING CO. C	2022		2588-0113	S	12.16	2.16	0.61	18.00	20.00	52.93	11/15/2022
										GRAND TOTAL DUE	67.86
5411524	3441	MEMORIAL DR 30032									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
HAIR CROWN & WIG LLC	2023		2715-0296	S	177.62	13.47	8.88	28.00	20.00	247.97	11/15/2023
										GRAND TOTAL DUE	247.97

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5411532	4 VARIOUS										
CAREFUSION SOLUTIONS, LI	2021	2461-0175	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									48.00		
5411656	1707 CHURCH ST STE C12 30										
SARAH AHSAN USA, INC.	2022	2588-0117	F	356.02	63.11	17.80	0.00	0.00	436.93	09/30/2022	
SARAH AHSAN USA, INC.	2022	2588-0117	S	356.02	63.11	17.80	28.00	20.00	484.93	11/15/2022	
GRAND TOTAL DUE									921.86		
5412024	2889 CHAMBLEE TUCKER RD 3										
ARWA INVESTMENTS INC.	2023		F	527.33	39.98	26.37	0.00	0.00	593.68	10/02/2023	
ARWA INVESTMENTS INC.	2023		S	527.33	39.98	26.37	0.00	0.00	593.68	11/15/2023	
GRAND TOTAL DUE									1,187.36		
5413586	4 VARIOUS										
HUNTINGTON TECHNOLOGY FI	2023	2715-0297	S	768.82	58.28	38.44	5.65	4.04	875.23	11/15/2023	
GRAND TOTAL DUE									875.23		
5413659	3980 DEKALB TECHNOLOGY PK										
INTIMACY AT PHIPPS LLC	2022	2588-0120	F	4,345.11	770.26	217.26	0.00	0.00	5,332.63	09/30/2022	
INTIMACY AT PHIPPS LLC	2022	2588-0120	S	4,345.11	770.26	217.26	28.00	20.00	5,380.63	11/15/2022	
GRAND TOTAL DUE									10,713.26		
5414507	1050 CROWN POINTE PKWY ST										
COFORGE LIMITED	2023	2715-0298	F	1,036.63	78.59	51.83	0.00	0.00	1,167.05	10/02/2023	
COFORGE LIMITED	2023	2715-0298	S	1,036.63	78.59	51.83	28.00	20.00	1,215.05	11/15/2023	
GRAND TOTAL DUE									2,382.10		
5414604	1 W COURT SQ STE 110 3003										
ART INSTITUTE OF ATL-DEC	2018	2137-0322	F	213.63	99.29	10.68	0.00	0.00	323.60	10/01/2018	
ART INSTITUTE OF ATL-DEC	2018	2137-0322	S	213.63	99.29	10.68	30.50	20.00	374.10	11/15/2018	
ART INSTITUTE OF ATL-DEC	2019	2268-0282	F	179.79	68.29	8.99	0.00	0.00	257.07	09/30/2019	
ART INSTITUTE OF ATL-DEC	2019	2268-0282	S	179.79	68.29	8.99	30.50	20.00	307.57	11/15/2019	
ART INSTITUTE OF ATL-DEC	2020	2362-0172	F	165.34	47.40	8.27	0.00	0.00	221.01	04/24/2021	
ART INSTITUTE OF ATL-DEC	2020	2362-0172	S	165.34	47.40	8.27	28.00	130.00	379.01	04/24/2021	
ART INSTITUTE OF ATL-DEC	2021	2461-0177	F	142.21	34.10	7.11	0.00	0.00	183.42	09/30/2021	
ART INSTITUTE OF ATL-DEC	2021	2461-0177	S	142.21	34.10	7.11	28.00	20.00	231.42	11/15/2021	
ART INSTITUTE OF ATL-DEC	2022	2588-0121	F	139.71	24.77	6.99	0.00	0.00	171.47	09/30/2022	
ART INSTITUTE OF ATL-DEC	2022	2588-0121	S	139.71	24.77	6.99	28.00	20.00	219.47	11/15/2022	
GRAND TOTAL DUE									2,668.14		
5414639	5979 BUFORD HWY NE STE A1										
KARAOKE MELODY	2020	2362-0173	F	278.93	84.32	13.95	0.00	0.00	377.20	09/30/2020	
KARAOKE MELODY	2020	2362-0173	S	278.93	84.32	13.95	28.00	130.00	535.20	11/16/2020	
KARAOKE MELODY	2021	2461-0178	F	262.62	62.97	13.13	0.00	0.00	338.72	09/30/2021	
KARAOKE MELODY	2021	2461-0178	S	262.62	62.97	13.13	28.00	20.00	386.72	11/15/2021	
KARAOKE MELODY	2022	2588-0122	F	253.53	44.94	12.68	0.00	0.00	311.15	09/30/2022	
KARAOKE MELODY	2022	2588-0122	S	253.53	44.94	12.68	28.00	20.00	359.15	11/15/2022	
GRAND TOTAL DUE									2,308.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5414701	2635	CENTURY PKWY NE STE									
				TAX DISTRICT:	24A	CHAMBLEE ANX				DUE DATE:	CODE:
CENTURY CENTER CAFE	2017		1975-0003	F	176.13	95.07	8.81	0.00	0.00	280.01	10/02/2017
CENTURY CENTER CAFE	2017		1975-0003	S	176.13	95.07	8.81	30.50	20.00	330.51	11/15/2017
CENTURY CENTER CAFE	2018		2137-0323	F	177.05	82.29	8.85	0.00	0.00	268.19	10/01/2018
CENTURY CENTER CAFE	2018		2137-0323	S	177.05	82.29	8.85	30.50	20.00	318.69	11/15/2018
CENTURY CENTER CAFE	2019		2268-0283	F	155.09	58.91	7.75	0.00	0.00	221.75	09/30/2019
CENTURY CENTER CAFE	2019		2268-0283	S	155.09	58.91	7.75	30.50	20.00	272.25	11/15/2019
CENTURY CENTER CAFE	2020		2362-0174	F	155.46	47.00	7.77	0.00	0.00	210.23	09/30/2020
CENTURY CENTER CAFE	2020		2362-0174	S	155.46	47.00	7.77	28.00	130.00	368.23	11/16/2020
CENTURY CENTER CAFE	2021		2461-0179	F	152.80	36.64	7.64	0.00	0.00	197.08	09/30/2021
CENTURY CENTER CAFE	2021		2461-0179	S	152.80	36.64	7.64	28.00	20.00	245.08	11/15/2021
CENTURY CENTER CAFE	2022		2588-0123	F	153.33	27.18	7.67	0.00	0.00	188.18	09/30/2022
CENTURY CENTER CAFE	2022		2588-0123	S	153.33	27.18	7.67	28.00	20.00	236.18	11/15/2022
CENTURY CENTER CAFE	2023		2715-0299	F	152.22	11.54	7.61	0.00	0.00	171.37	10/02/2023
CENTURY CENTER CAFE	2023		2715-0299	S	152.22	11.54	7.61	28.00	20.00	219.37	11/15/2023
GRAND TOTAL DUE									3,527.12		
5415074	5147	PEACHTREE INDUSTRIAL									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
SMARSTYLE #10078	2021		2461-0180	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
SMARSTYLE #10078	2022		2588-0124	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
GRAND TOTAL DUE									96.00		
5415182	5048	BUFORD HWY 30341									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
SOHANA SUZANA ENTERPRISE	2022		2588-0126	F	636.70	112.87	31.84	0.00	0.00	781.41	09/30/2022
SOHANA SUZANA ENTERPRISE	2022		2588-0126	S	636.70	112.87	31.84	28.00	20.00	829.41	11/15/2022
GRAND TOTAL DUE									1,610.82		
5415182	5048	BUFORD HWY 30341									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
SOHANA SUZANA ENTERPRISE	2023		2715-0300	F	632.22	47.93	31.61	0.00	0.00	711.76	10/02/2023
SOHANA SUZANA ENTERPRISE	2023		2715-0300	S	632.22	47.93	31.61	28.00	20.00	759.76	11/15/2023
GRAND TOTAL DUE									1,471.52		
5415619	2550	LAWRENCEVILLE HWY									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
PAYLESS WIRELESS	2017		1975-0004	F	199.38	107.62	9.97	0.00	0.00	316.97	10/02/2017
PAYLESS WIRELESS	2017		1975-0004	S	199.38	107.62	9.97	30.50	20.00	367.47	11/15/2017
PAYLESS WIRELESS	2018		2137-0324	F	198.92	92.46	9.95	0.00	0.00	301.33	10/01/2018
PAYLESS WIRELESS	2018		2137-0324	S	198.92	92.46	9.95	30.50	20.00	351.83	11/15/2018
PAYLESS WIRELESS	2019		2268-0284	F	198.48	75.39	9.92	0.00	0.00	283.79	09/30/2019
PAYLESS WIRELESS	2019		2268-0284	S	198.48	75.39	9.92	30.50	20.00	334.29	11/15/2019
PAYLESS WIRELESS	2020		2362-0175	F	198.47	60.00	9.92	0.00	0.00	268.39	09/30/2020
PAYLESS WIRELESS	2020		2362-0175	S	198.47	60.00	9.92	28.00	130.00	426.39	11/16/2020
PAYLESS WIRELESS	2021		2461-0181	F	198.48	47.59	9.92	0.00	0.00	255.99	09/30/2021
PAYLESS WIRELESS	2021		2461-0181	S	198.48	47.59	9.92	28.00	20.00	303.99	11/15/2021
GRAND TOTAL DUE									3,210.44		
5428346	5559	MEMORIAL DR									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
KAINE PROPERTIES LLC	2020		2362-0177	F	763.90	218.99	38.20	0.00	0.00	1,021.09	04/24/2021
KAINE PROPERTIES LLC	2020		2362-0177	S	763.90	218.99	38.20	28.00	130.00	1,179.09	04/24/2021
MOUNTAIN SKY GROUP LLC	2021		628-97	F	628.97	150.82	31.45	0.00	0.00	811.24	09/30/2021
MOUNTAIN SKY GROUP LLC	2021		628-97	S	628.97	150.82	31.45	0.00	157.73	968.97	11/15/2021
MOUNTAIN SKY GROUP LLC	2022		597-50	F	597.50	105.92	29.88	0.00	0.00	733.30	09/30/2022
MOUNTAIN SKY GROUP LLC	2022		597-50	S	597.50	105.92	29.88	0.00	0.00	733.30	11/15/2022
MOUNTAIN SKY GROUP LLC	2023		2715-0301	F	575.23	43.61	28.76	0.00	0.00	647.60	10/02/2023
MOUNTAIN SKY GROUP LLC	2023		2715-0301	S	575.23	43.61	28.76	28.00	20.00	695.60	11/15/2023
GRAND TOTAL DUE									6,790.19		
5428541	1212	GREENLEAF RD									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
AUTHORITY FILMS, INC.	2018		2137-0326	F	83.03	38.59	4.15	0.00	0.00	125.77	10/01/2018
AUTHORITY FILMS, INC.	2018		2137-0326	S	83.03	38.59	4.15	30.50	20.00	176.27	11/15/2018
GRAND TOTAL DUE									302.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5431584	4505	ASHFORD DUNWOODY RD									
CLARKSON OPTOMETRY GEORC	2023		2715-0302	F	749.06	56.79	37.45	0.00	0.00	843.30	10/02/2023
CLARKSON OPTOMETRY GEORC	2023		2715-0302	S	749.06	56.79	37.45	28.00	20.00	891.30	11/15/2023
GRAND TOTAL DUE									1,734.60		
5431746	2458	WESLEY CHAPEL RD # E									
SMILES OF DECATUR, P.C.	2018		2137-0329	F	212.10	98.58	10.61	0.00	0.00	321.29	10/01/2018
SMILES OF DECATUR, P.C.	2018		2137-0329	S	212.10	98.58	10.61	30.50	20.00	371.79	11/15/2018
GRAND TOTAL DUE									693.08		
5432050	308 W	PONCE DE LEON AVE S									
SHEEPISH	2017		1975-0011	F	19.07	10.29	0.95	0.00	0.00	30.31	10/02/2017
SHEEPISH	2017		1975-0011	S	19.07	10.29	0.95	20.50	20.00	70.81	11/15/2017
GRAND TOTAL DUE									101.12		
5432050	308 W	PONCE DE LEON AVE S									
SHEEPISH	2018		2137-0331	F	20.20	9.39	1.01	0.00	0.00	30.60	10/01/2018
SHEEPISH	2018		2137-0331	S	20.20	9.39	1.01	20.50	20.00	71.10	11/15/2018
SHEEPISH	2019		2268-0286	F	19.11	7.26	0.96	0.00	0.00	27.33	09/30/2019
SHEEPISH	2019		2268-0286	S	19.11	7.26	0.96	20.50	20.00	67.83	11/15/2019
SHEEPISH	2020		2362-0183	F	19.11	5.48	0.96	0.00	0.00	25.55	04/24/2021
SHEEPISH	2020		2362-0183	S	19.11	5.48	0.96	18.00	130.00	173.55	04/24/2021
SHEEPISH	2021		2461-0186	F	17.13	4.11	0.86	0.00	0.00	22.10	09/30/2021
SHEEPISH	2021		2461-0186	S	17.13	4.11	0.86	18.00	20.00	60.10	11/15/2021
SHEEPISH	2022		2588-0130	F	17.01	3.02	0.85	0.00	0.00	20.88	09/30/2022
SHEEPISH	2022		2588-0130	S	17.01	3.02	0.85	18.00	20.00	58.88	11/15/2022
SHEEPISH	2023		2715-0303	F	17.16	1.30	0.86	0.00	0.00	19.32	10/02/2023
SHEEPISH	2023		2715-0303	S	17.16	1.30	0.86	18.00	20.00	57.32	11/15/2023
GRAND TOTAL DUE									634.56		
5432211	620	MEDLOCK RD 30033									
RETREAT NAIL STUDIO	2017		1975-0012	F	68.78	37.13	3.44	0.00	0.00	109.35	10/02/2017
RETREAT NAIL STUDIO	2017		1975-0012	S	68.78	37.13	3.44	30.50	20.00	159.85	11/15/2017
GRAND TOTAL DUE									269.20		
5432483	2524	BOULDERCREST RD SE #									
JM COM OF BOULDERCREST I	2017		1975-0013	F	83.07	44.84	4.15	0.00	0.00	132.06	10/02/2017
JM COM OF BOULDERCREST I	2017		1975-0013	S	83.07	44.84	4.15	30.50	20.00	182.56	11/15/2017
JM COM OF BOULDERCREST I	2018		2137-0332	F	82.49	38.34	4.12	0.00	0.00	124.95	10/01/2018
JM COM OF BOULDERCREST I	2018		2137-0332	S	82.49	38.34	4.12	30.50	20.00	175.45	11/15/2018
GRAND TOTAL DUE									615.02		
5432581	2849	E COLLEGE AVE									
THE BEAD SHOPPE INC	2017		1975-0014	F	146.07	78.85	7.30	0.00	0.00	232.22	10/02/2017
THE BEAD SHOPPE INC	2017		1975-0014	S	146.07	78.85	7.30	30.50	20.00	282.72	11/15/2017
THE BEAD SHOPPE INC	2018		2137-0333	F	144.68	67.25	7.23	0.00	0.00	219.16	10/01/2018
THE BEAD SHOPPE INC	2018		2137-0333	S	144.68	67.25	7.23	30.50	20.00	269.66	11/15/2018
THE BEAD SHOPPE INC	2019		2268-0287	F	141.78	53.85	7.09	0.00	0.00	202.72	09/30/2019
THE BEAD SHOPPE INC	2019		2268-0287	S	141.78	53.85	7.09	30.50	20.00	253.22	11/15/2019
THE BEAD SHOPPE INC	2020		2362-0184	F	141.99	40.71	7.10	0.00	0.00	189.80	04/24/2021
THE BEAD SHOPPE INC	2020		2362-0184	S	141.99	40.71	7.10	28.00	130.00	347.80	04/24/2021
THE BEAD SHOPPE INC	2021		2461-0188	F	138.27	33.16	6.91	0.00	0.00	178.34	09/30/2021
THE BEAD SHOPPE INC	2021		2461-0188	S	138.27	33.16	6.91	28.00	20.00	226.34	11/15/2021
THE BEAD SHOPPE INC	2022		2588-0131	F	138.44	24.54	6.92	0.00	0.00	169.90	09/30/2022
THE BEAD SHOPPE INC	2022		2588-0131	S	138.44	24.54	6.92	28.00	20.00	217.90	11/15/2022
GRAND TOTAL DUE									2,789.78		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5432807	3676	N	PEACHTREE RD								
				TAX DISTRICT:	24A	CHAMBLEE ANX				DUE DATE:	CODE:
CHARLESTON HOUSE ANTIQUE	2019		2268-0289	F	288.92	109.74	14.45	0.00	0.00	413.11	09/30/2019
CHARLESTON HOUSE ANTIQUE	2019		2268-0289	S	288.92	109.74	14.45	30.50	20.00	463.61	11/15/2019
CHARLESTON HOUSE ANTIQUE	2020		2362-0186	F	288.72	82.77	14.44	0.00	0.00	385.93	04/24/2021
CHARLESTON HOUSE ANTIQUE	2020		2362-0186	S	288.72	82.77	14.44	28.00	130.00	543.93	04/24/2021
CHARLESTON HOUSE ANTIQUE	2021		2461-0189	F	279.54	67.03	13.98	0.00	0.00	360.55	09/30/2021
CHARLESTON HOUSE ANTIQUE	2021		2461-0189	S	279.54	67.03	13.98	28.00	20.00	408.55	11/15/2021
CHARLESTON HOUSE ANTIQUE	2022		2588-0132	F	279.02	49.46	13.95	0.00	0.00	342.43	09/30/2022
CHARLESTON HOUSE ANTIQUE	2022		2588-0132	S	279.02	49.46	13.95	28.00	20.00	390.43	11/15/2022
CHARLESTON HOUSE ANTIQUE	2023		2715-0304	F	277.01	21.00	13.85	0.00	0.00	311.86	10/02/2023
CHARLESTON HOUSE ANTIQUE	2023		2715-0304	S	277.01	21.00	13.85	28.00	20.00	359.86	11/15/2023
GRAND TOTAL DUE									3,980.26		
5432807	5480	PEACHTREE INDUSTRIAL									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
CHARLESTON HOUSE ANTIQUE	2017		1975-0016	F	299.55	161.69	14.98	0.00	0.00	476.22	10/02/2017
CHARLESTON HOUSE ANTIQUE	2017		1975-0016	S	299.55	161.69	14.98	30.50	20.00	526.72	11/15/2017
CHARLESTON HOUSE ANTIQUE	2018		2137-0335	F	292.72	136.05	14.64	0.00	0.00	443.41	10/01/2018
CHARLESTON HOUSE ANTIQUE	2018		2137-0335	S	292.72	136.05	14.64	30.50	20.00	493.91	11/15/2018
GRAND TOTAL DUE									1,940.26		
5433196	2101	N DECATUR RD	30033								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SATVA LLC	2023		2715-0305	F	161.17	12.22	8.06	0.00	0.00	181.45	10/02/2023
SATVA LLC	2023		2715-0305	S	161.17	12.22	8.06	28.00	20.00	229.45	11/15/2023
GRAND TOTAL DUE									410.90		
5433218	2064	N DECATUR RD									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
ROCCOS NEW YORK PIZZA LI	2017		1975-0017	F	98.32	53.07	4.92	0.00	0.00	156.31	10/02/2017
ROCCOS NEW YORK PIZZA LI	2017		1975-0017	S	98.32	53.07	4.92	30.50	20.00	206.81	11/15/2017
ROCCOS NEW YORK PIZZA LI	2018		2137-0336	F	84.90	39.46	4.25	0.00	0.00	128.61	10/01/2018
ROCCOS NEW YORK PIZZA LI	2018		2137-0336	S	84.90	39.46	4.25	30.50	20.00	179.11	11/15/2018
ROCCOS NEW YORK PIZZA LI	2019		2268-0290	F	78.12	29.67	3.91	0.00	0.00	111.70	09/30/2019
ROCCOS NEW YORK PIZZA LI	2019		2268-0290	S	78.12	29.67	3.91	30.50	20.00	162.20	11/15/2019
ROCCOS NEW YORK PIZZA LI	2020		2362-0187	F	78.13	23.62	3.91	0.00	0.00	105.66	09/30/2020
ROCCOS NEW YORK PIZZA LI	2020		2362-0187	S	78.13	23.62	3.91	28.00	130.00	263.66	11/16/2020
ROCCOS NEW YORK PIZZA LI	2021		2461-0190	F	67.15	16.10	3.36	0.00	0.00	86.61	09/30/2021
ROCCOS NEW YORK PIZZA LI	2021		2461-0190	S	67.15	16.10	3.36	28.00	20.00	134.61	11/15/2021
ROCCOS NEW YORK PIZZA LI	2022		2588-0133	F	67.15	11.90	3.36	0.00	0.00	82.41	09/30/2022
ROCCOS NEW YORK PIZZA LI	2022		2588-0133	S	67.15	11.90	3.36	28.00	20.00	130.41	11/15/2022
ROCCOS NEW YORK PIZZA LI	2023		2715-0306	F	67.00	5.08	3.35	0.00	0.00	75.43	10/02/2023
ROCCOS NEW YORK PIZZA LI	2023		2715-0306	S	67.00	5.08	3.35	28.00	20.00	123.43	11/15/2023
GRAND TOTAL DUE									1,946.96		
5433251	763	DEKALB INDUSTRIAL WAY									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MUMTAZ FASHIONS, INC	2017		1975-0018	F	781.05	421.60	39.05	0.00	0.00	1,241.70	10/02/2017
MUMTAZ FASHIONS, INC	2017		1975-0018	S	781.05	421.60	39.05	30.50	20.00	1,292.20	11/15/2017
MUMTAZ FASHIONS, INC	2018		2137-0337	F	583.79	271.34	29.19	0.00	0.00	884.32	10/01/2018
MUMTAZ FASHIONS, INC	2018		2137-0337	S	583.79	271.34	29.19	30.50	20.00	934.82	11/15/2018
MUMTAZ FASHIONS, INC	2019		2268-0291	F	571.41	217.04	28.57	0.00	0.00	817.02	09/30/2019
MUMTAZ FASHIONS, INC	2019		2268-0291	S	571.41	217.04	28.57	30.50	20.00	867.52	11/15/2019
MUMTAZ FASHIONS, INC	2020		2362-0188	F	379.66	114.78	18.98	0.00	0.00	513.42	09/30/2020
MUMTAZ FASHIONS, INC	2020		2362-0188	S	379.66	114.78	18.98	28.00	130.00	671.42	11/16/2020
MUMTAZ FASHIONS, INC	2021		2461-0191	F	379.32	90.96	18.97	0.00	0.00	489.25	09/30/2021
MUMTAZ FASHIONS, INC	2021		2461-0191	S	379.32	90.96	18.97	28.00	20.00	537.25	11/15/2021
MUMTAZ FASHIONS, INC	2022		2588-0134	F	379.26	67.23	18.96	0.00	0.00	465.45	09/30/2022
MUMTAZ FASHIONS, INC	2022		2588-0134	S	379.26	67.23	18.96	28.00	20.00	513.45	11/15/2022
GRAND TOTAL DUE									9,227.82		
5433463	2141	CANDLER RD									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
LEGENDS RESTAURANT	2017		1975-0019	F	74.78	40.37	3.74	0.00	0.00	118.89	10/02/2017
LEGENDS RESTAURANT	2017		1975-0019	S	74.78	40.37	3.74	30.50	20.00	169.39	11/15/2017
GRAND TOTAL DUE									288.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5433544	4960	REDAN RD STE G									
										TAX DISTRICT: 04	UNINCORPORATED
COMPUTER 911 LLC	2017	1975-0020	F	89.68	48.41	4.48	0.00	0.00	142.57	10/02/2017	
COMPUTER 911 LLC	2017	1975-0020	S	89.68	48.41	4.48	30.50	20.00	193.07	11/15/2017	
COMPUTER 911 LLC	2018	2137-0338	F	89.21	41.46	4.46	0.00	0.00	135.13	10/01/2018	
COMPUTER 911 LLC	2018	2137-0338	S	89.21	41.46	4.46	30.50	20.00	185.63	11/15/2018	
COMPUTER 911 LLC	2019	2268-0292	F	88.87	33.76	4.44	0.00	0.00	127.07	09/30/2019	
COMPUTER 911 LLC	2019	2268-0292	S	88.87	33.76	4.44	30.50	20.00	177.57	11/15/2019	
COMPUTER 911 LLC	2020	2362-0189	F	88.87	26.87	4.44	0.00	0.00	120.18	09/30/2020	
COMPUTER 911 LLC	2020	2362-0189	S	88.87	26.87	4.44	28.00	130.00	278.18	11/16/2020	
COMPUTER 911 LLC	2021	2461-0192	F	88.66	21.26	4.43	0.00	0.00	114.35	09/30/2021	
COMPUTER 911 LLC	2021	2461-0192	S	88.66	21.26	4.43	28.00	20.00	162.35	11/15/2021	
COMPUTER 911 LLC	2022	2588-0135	F	88.65	15.71	4.43	0.00	0.00	108.79	09/30/2022	
COMPUTER 911 LLC	2022	2588-0135	S	88.65	15.71	4.43	28.00	20.00	156.79	11/15/2022	
									GRAND TOTAL DUE	1,901.68	
5433765	4000	GLENWOOD RD # 4									
										TAX DISTRICT: 04	UNINCORPORATED
GLENWOOD GROCERY	2017	1975-0021	F	99.18	53.54	4.96	0.00	0.00	157.68	10/02/2017	
GLENWOOD GROCERY	2017	1975-0021	S	99.18	53.54	4.96	30.50	20.00	208.18	11/15/2017	
GLENWOOD GROCERY	2018	2137-0339	F	94.09	43.73	4.70	0.00	0.00	142.52	10/01/2018	
GLENWOOD GROCERY	2018	2137-0339	S	94.09	43.73	4.70	30.50	20.00	193.02	11/15/2018	
GLENWOOD GROCERY	2019	2268-0293	F	91.47	34.74	4.57	0.00	0.00	130.78	09/30/2019	
GLENWOOD GROCERY	2019	2268-0293	S	91.47	34.74	4.57	30.50	20.00	181.28	11/15/2019	
GLENWOOD GROCERY	2020	2362-0190	F	91.47	27.65	4.57	0.00	0.00	123.69	09/30/2020	
GLENWOOD GROCERY	2020	2362-0190	S	91.47	27.65	4.57	28.00	130.00	281.69	11/16/2020	
GLENWOOD GROCERY	2021	2461-0193	F	87.43	20.96	4.37	0.00	0.00	112.76	09/30/2021	
GLENWOOD GROCERY	2021	2461-0193	S	87.43	20.96	4.37	28.00	20.00	160.76	11/15/2021	
GLENWOOD GROCERY	2022	2588-0136	F	87.43	15.50	4.37	0.00	0.00	107.30	09/30/2022	
GLENWOOD GROCERY	2022	2588-0136	S	87.43	15.50	4.37	28.00	20.00	155.30	11/15/2022	
GLENWOOD GROCERY	2023	2715-0308	F	87.23	6.61	4.36	0.00	0.00	98.20	10/02/2023	
GLENWOOD GROCERY	2023	2715-0308	S	87.23	6.61	4.36	28.00	20.00	146.20	11/15/2023	
									GRAND TOTAL DUE	2,199.36	
5433978	3711	N DECATUR RD STE 118									
										TAX DISTRICT: 04	UNINCORPORATED
AL-SALAM INTERNATIONAL	2022	2588-0137	F	309.10	54.79	15.46	0.00	0.00	379.35	09/30/2022	
AL-SALAM INTERNATIONAL	2022	2588-0137	S	496.18	87.96	24.81	28.00	20.00	656.95	11/15/2022	
AL-SALAM INTERNATIONAL	2023	2715-0309	F	495.05	37.53	24.75	0.00	0.00	557.33	10/02/2023	
AL-SALAM INTERNATIONAL	2023	2715-0309	S	495.05	37.53	24.75	28.00	20.00	605.33	11/15/2023	
									GRAND TOTAL DUE	2,198.96	
5435016	4441	BOWMAN INDUSTRIAL CT									
										TAX DISTRICT: 04	UNINCORPORATED
IMC HOLDING LLC	2020	2362-0193	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									GRAND TOTAL DUE	158.00	
5435041	4205	THURMAN DR									
										TAX DISTRICT: 04	UNINCORPORATED
SUBWAY	2017	1975-0025	F	188.70	101.86	9.44	0.00	0.00	300.00	10/02/2017	
SUBWAY	2017	1975-0025	S	188.70	101.86	9.44	30.50	20.00	350.50	11/15/2017	
SUBWAY	2018	2137-0342	F	156.60	72.79	7.83	0.00	0.00	237.22	10/01/2018	
SUBWAY	2018	2137-0342	S	156.60	72.79	7.83	30.50	20.00	287.72	11/15/2018	
SUBWAY	2019	2268-0296	F	140.45	53.35	7.02	0.00	0.00	200.82	09/30/2019	
SUBWAY	2019	2268-0296	S	140.45	53.35	7.02	30.50	20.00	251.32	11/15/2019	
SUBWAY	2020	2362-0194	F	140.45	42.46	7.02	0.00	0.00	189.93	09/30/2020	
SUBWAY	2020	2362-0194	S	140.45	42.46	7.02	28.00	130.00	347.93	11/16/2020	
SUBWAY	2021	2461-0195	F	114.12	27.36	5.71	0.00	0.00	147.19	09/30/2021	
SUBWAY	2021	2461-0195	S	114.12	27.36	5.71	28.00	20.00	195.19	11/15/2021	
SUBWAY	2022	2588-0138	F	114.12	20.23	5.71	0.00	0.00	140.06	09/30/2022	
SUBWAY	2022	2588-0138	S	114.12	20.23	5.71	28.00	20.00	188.06	11/15/2022	
									GRAND TOTAL DUE	2,835.94	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5435091	4920	FLAT SHOALS PKWY # 1									
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
DYNASTY TOTAL LOOK SALON	2017	1975-0026	F	67.72	36.55	3.39	0.00	0.00	107.66	10/02/2017	
DYNASTY TOTAL LOOK SALON	2017	1975-0026	S	67.72	36.55	3.39	30.50	20.00	158.16	11/15/2017	
									265.82		
5435105	4920	FLAT SHOALS PKWY # 1									
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
ANYTIME FITNESS	2017	1975-0027	F	91.71	49.50	4.59	0.00	0.00	145.80	10/02/2017	
ANYTIME FITNESS	2017	1975-0027	S	91.71	49.50	4.59	30.50	20.00	196.30	11/15/2017	
ANYTIME FITNESS	2018	2137-0343	F	75.66	35.17	3.78	0.00	0.00	114.61	10/01/2018	
ANYTIME FITNESS	2018	2137-0343	S	75.66	35.17	3.78	30.50	20.00	165.11	11/15/2018	
ANYTIME FITNESS	2019	2268-0297	F	67.59	25.67	3.38	0.00	0.00	96.64	09/30/2019	
ANYTIME FITNESS	2019	2268-0297	S	67.59	25.67	3.38	30.50	20.00	147.14	11/15/2019	
ANYTIME FITNESS	2020	2362-0195	F	67.60	20.44	3.38	0.00	0.00	91.42	09/30/2020	
ANYTIME FITNESS	2020	2362-0195	S	67.60	20.44	3.38	28.00	130.00	249.42	11/16/2020	
									1,206.44		
5435369	2229	MOON ST 30084									
					TAX DISTRICT: 90		TUCKER			DUE DATE:	CODE:
UTEC CONSTRUCTION INC	2022	2588-0139	S	1,840.11	326.20	92.01	8.15	5.82	2,272.29	01/16/2023	
									2,272.29		
5435393	1329	BROCKETT RD # B 3002									
					TAX DISTRICT: 34A		CLARKSTN ANX			DUE DATE:	CODE:
DISCOVER WINGS, LLC	2022		F	141.81	24.40	7.09	0.00	0.00	173.30	02/03/2023	
DISCOVER WINGS, LLC	2022		S	141.81	24.40	7.09	28.00	20.00	221.30	02/03/2023	
DISCOVER WINGS, LLC	2023	2715-0311	F	136.64	10.36	6.83	0.00	0.00	153.83	10/02/2023	
DISCOVER WINGS, LLC	2023	2715-0311	S	136.64	10.36	6.83	28.00	20.00	201.83	11/15/2023	
									750.26		
5435512	4476	GLENWOOD RD									
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
SUPER DISCOUNT TIRES	2022	2588-0140	F	70.49	12.50	3.52	0.00	0.00	86.51	01/16/2023	
SUPER DISCOUNT TIRES	2022	2588-0140	S	70.49	12.50	3.52	28.00	20.00	134.51	01/16/2023	
									221.02		
5435547	5335	PENN CIR 30035									
					TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
DEAN FOODS CORPORATE	2020	2362-0196	S	33.68	10.18	1.68	7.99	8.88	62.41	11/16/2020	
									62.41		
5435962	5401	FAIRINGTON RD 30038									
					TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
GUARANTY BANK FSB	2017	1975-0029	F	210.35	113.54	10.52	0.00	0.00	334.41	10/02/2017	
GUARANTY BANK FSB	2017	1975-0029	S	210.35	113.54	10.52	30.50	20.00	384.91	11/15/2017	
GUARANTY BANK FSB	2018	2137-0344	F	175.93	81.77	8.80	0.00	0.00	266.50	10/01/2018	
GUARANTY BANK FSB	2018	2137-0344	S	175.93	81.77	8.80	30.50	20.00	317.00	11/15/2018	
GUARANTY BANK FSB	2019	2268-0300	F	154.73	58.77	7.74	0.00	0.00	221.24	09/30/2019	
GUARANTY BANK FSB	2019	2268-0300	S	154.73	58.77	7.74	30.50	20.00	271.74	11/15/2019	
									1,795.80		
5436012	6039	HILLDALE DR STE A									
					TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
BIG SPIN II LLC	2020	2362-0197	F	668.31	202.04	33.42	0.00	0.00	903.77	09/30/2020	
BIG SPIN II LLC	2020	2362-0197	S	668.31	202.04	33.42	28.00	130.00	1,061.77	11/16/2020	
BIG SPIN II LLC	2021	2461-0197	F	1,143.47	274.19	57.17	0.00	0.00	1,474.83	09/30/2021	
BIG SPIN II LLC	2021	2461-0197	S	1,143.47	274.19	57.17	28.00	20.00	1,522.83	11/15/2021	
									4,963.20		
5436012	6039	HILLDALE DR STE A									
					TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
BIG SPIN II LLC	2022	2588-0141	F	1,005.92	178.32	50.30	0.00	0.00	1,234.54	09/30/2022	
BIG SPIN II LLC	2022	2588-0141	S	1,005.92	178.32	50.30	28.00	20.00	1,282.54	11/15/2022	
									2,517.08		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
5436195	69 MAYSON AVE NE	30307		TAX DISTRICT:			61	ATLANTA	DUE DATE: CODE:			
ABRAHAM STORE INC	2020	2362-0198	A	209.82	64.96	41.96	0.00	0.00	316.74	12/15/2020		
ABRAHAM STORE INC	2020	2362-0198	F	33.62	10.16	1.68	0.00	0.00	45.46	09/30/2020		
ABRAHAM STORE INC	2020	2362-0198	S	33.62	10.16	1.68	28.00	130.00	203.46	11/16/2020		
ABRAHAM STORE INC	2021	2461-0198	A	208.62	52.37	41.72	0.00	0.00	302.71	11/15/2021		
ABRAHAM STORE INC	2021	2461-0198	F	30.52	7.32	1.53	0.00	0.00	39.37	09/30/2021		
ABRAHAM STORE INC	2021	2461-0198	S	30.52	7.32	1.53	28.00	20.00	87.37	11/15/2021		
ABRAHAM STORE INC	2022	2588-0142	A	208.46	39.30	41.69	0.00	0.00	289.45	11/15/2022		
ABRAHAM STORE INC	2022	2588-0142	F	30.51	5.41	1.53	0.00	0.00	37.45	09/30/2022		
ABRAHAM STORE INC	2022	2588-0142	S	30.51	5.41	1.53	28.00	20.00	85.45	11/15/2022		
GRAND TOTAL DUE									1,407.46			
5436250	2540 GRESHAM RD SE				TAX DISTRICT:			04	UNINCORPORATED	DUE DATE: CODE:		
GRESHAM PARK COLLISION C	2017	1975-0031	F	122.42	66.08	6.12	0.00	0.00	194.62	10/02/2017		
GRESHAM PARK COLLISION C	2017	1975-0031	S	122.42	66.08	6.12	30.50	20.00	245.12	11/15/2017		
GRESHAM PARK COLLISION C	2018	2137-0346	F	109.75	51.01	5.49	0.00	0.00	166.25	10/01/2018		
GRESHAM PARK COLLISION C	2018	2137-0346	S	109.75	51.01	5.49	30.50	20.00	216.75	11/15/2018		
GRESHAM PARK COLLISION C	2019	2268-0301	F	109.30	41.52	5.47	0.00	0.00	156.29	09/30/2019		
GRESHAM PARK COLLISION C	2019	2268-0301	S	109.30	41.52	5.47	30.50	20.00	206.79	11/15/2019		
GRESHAM PARK COLLISION C	2020	2362-0199	F	88.96	25.50	4.45	0.00	0.00	118.91	04/24/2021		
GRESHAM PARK COLLISION C	2020	2362-0199	S	88.96	25.50	4.45	28.00	130.00	276.91	04/24/2021		
GRESHAM PARK COLLISION C	2021	2461-0199	F	88.90	21.32	4.45	0.00	0.00	114.67	09/30/2021		
GRESHAM PARK COLLISION C	2021	2461-0199	S	88.90	21.32	4.45	28.00	20.00	162.67	11/15/2021		
GRESHAM PARK COLLISION C	2022	2588-0143	F	88.90	15.76	4.45	0.00	0.00	109.11	09/30/2022		
GRESHAM PARK COLLISION C	2022	2588-0143	S	88.90	15.76	4.45	28.00	20.00	157.11	11/15/2022		
GRESHAM PARK COLLISION C	2023	2715-0332	F	88.59	6.72	4.43	0.00	0.00	99.74	10/02/2023		
GRESHAM PARK COLLISION C	2023	2715-0332	S	88.59	6.72	4.43	28.00	20.00	147.74	11/15/2023		
GRAND TOTAL DUE									2,372.68			
5436268	5330 SNAPFINGER WOODS DR				TAX DISTRICT:			80	STONECREST	DUE DATE: CODE:		
SPORTS CENTER INC	2017	1975-0032	F	120.80	65.21	6.04	0.00	0.00	192.05	10/02/2017		
SPORTS CENTER INC	2017	1975-0032	S	120.80	65.21	6.04	0.00	0.00	192.05	11/15/2017		
SPORTS CENTER INC	2018	2137-0347	F	99.42	46.21	4.97	0.00	0.00	150.60	10/01/2018		
SPORTS CENTER INC	2018	2137-0347	S	99.42	46.21	4.97	0.00	0.00	150.60	11/15/2018		
SPORTS CENTER INC	2023	2715-0333	F	71.63	5.43	3.58	0.00	0.00	80.64	10/02/2023		
SPORTS CENTER INC	2023	2715-0333	S	71.63	5.43	3.58	28.00	20.00	128.64	11/15/2023		
GRAND TOTAL DUE									894.58			
5436721	3983 LAVISTA ST STE 196 3				TAX DISTRICT:			90	TUCKER	DUE DATE: CODE:		
SPARK DENTAL MANAGEMENT	2023	2715-0335	S	6.24	0.47	0.31	18.00	20.00	45.02	11/15/2023		
GRAND TOTAL DUE									45.02			
5436781	4153 LAVISTA RD # B				TAX DISTRICT:			90	TUCKER	DUE DATE: CODE:		
PLAY N TRADE	2017	1975-0034	F	314.76	169.90	15.74	0.00	0.00	500.40	10/02/2017		
PLAY N TRADE	2017	1975-0034	S	314.76	169.90	15.74	30.50	20.00	550.90	11/15/2017		
PLAY N TRADE	2018	2137-0349	F	299.79	139.34	14.99	0.00	0.00	454.12	10/01/2018		
PLAY N TRADE	2018	2137-0349	S	299.79	139.34	14.99	30.50	20.00	504.62	11/15/2018		
PLAY N TRADE	2019	2268-0304	F	290.13	110.20	14.51	0.00	0.00	414.84	09/30/2019		
PLAY N TRADE	2019	2268-0304	S	290.13	110.20	14.51	30.50	20.00	465.34	11/15/2019		
PLAY N TRADE	2020	2362-0204	F	290.40	87.79	14.52	0.00	0.00	392.71	09/30/2020		
PLAY N TRADE	2020	2362-0204	S	290.40	87.79	14.52	28.00	130.00	550.71	11/16/2020		
PLAY N TRADE	2021	2461-0202	F	282.10	67.64	14.11	0.00	0.00	363.85	09/30/2021		
PLAY N TRADE	2021	2461-0202	S	282.10	67.64	14.11	28.00	20.00	411.85	11/15/2021		
GRAND TOTAL DUE									4,609.34			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5437957	4538	HUGH HOWELL RD									
										TAX DISTRICT: 90	TUCKER
JACO ENVIRONMENTAL	2017		1975-0035	F	947.53	511.47	47.38	0.00	0.00	1,506.38	10/02/2017
JACO ENVIRONMENTAL	2017		1975-0035	S	947.53	511.47	47.38	30.50	20.00	1,556.88	11/15/2017
JACO ENVIRONMENTAL	2018		2137-0350	F	849.79	394.97	42.49	0.00	0.00	1,287.25	10/01/2018
JACO ENVIRONMENTAL	2018		2137-0350	S	849.79	394.97	42.49	30.50	20.00	1,337.75	11/15/2018
JACO ENVIRONMENTAL	2019		2268-0306	F	736.59	279.78	36.83	0.00	0.00	1,053.20	09/30/2019
JACO ENVIRONMENTAL	2019		2268-0306	S	736.59	279.78	36.83	30.50	20.00	1,103.70	11/15/2019
JACO ENVIRONMENTAL	2020		2362-0205	F	637.72	182.82	31.89	0.00	0.00	852.43	04/24/2021
JACO ENVIRONMENTAL	2020		2362-0205	S	637.72	182.82	31.89	28.00	130.00	1,010.43	04/24/2021
JACO ENVIRONMENTAL	2021		2461-0203	F	577.59	138.50	28.88	0.00	0.00	744.97	09/30/2021
JACO ENVIRONMENTAL	2021		2461-0203	S	577.59	138.50	28.88	28.00	20.00	792.97	11/15/2021
JACO ENVIRONMENTAL	2022		2588-0145	F	537.03	95.20	26.85	0.00	0.00	659.08	09/30/2022
JACO ENVIRONMENTAL	2022		2588-0145	S	537.03	95.20	26.85	28.00	20.00	707.08	11/15/2022
										GRAND TOTAL DUE	12,612.12
5438040	374	NORTH DESHON RD # C									
										TAX DISTRICT: 04	UNINCORPORATED
NAIL 21	2021		2461-0204	S	48.09	11.53	2.40	14.38	10.27	86.67	11/15/2021
NAIL 21	2022		2588-0146	F	93.60	16.59	4.68	0.00	0.00	114.87	09/30/2022
NAIL 21	2022		2588-0146	S	93.60	16.59	4.68	28.00	20.00	162.87	11/15/2022
NAIL 21	2023		2715-0336	F	93.39	7.08	4.67	0.00	0.00	105.14	10/02/2023
NAIL 21	2023		2715-0336	S	93.39	7.08	4.67	28.00	20.00	153.14	11/15/2023
										GRAND TOTAL DUE	622.69
5438058	374	NORTH DESHON RD # D									
										TAX DISTRICT: 04	UNINCORPORATED
CHILDREN'S DENTISTRY OF	2020		2362-0207	F	536.69	153.86	26.83	0.00	0.00	717.38	04/24/2021
CHILDREN'S DENTISTRY OF	2020		2362-0207	S	536.69	153.86	26.83	28.00	130.00	875.38	04/24/2021
CHILDREN'S DENTISTRY OF	2021		2461-0205	F	506.19	121.38	25.31	0.00	0.00	652.88	09/30/2021
CHILDREN'S DENTISTRY OF	2021		2461-0205	S	506.19	121.38	25.31	28.00	20.00	700.88	11/15/2021
CHILDREN'S DENTISTRY OF	2022		2588-0147	F	477.06	84.57	23.85	0.00	0.00	585.48	09/30/2022
CHILDREN'S DENTISTRY OF	2022		2588-0147	S	477.06	84.57	23.85	28.00	20.00	633.48	11/15/2022
CHILDREN'S DENTISTRY OF	2023		2715-0337	F	452.24	34.28	22.61	0.00	0.00	509.13	10/02/2023
CHILDREN'S DENTISTRY OF	2023		2715-0337	S	452.24	34.28	22.61	28.00	20.00	557.13	11/15/2023
										GRAND TOTAL DUE	5,231.74
5438082	438	NORTH INDIAN CREEK DR									
										TAX DISTRICT: 04	UNINCORPORATED
L. A. FASHION	2020		2362-0208	F	156.64	44.91	7.83	0.00	0.00	209.38	04/24/2021
L. A. FASHION	2020		2362-0208	S	156.64	44.91	7.83	28.00	130.00	367.38	04/24/2021
L. A. FASHION	2021		2461-0207	F	156.65	37.56	7.83	0.00	0.00	202.04	09/30/2021
L. A. FASHION	2021		2461-0207	S	156.65	37.56	7.83	28.00	20.00	250.04	11/15/2021
L. A. FASHION	2022		2588-0148	F	156.65	27.77	7.83	0.00	0.00	192.25	09/30/2022
L. A. FASHION	2022		2588-0148	S	156.65	27.77	7.83	28.00	20.00	240.25	11/15/2022
L. A. FASHION	2023		2715-0338	F	156.29	11.85	7.81	0.00	0.00	175.95	10/02/2023
L. A. FASHION	2023		2715-0338	S	156.29	11.85	7.81	28.00	20.00	223.95	11/15/2023
										GRAND TOTAL DUE	1,861.24
5438155	4950	S ROYAL ATLANTA DR 3									
										TAX DISTRICT: 90	TUCKER
SPICY WORLD II LLC	2022		2588-0149	F	81.94	14.53	4.10	0.00	0.00	100.57	09/30/2022
SPICY WORLD II LLC	2022		2588-0149	S	81.94	14.53	4.10	28.00	20.00	148.57	11/15/2022
										GRAND TOTAL DUE	249.14
5438341	2929	TURNER HILL RD STE 2									
										TAX DISTRICT: 80	STONECREST
MARKET DELI	2018		2137-0351	S	19.48	9.05	0.97	20.50	20.00	70.00	11/15/2018
										GRAND TOTAL DUE	70.00

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5438538	1660	DEKALB AVE NE # 150									
MERCANTILE INC THE	2018		A	360.08	167.66	72.02	0.00	0.00	599.76	01/15/2019	
MERCANTILE INC THE	2018		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
MERCANTILE INC THE	2019		A	356.44	140.73	71.29	0.00	0.00	568.46	11/15/2019	
MERCANTILE INC THE	2019		F	56.84	21.59	2.84	0.00	0.00	81.27	09/30/2019	
MERCANTILE INC THE	2019		S	56.84	21.59	2.84	30.50	20.00	131.77	11/15/2019	
MERCANTILE INC THE	2020		A	319.52	91.87	63.90	0.00	0.00	475.29	04/24/2021	
MERCANTILE INC THE	2020		F	51.19	14.68	2.56	0.00	0.00	68.43	04/24/2021	
MERCANTILE INC THE	2020		S	51.19	14.68	2.56	28.00	130.00	226.43	04/24/2021	
MERCANTILE INC THE	2021		A	313.22	78.63	62.64	0.00	0.00	454.49	11/15/2021	
MERCANTILE INC THE	2021		F	45.81	10.98	2.29	0.00	0.00	59.08	09/30/2021	
MERCANTILE INC THE	2021		S	45.81	10.98	2.29	28.00	20.00	107.08	11/15/2021	
MERCANTILE INC THE	2022		A	306.28	57.74	61.26	0.00	0.00	425.28	11/15/2022	
MERCANTILE INC THE	2022		F	44.83	7.95	2.24	0.00	0.00	55.02	09/30/2022	
MERCANTILE INC THE	2022		S	44.83	7.95	2.24	28.00	20.00	103.02	11/15/2022	
GRAND TOTAL DUE									3,405.88		
5438554	1215	CAROLINE ST NE STE H									
VEP GA 1, LLC	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
5438554	1215	CAROLINE ST NE STE H									
VEP GA 1, LLC	2023		A	323.77	30.48	32.38	0.00	0.00	386.63	11/15/2023	
VEP GA 1, LLC	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									434.63		
5438970	8225	MALL PKWY # 200									
SMILE ZONE DENTAL CLINIC	2017		F	930.12	502.07	46.51	0.00	0.00	1,478.70	10/02/2017	
SMILE ZONE DENTAL CLINIC	2017		S	930.12	502.07	46.51	30.50	20.00	1,529.20	11/15/2017	
SMILE ZONE DENTAL CLINIC	2018		F	812.98	377.86	40.65	0.00	0.00	1,231.49	10/01/2018	
SMILE ZONE DENTAL CLINIC	2018		S	812.98	377.86	40.65	30.50	20.00	1,281.99	11/15/2018	
SMILE ZONE DENTAL CLINIC	2019		F	788.17	299.37	39.41	0.00	0.00	1,126.95	09/30/2019	
SMILE ZONE DENTAL CLINIC	2019		S	788.17	299.37	39.41	30.50	20.00	1,177.45	11/15/2019	
SMILE ZONE DENTAL CLINIC	2020		F	678.05	194.38	33.90	0.00	0.00	906.33	04/24/2021	
SMILE ZONE DENTAL CLINIC	2020		S	678.05	194.38	33.90	28.00	130.00	1,064.33	04/24/2021	
SMILE ZONE DENTAL CLINIC	2021		F	645.93	154.89	32.30	0.00	0.00	833.12	09/30/2021	
SMILE ZONE DENTAL CLINIC	2021		S	645.93	154.89	32.30	28.00	20.00	881.12	11/15/2021	
SMILE ZONE DENTAL CLINIC	2022		F	636.03	112.75	31.80	0.00	0.00	780.58	09/30/2022	
SMILE ZONE DENTAL CLINIC	2022		S	636.03	112.75	31.80	28.00	20.00	828.58	11/15/2022	
GRAND TOTAL DUE									13,119.84		
5439364	3372	MEMORIAL DR									
ATL TIRES INC	2017		F	1,625.99	721.21	81.30	0.00	0.00	2,428.50	04/15/2019	
ATL TIRES INC	2017		S	1,625.99	721.21	81.30	0.00	0.00	2,428.50	04/15/2019	
GRAND TOTAL DUE									4,857.00		
5439364	4665	MEMORIAL DR 30032									
ATL TIRES INC	2020		F	1,092.51	313.20	54.63	0.00	0.00	1,460.34	04/24/2021	
ATL TIRES INC	2020		S	1,092.51	313.20	54.63	28.00	130.00	1,618.34	04/24/2021	
ATL TIRES INC	2021		F	1,086.34	260.49	54.32	0.00	0.00	1,401.15	09/30/2021	
ATL TIRES INC	2021		S	1,086.34	260.49	54.32	28.00	20.00	1,449.15	11/15/2021	
GRAND TOTAL DUE									5,928.98		
5439381	1799	BRIARCLIFF RD NE STE									
PIZZA BELLA LLC	2017		F	334.06	180.32	16.70	0.00	0.00	531.08	10/02/2017	
PIZZA BELLA LLC	2017		S	334.06	180.32	16.70	30.50	20.00	581.58	11/15/2017	
PIZZA BELLA LLC	2018		F	293.94	136.62	14.70	0.00	0.00	445.26	10/01/2018	
PIZZA BELLA LLC	2018		S	293.94	136.62	14.70	30.50	20.00	495.76	11/15/2018	
GRAND TOTAL DUE									2,053.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
5439381	1799	BRIARCLIFF RD NE STE		TAX DISTRICT: 04				UNINCORPORATED			DUE DATE:	CODE:
YA ZEHRA INC	2021		2461-0212	F	339.44	81.39	16.97	0.00	0.00	437.80	09/30/2021	
YA ZEHRA INC	2021		2461-0212	S	339.44	81.39	16.97	28.00	20.00	485.80	11/15/2021	
BELLAS KITCHEN, LLC	2022		2588-0153	F	301.79	53.50	15.09	0.00	0.00	370.38	09/30/2022	
BELLAS KITCHEN, LLC	2022		2588-0153	S	301.79	53.50	15.09	28.00	20.00	418.38	11/15/2022	
BELLAS KITCHEN, LLC	2023		2715-0340	F	275.74	20.90	13.79	0.00	0.00	310.43	10/02/2023	
BELLAS KITCHEN, LLC	2023		2715-0340	S	275.74	20.90	13.79	28.00	20.00	358.43	11/15/2023	
GRAND TOTAL DUE									2,381.22			
5439674	2630	RAINBOW WAY # E		TAX DISTRICT: 04				UNINCORPORATED			DUE DATE:	CODE:
DIVAS ON DEMAND II	2017		1975-0041	F	18.43	9.95	0.92	0.00	0.00	29.30	10/02/2017	
DIVAS ON DEMAND II	2017		1975-0041	S	18.43	9.95	0.92	20.50	20.00	69.80	11/15/2017	
DIVAS ON DEMAND II	2018		2137-0355	F	15.22	7.07	0.76	0.00	0.00	23.05	10/01/2018	
DIVAS ON DEMAND II	2018		2137-0355	S	15.22	7.07	0.76	20.50	20.00	63.55	11/15/2018	
GRAND TOTAL DUE									185.70			
5441105	4306	LAWRENCEVILLE HWY ST		TAX DISTRICT: 90				TUCKER			DUE DATE:	CODE:
FIREHOUSE SUBS OF TUCKEF	2017		1975-0042	F	283.44	153.00	14.17	0.00	0.00	450.61	10/02/2017	
FIREHOUSE SUBS OF TUCKEF	2017		1975-0042	S	283.44	153.00	14.17	30.50	20.00	501.11	11/15/2017	
FIREHOUSE SUBS OF TUCKEF	2018		2137-0356	F	261.19	121.40	13.06	0.00	0.00	395.65	10/01/2018	
FIREHOUSE SUBS OF TUCKEF	2018		2137-0356	S	261.19	121.40	13.06	30.50	20.00	446.15	11/15/2018	
LOYA LLC	2019		2268-0311	F	559.84	212.64	27.99	0.00	0.00	800.47	09/30/2019	
LOYA LLC	2019		2268-0311	S	559.84	212.64	27.99	30.50	20.00	850.97	11/15/2019	
LOYA LLC	2020		2362-0214	F	508.41	145.75	25.42	0.00	0.00	679.58	04/24/2021	
LOYA LLC	2020		2362-0214	S	508.41	145.75	25.42	28.00	130.00	837.58	04/24/2021	
LOYA LLC	2021		2461-0215	F	448.25	107.49	22.41	0.00	0.00	578.15	09/30/2021	
LOYA LLC	2021		2461-0215	S	448.25	107.49	22.41	28.00	20.00	626.15	11/15/2021	
LOYA LLC	2022		2588-0155	F	371.92	65.93	18.60	0.00	0.00	456.45	09/30/2022	
LOYA LLC	2022		2588-0155	S	371.92	65.93	18.60	28.00	20.00	504.45	11/15/2022	
LOYA LLC	2023		2715-0341	F	311.93	23.65	15.60	0.00	0.00	351.18	10/02/2023	
LOYA LLC	2023		2715-0341	S	311.93	23.65	15.60	28.00	20.00	399.18	11/15/2023	
GRAND TOTAL DUE									7,877.68			
5441938	5382	BUFORD HWY NE STE C		TAX DISTRICT: 44				DORAVILLE			DUE DATE:	CODE:
TREAT YOUR FEET MESSAGE	2017		1975-0045	F	646.26	348.84	32.31	0.00	0.00	1,027.41	10/02/2017	
TREAT YOUR FEET MESSAGE	2017		1975-0045	S	646.26	348.84	32.31	30.50	20.00	1,077.91	11/15/2017	
GRAND TOTAL DUE									2,105.32			
5442225	100	CRESCENT CENTRE PKWY		TAX DISTRICT: 90				TUCKER			DUE DATE:	CODE:
WILLIAMS INDUSTRIAL SERV	2023		2715-0342	F	3,011.72	228.32	150.59	0.00	0.00	3,390.63	10/02/2023	
WILLIAMS INDUSTRIAL SERV	2023		2715-0342	S	3,011.72	228.32	150.59	28.00	20.00	3,438.63	11/15/2023	
GRAND TOTAL DUE									6,829.26			
5442942	4300	BUFORD HWY NE # 218		TAX DISTRICT: 24A				CHAMBLEE ANX			DUE DATE:	CODE:
CHATEAU DE SAIGON	2017		1975-0048	F	94.73	51.13	4.74	0.00	0.00	150.60	10/02/2017	
CHATEAU DE SAIGON	2017		1975-0048	S	94.73	51.13	4.74	30.50	20.00	201.10	11/15/2017	
CHATEAU DE SAIGON	2018		2137-0357	F	84.84	39.43	4.24	0.00	0.00	128.51	10/01/2018	
CHATEAU DE SAIGON	2018		2137-0357	S	84.84	39.43	4.24	30.50	20.00	179.01	11/15/2018	
GRAND TOTAL DUE									659.22			
5443248	4065	BUFORD HWY NE		TAX DISTRICT: 24A				CHAMBLEE ANX			DUE DATE:	CODE:
A & S GARAGE LLC	2018		2137-0359	F	174.94	81.31	8.75	0.00	0.00	265.00	10/01/2018	
A & S GARAGE LLC	2018		2137-0359	S	174.94	81.31	8.75	30.50	20.00	315.50	11/15/2018	
A & S GARAGE LLC	2019		2268-0312	S	165.93	63.03	8.30	30.50	20.00	287.76	11/15/2019	
A & S GARAGE LLC	2021		2461-0217	F	134.36	32.22	6.72	0.00	0.00	173.30	09/30/2021	
A & S GARAGE LLC	2021		2461-0217	S	134.36	32.22	6.72	28.00	20.00	221.30	11/15/2021	
A & S GARAGE LLC	2022		2588-0157	S	12.23	2.17	0.61	18.00	20.00	53.01	11/15/2022	
A & S GARAGE LLC	2023		2715-0343	S	52.03	3.94	2.60	11.42	8.16	78.15	11/15/2023	
GRAND TOTAL DUE									1,394.02			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5443442	5522	NEW PEACHTREE RD STE									
RESTAURANTE GUATELMALTEC	2023	2715-0344	F	110.03	8.34	5.80	0.00	5.92	130.09	10/02/2023	
RESTAURANTE GUATELMALTEC	2023	2715-0344	S	110.03	8.34	5.80	28.00	25.92	178.09	11/15/2023	
									308.18		
5443825	4859	MEMORIAL DR # B 3008									
KJ NAILS & SPA SALON	2023		S	4.48	0.34	0.22	0.00	0.00	5.04	11/15/2023	
									5.04		
5444040	3988	FLOWERS RD STE 600									
AVALON WATER	2019	2268-0314	F	176.11	66.89	8.81	0.00	0.00	251.81	09/30/2019	
AVALON WATER	2019	2268-0314	S	176.11	66.89	8.81	30.50	20.00	302.31	11/15/2019	
									554.12		
5444082	1207	COLUMBIA DR									
DAXX'S CRAB TRAPP	2023	2715-0345	F	174.06	13.20	8.70	0.00	0.00	195.96	10/02/2023	
DAXX'S CRAB TRAPP	2023	2715-0345	S	174.06	13.20	8.70	28.00	20.00	243.96	11/15/2023	
									439.92		
5444147	4025	PLEASANTDALE RD STE									
R E TRANSPORTATION INC	2022	2588-0158	F	73.05	12.95	3.65	0.00	0.00	89.65	09/30/2022	
R E TRANSPORTATION INC	2022	2588-0158	S	73.05	12.95	3.65	28.00	20.00	137.65	11/15/2022	
R E TRANSPORTATION INC	2023	2715-0346	F	72.89	5.53	3.64	0.00	0.00	82.06	10/02/2023	
R E TRANSPORTATION INC	2023	2715-0346	S	72.89	5.53	3.64	28.00	20.00	130.06	11/15/2023	
									439.42		
5444163	5047	MEMORIAL DR									
DAALLO RESTAURANT	2017	1975-0049	F	108.64	58.64	5.43	0.00	0.00	172.71	10/02/2017	
DAALLO RESTAURANT	2017	1975-0049	S	108.64	58.64	5.43	30.50	20.00	223.21	11/15/2017	
DAALLO RESTAURANT	2018	2137-0361	F	90.97	42.28	4.55	0.00	0.00	137.80	10/01/2018	
DAALLO RESTAURANT	2018	2137-0361	S	90.97	42.28	4.55	30.50	20.00	188.30	11/15/2018	
DAALLO RESTAURANT	2019	2268-0315	F	82.07	31.17	4.10	0.00	0.00	117.34	09/30/2019	
DAALLO RESTAURANT	2019	2268-0315	S	82.07	31.17	4.10	30.50	20.00	167.84	11/15/2019	
DAALLO RESTAURANT	2020	2362-0219	F	82.08	24.81	4.10	0.00	0.00	110.99	09/30/2020	
DAALLO RESTAURANT	2020	2362-0219	S	82.08	24.81	4.10	28.00	130.00	268.99	11/16/2020	
DAALLO RESTAURANT	2021	2461-0219	F	67.59	16.21	3.38	0.00	0.00	87.18	09/30/2021	
DAALLO RESTAURANT	2021	2461-0219	S	67.59	16.21	3.38	28.00	20.00	135.18	11/15/2021	
DAALLO RESTAURANT	2022	2588-0159	F	67.59	11.98	3.38	0.00	0.00	82.95	09/30/2022	
DAALLO RESTAURANT	2022	2588-0159	S	67.59	11.98	3.38	28.00	20.00	130.95	11/15/2022	
DAALLO RESTAURANT	2023	2715-0347	F	67.44	5.11	3.37	0.00	0.00	75.92	10/02/2023	
DAALLO RESTAURANT	2023	2715-0347	S	67.44	5.11	3.37	28.00	20.00	123.92	11/15/2023	
									2,023.28		
5444490	4394	HUGH HOWELL RD STE 1									
MAI THAI RESTAURANT	2017	1975-0050	F	128.96	69.61	6.45	0.00	0.00	205.02	10/02/2017	
MAI THAI RESTAURANT	2017	1975-0050	S	128.96	69.61	6.45	30.50	20.00	255.52	11/15/2017	
MAI THAI RESTAURANT	2018	2137-0362	F	116.92	54.34	5.85	0.00	0.00	177.11	10/01/2018	
MAI THAI RESTAURANT	2018	2137-0362	S	116.92	54.34	5.85	30.50	20.00	227.61	11/15/2018	
MAI THAI RESTAURANT	2019	2268-0316	F	114.26	43.40	5.71	0.00	0.00	163.37	09/30/2019	
MAI THAI RESTAURANT	2019	2268-0316	S	114.26	43.40	5.71	30.50	20.00	213.87	11/15/2019	
MAI THAI RESTAURANT	2020	2362-0220	F	96.36	27.62	4.82	0.00	0.00	128.80	04/24/2021	
MAI THAI RESTAURANT	2020	2362-0220	S	96.36	27.62	4.82	28.00	130.00	286.80	04/24/2021	
									1,658.10		
5444686	2002	SUMMIT BLVD NE STE 8									
EPI-USE AMERICA INC	2023	2715-0348	F	321.64	24.38	16.08	0.00	0.00	362.10	10/02/2023	
EPI-USE AMERICA INC	2023	2715-0348	S	321.64	24.38	16.08	28.00	20.00	410.10	11/15/2023	
									772.20		
5444813	6768	BROWNS MILL RD									
SOMANI INVESTMENT INC	2018	2137-0363	F	936.64	435.34	46.83	0.00	0.00	1,418.81	10/01/2018	
SOMANI INVESTMENT INC	2018	2137-0363	S	936.64	435.34	46.83	30.50	20.00	1,469.31	11/15/2018	
									2,888.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5445151	4800	BRIARCLIFF RD NE # 2									
						TAX DISTRICT: 04	UNINCORPORATED				
BEAUTIFUL BROWS LLC	2018		2137-0365	F	36.20	16.83	1.81	0.00	0.00	54.84	10/01/2018
BEAUTIFUL BROWS LLC	2018		2137-0365	S	36.20	16.83	1.81	20.50	20.00	95.34	11/15/2018
BEAUTIFUL BROWS LLC	2019		2268-0318	F	30.69	11.66	1.53	0.00	0.00	43.88	09/30/2019
BEAUTIFUL BROWS LLC	2019		2268-0318	S	30.69	11.66	1.53	20.50	20.00	84.38	11/15/2019
									GRAND TOTAL DUE	278.44	
5446107	4120	PRESIDENTIAL PKWY #									
						TAX DISTRICT: 04	UNINCORPORATED				
FORRESTALL GALEANO LI CF	2019		2268-0319	S	34.86	13.24	1.74	15.90	10.43	76.17	11/15/2019
									GRAND TOTAL DUE	76.17	
5446221	350	MEAD RD # E&F 30030 3									
						TAX DISTRICT: 92	DECATUR				
SABA	2021		2461-0222	F	43.49	10.43	2.17	0.00	0.00	56.09	09/30/2021
SABA	2021		2461-0222	S	43.49	10.43	2.17	18.00	20.00	94.09	11/15/2021
SABA	2022		2588-0161	F	43.47	7.71	2.17	0.00	0.00	53.35	09/30/2022
SABA	2022		2588-0161	S	43.47	7.71	2.17	18.00	20.00	91.35	11/15/2022
									GRAND TOTAL DUE	294.88	
5446522	3301	BUCKEYE RD STE 100 3									
						TAX DISTRICT: 04	UNINCORPORATED				
ZHANG AND YAN PC	2023		2715-0350	S	7.50	0.57	0.38	18.00	20.00	46.45	11/15/2023
									GRAND TOTAL DUE	46.45	
5446646	1359	CLAIRMONT RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED				
PJ RESTAURANT	2017		1975-0054	F	241.96	130.61	12.10	0.00	0.00	384.67	10/02/2017
PJ RESTAURANT	2017		1975-0054	S	241.96	130.61	12.10	30.50	20.00	435.17	11/15/2017
PJ RESTAURANT	2018		2137-0367	F	216.48	100.62	10.82	0.00	0.00	327.92	10/01/2018
PJ RESTAURANT	2018		2137-0367	S	216.48	100.62	10.82	30.50	20.00	378.42	11/15/2018
PJ RESTAURANT	2019		2268-0321	F	194.00	73.69	9.70	0.00	0.00	277.39	09/30/2019
PJ RESTAURANT	2019		2268-0321	S	194.00	73.69	9.70	30.50	20.00	327.89	11/15/2019
PJ RESTAURANT	2020		2362-0223	F	168.14	48.20	8.41	0.00	0.00	224.75	04/24/2021
PJ RESTAURANT	2020		2362-0223	S	168.14	48.20	8.41	28.00	130.00	382.75	04/24/2021
PJ RESTAURANT	2021		2461-0223	F	151.51	36.33	7.58	0.00	0.00	195.42	09/30/2021
PJ RESTAURANT	2021		2461-0223	S	151.51	36.33	7.58	28.00	20.00	243.42	11/15/2021
PJ RESTAURANT	2022		2588-0162	F	137.02	24.29	6.85	0.00	0.00	168.16	09/30/2022
PJ RESTAURANT	2022		2588-0162	S	137.02	24.29	6.85	28.00	20.00	216.16	11/15/2022
PJ RESTAURANT	2023		2715-0351	F	122.50	9.29	6.13	0.00	0.00	137.92	10/02/2023
PJ RESTAURANT	2023		2715-0351	S	122.50	9.29	6.13	28.00	20.00	185.92	11/15/2023
									GRAND TOTAL DUE	3,885.96	
5446786	634	VALLEY BROOK RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED				
SUNMAX PROPERTIES LLC	2023		2715-0373	F	215.87	16.37	10.79	0.00	0.00	243.03	10/02/2023
SUNMAX PROPERTIES LLC	2023		2715-0373	S	215.87	16.37	10.79	28.00	20.00	291.03	11/15/2023
									GRAND TOTAL DUE	534.06	
5446824	2959	E PONCE DE LEON AVE									
						TAX DISTRICT: 04	UNINCORPORATED				
PETS PLAYHOUSE ON PONCE	2020		2362-0224	F	124.13	37.53	6.21	0.00	0.00	167.87	09/30/2020
PETS PLAYHOUSE ON PONCE	2020		2362-0224	S	124.13	37.53	6.21	28.00	130.00	325.87	11/16/2020
PETS PLAYHOUSE ON PONCE	2021		2461-0224	F	118.61	28.44	5.93	0.00	0.00	152.98	09/30/2021
PETS PLAYHOUSE ON PONCE	2021		2461-0224	S	118.61	28.44	5.93	28.00	20.00	200.98	11/15/2021
PETS PLAYHOUSE ON PONCE	2022		2588-0164	F	113.99	20.21	5.70	0.00	0.00	139.90	09/30/2022
PETS PLAYHOUSE ON PONCE	2022		2588-0164	S	113.99	20.21	5.70	28.00	20.00	187.90	11/15/2022
PETS PLAYHOUSE ON PONCE	2023		2715-0374	F	112.80	8.55	5.64	0.00	0.00	126.99	10/02/2023
PETS PLAYHOUSE ON PONCE	2023		2715-0374	S	112.80	8.55	5.64	28.00	20.00	174.99	11/15/2023
									GRAND TOTAL DUE	1,477.48	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5446964	3412	E PONCE DE LEON AVE									
HERMANS FAST TIRE	2017	1975-0055	F	121.12	65.38	6.06	0.00	0.00	192.56	10/02/2017	
HERMANS FAST TIRE	2017	1975-0055	S	121.12	65.38	6.06	30.50	20.00	243.06	11/15/2017	
HERMANS FAST TIRE	2018	2137-0369	F	107.44	49.94	5.37	0.00	0.00	162.75	10/01/2018	
HERMANS FAST TIRE	2018	2137-0369	S	107.44	49.94	5.37	30.50	20.00	213.25	11/15/2018	
HERMANS FAST TIRE	2019	2268-0322	F	100.51	38.18	5.03	0.00	0.00	143.72	09/30/2019	
HERMANS FAST TIRE	2019	2268-0322	S	100.51	38.18	5.03	30.50	20.00	194.22	11/15/2019	
HERMANS FAST TIRE	2020	2362-0225	F	100.51	30.39	5.03	0.00	0.00	135.93	09/30/2020	
HERMANS FAST TIRE	2020	2362-0225	S	100.51	30.39	5.03	28.00	130.00	293.93	11/16/2020	
HERMANS FAST TIRE	2021	2461-0226	F	89.36	21.43	4.47	0.00	0.00	115.26	09/30/2021	
HERMANS FAST TIRE	2021	2461-0226	S	89.36	21.43	4.47	28.00	20.00	163.26	11/15/2021	
HERMANS FAST TIRE	2022	2588-0165	F	89.36	15.84	4.47	0.00	0.00	109.67	09/30/2022	
HERMANS FAST TIRE	2022	2588-0165	S	89.36	15.84	4.47	28.00	20.00	157.67	11/15/2022	
HERMANS FAST TIRE	2023	2715-0375	F	89.15	6.76	4.46	0.00	0.00	100.37	10/02/2023	
HERMANS FAST TIRE	2023	2715-0375	S	89.15	6.76	4.46	28.00	20.00	148.37	11/15/2023	
GRAND TOTAL DUE									2,374.02		
5447201	3970	LAWRENCEVILLE HWY									
PRIMYR BARBER SHOP & B	2020	2362-0226	S	5.12	1.55	0.26	2.16	10.05	19.14	11/16/2020	
GRAND TOTAL DUE									19.14		
5447618	2050	LAWRENCEVILLE HWY #									
AVON AND ACCESSORIES	2023	2715-0376	F	67.44	5.11	3.37	0.00	0.00	75.92	10/02/2023	
AVON AND ACCESSORIES	2023	2715-0376	S	67.44	5.11	3.37	28.00	20.00	123.92	11/15/2023	
GRAND TOTAL DUE									199.84		
5447723	2928	E PONCE DE LEON AVE									
CHRIS MILLS	2017	1975-0058	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CHRIS MILLS	2018	2137-0373	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CHRIS MILLS	2019	2268-0326	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CHRIS MILLS	2020	2362-0229	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022	
GRAND TOTAL DUE									309.50		
5450571	2645	WESLEY CHAPEL RD 300									
FAMILY CHOICE BUSINESS I	2023	2715-0377	S	163.46	12.39	8.17	5.02	33.25	222.29	11/15/2023	NS
GRAND TOTAL DUE									222.29		
5451135	2800	N DRUID HILLS RD NE									
S. JACOBS, INC.	2017	1975-0059	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
GRAND TOTAL DUE									50.50		
5451160	4023	LAVISTA RD STE 230									
UNITED BROTHERS INC	2018	2137-0374	F	290.20	134.88	14.51	0.00	0.00	439.59	10/01/2018	
UNITED BROTHERS INC	2018	2137-0374	S	290.20	134.88	14.51	30.50	20.00	490.09	11/15/2018	
UNITED BROTHERS INC	2019	2268-0328	F	276.30	104.95	13.82	0.00	0.00	395.07	09/30/2019	
UNITED BROTHERS INC	2019	2268-0328	S	276.30	104.95	13.82	30.50	20.00	445.57	11/15/2019	
UNITED BROTHERS INC	2020	2362-0230	F	236.98	67.94	11.85	0.00	0.00	316.77	04/24/2021	
UNITED BROTHERS INC	2020	2362-0230	S	236.98	67.94	11.85	28.00	130.00	474.77	04/24/2021	
UNITED BROTHERS INC	2021	2461-0230	F	228.81	54.87	11.44	0.00	0.00	295.12	09/30/2021	
UNITED BROTHERS INC	2021	2461-0230	S	228.81	54.87	11.44	28.00	20.00	343.12	11/15/2021	
UNITED BROTHERS INC	2022	2588-0169	F	220.93	39.16	11.05	0.00	0.00	271.14	09/30/2022	
UNITED BROTHERS INC	2022	2588-0169	S	220.93	39.16	11.05	28.00	20.00	319.14	11/15/2022	
UNITED BROTHERS INC	2023	2715-0378	F	226.57	17.18	11.33	0.00	0.00	255.08	10/02/2023	
UNITED BROTHERS INC	2023	2715-0378	S	226.57	17.18	11.33	28.00	20.00	303.08	11/15/2023	
GRAND TOTAL DUE									4,348.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5451186 1418 DRESDEN DR # 225				TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
GC WOODSON MD PC	2020	2362-0231	F	371.29	106.44	18.56	0.00	0.00	496.29	04/24/2021	
GC WOODSON MD PC	2020	2362-0231	S	371.29	106.44	18.56	28.00	130.00	654.29	04/24/2021	
GC WOODSON MD PC	2021	2461-0231	F	359.77	86.27	17.99	0.00	0.00	464.03	09/30/2021	
GC WOODSON MD PC	2021	2461-0231	S	359.77	86.27	17.99	28.00	20.00	512.03	11/15/2021	
GC WOODSON MD PC	2022	2588-0170	F	359.07	63.65	17.95	0.00	0.00	440.67	09/30/2022	
GC WOODSON MD PC	2022	2588-0170	S	359.07	63.65	17.95	28.00	20.00	488.67	11/15/2022	
GC WOODSON MD PC	2023	2715-0379	F	355.72	26.97	17.79	0.00	0.00	400.48	10/02/2023	
GC WOODSON MD PC	2023	2715-0379	S	355.72	26.97	17.79	28.00	20.00	448.48	11/15/2023	
GRAND TOTAL DUE									3,904.94		
5453201 3265 SHALLOWFORD RD NE				TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
LIVE FX DENTAL ARTS INC	2018	2137-0375	F	102.82	47.79	5.14	0.00	0.00	155.75	10/01/2018	
LIVE FX DENTAL ARTS INC	2018	2137-0375	S	102.82	47.79	5.14	30.50	20.00	206.25	11/15/2018	
LIVE FX DENTAL ARTS INC	2019	2268-0329	F	100.96	38.35	5.05	0.00	0.00	144.36	09/30/2019	
LIVE FX DENTAL ARTS INC	2019	2268-0329	S	100.96	38.35	5.05	30.50	20.00	194.86	11/15/2019	
LIVE FX DENTAL ARTS INC	2020	2362-0232	F	79.04	23.89	3.95	0.00	0.00	106.88	09/30/2020	
LIVE FX DENTAL ARTS INC	2020	2362-0232	S	79.04	23.89	3.95	28.00	130.00	264.88	11/16/2020	
LIVE FX DENTAL ARTS INC	2021	2461-0232	F	80.23	19.24	4.01	0.00	0.00	103.48	09/30/2021	
LIVE FX DENTAL ARTS INC	2021	2461-0232	S	80.23	19.24	4.01	28.00	20.00	151.48	11/15/2021	
LIVE FX DENTAL ARTS INC	2022	2588-0172	F	80.63	14.29	4.03	0.00	0.00	98.95	09/30/2022	
LIVE FX DENTAL ARTS INC	2022	2588-0172	S	80.63	14.29	4.03	28.00	20.00	146.95	11/15/2022	
GRAND TOTAL DUE									1,573.84		
5453201 3265 SHALLOWFORD RD NE 30				TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
LIVE FX DENTAL ARTS INC	2023	2715-0380	F	80.72	6.12	4.04	0.00	0.00	90.88	10/02/2023	
LIVE FX DENTAL ARTS INC	2023	2715-0380	S	80.72	6.12	4.04	28.00	20.00	138.88	11/15/2023	
GRAND TOTAL DUE									229.76		
5453227 1871 CHAMBLEE TUCKER RD				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
SUBWAY #38442	2022	2588-0173	F	116.40	20.63	5.82	0.00	0.00	142.85	09/30/2022	
SUBWAY #38442	2022	2588-0173	S	116.40	20.63	5.82	28.00	20.00	190.85	11/15/2022	
GRAND TOTAL DUE									333.70		
5453227 1871 CHAMBLEE TUCKER RD 3				TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
SUBWAY #38442	2023	2715-0381	F	114.78	8.70	5.74	0.00	0.00	129.22	10/02/2023	
SUBWAY #38442	2023	2715-0381	S	114.78	8.70	5.74	28.00	20.00	177.22	11/15/2023	
GRAND TOTAL DUE									306.44		
5453847 1611 MOUNT VERNON RD 3033				TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
DUNWOODY MED SPA LLC	2017	1975-0061	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
GRAND TOTAL DUE									50.50		
5454321 PDK AIRPORT				TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
SKY BOUND AVIAITON	2018	2137-0376	F	346.26	160.94	17.31	0.00	0.00	524.51	10/01/2018	
SKY BOUND AVIAITON	2018	2137-0376	S	346.26	160.94	17.31	30.50	20.00	575.01	11/15/2018	
GRAND TOTAL DUE									1,099.52		
5454321 0 DEKALB PEACHTREE APT .				TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
SKY BOUND AVIAITON	2017	1975-0062	F	344.48	185.95	17.22	0.00	0.00	547.65	10/02/2017	
SKY BOUND AVIAITON	2017	1975-0062	S	344.48	185.95	17.22	30.50	20.00	598.15	11/15/2017	
GRAND TOTAL DUE									1,145.80		
5454614 4452 BIBB BLVD STE A 3008				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GAVRIELIDES, INC	2017	1975-0063	F	145.74	78.67	7.29	0.00	0.00	231.70	10/02/2017	
GAVRIELIDES, INC	2017	1975-0063	S	145.74	78.67	7.29	30.50	20.00	282.20	11/15/2017	
GAVRIELIDES, INC	2018	2137-0377	F	131.68	61.20	6.58	0.00	0.00	199.46	10/01/2018	
GAVRIELIDES, INC	2018	2137-0377	S	131.68	61.20	6.58	30.50	20.00	249.96	11/15/2018	
GRAND TOTAL DUE									963.32		
5454819 1205 CAROLINE ST NE				TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
NOVA DEV CORP	2022	2588-0174	F	37.55	6.66	1.88	0.00	0.00	46.09	01/16/2023	
NOVA DEV CORP	2022	2588-0174	S	37.55	6.66	1.88	18.00	20.00	84.09	01/16/2023	
GRAND TOTAL DUE									130.18		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5454983	5064		MEMORIAL DR								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
NOVA DEV CORP	2022		2588-0175	F	174.11	30.86	8.71	0.00	0.00	213.68	01/16/2023
NOVA DEV CORP	2022		2588-0175	S	174.11	30.86	8.71	28.00	20.00	261.68	01/16/2023
							GRAND TOTAL DUE			475.36	
5455734	3595		CLAIRMONT RD NE								
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
DEKALB EVENT CENTER	2017		1975-0064	F	366.52	197.84	18.33	0.00	0.00	582.69	10/02/2017
DEKALB EVENT CENTER	2017		1975-0064	S	366.52	197.84	18.33	30.50	20.00	633.19	11/15/2017
DEKALB EVENT CENTER	2018		2137-0379	F	368.41	171.23	18.42	0.00	0.00	558.06	10/01/2018
DEKALB EVENT CENTER	2018		2137-0379	S	368.41	171.23	18.42	30.50	20.00	608.56	11/15/2018
DEKALB EVENT CENTER	2019		2268-0331	F	365.67	138.89	18.28	0.00	0.00	522.84	09/30/2019
DEKALB EVENT CENTER	2019		2268-0331	S	365.67	138.89	18.28	30.50	20.00	573.34	11/15/2019
DEKALB EVENT CENTER	2020		2362-0234	F	366.56	110.81	18.33	0.00	0.00	495.70	09/30/2020
DEKALB EVENT CENTER	2020		2362-0234	S	366.56	110.81	18.33	28.00	130.00	653.70	11/16/2020
DEKALB EVENT CENTER	2021		2461-0235	F	360.27	86.39	18.01	0.00	0.00	464.67	09/30/2021
DEKALB EVENT CENTER	2021		2461-0235	S	360.27	86.39	18.01	28.00	20.00	512.67	11/15/2021
							GRAND TOTAL DUE			5,605.42	
5455858	6470		COVINGTON HWY								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
SEABORN ENTERPRISE 2 LLC	2023		2715-0382	F	810.07	61.41	40.50	0.00	0.00	911.98	10/02/2023
SEABORN ENTERPRISE 2 LLC	2023		2715-0382	S	810.07	61.41	40.50	28.00	20.00	959.98	11/15/2023
							GRAND TOTAL DUE			1,871.96	
5456501	2146		ALLAIRE LN								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
VITA LAWN INC	2017		1975-0065	F	159.06	85.86	7.95	0.00	0.00	252.87	10/02/2017
VITA LAWN INC	2017		1975-0065	S	159.06	85.86	7.95	30.50	20.00	303.37	11/15/2017
VITA LAWN INC	2018		2137-0380	F	135.17	62.83	6.76	0.00	0.00	204.76	10/01/2018
VITA LAWN INC	2018		2137-0380	S	135.17	62.83	6.76	30.50	20.00	255.26	11/15/2018
VITA LAWN INC	2019		2268-0332	F	123.51	46.91	6.18	0.00	0.00	176.60	09/30/2019
VITA LAWN INC	2019		2268-0332	S	123.51	46.91	6.18	30.50	20.00	227.10	11/15/2019
VITA LAWN INC	2020		2362-0236	F	119.99	34.40	6.00	0.00	0.00	160.39	04/24/2021
VITA LAWN INC	2020		2362-0236	S	119.99	34.40	6.00	28.00	130.00	318.39	04/24/2021
VITA LAWN INC	2021		2461-0236	F	113.22	27.15	5.66	0.00	0.00	146.03	09/30/2021
VITA LAWN INC	2021		2461-0236	S	113.22	27.15	5.66	28.00	20.00	194.03	11/15/2021
VITA LAWN INC	2022		2588-0178	F	108.03	19.15	5.40	0.00	0.00	132.58	09/30/2022
VITA LAWN INC	2022		2588-0178	S	108.03	19.15	5.40	28.00	20.00	180.58	11/15/2022
VITA LAWN INC	2023		2715-0383	F	107.80	8.17	5.39	0.00	0.00	121.36	10/02/2023
VITA LAWN INC	2023		2715-0383	S	107.80	8.17	5.39	28.00	20.00	169.36	11/15/2023
							GRAND TOTAL DUE			2,842.68	
5456510	0		VARIOUS .								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
VANGUARD MODULAR BUILDIN	2023		2715-0384	F	3,641.78	276.08	182.09	0.00	0.00	4,099.95	10/02/2023
VANGUARD MODULAR BUILDIN	2023		2715-0384	S	3,641.78	276.08	182.09	28.00	20.00	4,147.95	11/15/2023
							GRAND TOTAL DUE			8,247.90	
5456641	50		VARIOUS .								
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
ECN FINANCIAL LLC	2017		1975-0066	S	101.80	54.95	5.09	30.50	20.00	212.34	11/15/2017
							GRAND TOTAL DUE			212.34	
5457966	50		VARIOUS .								
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
HUNTINGTON TECHNOLOGY FI	2023		2715-0385	S	94.07	7.13	4.70	8.04	5.74	119.68	11/15/2023
							GRAND TOTAL DUE			119.68	
5459268	50		VARIOUS .								
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
CIT COMMUNICATIONS FINAN	2018			S	103.11	47.19	5.16	28.00	20.00	203.46	02/01/2019
							GRAND TOTAL DUE			203.46	
5461050	20		VARIOUS .								
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
AT&T SERVICES INC	2022		2588-0182	S	3,083.44	546.60	154.17	28.00	20.00	3,832.21	11/15/2022
							GRAND TOTAL DUE			3,832.21	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5461769	1906	ROGERS LAKE RD	30058								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SOUTH DEKALB TOWING &TRF	2017	1975-0067	S	0.00	0.00	0.00	30.50	20.00	50.50	05/14/2023	
SOUTH DEKALB TOWING &TRF	2018	2137-0381	S	0.00	0.00	0.00	30.50	20.00	50.50	05/14/2023	
SOUTH DEKALB TOWING &TRF	2019	2268-0333	S	0.00	0.00	0.00	30.50	20.00	50.50	05/14/2023	
SOUTH DEKALB TOWING &TRF	2020	2362-0243	S	0.00	0.00	0.00	28.00	130.00	158.00	05/14/2023	
SOUTH DEKALB TOWING &TRF	2021	2461-0238	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
SOUTH DEKALB TOWING &TRF	2022	2588-0183	S	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2023	
SOUTH DEKALB TOWING &TRF	2023	2715-0387	F	347.51	26.34	17.38	0.00	0.00	391.23	10/02/2023	
SOUTH DEKALB TOWING &TRF	2023	2715-0387	S	347.51	26.34	17.38	28.00	20.00	439.23	11/15/2023	
						GRAND TOTAL DUE			1,235.96		
5461793	46	HUTCHINSON ST									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
I-KUE PRODUCTION	2017	1975-0068	A	114.72	62.67	22.94	0.00	0.00	200.33	12/15/2017	
I-KUE PRODUCTION	2017	1975-0068	F	16.76	9.05	0.84	0.00	0.00	26.65	10/02/2017	
I-KUE PRODUCTION	2017	1975-0068	S	16.76	9.05	0.84	30.50	20.00	77.15	11/15/2017	
						GRAND TOTAL DUE			304.13		
5462226	2929	TURNER HILL RD	STE 1								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SALON MILAN INC	2017	1975-0069	F	20.23	10.92	1.01	0.00	0.00	32.16	10/02/2017	
SALON MILAN INC	2017	1975-0069	S	20.23	10.92	1.01	20.50	20.00	72.66	11/15/2017	
SALON MILAN INC	2018	2137-0382	F	18.03	8.38	0.90	0.00	0.00	27.31	10/01/2018	
SALON MILAN INC	2018	2137-0382	S	18.03	8.38	0.90	20.50	20.00	67.81	11/15/2018	
SALON MILAN INC	2019	2268-0334	F	18.00	6.84	0.90	0.00	0.00	25.74	09/30/2019	
SALON MILAN INC	2019	2268-0334	S	18.00	6.84	0.90	20.50	20.00	66.24	11/15/2019	
SALON MILAN INC	2020	2362-0244	F	14.49	4.15	0.72	0.00	0.00	19.36	04/24/2021	
SALON MILAN INC	2020	2362-0244	S	14.49	4.15	0.72	18.00	130.00	167.36	04/24/2021	
SALON MILAN INC	2021	2461-0239	S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
SALON MILAN INC	2022	2588-0184	F	14.41	2.55	0.72	0.00	0.00	17.68	09/30/2022	
SALON MILAN INC	2022	2588-0184	S	14.41	2.55	0.72	18.00	20.00	55.68	11/15/2022	
						GRAND TOTAL DUE			590.00		
5462463	100	CRESCENT CENTRE PKWY									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WILLIAMS INDUSTRIAL SERV	2023	2715-0388	F	146.87	11.13	7.34	0.00	0.00	165.34	10/02/2023	
WILLIAMS INDUSTRIAL SERV	2023	2715-0388	S	146.87	11.13	7.34	28.00	20.00	213.34	11/15/2023	
						GRAND TOTAL DUE			378.68		
5463061	1804	MONTREAL CT # E									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ZEUGMA IMPORT INC	2023	2715-0389	F	457.22	34.66	22.86	0.00	0.00	514.74	10/02/2023	
ZEUGMA IMPORT INC	2023	2715-0389	S	457.22	34.66	22.86	28.00	20.00	562.74	11/15/2023	
						GRAND TOTAL DUE			1,077.48		
5463231	799	PARK NORTH BLVD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GO SPORTS USA, INC	2018	2137-0384	S	2.23	1.04	0.11	3.92	3.83	11.13	11/15/2018	
						GRAND TOTAL DUE			11.13		
5463265	2959	E PONCE DE LEON AVE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CAMP KITTY	2022	2588-0187	S	14.05	2.49	0.70	18.00	20.00	55.24	11/15/2022	
						GRAND TOTAL DUE			55.24		
5463273	780	DEKALB INDUSTRIAL WAY									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOMBAY BOUTIQUE	2023	2715-0390	F	394.47	29.90	19.72	0.00	0.00	444.09	10/02/2023	
BOMBAY BOUTIQUE	2023	2715-0390	S	394.47	29.90	19.72	28.00	20.00	492.09	11/15/2023	
						GRAND TOTAL DUE			936.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5463346	2845	CANDLER RD 30034									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CONWAY STORES INC	2017		1975-0073	F	4,627.10	2,497.66	231.36	0.00	0.00	7,356.12	10/02/2017
CONWAY STORES INC	2017		1975-0073	S	4,627.10	2,497.66	231.36	30.50	20.00	7,406.62	11/15/2017
CONWAY STORES INC	2018		2137-0385	F	4,545.66	2,112.78	227.28	0.00	0.00	6,885.72	10/01/2018
CONWAY STORES INC	2018		2137-0385	S	4,545.66	2,112.78	227.28	30.50	20.00	6,936.22	11/15/2018
CONWAY STORES INC	2019		2268-0335	F	4,500.02	1,709.24	225.00	0.00	0.00	6,434.26	09/30/2019
CONWAY STORES INC	2019		2268-0335	S	4,500.02	1,709.24	225.00	30.50	20.00	6,484.76	11/15/2019
CONWAY STORES INC	2020		2362-0246	F	4,500.02	1,360.40	225.00	0.00	0.00	6,085.42	09/30/2020
CONWAY STORES INC	2020		2362-0246	S	4,500.02	1,360.40	225.00	28.00	130.00	6,243.42	11/16/2020
CONWAY STORES INC	2021		2461-0240	F	4,441.17	1,064.95	222.06	0.00	0.00	5,728.18	09/30/2021
CONWAY STORES INC	2021		2461-0240	S	4,441.17	1,064.95	222.06	28.00	20.00	5,776.18	11/15/2021
CONWAY STORES INC	2022		2588-0188	F	4,441.15	787.28	222.06	0.00	0.00	5,450.49	09/30/2022
CONWAY STORES INC	2022		2588-0188	S	4,441.15	787.28	222.06	28.00	20.00	5,498.49	11/15/2022
										GRAND TOTAL DUE	76,285.88
5464024	715	PARK NORTH BLVD # 116									
										TAX DISTRICT: 34A	CLARKSTN ANX
											DUE DATE: CODE:
EDUCO-INTERNATIONAL, INC	2022		2588-0190	F	2,266.57	401.79	113.33	0.00	0.00	2,781.69	09/30/2022
EDUCO-INTERNATIONAL, INC	2022		2588-0190	S	2,266.57	401.79	113.33	28.00	20.00	2,829.69	11/15/2022
										GRAND TOTAL DUE	5,611.38
5464351	4651	CHAMBLEE DUNWOODY RD									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
TPDL DENTAL LABORATORY	2018		2137-0386	F	70.79	32.90	3.54	0.00	0.00	107.23	10/01/2018
TPDL DENTAL LABORATORY	2018		2137-0386	S	70.79	32.90	3.54	30.50	20.00	157.73	11/15/2018
										GRAND TOTAL DUE	264.96
5464628	2122	N DECATUR RD									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
MCMAHAN SHOES	2017		1975-0075	F	577.93	311.96	28.90	0.00	0.00	918.79	10/02/2017
MCMAHAN SHOES	2017		1975-0075	S	577.93	311.96	28.90	30.50	20.00	969.29	11/15/2017
										GRAND TOTAL DUE	1,888.08
5464741	4985	LAVISTA RD									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
ERICS FIT LAB	2018		2137-0388	F	76.98	35.78	3.85	0.00	0.00	116.61	10/01/2018
ERICS FIT LAB	2018		2137-0388	S	76.98	35.78	3.85	30.50	20.00	167.11	11/15/2018
ERICS FIT LAB	2019		2268-0337	F	70.64	26.83	3.53	0.00	0.00	101.00	09/30/2019
ERICS FIT LAB	2019		2268-0337	S	70.64	26.83	3.53	30.50	20.00	151.50	11/15/2019
ERICS FIT LAB	2020		2362-0248	F	66.36	19.02	3.32	0.00	0.00	88.70	04/24/2021
ERICS FIT LAB	2020		2362-0248	S	66.36	19.02	3.32	28.00	130.00	246.70	04/24/2021
										GRAND TOTAL DUE	871.62
5464849	5461	HILLDALE DR # 100									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
BLUE SPRING PEDIATRICS, 2021				S	78.40	18.80	3.92	0.00	0.00	101.12	11/15/2021
										GRAND TOTAL DUE	101.12

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5464971	714 MORELAND AVE SE # D										
BIG A J CONVENIENCE STOF	2017			161.92	88.45	32.38	0.00	0.00	282.75	12/15/2017	
BIG A J CONVENIENCE STOF	2017			23.67	12.78	1.18	0.00	0.00	37.63	10/02/2017	
BIG A J CONVENIENCE STOF	2017			23.67	12.78	1.18	30.50	20.00	88.13	11/15/2017	
BIG A J CONVENIENCE STOF	2018			154.26	71.83	30.85	0.00	0.00	256.94	01/15/2019	
BIG A J CONVENIENCE STOF	2018			25.65	11.92	1.28	0.00	0.00	38.85	10/01/2018	
BIG A J CONVENIENCE STOF	2018			25.65	11.92	1.28	30.50	20.00	89.35	11/15/2018	
BIG A J CONVENIENCE STOF	2019			155.22	61.28	31.04	0.00	0.00	247.54	11/15/2019	
BIG A J CONVENIENCE STOF	2019			24.76	9.40	1.24	0.00	0.00	35.40	09/30/2019	
BIG A J CONVENIENCE STOF	2019			24.76	9.40	1.24	30.50	20.00	85.90	11/15/2019	
BIG A J CONVENIENCE STOF	2020			155.24	48.06	31.05	0.00	0.00	234.35	12/15/2020	
BIG A J CONVENIENCE STOF	2020			24.87	7.52	1.24	0.00	0.00	33.63	09/30/2020	
BIG A J CONVENIENCE STOF	2020			24.87	7.52	1.24	28.00	130.00	191.63	11/16/2020	
BIG A J CONVENIENCE STOF	2021			155.30	38.99	31.06	0.00	0.00	225.35	11/15/2021	
BIG A J CONVENIENCE STOF	2021			22.72	5.45	1.14	0.00	0.00	29.31	09/30/2021	
BIG A J CONVENIENCE STOF	2021			22.72	5.45	1.14	28.00	20.00	77.31	11/15/2021	
BIG A J CONVENIENCE STOF	2022			155.18	29.25	31.04	0.00	0.00	215.47	11/15/2022	
BIG A J CONVENIENCE STOF	2022			22.71	4.03	1.14	0.00	0.00	27.88	09/30/2022	
BIG A J CONVENIENCE STOF	2022			22.71	4.03	1.14	28.00	20.00	75.88	11/15/2022	
BIG A J CONVENIENCE STOF	2023			157.08	14.79	15.71	0.00	0.00	187.58	11/15/2023	
BIG A J CONVENIENCE STOF	2023			23.01	1.74	1.15	0.00	0.00	25.90	10/02/2023	
BIG A J CONVENIENCE STOF	2023			23.01	1.74	1.15	28.00	20.00	73.90	11/15/2023	
GRAND TOTAL DUE									2,560.68		
5465250	2260 LITHONIA INDUSTRIAL										
GATOR SURPLUS AND BUILDI	2017			434.51	234.54	21.73	0.00	0.00	690.78	10/02/2017	
GATOR SURPLUS AND BUILDI	2017			434.51	234.54	21.73	30.50	20.00	741.28	11/15/2017	
GATOR SURPLUS AND BUILDI	2018			433.51	201.49	21.68	0.00	0.00	656.68	10/01/2018	
GATOR SURPLUS AND BUILDI	2018			433.51	201.49	21.68	30.50	20.00	707.18	11/15/2018	
GATOR SURPLUS AND BUILDI	2019			432.54	164.29	21.63	0.00	0.00	618.46	09/30/2019	
GATOR SURPLUS AND BUILDI	2019			432.54	164.29	21.63	30.50	20.00	668.96	11/15/2019	
GATOR SURPLUS AND BUILDI	2020			435.48	131.65	21.77	0.00	0.00	588.90	09/30/2020	
GATOR SURPLUS AND BUILDI	2020			435.48	131.65	21.77	28.00	130.00	746.90	11/16/2020	
GATOR SURPLUS AND BUILDI	2021			439.86	105.47	21.99	0.00	0.00	567.32	09/30/2021	
GATOR SURPLUS AND BUILDI	2021			439.86	105.47	21.99	28.00	20.00	615.32	11/15/2021	
GATOR SURPLUS AND BUILDI	2022			433.12	76.78	21.66	0.00	0.00	531.56	09/30/2022	
GATOR SURPLUS AND BUILDI	2022			433.12	76.78	21.66	28.00	20.00	579.56	11/15/2022	
GRAND TOTAL DUE									7,712.90		
5465454	3500 N DECATUR RD STE 112										
PRIMA RESTAURANT	2017			118.96	64.21	5.95	0.00	0.00	189.12	10/02/2017	
PRIMA RESTAURANT	2017			118.96	64.21	5.95	30.50	20.00	239.62	11/15/2017	
PRIMA RESTAURANT	2020			85.67	25.90	4.28	19.61	91.07	226.53	11/16/2020	
PRIMA RESTAURANT	2021			117.19	28.10	5.86	0.00	0.00	151.15	09/30/2021	
PRIMA RESTAURANT	2021			117.19	28.10	5.86	28.00	20.00	199.15	11/15/2021	
PRIMA RESTAURANT	2022			117.19	20.77	5.86	0.00	0.00	143.82	09/30/2022	
PRIMA RESTAURANT	2022			117.19	20.77	5.86	28.00	20.00	191.82	11/15/2022	
PRIMA RESTAURANT	2023			116.92	8.86	5.85	0.00	0.00	131.63	10/02/2023	
PRIMA RESTAURANT	2023			116.92	8.86	5.85	28.00	20.00	179.63	11/15/2023	
GRAND TOTAL DUE									1,652.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5465829	2196	STEPHENS ST # B 3008									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
FARMER GREEN MOTORS	2017	1975-0080	F	230.85	124.61	11.54	0.00	0.00	367.00	10/02/2017	
FARMER GREEN MOTORS	2017	1975-0080	S	230.85	124.61	11.54	30.50	20.00	417.50	11/15/2017	
FARMER GREEN MOTORS	2018	2137-0393	F	228.83	106.36	11.44	0.00	0.00	346.63	10/01/2018	
FARMER GREEN MOTORS	2018	2137-0393	S	228.83	106.36	11.44	30.50	20.00	397.13	11/15/2018	
FARMER GREEN MOTORS	2019	2268-0342	F	228.32	86.72	11.42	0.00	0.00	326.46	09/30/2019	
FARMER GREEN MOTORS	2019	2268-0342	S	228.32	86.72	11.42	30.50	20.00	376.96	11/15/2019	
FARMER GREEN MOTORS	2020	2362-0253	F	228.31	69.02	11.42	0.00	0.00	308.75	09/30/2020	
FARMER GREEN MOTORS	2020	2362-0253	S	228.31	69.02	11.42	28.00	130.00	466.75	11/16/2020	
FARMER GREEN MOTORS	2021	2461-0245	F	228.31	54.75	11.42	0.00	0.00	294.48	09/30/2021	
FARMER GREEN MOTORS	2021	2461-0245	S	228.31	54.75	11.42	28.00	20.00	342.48	11/15/2021	
FARMER GREEN MOTORS	2022	2588-0195	F	228.31	40.47	11.42	0.00	0.00	280.20	09/30/2022	
FARMER GREEN MOTORS	2022	2588-0195	S	228.31	40.47	11.42	28.00	20.00	328.20	11/15/2022	
FARMER GREEN MOTORS	2023	2715-0353	F	227.79	17.27	11.39	0.00	0.00	256.45	10/02/2023	
FARMER GREEN MOTORS	2023	2715-0353	S	227.79	17.27	11.39	28.00	20.00	304.45	11/15/2023	
GRAND TOTAL DUE									4,813.44		
5465918	3160	CHAMBLEE DUNWOODY RD									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
DOLLAR PLAZA	2017	1975-0081	F	354.04	191.11	17.70	0.00	0.00	562.85	10/02/2017	
DOLLAR PLAZA	2017	1975-0081	S	354.04	191.11	17.70	30.50	20.00	613.35	11/15/2017	
GRAND TOTAL DUE									1,176.20		
5466094	5940	PEACHTREE RD									
				TAX DISTRICT:	24A	CHAMBLEE ANX				DUE DATE:	CODE:
FULL CIRCLE LIGHTING ANI	2020	2362-0254	F	1,575.95	476.43	78.80	0.00	0.00	2,131.18	09/30/2020	
FULL CIRCLE LIGHTING ANI	2020	2362-0254	S	1,575.95	476.43	78.80	28.00	130.00	2,289.18	11/16/2020	
GRAND TOTAL DUE									4,420.36		
5466370	4135	LAVISTA RD # 510									
				TAX DISTRICT:	90	TUCKER				DUE DATE:	CODE:
SPEARS BROTHERS INC	2017	1975-0084	F	162.98	87.97	8.15	0.00	0.00	259.10	10/02/2017	
SPEARS BROTHERS INC	2017	1975-0084	S	162.98	87.97	8.15	30.50	20.00	309.60	11/15/2017	
SPEARS BROTHERS INC	2018	2137-0394	F	159.18	73.99	7.96	0.00	0.00	241.13	10/01/2018	
SPEARS BROTHERS INC	2018	2137-0394	S	159.18	73.99	7.96	30.50	20.00	291.63	11/15/2018	
SPEARS BROTHERS INC	2019	2268-0344	F	156.12	59.30	7.81	0.00	0.00	223.23	09/30/2019	
SPEARS BROTHERS INC	2019	2268-0344	S	156.12	59.30	7.81	30.50	20.00	273.73	11/15/2019	
SPEARS BROTHERS INC	2020	2362-0255	F	156.27	47.24	7.81	0.00	0.00	211.32	09/30/2020	
SPEARS BROTHERS INC	2020	2362-0255	S	156.27	47.24	7.81	28.00	130.00	369.32	11/16/2020	
SPEARS BROTHERS INC	2021	2461-0246	F	155.40	37.26	7.77	0.00	0.00	200.43	09/30/2021	
SPEARS BROTHERS INC	2021	2461-0246	S	155.40	37.26	7.77	28.00	20.00	248.43	11/15/2021	
SPEARS BROTHERS INC	2022	2588-0198	F	153.08	27.14	7.65	0.00	0.00	187.87	09/30/2022	
SPEARS BROTHERS INC	2022	2588-0198	S	153.08	27.14	7.65	28.00	20.00	235.87	11/15/2022	
SPEARS BROTHERS INC	2023	2715-0354	F	157.99	11.98	7.90	0.00	0.00	177.87	10/02/2023	
SPEARS BROTHERS INC	2023	2715-0354	S	157.99	11.98	7.90	28.00	20.00	225.87	11/15/2023	
GRAND TOTAL DUE									3,455.40		
5467465	3519	CHURCH ST # E									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
OREO VENTURES LLC	2017	1975-0087	F	142.86	77.11	7.14	0.00	0.00	227.11	10/02/2017	
OREO VENTURES LLC	2017	1975-0087	S	142.86	77.11	7.14	30.50	20.00	277.61	11/15/2017	
GRAND TOTAL DUE									504.72		
5467465	3519	CHURCH ST # E									
				TAX DISTRICT:	34	CLARKSTON				DUE DATE:	CODE:
OREO VENTURES LLC	2018	2137-0396	F	145.58	67.66	7.28	0.00	0.00	220.52	10/01/2018	
OREO VENTURES LLC	2018	2137-0396	S	145.58	67.66	7.28	30.50	20.00	271.02	11/15/2018	
GRAND TOTAL DUE									491.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5467465	3519	CHURCH ST # E									
										TAX DISTRICT: 34A	CLARKSTN ANX
											DUE DATE: CODE:
OREO VENTURES LLC	2019		2268-0346	F	129.94	49.36	6.50	0.00	0.00	185.80	09/30/2019
OREO VENTURES LLC	2019		2268-0346	S	129.94	49.36	6.50	30.50	20.00	236.30	11/15/2019
OREO VENTURES LLC	2020		2362-0257	F	121.92	34.95	6.10	0.00	0.00	162.97	04/24/2021
OREO VENTURES LLC	2020		2362-0257	S	121.92	34.95	6.10	28.00	130.00	320.97	04/24/2021
OREO VENTURES LLC	2021		2461-0248	F	118.31	28.37	5.92	0.00	0.00	152.60	09/30/2021
OREO VENTURES LLC	2021		2461-0248	S	118.31	28.37	5.92	28.00	20.00	200.60	11/15/2021
OREO VENTURES LLC	2022		2588-0199	F	105.58	18.72	5.28	0.00	0.00	129.58	09/30/2022
OREO VENTURES LLC	2022		2588-0199	S	105.58	18.72	5.28	28.00	20.00	177.58	11/15/2022
OREO VENTURES LLC	2023		2715-0355	F	102.89	7.80	5.14	0.00	0.00	115.83	10/02/2023
OREO VENTURES LLC	2023		2715-0355	S	102.89	7.80	5.14	28.00	20.00	163.83	11/15/2023
										GRAND TOTAL DUE	1,846.06
5467503	3660	FLAT SHOALS RD STE 1									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
GEORGIA CENTER FOR FEMAI	2018		2137-0397	F	210.27	97.73	10.51	0.00	0.00	318.51	10/01/2018
GEORGIA CENTER FOR FEMAI	2018		2137-0397	S	210.27	97.73	10.51	30.50	20.00	369.01	11/15/2018
										GRAND TOTAL DUE	687.52
5467511	1840	COLUMBIA DR # B									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
AJ APPLIANCES AND MORE	2017		1975-0088	F	66.31	35.79	3.32	0.00	0.00	105.42	10/02/2017
AJ APPLIANCES AND MORE	2017		1975-0088	S	66.31	35.79	3.32	30.50	20.00	155.92	11/15/2017
										GRAND TOTAL DUE	261.34
5467538	1046	FAYETTEVILLE RD SE #									
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
MP WIRELESS LLC	2023		2715-0356	A	257.50	24.24	25.75	0.00	0.00	307.49	11/15/2023
MP WIRELESS LLC	2023		2715-0356	F	37.72	2.86	1.89	0.00	0.00	42.47	10/02/2023
MP WIRELESS LLC	2023		2715-0356	S	37.72	2.86	1.89	28.00	20.00	90.47	11/15/2023
										GRAND TOTAL DUE	440.43
5467783	3927	BUFORD HWY NE STE D									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
GO WIRELESS, INC	2022		2588-0200	F	516.77	91.61	25.84	0.00	0.00	634.22	09/30/2022
GO WIRELESS, INC	2022		2588-0200	S	516.77	91.61	25.84	28.00	20.00	682.22	11/15/2022
										GRAND TOTAL DUE	1,316.44
5467961	5150	BUFORD HWY NE # A140									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
CAFE DUY LONG	2017		2137-0398	F	92.05	49.69	4.60	0.00	0.00	146.34	10/02/2017
CAFE DUY LONG	2017		2137-0398	S	92.05	49.69	4.60	30.50	20.00	196.84	11/15/2017
CAFE HOA MAI	2018		2137-0399	F	76.22	35.43	3.81	0.00	0.00	115.46	10/01/2018
CAFE HOA MAI	2018		2137-0399	S	76.22	35.43	3.81	30.50	20.00	165.96	11/15/2018
										GRAND TOTAL DUE	624.60
5468119	533 W	HOWARD AVE STE E									
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
CREATIVECORE LLC	2017		1975-0089	F	31.30	16.90	1.57	0.00	0.00	49.77	10/02/2017
CREATIVECORE LLC	2017		1975-0089	S	31.30	16.90	1.57	20.50	20.00	90.27	11/15/2017
										GRAND TOTAL DUE	140.04
5468119	533 W	HOWARD AVE STE E 30									
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
CREATIVECORE LLC	2018		2137-0400	F	33.89	15.75	1.69	0.00	0.00	51.33	10/01/2018
CREATIVECORE LLC	2018		2137-0400	S	33.89	15.75	1.69	20.50	20.00	91.83	11/15/2018
										GRAND TOTAL DUE	143.16
5468402	4611	GREER CIR # F									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
SIMMONS	2022		2588-0202	F	320.28	56.78	16.01	0.00	0.00	393.07	09/30/2022
SIMMONS	2022		2588-0202	S	320.28	56.78	16.01	28.00	20.00	441.07	11/15/2022
SIMMONS	2023		2715-0357	F	330.53	25.06	16.53	0.00	0.00	372.12	10/02/2023
SIMMONS	2023		2715-0357	S	330.53	25.06	16.53	28.00	20.00	420.12	11/15/2023
										GRAND TOTAL DUE	1,626.38

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5468712	2321 MAIN ST 30084										
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
YELLOW LLAMA	2017	1975-0091	F	203.21	109.69	10.16	0.00	0.00	323.06	10/02/2017	
YELLOW LLAMA	2017	1975-0091	S	203.21	109.69	10.16	30.50	20.00	373.56	11/15/2017	
YELLOW LLAMA	2018	2137-0402	F	198.07	92.06	9.90	0.00	0.00	300.03	10/01/2018	
YELLOW LLAMA	2018	2137-0402	S	198.07	92.06	9.90	30.50	20.00	350.53	11/15/2018	
YELLOW LLAMA	2019	2268-0349	F	194.01	73.69	9.70	0.00	0.00	277.40	09/30/2019	
YELLOW LLAMA	2019	2268-0349	S	194.01	73.69	9.70	30.50	20.00	327.90	11/15/2019	
YELLOW LLAMA	2020	2362-0260	F	194.21	58.71	9.71	0.00	0.00	262.63	09/30/2020	
YELLOW LLAMA	2020	2362-0260	S	194.21	58.71	9.71	28.00	130.00	420.63	11/16/2020	
									GRAND TOTAL DUE	2,635.74	
5468763	3652 MARKET ST # C1										
										TAX DISTRICT: 34	CLARKSTON
											DUE DATE: CODE:
AFRICAN CULTURAL AND INJ	2017	1975-0092	F	80.68	43.55	4.03	0.00	0.00	128.26	10/02/2017	
AFRICAN CULTURAL AND INJ	2017	1975-0092	S	80.68	43.55	4.03	30.50	20.00	178.76	11/15/2017	
									GRAND TOTAL DUE	307.02	
5468844	1376 CHURCH ST										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CHIROPRACTIC FOR EVERYBC	2017	1975-0093	F	69.01	37.25	3.45	0.00	0.00	109.71	10/02/2017	
CHIROPRACTIC FOR EVERYBC	2017	1975-0093	S	69.01	37.25	3.45	30.50	20.00	160.21	11/15/2017	
									GRAND TOTAL DUE	269.92	
5468879	3653 MARKET ST										
										TAX DISTRICT: 34	CLARKSTON
											DUE DATE: CODE:
SOUTH ASIAN MARKET	2019	2268-0350	F	398.68	151.43	19.93	0.00	0.00	570.04	09/30/2019	
SOUTH ASIAN MARKET	2019	2268-0350	S	398.68	151.43	19.93	30.50	20.00	620.54	11/15/2019	
									GRAND TOTAL DUE	1,190.58	
5468879	3653 MARKET ST 30021										
										TAX DISTRICT: 34	CLARKSTON
											DUE DATE: CODE:
DARLAMI LLC	2020	2362-0261	S	380.52	115.04	19.03	28.00	130.00	672.59	11/16/2020	
DARLAMI LLC	2021	2461-0251	F	389.99	93.52	19.50	0.00	0.00	503.01	09/30/2021	
DARLAMI LLC	2021	2461-0251	S	389.99	93.52	19.50	28.00	20.00	551.01	11/15/2021	
DARLAMI LLC	2022	2588-0203	F	410.72	72.81	20.54	0.00	0.00	504.07	09/30/2022	
DARLAMI LLC	2022	2588-0203	S	410.72	72.81	20.54	28.00	20.00	552.07	11/15/2022	
DARLAMI LLC	2023	2715-0358	F	415.86	31.53	20.79	0.00	0.00	468.18	10/02/2023	
DARLAMI LLC	2023	2715-0358	S	415.86	31.53	20.79	28.00	20.00	516.18	11/15/2023	
									GRAND TOTAL DUE	3,767.11	
5468887	3172 E PONCE DE LEON AVE										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
TINSLEY CUSTOM METAL	2017	1975-0094	F	83.64	45.15	4.18	0.00	0.00	132.97	10/02/2017	
TINSLEY CUSTOM METAL	2017	1975-0094	S	83.64	45.15	4.18	30.50	20.00	183.47	11/15/2017	
									GRAND TOTAL DUE	316.44	
5469123	3580 PIERCE DR NE # 140 3										
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
SHEAR SALON	2022	2588-0204	F	115.05	20.39	5.75	0.00	0.00	141.19	09/30/2022	
SHEAR SALON	2022	2588-0204	S	115.05	20.39	5.75	28.00	20.00	189.19	11/15/2022	
									GRAND TOTAL DUE	330.38	
5469166	470 CHEVELLE LN 30030										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
NECTAR FOODS	2020	2362-0263	F	203.87	61.63	10.19	0.00	0.00	275.69	09/30/2020	
NECTAR FOODS	2020	2362-0263	S	203.87	61.63	10.19	28.00	130.00	433.69	11/16/2020	
									GRAND TOTAL DUE	709.38	
5469301	335 W PONCE DE LEON AVE S										
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
MYEYEDR, INC	2022	2588-0205	F	63.47	11.25	3.17	0.00	0.00	77.89	09/30/2022	
MYEYEDR, INC	2022	2588-0205	S	63.47	11.25	3.17	28.00	20.00	125.89	11/15/2022	
									GRAND TOTAL DUE	203.78	
5469425	3375 BUFORD HWY NE # 1050										
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
PEGASUS RESTAURNAT AND I	2017	1975-0097	F	61.86	33.39	3.09	0.00	0.00	98.34	10/02/2017	
PEGASUS RESTAURNAT AND I	2017	1975-0097	S	61.86	33.39	3.09	30.50	20.00	148.84	11/15/2017	
									GRAND TOTAL DUE	247.18	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5469701	419 CHURCH ST 30030										
										TAX DISTRICT: 92	DECATUR
THE YOGURT TAP INC	2017	1975-0098	F	39.66	21.41	1.98	0.00	0.00	63.05	10/02/2017	
THE YOGURT TAP INC	2017	1975-0098	S	39.66	21.41	1.98	20.50	20.00	103.55	11/15/2017	
THE YOGURT TAP INC	2018	2137-0404	F	35.87	16.67	1.79	0.00	0.00	54.33	10/01/2018	
THE YOGURT TAP INC	2018	2137-0404	S	35.87	16.67	1.79	20.50	20.00	94.83	11/15/2018	
									GRAND TOTAL DUE	315.76	
5469794	1049 VAUGHAN ST										
										TAX DISTRICT: 34	CLARKSTON
YASS INTL FOOD	2017	1975-0099	F	83.05	44.83	4.15	0.00	0.00	132.03	10/02/2017	
YASS INTL FOOD	2017	1975-0099	S	83.05	44.83	4.15	30.50	20.00	182.53	11/15/2017	
									GRAND TOTAL DUE	314.56	
5469841	5979 BUFORD HWY NE # A10										
										TAX DISTRICT: 44A	DORAVLLE ANX
SUSHI HOUSE HAYAKAWA	2021	2461-0253	S	12.15	2.91	0.61	18.00	20.00	53.67	11/15/2021	
									GRAND TOTAL DUE	53.67	
5470172	3479 MEMORIAL DR # 3										
										TAX DISTRICT: 04	UNINCORPORATED
BEAUTY SUPPLY & MORE	2017	1975-0100	F	402.57	217.30	20.13	0.00	0.00	640.00	10/02/2017	
BEAUTY SUPPLY & MORE	2017	1975-0100	S	402.57	217.30	20.13	30.50	20.00	690.50	11/15/2017	
BEAUTY SUPPLY & MORE	2018	2137-0405	F	401.65	186.68	20.08	0.00	0.00	608.41	10/01/2018	
BEAUTY SUPPLY & MORE	2018	2137-0405	S	401.65	186.68	20.08	30.50	20.00	658.91	11/15/2018	
BEAUTY SUPPLY & MORE	2019	2268-0351	F	400.74	152.21	20.04	0.00	0.00	572.99	09/30/2019	
BEAUTY SUPPLY & MORE	2019	2268-0351	S	400.74	152.21	20.04	30.50	20.00	623.49	11/15/2019	
BEAUTY SUPPLY & MORE	2020	2362-0264	F	400.73	121.14	20.04	0.00	0.00	541.91	09/30/2020	
BEAUTY SUPPLY & MORE	2020	2362-0264	S	400.73	121.14	20.04	28.00	130.00	699.91	11/16/2020	
BEAUTY SUPPLY & MORE	2021	2461-0254	F	400.73	96.09	20.04	0.00	0.00	516.86	09/30/2021	
BEAUTY SUPPLY & MORE	2021	2461-0254	S	400.73	96.09	20.04	28.00	20.00	564.86	11/15/2021	
BEAUTY SUPPLY & MORE	2022	2588-0206	F	400.74	71.04	20.04	0.00	0.00	491.82	09/30/2022	
BEAUTY SUPPLY & MORE	2022	2588-0206	S	400.74	71.04	20.04	28.00	20.00	539.82	11/15/2022	
BEAUTY SUPPLY & MORE	2023	2715-0359	F	399.83	30.31	19.99	0.00	0.00	450.13	10/02/2023	
BEAUTY SUPPLY & MORE	2023	2715-0359	S	399.83	30.31	19.99	28.00	20.00	498.13	11/15/2023	
									GRAND TOTAL DUE	8,097.74	
5470181	3521 MEMORIAL DR # A										
										TAX DISTRICT: 04	UNINCORPORATED
DECATUR DENTAL A	2017	1975-0101	F	212.77	114.85	10.64	0.00	0.00	338.26	10/02/2017	
DECATUR DENTAL A	2017	1975-0101	S	212.77	114.85	10.64	30.50	20.00	388.76	11/15/2017	
DECATUR DENTAL A	2018	2137-0406	F	174.05	80.90	8.70	0.00	0.00	263.65	10/01/2018	
DECATUR DENTAL A	2018	2137-0406	S	174.05	80.90	8.70	30.50	20.00	314.15	11/15/2018	
									GRAND TOTAL DUE	1,304.82	
5470270	328 MELL AVE NE STE C 303										
										TAX DISTRICT: 61	ATLANTA
CROSSFIT RX	2018	2137-0407	A	122.41	57.00	24.48	0.00	0.00	203.89	01/15/2019	
CROSSFIT RX	2021	2461-0255	F	14.57	3.49	0.73	0.00	0.00	18.79	09/30/2021	
CROSSFIT RX	2021	2461-0255	S	14.57	3.49	0.73	18.00	20.00	56.79	11/15/2021	
									GRAND TOTAL DUE	279.47	
5470423	3570 MEMORIAL DR STE 103E										
										TAX DISTRICT: 04	UNINCORPORATED
MIRAECOMM 3301, INC.	2017	1975-0102	F	104.18	56.24	5.21	0.00	0.00	165.63	10/02/2017	
MIRAECOMM 3301, INC.	2017	1975-0102	S	104.18	56.24	5.21	30.50	20.00	216.13	11/15/2017	
MIRAECOMM 3301, INC.	2018	2137-0408	F	74.51	34.63	3.73	0.00	0.00	112.87	10/01/2018	
MIRAECOMM 3301, INC.	2018	2137-0408	S	74.51	34.63	3.73	30.50	20.00	163.37	11/15/2018	
									GRAND TOTAL DUE	658.00	

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5470547	2310	PARKLAKE DR	STE 535								
CARTER CONSULTING INC	2020	2362-0265	F	197.78	56.70	9.89	0.00	0.00	264.37	04/24/2021	
CARTER CONSULTING INC	2020	2362-0265	S	197.78	56.70	9.89	28.00	130.00	422.37	04/24/2021	
CARTER CONSULTING INC	2021	2461-0256	F	175.66	42.12	8.78	0.00	0.00	226.56	09/30/2021	
CARTER CONSULTING INC	2021	2461-0256	S	175.66	42.12	8.78	28.00	20.00	274.56	11/15/2021	
CARTER CONSULTING INC	2022	2588-0207	F	156.55	27.75	7.83	0.00	0.00	192.13	09/30/2022	
CARTER CONSULTING INC	2022	2588-0207	S	156.55	27.75	7.83	28.00	20.00	240.13	11/15/2022	
CARTER CONSULTING INC	2023	2715-0360	F	151.54	11.49	7.58	0.00	0.00	170.61	10/02/2023	
CARTER CONSULTING INC	2023	2715-0360	S	151.54	11.49	7.58	28.00	20.00	218.61	11/15/2023	
									2,009.34		
5470954	2801	CANDLER RD #	31A 300								
BARE FEET SHOES	2017	1975-0104	F	696.63	376.03	34.83	0.00	0.00	1,107.49	10/02/2017	
BARE FEET SHOES	2017	1975-0104	S	696.63	376.03	34.83	30.50	20.00	1,157.99	11/15/2017	
BARE FEET SHOES	2018	2137-0409	F	677.44	314.87	33.87	0.00	0.00	1,026.18	10/01/2018	
BARE FEET SHOES	2018	2137-0409	S	677.44	314.87	33.87	30.50	20.00	1,076.68	11/15/2018	
BARE FEET SHOES	2019	2268-0353	F	665.38	252.73	33.27	0.00	0.00	951.38	09/30/2019	
BARE FEET SHOES	2019	2268-0353	S	665.38	252.73	33.27	30.50	20.00	1,001.88	11/15/2019	
BARE FEET SHOES	2020	2362-0266	F	660.11	189.24	33.01	0.00	0.00	882.36	04/24/2021	
BARE FEET SHOES	2020	2362-0266	S	660.11	189.24	33.01	28.00	130.00	1,040.36	04/24/2021	
BARE FEET SHOES	2021	2461-0257	F	660.11	158.29	33.01	0.00	0.00	851.41	09/30/2021	
BARE FEET SHOES	2021	2461-0257	S	660.11	158.29	33.01	28.00	20.00	899.41	11/15/2021	
BARE FEET SHOES	2022	2588-0208	F	651.32	115.46	32.57	0.00	0.00	799.35	09/30/2022	
BARE FEET SHOES	2022	2588-0208	S	651.32	115.46	32.57	28.00	20.00	847.35	11/15/2022	
									11,641.84		
5471098	2929	TURNER HILL RD #	225								
STONECREST JIMMY JAZ LLC	2021	2461-0258	S	56.24	13.49	2.84	18.00	20.47	111.04	11/15/2021	
									111.04		
5471136	2929	TURNER HILL RD	STE 2								
PLATNIUM COLLECTION LLC	2021	2461-0259	F	518.63	124.36	25.93	0.00	0.00	668.92	09/30/2021	
PLATNIUM COLLECTION LLC	2021	2461-0259	S	518.63	124.36	25.93	28.00	20.00	716.92	11/15/2021	
PLATNIUM COLLECTION LLC	2022	2588-0209	F	394.66	69.96	19.73	0.00	0.00	484.35	09/30/2022	
PLATNIUM COLLECTION LLC	2022	2588-0209	S	394.66	69.96	19.73	28.00	20.00	532.35	11/15/2022	
PLATNIUM COLLECTION LLC	2023	2715-0361	F	308.60	23.39	15.43	0.00	0.00	347.42	10/02/2023	
PLATNIUM COLLECTION LLC	2023	2715-0361	S	308.60	23.39	15.43	28.00	20.00	395.42	11/15/2023	
									3,145.38		
5471144	2929	TURNER HILL RD #	111								
SWISS LEATHER	2017	1975-0106	F	191.17	103.19	9.56	0.00	0.00	303.92	10/02/2017	
SWISS LEATHER	2017	1975-0106	S	191.17	103.19	9.56	30.50	20.00	354.42	11/15/2017	
									658.34		
5471152	2929	TURNER HILL RD	STE 2								
DIAMONDS & MORE INC	2017	1975-0107	F	686.95	370.81	34.35	0.00	0.00	1,092.11	10/02/2017	
DIAMONDS & MORE INC	2017	1975-0107	S	686.95	370.81	34.35	30.50	20.00	1,142.61	11/15/2017	
DIAMONDS & MORE INC	2019	2268-0354	F	682.45	259.21	34.12	0.00	0.00	975.78	09/30/2019	
DIAMONDS & MORE INC	2019	2268-0354	S	682.45	259.21	34.12	30.50	20.00	1,026.28	11/15/2019	
DIAMONDS & MORE INC	2020	2362-0267	F	682.63	206.37	34.13	0.00	0.00	923.13	09/30/2020	
DIAMONDS & MORE INC	2020	2362-0267	S	682.63	206.37	34.13	28.00	130.00	1,081.13	11/16/2020	
DIAMONDS & MORE INC	2021	2461-0260	F	737.48	176.84	36.87	0.00	0.00	951.19	09/30/2021	
DIAMONDS & MORE INC	2021	2461-0260	S	737.48	176.84	36.87	28.00	20.00	999.19	11/15/2021	
DIAMONDS & MORE INC	2022	2588-0210	F	770.08	136.51	38.50	0.00	0.00	945.09	09/30/2022	
DIAMONDS & MORE INC	2022	2588-0210	S	770.08	136.51	38.50	28.00	20.00	993.09	11/15/2022	
DIAMONDS & MORE INC	2023	2715-0362	F	503.92	38.20	25.20	0.00	0.00	567.32	10/02/2023	
DIAMONDS & MORE INC	2023	2715-0362	S	503.92	38.20	25.20	28.00	20.00	615.32	11/15/2023	
									11,312.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5471659		3835 N DRUID HILLS RD		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DIAMOND GALLERY INC	2017	1975-0108	F	119.50	64.50	5.98	0.00	0.00	189.98	10/02/2017	
DIAMOND GALLERY INC	2017	1975-0108	S	119.50	64.50	5.98	30.50	20.00	240.48	11/15/2017	
DIAMOND GALLERY INC	2018	2137-0410	F	119.18	55.39	5.96	0.00	0.00	180.53	10/01/2018	
DIAMOND GALLERY INC	2018	2137-0410	S	119.18	55.39	5.96	30.50	20.00	231.03	11/15/2018	
GRAND TOTAL DUE									842.02		
5472001		4400 ASHFORD DUNWOODY RD		TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
PANDORA VENTURES LLC	2023		F	57.74	3.87	5.03	0.00	42.82	109.46	02/03/2024	
PANDORA VENTURES LLC	2023		S	57.74	3.87	5.03	0.00	42.81	109.45	02/03/2024	
GRAND TOTAL DUE									218.91		
5472302		2700 NORTHEAST EXPY NE BI		TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
REHAB MEDICAL OF ATLANTA	2023	2715-0363	S	6.39	0.48	0.32	18.00	20.00	45.19	11/15/2023	
GRAND TOTAL DUE									45.19		
5472540		1410 DRESDEN DR STE 300		TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
TURNER DILLON GRECO INC	2017	1975-0110	F	130.40	70.39	6.52	0.00	0.00	207.31	10/02/2017	
TURNER DILLON GRECO INC	2017	1975-0110	S	130.40	70.39	6.52	30.50	20.00	257.81	11/15/2017	
TURNER DILLON GRECO INC	2018	2137-0412	F	109.03	50.68	5.45	0.00	0.00	165.16	10/01/2018	
TURNER DILLON GRECO INC	2018	2137-0412	S	109.03	50.68	5.45	30.50	20.00	215.66	11/15/2018	
TURNER DILLON GRECO INC	2019	2268-0356	F	98.62	37.46	4.93	0.00	0.00	141.01	09/30/2019	
TURNER DILLON GRECO INC	2019	2268-0356	S	98.62	37.46	4.93	30.50	20.00	191.51	11/15/2019	
TURNER DILLON GRECO INC	2020	2362-0268	F	97.08	27.83	4.85	0.00	0.00	129.76	04/24/2021	
TURNER DILLON GRECO INC	2020	2362-0268	S	97.08	27.83	4.85	28.00	130.00	287.76	04/24/2021	
TURNER DILLON GRECO INC	2021	2461-0262	F	79.29	19.01	3.96	0.00	0.00	102.26	09/30/2021	
TURNER DILLON GRECO INC	2021	2461-0262	S	79.29	19.01	3.96	28.00	20.00	150.26	11/15/2021	
GRAND TOTAL DUE									1,848.50		
5472949		5119 S ROYAL ATLANTA DR 3		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
GEORGIA RESTAURANT SERVI	2023	2715-0364	F	2,292.67	173.81	114.63	0.00	0.00	2,581.11	10/02/2023	
GEORGIA RESTAURANT SERVI	2023	2715-0364	S	2,292.67	173.81	114.63	28.00	20.00	2,629.11	11/15/2023	
GRAND TOTAL DUE									5,210.22		
5473091		5002 N ROYAL ATLANTA DR S		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
BEAUTIFUL BROWS, LLC	2018	2137-0414	F	119.19	55.40	5.96	0.00	0.00	180.55	10/01/2018	
BEAUTIFUL BROWS, LLC	2018	2137-0414	S	119.19	55.40	5.96	30.50	20.00	231.05	11/15/2018	
BEAUTIFUL BROWS, LLC	2019	2268-0358	F	105.77	40.17	5.29	0.00	0.00	151.23	09/30/2019	
BEAUTIFUL BROWS, LLC	2019	2268-0358	S	105.77	40.17	5.29	30.50	20.00	201.73	11/15/2019	
GRAND TOTAL DUE									764.56		
5473252		1246 PONCE DE LEON AVE NE		TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
SPRINGDALE PARK ELEMENTA	2017	1975-0111	S	0.00	0.00	0.00	30.50	20.00	50.50	04/11/2018	
GRAND TOTAL DUE									50.50		
5473805		2840 LAVISTA RD STE B 300		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RICKTA, LLC	2020		S	421.34	61.44	21.07	28.00	20.00	551.85	05/14/2023	
RICKTA, LLC	2023	2715-0365	F	2,262.32	171.51	113.12	0.00	0.00	2,546.95	10/02/2023	
RICKTA, LLC	2023	2715-0365	S	2,262.32	171.51	113.12	28.00	20.00	2,594.95	11/15/2023	
GRAND TOTAL DUE									5,693.75		
5474062		1200 ASHWOOD PKWY STE 500		TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
INTERNATIONAL SOCIETY OF	2020	2362-0269	S	26.37	7.97	1.32	7.89	14.09	57.64	11/16/2020	FB
GRAND TOTAL DUE									57.64		
5474071		315 W PONCE DE LEON AVE S		TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
NATIONAL MARROW DONOR PF	2017	1975-0112	F	16.68	9.00	0.83	0.00	0.00	26.51	10/02/2017	
NATIONAL MARROW DONOR PF	2017	1975-0112	S	16.68	9.00	0.83	20.50	20.00	67.01	11/15/2017	
NATIONAL MARROW DONOR PF	2018	2137-0415	F	16.24	7.55	0.81	0.00	0.00	24.60	10/01/2018	
NATIONAL MARROW DONOR PF	2018	2137-0415	S	16.24	7.55	0.81	20.50	20.00	65.10	11/15/2018	
GRAND TOTAL DUE									183.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5474127	1167	ZONOLITE PL NE STE E									
ZONOLITE HAIR STUDIO LLC	2020	2362-0270	S	28.44	8.60	1.42	10.94	7.81	57.21	11/16/2020	
GRAND TOTAL DUE									57.21		
5474453	2154	BRIARCLIFF RD NE 303									
FARMER D ORGANICS LLC	2018	2137-0416	F	591.32	274.84	29.57	0.00	0.00	895.73	10/01/2018	
FARMER D ORGANICS LLC	2018	2137-0416	S	591.32	274.84	29.57	30.50	20.00	946.23	11/15/2018	
FARMER D ORGANICS LLC	2019	2268-0359	F	582.73	221.34	29.14	0.00	0.00	833.21	09/30/2019	
FARMER D ORGANICS LLC	2019	2268-0359	S	582.73	221.34	29.14	30.50	20.00	883.71	11/15/2019	
GRAND TOTAL DUE									3,558.88		
5474470	1799	BRIARCLIFF RD NE # X									
SAGE HILL PEDIATRICS	2022	2588-0214	F	120.63	21.38	6.16	0.00	2.64	150.81	09/30/2022	
SAGE HILL PEDIATRICS	2022	2588-0214	S	120.63	21.38	6.16	28.00	22.63	198.80	11/15/2022	
SAGE HILL PEDIATRICS	2023	2715-0366	F	152.96	11.60	7.65	0.00	0.00	172.21	10/02/2023	
SAGE HILL PEDIATRICS	2023	2715-0366	S	152.96	11.60	7.65	28.00	20.00	220.21	11/15/2023	
GRAND TOTAL DUE									742.03		
5474500	3125	BRIARCLIFF RD NE # C									
BAHEL ETHIOPIAN CUISINE	2017	1975-0114	F	74.95	40.46	3.75	0.00	0.00	119.16	10/02/2017	
BAHEL ETHIOPIAN CUISINE	2017	1975-0114	S	74.95	40.46	3.75	30.50	20.00	169.66	11/15/2017	
BAHEL ETHIOPIAN CUISINE	2018	2137-0418	F	66.87	31.08	3.34	0.00	0.00	101.29	10/01/2018	
BAHEL ETHIOPIAN CUISINE	2018	2137-0418	S	66.87	31.08	3.34	30.50	20.00	151.79	11/15/2018	
GRAND TOTAL DUE									541.90		
5474623	2585	CHANTILLY DR									
GRASSHOPPER LANDSCAPE SF	2022	2588-0215	F	124.74	22.11	6.24	0.00	0.00	153.09	09/30/2022	
GRASSHOPPER LANDSCAPE SF	2022	2588-0215	S	124.74	22.11	6.24	28.00	20.00	201.09	11/15/2022	
GRASSHOPPER LANDSCAPE SF	2023	2715-0367	F	106.48	8.07	5.32	0.00	0.00	119.87	10/02/2023	
GRASSHOPPER LANDSCAPE SF	2023	2715-0367	S	106.48	8.07	5.32	28.00	20.00	167.87	11/15/2023	
GRAND TOTAL DUE									641.92		
5475115	117	N MCDONOUGH ST									
GUITAR DECATUR	2018	2137-0419	F	52.10	24.22	2.61	0.00	0.00	78.93	10/01/2018	
GUITAR DECATUR	2018	2137-0419	S	52.10	24.22	2.61	30.50	20.00	129.43	11/15/2018	
GUITAR DECATUR	2019	2268-0361	F	39.81	14.35	1.99	0.00	0.00	56.15	04/18/2020	
GUITAR DECATUR	2019	2268-0361	S	39.81	14.35	1.99	20.50	20.00	96.65	04/18/2020	
GUITAR DECATUR	2020	2362-0272	F	47.17	13.52	2.36	0.00	0.00	63.05	04/24/2021	
GUITAR DECATUR	2020	2362-0272	S	47.17	13.52	2.36	18.00	130.00	211.05	04/24/2021	
GUITAR DECATUR	2021	2461-0264	F	41.76	10.01	2.09	0.00	0.00	53.86	09/30/2021	
GUITAR DECATUR	2021	2461-0264	S	41.76	10.01	2.09	18.00	20.00	91.86	11/15/2021	
GUITAR DECATUR	2022	2588-0216	F	40.69	7.21	2.03	0.00	0.00	49.93	09/30/2022	
GUITAR DECATUR	2022	2588-0216	S	40.69	7.21	2.03	18.00	20.00	87.93	11/15/2022	
GUITAR DECATUR	2023	2715-0368	F	39.78	3.02	1.99	0.00	0.00	44.79	10/02/2023	
GUITAR DECATUR	2023	2715-0368	S	39.78	3.02	1.99	18.00	20.00	82.79	11/15/2023	
GRAND TOTAL DUE									1,046.42		
5475328	115	SYCAMORE ST 30030									
WILES RESTAURANT GROUP,	2020	2362-0273	F	67.68	19.40	3.38	0.00	0.00	90.46	04/24/2021	
WILES RESTAURANT GROUP,	2020	2362-0273	S	67.68	19.40	3.38	28.00	130.00	248.46	04/24/2021	
GRAND TOTAL DUE									338.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5475964	2179	LAWRENCEVILLE HWY	ST								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SARAVANA BHAVAN	2017	1975-0115	F	213.31	115.14	10.67	0.00	0.00	339.12	10/02/2017	
SARAVANA BHAVAN	2017	1975-0115	S	213.31	115.14	10.67	30.50	20.00	389.62	11/15/2017	
SARAVANA BHAVAN	2018	2137-0421	F	178.44	82.94	8.92	0.00	0.00	270.30	10/01/2018	
SARAVANA BHAVAN	2018	2137-0421	S	178.44	82.94	8.92	30.50	20.00	320.80	11/15/2018	
SARAVANA BHAVAN	2019	2268-0362	F	157.48	59.82	7.87	0.00	0.00	225.17	09/30/2019	
SARAVANA BHAVAN	2019	2268-0362	S	157.48	59.82	7.87	30.50	20.00	275.67	11/15/2019	
SARAVANA BHAVAN	2020	2362-0274	F	147.21	42.20	7.36	0.00	0.00	196.77	04/24/2021	
SARAVANA BHAVAN	2020	2362-0274	S	147.21	42.20	7.36	28.00	130.00	354.77	04/24/2021	
SARAVANA BHAVAN	2021	2461-0265	F	147.21	35.30	7.36	0.00	0.00	189.87	09/30/2021	
SARAVANA BHAVAN	2021	2461-0265	S	147.21	35.30	7.36	28.00	20.00	237.87	11/15/2021	
SARAVANA BHAVAN	2022	2588-0217	F	130.04	23.05	6.50	0.00	0.00	159.59	09/30/2022	
SARAVANA BHAVAN	2022	2588-0217	S	130.04	23.05	6.50	28.00	20.00	207.59	11/15/2022	
SARAVANA BHAVAN	2023	2715-0369	F	129.75	9.84	6.49	0.00	0.00	146.08	10/02/2023	
SARAVANA BHAVAN	2023	2715-0369	S	129.75	9.84	6.49	28.00	20.00	194.08	11/15/2023	
						GRAND TOTAL DUE			3,507.30		
5476341	3011	RAINBOW DR # 101	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SHINING LIGHT COUNSELING	2017	1975-0116	F	229.27	123.76	11.46	0.00	0.00	364.49	10/02/2017	
SHINING LIGHT COUNSELING	2017	1975-0116	S	229.27	123.76	11.46	30.50	20.00	414.99	11/15/2017	
SHINING LIGHT COUNSELING	2018	2137-0422	F	228.75	106.32	11.44	0.00	0.00	346.51	10/01/2018	
SHINING LIGHT COUNSELING	2018	2137-0422	S	228.75	106.32	11.44	30.50	20.00	397.01	11/15/2018	
SHINING LIGHT COUNSELING	2019	2268-0363	F	228.22	86.68	11.41	0.00	0.00	326.31	09/30/2019	
SHINING LIGHT COUNSELING	2019	2268-0363	S	228.22	86.68	11.41	30.50	20.00	376.81	11/15/2019	
SHINING LIGHT COUNSELING	2020	2362-0275	F	228.23	69.00	11.41	0.00	0.00	308.64	09/30/2020	
SHINING LIGHT COUNSELING	2020	2362-0275	S	228.23	69.00	11.41	28.00	130.00	466.64	11/16/2020	
SHINING LIGHT COUNSELING	2021	2461-0266	F	228.22	54.72	11.41	0.00	0.00	294.35	09/30/2021	
SHINING LIGHT COUNSELING	2021	2461-0266	S	228.22	54.72	11.41	28.00	20.00	342.35	11/15/2021	
SHINING LIGHT COUNSELING	2022	2588-0218	F	228.23	40.46	11.41	0.00	0.00	280.10	09/30/2022	
SHINING LIGHT COUNSELING	2022	2588-0218	S	228.23	40.46	11.41	28.00	20.00	328.10	11/15/2022	
SHINING LIGHT COUNSELING	2023	2715-0370	F	227.70	17.26	11.39	0.00	0.00	256.35	10/02/2023	
SHINING LIGHT COUNSELING	2023	2715-0370	S	227.70	17.26	11.39	28.00	20.00	304.35	11/15/2023	
						GRAND TOTAL DUE			4,807.00		
5476782	5419	MEMORIAL DR 30083	32								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MMC AUTOMOTIVES LLC	2023	2715-0371	S	5.13	0.39	0.26	15.37	17.08	38.23	11/15/2023	
						GRAND TOTAL DUE			38.23		
5477045	4897	BUFORD HWY STE 100	3								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
CARING PHARMACY LLC	2019	2268-0364	F	963.39	365.92	48.17	0.00	0.00	1,377.48	09/30/2019	
CARING PHARMACY LLC	2019	2268-0364	S	963.39	365.92	48.17	30.50	20.00	1,427.98	11/15/2019	
						GRAND TOTAL DUE			2,805.46		
5477371	1750	OLD SPRING HOUSE LN									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
ANTHONY GORDON	2017	1975-0120	F	715.76	386.36	35.79	0.00	0.00	1,137.91	10/02/2017	
ANTHONY GORDON	2017	1975-0120	S	715.76	386.36	35.79	30.50	20.00	1,188.41	11/15/2017	
ANTHONY GORDON	2018	2137-0425	F	722.62	335.87	36.13	0.00	0.00	1,094.62	10/01/2018	
ANTHONY GORDON	2018	2137-0425	S	722.62	335.87	36.13	30.50	20.00	1,145.12	11/15/2018	
						GRAND TOTAL DUE			4,566.06		

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5482090	5745	BUFORD HWY NE STE 10									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
OPTIMAL TRADING, INC	2017		1975-0125	F	1,805.40	974.54	90.27	0.00	0.00	2,870.21	10/02/2017
OPTIMAL TRADING, INC	2017		1975-0125	S	1,805.40	974.54	90.27	30.50	20.00	2,920.71	11/15/2017
						GRAND TOTAL DUE				5,790.92	
5482391	24	VARIOUS .									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
TOWER CLOUD INC	2018		2137-0434	S	12.90	6.00	0.65	0.39	0.25	20.19	11/15/2018
						GRAND TOTAL DUE				20.19	
5482430	50	VARIOUS .									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
TOWER CLOUD INC	2018		2137-0437	S	9.12	4.24	0.46	0.38	0.25	14.45	11/15/2018
						GRAND TOTAL DUE				14.45	
5483410	2472	JETT FERRY RD STE 40									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
MEDICAL DESIGN INTERNATI	2017		1975-0126	F	105.65	57.03	5.28	0.00	0.00	167.96	10/02/2017
MEDICAL DESIGN INTERNATI	2017		1975-0126	S	105.65	57.03	5.28	30.50	20.00	218.46	11/15/2017
						GRAND TOTAL DUE				386.42	
5484408	1952	CEDAR GROVE RD									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GRIER CALVIN	2018		2137-0438	F	87.63	40.73	4.38	0.00	0.00	132.74	10/01/2018
GRIER CALVIN	2018		2137-0438	S	87.63	40.73	4.38	30.50	20.00	183.24	11/15/2018
GRIER CALVIN	2019		2268-0374	F	87.43	33.21	4.37	0.00	0.00	125.01	09/30/2019
GRIER CALVIN	2019		2268-0374	S	87.43	33.21	4.37	30.50	20.00	175.51	11/15/2019
GRIER CALVIN	2020		2362-0286	F	87.43	26.43	4.37	0.00	0.00	118.23	09/30/2020
GRIER CALVIN	2020		2362-0286	S	87.43	26.43	4.37	28.00	130.00	276.23	11/16/2020
GRIER CALVIN	2021		2461-0277	F	87.44	20.97	4.37	0.00	0.00	112.78	09/30/2021
GRIER CALVIN	2021		2461-0277	S	87.44	20.97	4.37	28.00	20.00	160.78	11/15/2021
GRIER CALVIN	2022		2588-0227	F	87.43	15.50	4.37	0.00	0.00	107.30	09/30/2022
GRIER CALVIN	2022		2588-0227	S	87.43	15.50	4.37	28.00	20.00	155.30	11/15/2022
GRIER CALVIN	2023		2715-0320	F	87.23	6.61	4.36	0.00	0.00	98.20	10/02/2023
GRIER CALVIN	2023		2715-0320	S	87.23	6.61	4.36	28.00	20.00	146.20	11/15/2023
						GRAND TOTAL DUE				1,791.52	
5484807	1115	ROCK CHAPEL RD 30038									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHEVRON FOOD MART	2021		2461-0278	F	926.12	222.07	46.31	0.00	0.00	1,194.50	09/30/2021
CHEVRON FOOD MART	2021		2461-0278	S	926.12	222.07	46.31	28.00	20.00	1,242.50	11/15/2021
CHEVRON FOOD MART	2022		2588-0228	F	924.76	163.93	46.24	0.00	0.00	1,134.93	09/30/2022
CHEVRON FOOD MART	2022		2588-0228	S	924.76	163.93	46.24	28.00	20.00	1,182.93	11/15/2022
						GRAND TOTAL DUE				4,754.86	
5487156	1804	MONTREAL CT STE C 30									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
EAGLE SECURE SHREDDING P	2019		2268-0375	F	147.87	56.17	7.39	0.00	0.00	211.43	09/30/2019
EAGLE SECURE SHREDDING P	2019		2268-0375	S	147.87	56.17	7.39	30.50	20.00	261.93	11/15/2019
EAGLE SECURE SHREDDING P	2020		2362-0287	F	117.98	33.82	5.90	0.00	0.00	157.70	04/24/2021
EAGLE SECURE SHREDDING P	2020		2362-0287	S	117.98	33.82	5.90	28.00	130.00	315.70	04/24/2021
EAGLE SECURE SHREDDING P	2021		2461-0279	F	99.27	23.80	4.96	0.00	0.00	128.03	09/30/2021
EAGLE SECURE SHREDDING P	2021		2461-0279	S	99.27	23.80	4.96	28.00	20.00	176.03	11/15/2021
EAGLE SECURE SHREDDING P	2022		2588-0229	F	87.90	15.58	4.40	0.00	0.00	107.88	09/30/2022
EAGLE SECURE SHREDDING P	2022		2588-0229	S	87.90	15.58	4.40	28.00	20.00	155.88	11/15/2022
EAGLE SECURE SHREDDING P	2023		2715-0321	F	89.29	6.77	4.46	0.00	0.00	100.52	10/02/2023
EAGLE SECURE SHREDDING P	2023		2715-0321	S	89.29	6.77	4.46	28.00	20.00	148.52	11/15/2023
						GRAND TOTAL DUE				1,763.62	
5487458	2020	CANDLER RD 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MCDONALDS	2018		2137-0439	S	23.00	10.69	1.15	0.38	0.25	35.47	11/15/2018
						GRAND TOTAL DUE				35.47	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5487555		905 N INDIAN CREEK DR 300		TAX DISTRICT: 34		CLARKSTON		DUE DATE: CODE:			
CHINLAND MARKET, INC	2022		2588-0230	F	302.68	53.66	15.13	0.00	0.00	371.47	09/30/2022
CHINLAND MARKET, INC	2022		2588-0230	S	449.27	79.64	22.46	28.00	20.00	599.37	11/15/2022
CHINLAND MARKET, INC	2023		2715-0322	F	431.35	32.70	21.57	0.00	0.00	485.62	10/02/2023
CHINLAND MARKET, INC	2023		2715-0322	S	431.35	32.70	21.57	28.00	20.00	533.62	11/15/2023
GRAND TOTAL DUE									1,990.08		
5487571		3901 GLENWOOD RD		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
FALCONS SPORTS BAR AND C	2017		1975-0129	F	104.05	56.17	5.20	0.00	0.00	165.42	10/02/2017
FALCONS SPORTS BAR AND C	2017		1975-0129	S	104.05	56.17	5.20	30.50	20.00	215.92	11/15/2017
FALCONS SPORTS BAR AND C	2018		2137-0440	F	86.23	40.08	4.31	0.00	0.00	130.62	10/01/2018
FALCONS SPORTS BAR AND C	2018		2137-0440	S	86.23	40.08	4.31	30.50	20.00	181.12	11/15/2018
FALCONS SPORTS BAR AND C	2019		2268-0377	F	75.50	28.68	3.78	0.00	0.00	107.96	09/30/2019
FALCONS SPORTS BAR AND C	2019		2268-0377	S	75.50	28.68	3.78	30.50	20.00	158.46	11/15/2019
GRAND TOTAL DUE									959.50		
5487695		2426 COLUMBIA DR 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
D AND D CONVENIENCE STOF	2023		2715-0323	F	233.15	17.68	11.66	0.00	0.00	262.49	10/02/2023
D AND D CONVENIENCE STOF	2023		2715-0323	S	243.04	18.42	12.15	28.00	20.00	321.61	11/15/2023
GRAND TOTAL DUE									584.10		
5487717		4544 GLENWOOD RD 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
KAZI CORPORATION	2017		1975-0131	S	538.87	290.88	26.94	24.32	15.95	896.96	11/15/2017
KAZI CORPORATION	2020		2362-0289	F	666.76	191.15	33.34	0.00	0.00	891.25	04/24/2021
KAZI CORPORATION	2020		2362-0289	S	666.76	191.15	33.34	28.00	130.00	1,049.25	04/24/2021
KAZI CORPORATION	2021		2461-0282	F	664.35	159.30	33.22	0.00	0.00	856.87	09/30/2021
KAZI CORPORATION	2021		2461-0282	S	664.35	159.30	33.22	28.00	20.00	904.87	11/15/2021
KAZI CORPORATION	2022		2588-0231	F	661.67	117.29	33.08	0.00	0.00	812.04	09/30/2022
KAZI CORPORATION	2022		2588-0231	S	661.67	117.29	33.08	28.00	20.00	860.04	11/15/2022
KAZI CORPORATION	2023		2715-0324	F	657.49	49.84	32.87	0.00	0.00	740.20	10/02/2023
KAZI CORPORATION	2023		2715-0324	S	657.49	49.84	32.87	28.00	20.00	788.20	11/15/2023
GRAND TOTAL DUE									7,799.68		
5487857		2103 IDLEWOOD RD		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
SUN DRY WATERPROOFING IN	2020		2362-0290	F	102.14	29.28	5.11	0.00	0.00	136.53	04/24/2021
SUN DRY WATERPROOFING IN	2020		2362-0290	S	102.14	29.28	5.11	28.00	130.00	294.53	04/24/2021
SUN DRY WATERPROOFING IN	2021		2461-0283	F	99.00	23.74	4.95	0.00	0.00	127.69	09/30/2021
SUN DRY WATERPROOFING IN	2021		2461-0283	S	99.00	23.74	4.95	28.00	20.00	175.69	11/15/2021
SUN DRY WATERPROOFING IN	2022		2588-0232	F	90.13	15.98	4.51	0.00	0.00	110.62	09/30/2022
SUN DRY WATERPROOFING IN	2022		2588-0232	S	90.13	15.98	4.51	28.00	20.00	158.62	11/15/2022
SUN DRY WATERPROOFING IN	2023		2715-0325	F	87.62	6.64	4.38	0.00	0.00	98.64	10/02/2023
SUN DRY WATERPROOFING IN	2023		2715-0325	S	87.62	6.64	4.38	28.00	20.00	146.64	11/15/2023
GRAND TOTAL DUE									1,248.96		
5487971		3862 STEPHENS CT 30084		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
VINTAGE AUTOWORKS	2019		2268-0379	F	177.17	67.29	8.86	0.00	0.00	253.32	09/30/2019
VINTAGE AUTOWORKS	2019		2268-0379	S	177.17	67.29	8.86	30.50	20.00	303.82	11/15/2019
VINTAGE AUTOWORKS	2020		2362-0291	F	139.72	40.05	6.99	0.00	0.00	186.76	04/24/2021
VINTAGE AUTOWORKS	2020		2362-0291	S	139.72	40.05	6.99	28.00	130.00	344.76	04/24/2021
VINTAGE AUTOWORKS	2021		2461-0284	F	113.55	27.23	5.68	0.00	0.00	146.46	09/30/2021
VINTAGE AUTOWORKS	2021		2461-0284	S	113.55	27.23	5.68	28.00	20.00	194.46	11/15/2021
VINTAGE AUTOWORKS	2022		2588-0233	F	96.83	17.17	4.84	0.00	0.00	118.84	09/30/2022
VINTAGE AUTOWORKS	2022		2588-0233	S	96.83	17.17	4.84	28.00	20.00	166.84	11/15/2022
VINTAGE AUTOWORKS	2023		2715-0326	F	87.04	6.60	4.35	0.00	0.00	97.99	10/02/2023
VINTAGE AUTOWORKS	2023		2715-0326	S	87.04	6.60	4.35	28.00	20.00	145.99	11/15/2023
GRAND TOTAL DUE									1,959.24		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
5488250	4959	MEMORIAL DR		TAX DISTRICT:			04	UNINCORPORATED			DUE DATE:	CODE:
GAR FOOD MART	2017		1975-0134	F	147.25	79.48	7.36	0.00	0.00	234.09	10/02/2017	
GAR FOOD MART	2017		1975-0134	S	147.25	79.48	7.36	30.50	20.00	284.59	11/15/2017	
GAR FOOD MART	2018		2137-0443	F	120.53	56.02	6.03	0.00	0.00	182.58	10/01/2018	
GAR FOOD MART	2018		2137-0443	S	120.53	56.02	6.03	30.50	20.00	233.08	11/15/2018	
GAR FOOD MART	2019		2268-0380	F	104.45	39.67	5.22	0.00	0.00	149.34	09/30/2019	
GAR FOOD MART	2019		2268-0380	S	104.45	39.67	5.22	30.50	20.00	199.84	11/15/2019	
GAR FOOD MART	2020		2362-0292	F	96.55	27.68	4.83	0.00	0.00	129.06	04/24/2021	
GAR FOOD MART	2020		2362-0292	S	96.55	27.68	4.83	28.00	130.00	287.06	04/24/2021	
GAR FOOD MART	2021		2461-0286	F	96.56	23.15	4.83	0.00	0.00	124.54	09/30/2021	
GAR FOOD MART	2021		2461-0286	S	96.56	23.15	4.83	28.00	20.00	172.54	11/15/2021	
GAR FOOD MART	2022		2588-0234	F	83.38	14.78	4.17	0.00	0.00	102.33	09/30/2022	
GAR FOOD MART	2022		2588-0234	S	83.38	14.78	4.17	28.00	20.00	150.33	11/15/2022	
GRAND TOTAL DUE									2,249.38			
5488314	230	MORELAND AVE SE		TAX DISTRICT:			61	ATLANTA			DUE DATE:	CODE:
RUSS UNLIMITED JEANS	2017		1975-0135	A	123.60	67.52	24.72	0.00	0.00	215.84	12/15/2017	
RUSS UNLIMITED JEANS	2017		1975-0135	F	18.06	9.75	0.90	0.00	0.00	28.71	10/02/2017	
RUSS UNLIMITED JEANS	2017		1975-0135	S	18.06	9.75	0.90	30.50	20.00	79.21	11/15/2017	
GRAND TOTAL DUE									323.76			
5488624	2077	NORTHLAKE PKWY		TAX DISTRICT:			90	TUCKER			DUE DATE:	CODE:
MAJOR LEAGUE	2018		2137-0445	F	291.66	135.56	14.58	0.00	0.00	441.80	10/01/2018	
MAJOR LEAGUE	2018		2137-0445	S	291.66	135.56	14.58	30.50	20.00	492.30	11/15/2018	
MAJOR LEAGUE	2019		2268-0381	F	281.27	106.83	14.06	0.00	0.00	402.16	09/30/2019	
MAJOR LEAGUE	2019		2268-0381	S	281.27	106.83	14.06	30.50	20.00	452.66	11/15/2019	
MAJOR LEAGUE	2020		2362-0294	F	275.88	79.09	13.79	0.00	0.00	368.76	04/24/2021	
MAJOR LEAGUE	2020		2362-0294	S	275.88	79.09	13.79	28.00	130.00	526.76	04/24/2021	
MAJOR LEAGUE	2021		2461-0288	F	274.90	65.92	13.75	0.00	0.00	354.57	09/30/2021	
MAJOR LEAGUE	2021		2461-0288	S	274.90	65.92	13.75	28.00	20.00	402.57	11/15/2021	
MAJOR LEAGUE	2022		2588-0235	F	263.41	46.69	13.17	0.00	0.00	323.27	09/30/2022	
MAJOR LEAGUE	2022		2588-0235	S	263.41	46.69	13.17	28.00	20.00	371.27	11/15/2022	
MAJOR LEAGUE	2023		2715-0327	F	266.45	20.20	13.32	0.00	0.00	299.97	10/02/2023	
MAJOR LEAGUE	2023		2715-0327	S	266.45	20.20	13.32	28.00	20.00	347.97	11/15/2023	
GRAND TOTAL DUE									4,784.06			
5488659	8075	MALL PKWY # 110		TAX DISTRICT:			80	STONECREST			DUE DATE:	CODE:
EXOTIC THAT CUISINE	2017		1975-0136	F	181.65	98.05	9.08	0.00	0.00	288.78	10/02/2017	
EXOTIC THAT CUISINE	2017		1975-0136	S	181.65	98.05	9.08	30.50	20.00	339.28	11/15/2017	
EXOTIC THAT CUISINE	2018		2137-0446	F	146.05	67.88	7.30	0.00	0.00	221.23	10/01/2018	
EXOTIC THAT CUISINE	2018		2137-0446	S	146.05	67.88	7.30	30.50	20.00	271.73	11/15/2018	
EXOTIC THAT CUISINE	2019		2268-0382	F	124.65	47.35	6.23	0.00	0.00	178.23	09/30/2019	
EXOTIC THAT CUISINE	2019		2268-0382	S	124.65	47.35	6.23	30.50	20.00	228.73	11/15/2019	
EXOTIC THAT CUISINE	2020		2362-0295	F	114.89	32.94	5.74	0.00	0.00	153.57	04/24/2021	
EXOTIC THAT CUISINE	2020		2362-0295	S	114.89	32.94	5.74	28.00	130.00	311.57	04/24/2021	
EXOTIC THAT CUISINE	2021		2461-0289	F	116.05	27.83	5.80	0.00	0.00	149.68	09/30/2021	
EXOTIC THAT CUISINE	2021		2461-0289	S	116.05	27.83	5.80	28.00	20.00	197.68	11/15/2021	
EXOTIC THAT CUISINE	2022		2588-0236	F	96.69	17.14	4.83	0.00	0.00	118.66	09/30/2022	
EXOTIC THAT CUISINE	2022		2588-0236	S	96.69	17.14	4.83	28.00	20.00	166.66	11/15/2022	
EXOTIC THAT CUISINE	2023		2715-0328	F	97.27	7.37	4.86	0.00	0.00	109.50	10/02/2023	
EXOTIC THAT CUISINE	2023		2715-0328	S	97.27	7.37	4.86	28.00	20.00	157.50	11/15/2023	
GRAND TOTAL DUE									2,892.80			
5488721	8225	MALL PKWY STE 230 30		TAX DISTRICT:			80	STONECREST			DUE DATE:	CODE:
METRO FOOT AND ANKLE CTF	2020			F	69.23	20.93	3.46	0.00	0.00	93.62	09/30/2020	
METRO FOOT AND ANKLE CTF	2020			S	69.23	20.93	3.46	28.00	20.00	141.62	11/16/2020	
GRAND TOTAL DUE									235.24			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5488748	7342	STONECREST	CONCOURSE								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BEN'S BRANDS FOR LESS, I	2017	1975-0137	F	458.34	247.41	22.92	0.00	0.00	728.67	10/02/2017	
BEN'S BRANDS FOR LESS, I	2017	1975-0137	S	458.34	247.41	22.92	30.50	20.00	779.17	11/15/2017	
BEN'S BRANDS FOR LESS, I	2018	2137-0447	F	455.62	211.77	22.78	0.00	0.00	690.17	10/01/2018	
BEN'S BRANDS FOR LESS, I	2018	2137-0447	S	455.62	211.77	22.78	30.50	20.00	740.67	11/15/2018	
BEN'S BRANDS FOR LESS, I	2019	2268-0383	F	452.52	171.88	22.63	0.00	0.00	647.03	09/30/2019	
BEN'S BRANDS FOR LESS, I	2019	2268-0383	S	452.52	171.88	22.63	30.50	20.00	697.53	11/15/2019	
BEN'S BRANDS FOR LESS, I	2020	2362-0296	F	453.83	130.10	22.69	0.00	0.00	606.62	04/24/2021	
BEN'S BRANDS FOR LESS, I	2020	2362-0296	S	453.83	130.10	22.69	28.00	130.00	764.62	04/24/2021	
BEN'S BRANDS FOR LESS, I	2021	2461-0290	F	456.86	109.55	22.84	0.00	0.00	589.25	09/30/2021	
BEN'S BRANDS FOR LESS, I	2021	2461-0290	S	456.86	109.55	22.84	28.00	20.00	637.25	11/15/2021	
BEN'S BRANDS FOR LESS, I	2022	2588-0237	F	448.39	79.49	22.42	0.00	0.00	550.30	09/30/2022	
BEN'S BRANDS FOR LESS, I	2022	2588-0237	S	448.39	79.49	22.42	28.00	20.00	598.30	11/15/2022	
BEN'S BRANDS FOR LESS, I	2023	2715-0329	F	449.28	34.06	22.46	0.00	0.00	505.80	10/02/2023	
BEN'S BRANDS FOR LESS, I	2023	2715-0329	S	449.28	34.06	22.46	28.00	20.00	553.80	11/15/2023	
						GRAND TOTAL DUE			9,089.18		
5488926	2133	LAVISTA EXECUTIVE PA				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATHLETIC FIT TRAINING	2019	2268-0384	F	86.34	32.79	4.32	0.00	0.00	123.45	09/30/2019	
ATHLETIC FIT TRAINING	2019	2268-0384	S	86.34	32.79	4.32	30.50	20.00	173.95	11/15/2019	
ATHLETIC FIT TRAINING	2020	2362-0297	F	79.22	22.71	3.96	0.00	0.00	105.89	04/24/2021	
ATHLETIC FIT TRAINING	2020	2362-0297	S	79.22	22.71	3.96	28.00	130.00	263.89	04/24/2021	
ATHLETIC FIT TRAINING	2021	2461-0291	F	73.60	17.65	3.68	0.00	0.00	94.93	09/30/2021	
ATHLETIC FIT TRAINING	2021	2461-0291	S	73.60	17.65	3.68	28.00	20.00	142.93	11/15/2021	
						GRAND TOTAL DUE			905.04		
5489264	2836	LAVISTA RD # A 30033				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NAPOLEON'S GRILLE, LLC	2023	2715-0330	F	275.26	20.87	13.76	0.00	0.00	309.89	10/02/2023	
NAPOLEON'S GRILLE, LLC	2023	2715-0330	S	275.26	20.87	13.76	28.00	20.00	357.89	11/15/2023	
						GRAND TOTAL DUE			667.78		
5489337	1278	CUSTER AVE SE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
5 EVEN A INC	2020	2362-0298	F	456.44	130.85	22.82	0.00	0.00	610.11	04/24/2021	
5 EVEN A INC	2020	2362-0298	S	456.44	130.85	22.82	28.00	130.00	768.11	04/24/2021	
PCR INVESTMENT LLC	2021	2461-0292	F	456.46	109.45	22.82	0.00	0.00	588.73	09/30/2021	
PCR INVESTMENT LLC	2021	2461-0292	S	456.46	109.45	22.82	28.00	20.00	636.73	11/15/2021	
PCR INVESTMENT LLC	2023	2715-0331	S	416.00	31.54	20.80	28.00	20.00	516.34	11/15/2023	
						GRAND TOTAL DUE			3,120.02		
5489370	5910	FAIRINGTON RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
C' BRIDGE BAR AND GRILL	2017	1975-0139	F	86.42	46.65	4.32	0.00	0.00	137.39	10/02/2017	
C' BRIDGE BAR AND GRILL	2017	1975-0139	S	86.42	46.65	4.32	30.50	20.00	187.89	11/15/2017	
C' BRIDGE BAR AND GRILL	2018	2137-0449	F	68.62	31.89	3.43	0.00	0.00	103.94	10/01/2018	
C' BRIDGE BAR AND GRILL	2018	2137-0449	S	68.62	31.89	3.43	30.50	20.00	154.44	11/15/2018	
						GRAND TOTAL DUE			583.66		
5489388	2511	LANTRAC CT				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
STEEL MILL INC THE	2017	1975-0140	S	98.05	52.93	4.90	20.50	20.00	196.38	11/15/2017	
STEEL MILL INC THE	2018	2137-0450	F	77.59	36.06	3.88	0.00	0.00	117.53	10/01/2018	
STEEL MILL INC THE	2018	2137-0450	S	77.59	36.06	3.88	30.50	20.00	168.03	11/15/2018	
						GRAND TOTAL DUE			481.94		
5489591	2847	E COLLEGE AVE				TAX DISTRICT: 14	AVONDALE EST			DUE DATE:	CODE:
IRBY BEAUTY SUPPLY	2017	1975-0141	F	104.95	56.65	5.25	0.00	0.00	166.85	10/02/2017	
IRBY BEAUTY SUPPLY	2017	1975-0141	S	104.95	56.65	5.25	30.50	20.00	217.35	11/15/2017	
IRBY BEAUTY SUPPLY	2018	2137-0452	F	102.55	47.66	5.13	0.00	0.00	155.34	10/01/2018	
IRBY BEAUTY SUPPLY	2018	2137-0452	S	102.55	47.66	5.13	30.50	20.00	205.84	11/15/2018	
						GRAND TOTAL DUE			745.38		
5489990	4430	ROCKBRIDGE RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHAMPION AUTO REPAIR	2017	1975-0142	F	67.02	36.18	3.35	0.00	0.00	106.55	10/02/2017	
CHAMPION AUTO REPAIR	2017	1975-0142	S	67.02	36.18	3.35	30.50	20.00	157.05	11/15/2017	
						GRAND TOTAL DUE			263.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5490751	4426	HUGH HOWELL RD STE 5									
INDIGO SIGNS	2017		F	221.77	119.71	11.09	0.00	0.00	352.57	10/02/2017	
INDIGO SIGNS	2017		S	221.77	119.71	11.09	30.50	20.00	403.07	11/15/2017	
INDIGO SIGNS	2018		F	198.31	92.17	9.92	0.00	0.00	300.40	10/01/2018	
INDIGO SIGNS	2018		S	198.31	92.17	9.92	30.50	20.00	350.90	11/15/2018	
									1,406.94		
5490793	1707	CHURCH ST STE C2 300									
KAREEMA INC	2017		F	292.71	158.00	14.64	0.00	0.00	465.35	10/02/2017	
KAREEMA INC	2017		S	292.71	158.00	14.64	30.50	20.00	515.85	11/15/2017	
									981.20		
5490815	1707	CHURCH ST # C11									
ASOPALAV USA INC	2017		S	21.44	11.57	1.07	16.82	16.41	67.31	11/15/2017	
ASOPALAV USA INC	2019		F	520.10	197.55	26.01	0.00	0.00	743.66	09/30/2019	
ASOPALAV USA INC	2019		S	520.10	197.55	26.01	30.50	20.00	794.16	11/15/2019	
ASOPALAV USA INC	2020		F	520.10	157.23	26.01	0.00	0.00	703.34	09/30/2020	
ASOPALAV USA INC	2020		S	520.10	157.23	26.01	28.00	130.00	861.34	11/16/2020	
									3,169.81		
5490815	1707	CHURCH ST # C11 3003									
ASOPALAV USA INC	2018		S	0.00	0.00	0.00	30.50	20.00	50.50	05/05/2019	
									50.50		
5491382	2161	BRIARCLIFF RD NE 303									
FOOTFITTR	2017		F	274.82	148.35	13.74	0.00	0.00	436.91	10/02/2017	
FOOTFITTR	2017		S	274.82	148.35	13.74	30.50	20.00	487.41	11/15/2017	
FOOTFITTR	2018		F	266.58	123.90	13.33	0.00	0.00	403.81	10/01/2018	
FOOTFITTR	2018		S	266.58	123.90	13.33	30.50	20.00	454.31	11/15/2018	
FOOTFITTR	2019		F	260.71	99.03	13.04	0.00	0.00	372.78	09/30/2019	
FOOTFITTR	2019		S	260.71	99.03	13.04	30.50	20.00	423.28	11/15/2019	
FOOTFITTR	2020		F	257.19	73.73	12.86	0.00	0.00	343.78	04/24/2021	
FOOTFITTR	2020		S	257.19	73.73	12.86	28.00	130.00	501.78	04/24/2021	
FOOTFITTR	2022		F	250.17	44.35	12.51	0.00	0.00	307.03	09/30/2022	
FOOTFITTR	2022		S	250.17	44.35	12.51	28.00	20.00	355.03	11/15/2022	
FOOTFITTR	2023		F	246.98	18.72	12.35	0.00	0.00	278.05	10/02/2023	
FOOTFITTR	2023		S	246.98	18.72	12.35	28.00	20.00	326.05	11/15/2023	
									4,690.22		
5491820	3180	FRANKLIN ST									
MCGEE CPA GROUP PC THE	2017		F	97.65	52.71	4.88	0.00	0.00	155.24	10/02/2017	
MCGEE CPA GROUP PC THE	2017		S	97.65	52.71	4.88	30.50	20.00	205.74	11/15/2017	
MCGEE CPA GROUP PC THE	2018		F	84.69	39.36	4.23	0.00	0.00	128.28	10/01/2018	
MCGEE CPA GROUP PC THE	2018		S	84.69	39.36	4.23	30.50	20.00	178.78	11/15/2018	
MCGEE CPA GROUP PC THE	2019		F	72.78	27.64	3.64	0.00	0.00	104.06	09/30/2019	
MCGEE CPA GROUP PC THE	2019		S	72.78	27.64	3.64	30.50	20.00	154.56	11/15/2019	
MCGEE CPA GROUP PC THE	2020		S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									1,084.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5492338	5872	NEW PEACHTREE RD	STE								
PEACHTREE COLLISION CENI	2017	1975-0153	F	793.79	428.48	39.69	0.00	0.00	1,261.96	10/02/2017	
PEACHTREE COLLISION CENI	2017	1975-0153	S	793.79	428.48	39.69	30.50	20.00	1,312.46	11/15/2017	
PEACHTREE COLLISION CENI	2018	2137-0461	F	735.54	341.87	36.78	0.00	0.00	1,114.19	10/01/2018	
PEACHTREE COLLISION CENI	2018	2137-0461	S	735.54	341.87	36.78	30.50	20.00	1,164.69	11/15/2018	
PEACHTREE COLLISION CENI	2019	2268-0393	F	662.29	251.56	33.11	0.00	0.00	946.96	09/30/2019	
PEACHTREE COLLISION CENI	2019	2268-0393	S	662.29	251.56	33.11	30.50	20.00	997.46	11/15/2019	
PEACHTREE COLLISION CENI	2020	2362-0309	F	576.38	165.24	28.82	0.00	0.00	770.44	04/24/2021	
PEACHTREE COLLISION CENI	2020	2362-0309	S	576.38	165.24	28.82	28.00	130.00	928.44	04/24/2021	
PEACHTREE COLLISION CENI	2021		F	475.68	114.06	23.78	0.00	0.00	613.52	09/30/2021	
PEACHTREE COLLISION CENI	2021		S	475.68	114.06	23.78	0.00	0.00	613.52	11/15/2021	
CHAMBLEE DUNWOODY COLLIS	2023	2715-0396	F	322.45	24.44	16.12	0.00	0.00	363.01	10/02/2023	
CHAMBLEE DUNWOODY COLLIS	2023	2715-0396	S	322.45	24.44	16.12	28.00	20.00	411.01	11/15/2023	
GRAND TOTAL DUE									10,497.66		
5492982	5488	CHAMBLEE DUNWOODY RI									
HELEN & VINCENT INC	2019	2268-0394	F	101.76	38.65	5.09	0.00	0.00	145.50	09/30/2019	
HELEN & VINCENT INC	2019	2268-0394	S	136.44	51.82	6.82	30.50	20.00	245.58	11/15/2019	
HELEN & VINCENT INC	2023	2715-0397	F	131.45	9.97	6.57	0.00	0.00	147.99	10/02/2023	
HELEN & VINCENT INC	2023	2715-0397	S	131.45	9.97	6.57	28.00	20.00	195.99	11/15/2023	
GRAND TOTAL DUE									735.06		
5493113	5849	PEACHTREE RD STE 400									
JJ HAINES & COMPANY, LLC	2019	2268-0395	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									50.50		
5493181	5750	BUFORD HWY NE # A 30									
SANHE CORPORATION	2017	1975-0155	F	181.72	98.09	9.09	0.00	0.00	288.90	10/02/2017	
SANHE CORPORATION	2017	1975-0155	S	181.72	98.09	9.09	30.50	20.00	339.40	11/15/2017	
SANHE CORPORATION	2018	2137-0462	F	153.51	71.35	7.68	0.00	0.00	232.54	10/01/2018	
SANHE CORPORATION	2018	2137-0462	S	153.51	71.35	7.68	30.50	20.00	283.04	11/15/2018	
SANHE CORPORATION	2019	2268-0396	F	128.26	48.72	6.41	0.00	0.00	183.39	09/30/2019	
SANHE CORPORATION	2019	2268-0396	S	128.26	48.72	6.41	30.50	20.00	233.89	11/15/2019	
SANHE CORPORATION	2020	2362-0311	F	108.08	30.98	5.40	0.00	0.00	144.46	04/24/2021	
SANHE CORPORATION	2020	2362-0311	S	108.08	30.98	5.40	28.00	130.00	302.46	04/24/2021	
SANHE CORPORATION	2021	2461-0299	F	97.11	23.29	4.86	0.00	0.00	125.26	09/30/2021	
SANHE CORPORATION	2021	2461-0299	S	97.11	23.29	4.86	28.00	20.00	173.26	11/15/2021	
SANHE CORPORATION	2022	2588-0249	F	93.91	16.65	4.70	0.00	0.00	115.26	09/30/2022	
SANHE CORPORATION	2022	2588-0249	S	93.91	16.65	4.70	28.00	20.00	163.26	11/15/2022	
SANHE CORPORATION	2023	2715-0398	F	79.47	6.02	3.97	0.00	0.00	89.46	10/02/2023	
SANHE CORPORATION	2023	2715-0398	S	79.47	6.02	3.97	28.00	20.00	137.46	11/15/2023	
GRAND TOTAL DUE									2,812.04		
5493211	5764	BUFORD HWY NE 30340									
BEE SALES	2020		S	106.16	29.88	5.56	0.23	5.22	147.05	05/10/2021	
GRAND TOTAL DUE									147.05		
5494021	2091	CANDLER RD									
ALL TUNES	2017	1975-0157	S	111.43	52.49	5.57	25.40	16.65	211.54	12/21/2018	
ALL TUNES	2018	2268-0398	S	8.56	3.98	0.43	20.50	20.00	53.47	11/15/2018	
ALL TUNES	2019	2268-0399	S	8.04	3.05	0.40	20.50	20.00	51.99	11/15/2019	
ALL TUNES	2020	2362-0313	F	136.24	39.06	6.81	0.00	0.00	182.11	04/24/2021	
ALL TUNES	2020	2362-0313	S	136.24	39.06	6.81	28.00	130.00	340.11	04/24/2021	
ALL TUNES	2021	2461-0301	F	136.23	32.67	6.81	0.00	0.00	175.71	09/30/2021	
ALL TUNES	2021	2461-0301	S	136.23	32.67	6.81	28.00	20.00	223.71	11/15/2021	
GRAND TOTAL DUE									1,238.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5494152	4511	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MARCOS PIZZA	2019	2268-0400	F	439.93	167.10	22.00	0.00	0.00	629.03	09/30/2019	
MARCOS PIZZA	2019	2268-0400	S	439.93	167.10	22.00	30.50	20.00	679.53	11/15/2019	
MARCOS PIZZA	2020	2362-0314	F	402.08	115.27	20.10	0.00	0.00	537.45	04/24/2021	
MARCOS PIZZA	2020	2362-0314	S	402.08	115.27	20.10	28.00	130.00	695.45	04/24/2021	
MARCOS PIZZA	2021	2461-0302	F	384.66	92.24	19.23	0.00	0.00	496.13	09/30/2021	
MARCOS PIZZA	2021	2461-0302	S	384.66	92.24	19.23	28.00	20.00	544.13	11/15/2021	
MARCOS PIZZA	2022	2588-0253	F	331.42	58.75	16.57	0.00	0.00	406.74	09/30/2022	
MARCOS PIZZA	2022	2588-0253	S	331.42	58.75	16.57	28.00	20.00	454.74	11/15/2022	
MARCOS PIZZA	2023	2715-0400	F	318.40	24.14	15.92	0.00	0.00	358.46	10/02/2023	
MARCOS PIZZA	2023	2715-0400	S	318.40	24.14	15.92	28.00	20.00	406.46	11/15/2023	
						GRAND TOTAL DUE			5,208.12		
5494161	4511	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
AMAZING MASSAGE	2021	2461-0303	F	100.01	23.98	5.00	0.00	0.00	128.99	09/30/2021	
AMAZING MASSAGE	2021	2461-0303	S	100.01	23.98	5.00	28.00	20.00	176.99	11/15/2021	
AMAZING MASSAGE	2022	2588-0254	F	91.03	16.14	4.55	0.00	0.00	111.72	09/30/2022	
AMAZING MASSAGE	2022	2588-0254	S	91.03	16.14	4.55	28.00	20.00	159.72	11/15/2022	
AMAZING MASSAGE	2023	2715-0401	F	77.42	5.87	3.87	0.00	0.00	87.16	10/02/2023	
AMAZING MASSAGE	2023	2715-0401	S	77.42	5.87	3.87	28.00	20.00	135.16	11/15/2023	
						GRAND TOTAL DUE			799.74		
5494322	3291	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CLEAR CONNECT CELLULAR	2019	2268-0401	S	21.64	8.22	1.08	20.50	20.00	71.44	11/15/2019	
						GRAND TOTAL DUE			71.44		
5494411	3665	CLAIRMONT RD NE				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ADDIS LOUNGE	2017	1975-0158	F	145.97	78.79	7.30	0.00	0.00	232.06	10/02/2017	
ADDIS LOUNGE	2017	1975-0158	S	145.97	78.79	7.30	30.50	20.00	282.56	11/15/2017	
ADDIS LOUNGE	2018	2137-0464	F	132.88	61.76	6.64	0.00	0.00	201.28	10/01/2018	
ADDIS LOUNGE	2018	2137-0464	S	132.88	61.76	6.64	30.50	20.00	251.78	11/15/2018	
ADDIS LOUNGE	2019	2268-0402	F	124.16	47.16	6.21	0.00	0.00	177.53	09/30/2019	
ADDIS LOUNGE	2019	2268-0402	S	124.16	47.16	6.21	30.50	20.00	228.03	11/15/2019	
ADDIS LOUNGE	2020	2362-0315	F	120.58	34.57	6.03	0.00	0.00	161.18	04/24/2021	
ADDIS LOUNGE	2020	2362-0315	S	120.58	34.57	6.03	28.00	130.00	319.18	04/24/2021	
ADDIS LOUNGE	2021	2461-0304	F	118.51	28.42	5.93	0.00	0.00	152.86	09/30/2021	
ADDIS LOUNGE	2021	2461-0304	S	118.51	28.42	5.93	28.00	20.00	200.86	11/15/2021	
ADDIS LOUNGE	2022	2588-0255	F	112.55	19.95	5.63	0.00	0.00	138.13	09/30/2022	
ADDIS LOUNGE	2022	2588-0255	S	112.55	19.95	5.63	28.00	20.00	186.13	11/15/2022	
ADDIS LOUNGE	2023	2715-0402	F	111.74	8.47	5.59	0.00	0.00	125.80	10/02/2023	
ADDIS LOUNGE	2023	2715-0402	S	111.74	8.47	5.59	28.00	20.00	173.80	11/15/2023	
						GRAND TOTAL DUE			2,831.18		
5494446	2801	CANDLER RD STE 201 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GLITTERS SALON AND SPA	2017	1975-0159	F	82.01	44.27	4.10	0.00	0.00	130.38	10/02/2017	
GLITTERS SALON AND SPA	2017	1975-0159	S	82.01	44.27	4.10	30.50	20.00	180.88	11/15/2017	
						GRAND TOTAL DUE			311.26		
5494501	2801	CANDLER RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SWEETNESS SWEETS	2017	1975-0161	F	157.31	84.91	7.87	0.00	0.00	250.09	10/02/2017	
SWEETNESS SWEETS	2017	1975-0161	S	157.31	84.91	7.87	30.50	20.00	300.59	11/15/2017	
						GRAND TOTAL DUE			550.68		
5494519	2801	CANDLER RD 10 30034				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SAHFIYA WIRELESS	2023	2715-0404	F	1,442.51	109.36	72.13	0.00	0.00	1,624.00	10/02/2023	
SAHFIYA WIRELESS	2023	2715-0404	S	1,442.51	109.36	72.13	28.00	20.00	1,672.00	11/15/2023	
						GRAND TOTAL DUE			3,296.00		
5494853	1455	LINCOLN PKWY E # 425				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
FIRST COMMUNITY MORTGAGE	2019	2268-0404	F	201.19	76.42	10.06	0.00	0.00	287.67	09/30/2019	
FIRST COMMUNITY MORTGAGE	2019	2268-0404	S	201.19	76.42	10.06	30.50	20.00	338.17	11/15/2019	
						GRAND TOTAL DUE			625.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5495167	2010	CASTLEWAY LN									
WALKER SCOTT C	2023		2715-0405	11.33	0.86	0.57	18.00	20.00	50.76	11/15/2023	
GRAND TOTAL DUE									50.76		
5496023	4763	BUFORD HWY # 106									
POLLO DEL REY RESTAURANT	2020		2362-0317	69.80	20.01	3.49	0.00	0.00	93.30	04/24/2021	
POLLO DEL REY RESTAURANT	2020		2362-0317	69.80	20.01	3.49	28.00	130.00	251.30	04/24/2021	
POLLO DEL REY RESTAURANT	2021		2461-0308	67.42	16.17	3.37	0.00	0.00	86.96	09/30/2021	
POLLO DEL REY RESTAURANT	2021		2461-0308	67.42	16.17	3.37	28.00	20.00	134.96	11/15/2021	
POLLO DEL REY RESTAURANT	2022		2588-0257	64.07	11.36	3.20	0.00	0.00	78.63	09/30/2022	
POLLO DEL REY RESTAURANT	2022		2588-0257	64.07	11.36	3.20	28.00	20.00	126.63	11/15/2022	
GRAND TOTAL DUE									771.78		
5496929	1434	SCOTT BLVD # 1									
DEKALB EDUCATION CENTER	2018		2137-0469	92.39	42.94	4.62	0.00	0.00	139.95	10/01/2018	
DEKALB EDUCATION CENTER	2018		2137-0469	92.39	42.94	4.62	30.50	20.00	190.45	11/15/2018	
GRAND TOTAL DUE									330.40		
5496961	3115	MARJAN DR									
WAY MOTOR WORKS	2020		2362-0318	116.44	26.71	5.82	0.00	0.00	148.97	03/21/2022	
WAY MOTOR WORKS	2020		2362-0318	116.44	26.71	5.82	28.00	130.00	306.97	03/21/2022	
WAY MOTOR WORKS	2021		2461-0309	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
GRAND TOTAL DUE									503.94		
5497011	1785	CONTINENTAL WAY SE									
PALMER HOLLAND INC	2023		2715-0406	2,217.85	168.14	110.89	28.00	20.00	2,544.88	11/15/2023	
GRAND TOTAL DUE									2,544.88		
5497780	2260	LITHONIA INDUSTRIAL									
BROUGHAM FUNERAL PRODUCT	2017		1975-0165	531.03	286.64	26.55	0.00	0.00	844.22	10/02/2017	
BROUGHAM FUNERAL PRODUCT	2017		1975-0165	531.03	286.64	26.55	30.50	20.00	894.72	11/15/2017	
BROUGHAM FUNERAL PRODUCT	2018		2137-0471	529.37	246.05	26.47	0.00	0.00	801.89	10/01/2018	
BROUGHAM FUNERAL PRODUCT	2018		2137-0471	529.37	246.05	26.47	30.50	20.00	852.39	11/15/2018	
BROUGHAM FUNERAL PRODUCT	2019		2268-0407	527.92	200.52	26.40	0.00	0.00	754.84	09/30/2019	
BROUGHAM FUNERAL PRODUCT	2019		2268-0407	527.92	200.52	26.40	30.50	20.00	805.34	11/15/2019	
BROUGHAM FUNERAL PRODUCT	2020		2362-0319	531.50	160.68	26.58	0.00	0.00	718.76	09/30/2020	
BROUGHAM FUNERAL PRODUCT	2020		2362-0319	531.50	160.68	26.58	28.00	130.00	876.76	11/16/2020	
BROUGHAM FUNERAL PRODUCT	2021		2461-0310	536.71	128.70	26.84	0.00	0.00	692.25	09/30/2021	
BROUGHAM FUNERAL PRODUCT	2021		2461-0310	536.71	128.70	26.84	28.00	20.00	740.25	11/15/2021	
BROUGHAM FUNERAL PRODUCT	2022		2588-0258	528.26	93.64	26.41	0.00	0.00	648.31	09/30/2022	
BROUGHAM FUNERAL PRODUCT	2022		2588-0258	528.26	93.64	26.41	28.00	20.00	696.31	11/15/2022	
BROUGHAM FUNERAL PRODUCT	2023		2715-0407	531.42	40.29	26.57	0.00	0.00	598.28	10/02/2023	
BROUGHAM FUNERAL PRODUCT	2023		2715-0407	531.42	40.29	26.57	28.00	20.00	646.28	11/15/2023	
GRAND TOTAL DUE									10,570.60		
5498263	303	PERIMETER CTR N STE 3									
ASHLEY ELLIS LLC	2018		2137-0472	70.05	32.56	3.50	0.00	0.00	106.11	10/01/2018	
ASHLEY ELLIS LLC	2018		2137-0472	70.05	32.56	3.50	30.50	20.00	156.61	11/15/2018	
GRAND TOTAL DUE									262.72		
5498476	4530	CHAMBLEE DUNWOODY RD									
STAR CLEANERS	2021		2461-0316	14.36	3.44	0.72	10.88	12.09	41.49	11/15/2021	
GRAND TOTAL DUE									41.49		
5498859	4705	ASHFORD DUNWOODY RD									
ALFRED ANGELO BRIDAL	2017		1975-0166	2,537.77	1,369.86	126.89	0.00	0.00	4,034.52	10/02/2017	
ALFRED ANGELO BRIDAL	2017		1975-0166	2,537.77	1,369.86	126.89	30.50	20.00	4,085.02	11/15/2017	
ALFRED ANGELO BRIDAL	2018		2137-0473	2,237.62	1,040.02	111.88	0.00	0.00	3,389.52	10/01/2018	
ALFRED ANGELO BRIDAL	2018		2137-0473	2,237.62	1,040.02	111.88	30.50	20.00	3,440.02	11/15/2018	
GRAND TOTAL DUE									14,949.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5498930	1869	S	STONE MTN LITHONIA								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
START SMART MINI MARKET	2017		1975-0167	F	97.89	52.84	4.89	0.00	0.00	155.62	10/02/2017
START SMART MINI MARKET	2017		1975-0167	S	97.89	52.84	4.89	30.50	20.00	206.12	11/15/2017
START SMART MINI MARKET	2018		2137-0474	F	95.45	44.36	4.77	0.00	0.00	144.58	10/01/2018
START SMART MINI MARKET	2018		2137-0474	S	95.45	44.36	4.77	30.50	20.00	195.08	11/15/2018
GRAND TOTAL DUE									701.40		
5499316	5979		BUFORD HWY NE STE B-								
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
LASER & MEDICAL CENTER I	2019		2268-0408	S	7.85	2.98	0.39	20.50	20.00	51.72	11/15/2019
LASER & MEDICAL CENTER I	2020		2362-0320	S	7.02	2.12	0.35	18.00	20.00	47.49	11/16/2020
LASER & MEDICAL CENTER I	2021		2461-0318	S	6.22	1.49	0.31	18.00	20.00	46.02	11/15/2021
LASER & MEDICAL CENTER I	2022		2588-0259	S	5.32	0.94	0.27	18.00	20.00	44.53	11/15/2022
LASER & MEDICAL CENTER I	2023		2715-0408	F	85.15	6.46	4.26	0.00	0.00	95.87	10/02/2023
LASER & MEDICAL CENTER I	2023		2715-0408	S	85.15	6.46	4.26	28.00	20.00	143.87	11/15/2023
GRAND TOTAL DUE									429.50		
5499332	6067		BUFORD HWY NE STE D								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
LETO DENTAL LLC	2020		2362-0321	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
GRAND TOTAL DUE									48.00		
5499405	3685		NORTHCREST RD 30340								
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
SUBWAY #47386	2023		2715-0409	F	159.21	12.07	7.96	0.00	0.00	179.24	10/02/2023
SUBWAY #47386	2023		2715-0409	S	159.21	12.07	7.96	28.00	20.00	227.24	11/15/2023
GRAND TOTAL DUE									406.48		
5500152	4646		N SHALLOWFORD RD # 1								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
PROGRESSIVE CENTER OF AM	2018		2137-0475	F	1,163.78	540.91	58.19	0.00	0.00	1,762.88	10/01/2018
PROGRESSIVE CENTER OF AM	2018		2137-0475	S	1,163.78	540.91	58.19	30.50	20.00	1,813.38	11/15/2018
PROGRESSIVE CENTER OF AM	2019		2268-0411	F	1,027.03	390.10	51.35	0.00	0.00	1,468.48	09/30/2019
PROGRESSIVE CENTER OF AM	2019		2268-0411	S	1,027.03	390.10	51.35	30.50	20.00	1,518.98	11/15/2019
PROGRESSIVE CENTER OF AM	2020		2362-0323	F	958.63	274.82	47.93	0.00	0.00	1,281.38	04/24/2021
PROGRESSIVE CENTER OF AM	2020		2362-0323	S	958.63	274.82	47.93	28.00	130.00	1,439.38	04/24/2021
PROGRESSIVE CENTER OF AM	2021		2461-0320	F	893.93	214.36	44.70	0.00	0.00	1,152.99	09/30/2021
PROGRESSIVE CENTER OF AM	2021		2461-0320	S	893.93	214.36	44.70	28.00	20.00	1,200.99	11/15/2021
PROGRESSIVE CENTER OF AM	2022		2588-0261	F	879.47	155.90	43.97	0.00	0.00	1,079.34	09/30/2022
PROGRESSIVE CENTER OF AM	2022		2588-0261	S	879.47	155.90	43.97	28.00	20.00	1,127.34	11/15/2022
PROGRESSIVE CENTER OF AM	2023		2715-0410	F	838.31	63.55	41.92	0.00	0.00	943.78	10/02/2023
PROGRESSIVE CENTER OF AM	2023		2715-0410	S	838.31	63.55	41.92	28.00	20.00	991.78	11/15/2023
GRAND TOTAL DUE									15,780.70		
5500179	4646		N SHALLOWFORD RD # 1								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
PROGRESSIVE NUTRACARE	2018		2137-0476	F	827.68	384.70	41.38	0.00	0.00	1,253.76	10/01/2018
PROGRESSIVE NUTRACARE	2018		2137-0476	S	827.68	384.70	41.38	30.50	20.00	1,304.26	11/15/2018
PROGRESSIVE NUTRACARE	2019		2268-0412	F	822.04	312.24	41.10	0.00	0.00	1,175.38	09/30/2019
PROGRESSIVE NUTRACARE	2019		2268-0412	S	822.04	312.24	41.10	30.50	20.00	1,225.88	11/15/2019
PROGRESSIVE NUTRACARE	2020		2362-0324	F	824.02	249.11	41.20	0.00	0.00	1,114.33	09/30/2020
PROGRESSIVE NUTRACARE	2020		2362-0324	S	824.02	249.11	41.20	28.00	130.00	1,272.33	11/16/2020
PROGRESSIVE NUTRACARE	2021		2461-0321	F	808.49	193.87	40.42	0.00	0.00	1,042.78	09/30/2021
PROGRESSIVE NUTRACARE	2021		2461-0321	S	808.49	193.87	40.42	28.00	20.00	1,090.78	11/15/2021
PROGRESSIVE NUTRACARE	2022		2588-0262	F	817.86	144.98	40.89	0.00	0.00	1,003.73	09/30/2022
PROGRESSIVE NUTRACARE	2022		2588-0262	S	817.86	144.98	40.89	28.00	20.00	1,051.73	11/15/2022
PROGRESSIVE NUTRACARE	2023		2715-0411	F	811.41	61.51	40.57	0.00	0.00	913.49	10/02/2023
PROGRESSIVE NUTRACARE	2023		2715-0411	S	811.41	61.51	40.57	28.00	20.00	961.49	11/15/2023
GRAND TOTAL DUE									13,409.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5500187	4646	N	SHALLOWFORD RD # 2								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PROGRESSIVE PAIN MANAGEM	2018		2137-0477	F	156.65	72.81	7.83	0.00	0.00	237.29	10/01/2018
PROGRESSIVE PAIN MANAGEM	2018		2137-0477	S	173.90	80.83	8.70	30.50	20.00	313.93	11/15/2018
PROGRESSIVE PAIN MANAGEM	2019		2268-0413	F	158.52	60.21	7.93	0.00	0.00	226.66	09/30/2019
PROGRESSIVE PAIN MANAGEM	2019		2268-0413	S	158.52	60.21	7.93	30.50	20.00	277.16	11/15/2019
PROGRESSIVE PAIN MANAGEM	2021		2461-0322	F	138.07	33.11	6.90	0.00	0.00	178.08	09/30/2021
PROGRESSIVE PAIN MANAGEM	2021		2461-0322	S	138.07	33.11	6.90	28.00	20.00	226.08	11/15/2021
PROGRESSIVE PAIN MANAGEM	2022		2588-0263	F	126.33	22.39	6.32	0.00	0.00	155.04	09/30/2022
PROGRESSIVE PAIN MANAGEM	2022		2588-0263	S	126.33	22.39	6.32	28.00	20.00	203.04	11/15/2022
PROGRESSIVE PAIN MANAGEM	2023		2715-0432	F	116.00	8.79	5.80	0.00	0.00	130.59	10/02/2023
PROGRESSIVE PAIN MANAGEM	2023		2715-0432	S	116.00	8.79	5.80	28.00	20.00	178.59	11/15/2023
						GRAND TOTAL DUE				2,126.46	
5500365	4400		ASHFORD DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CHINA MAX	2019		2268-0415	F	102.53	38.94	5.13	0.00	0.00	146.60	09/30/2019
CHINA MAX	2019		2268-0415	S	102.53	38.94	5.13	30.50	20.00	197.10	11/15/2019
						GRAND TOTAL DUE				343.70	
5500373	4400		ASHFORD DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MICHAEL KORS RETAIL INC	2018		2137-0478	F	2,900.85	1,348.29	145.04	0.00	0.00	4,394.18	10/01/2018
MICHAEL KORS RETAIL INC	2018		2137-0478	S	2,900.85	1,348.29	145.04	30.50	20.00	4,444.68	11/15/2018
						GRAND TOTAL DUE				8,838.86	
5500403	4400		ASHFORD DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TRUE RELIGION SALES LLC	2020		2362-0325	F	1,835.57	526.22	91.78	0.00	0.00	2,453.57	04/24/2021
TRUE RELIGION SALES LLC	2020		2362-0325	S	1,835.57	526.22	91.78	28.00	130.00	2,611.57	04/24/2021
						GRAND TOTAL DUE				5,065.14	
5500551	3550		BROAD ST STE J 30341								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PARVIZ BEIKZADEH INC	2020		2362-0326	S	25.71	7.77	1.29	0.00	0.00	34.77	11/16/2020
						GRAND TOTAL DUE				34.77	
5500586	2259		LAWSON WAY 30341 220								
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
USA CONCRETE BRICK AND	2017		1975-0171	F	208.41	112.50	10.42	0.00	0.00	331.33	10/02/2017
USA CONCRETE BRICK AND	2017		1975-0171	S	208.41	112.50	10.42	30.50	20.00	381.83	11/15/2017
USA CONCRETE BRICK AND	2018		2137-0479	F	197.37	91.74	9.87	0.00	0.00	298.98	10/01/2018
USA CONCRETE BRICK AND	2018		2137-0479	S	197.37	91.74	9.87	30.50	20.00	349.48	11/15/2018
USA CONCRETE BRICK AND	2019		2268-0416	F	185.60	70.50	9.28	0.00	0.00	265.38	09/30/2019
USA CONCRETE BRICK AND	2019		2268-0416	S	185.60	70.50	9.28	30.50	20.00	315.88	11/15/2019
						GRAND TOTAL DUE				1,942.88	
5500730	3950		BUFORD HWY NE STE B								
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
MIRAECOMM 7015 INC	2021		2461-0323	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
						GRAND TOTAL DUE				48.00	
5500748	3979		BUFORD HWY NE STE 10								
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ALLSTATE INSURANCE	2021			S	55.51	13.31	2.78	0.00	0.00	71.60	11/15/2021
						GRAND TOTAL DUE				71.60	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5500845	2929	TURNER HILL RD # 237									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BEST BUY MOBILE	2017		1975-0172	F	175.48	94.72	8.77	0.00	0.00	278.97	10/02/2017
BEST BUY MOBILE	2017		1975-0172	S	175.48	94.72	8.77	30.50	20.00	329.47	11/15/2017
BEST BUY MOBILE	2018		2137-0480	F	166.28	77.29	8.31	0.00	0.00	251.88	10/01/2018
BEST BUY MOBILE	2018		2137-0480	S	166.28	77.29	8.31	30.50	20.00	302.38	11/15/2018
BEST BUY MOBILE	2019		2268-0417	F	160.64	61.02	8.03	0.00	0.00	229.69	09/30/2019
BEST BUY MOBILE	2019		2268-0417	S	160.64	61.02	8.03	30.50	20.00	280.19	11/15/2019
BEST BUY MOBILE	2020		2362-0328	F	159.08	45.61	7.95	0.00	0.00	212.64	04/24/2021
BEST BUY MOBILE	2020		2362-0328	S	159.08	45.61	7.95	28.00	130.00	370.64	04/24/2021
BEST BUY MOBILE	2021		2461-0324	F	160.68	38.53	8.03	0.00	0.00	207.24	09/30/2021
BEST BUY MOBILE	2021		2461-0324	S	160.68	38.53	8.03	28.00	20.00	255.24	11/15/2021
BEST BUY MOBILE	2022		2588-0264	F	153.82	27.27	7.69	0.00	0.00	188.78	09/30/2022
BEST BUY MOBILE	2022		2588-0264	S	153.82	27.27	7.69	28.00	20.00	236.78	11/15/2022
						GRAND TOTAL DUE				3,143.90	
5500934	2714	SHALLOWFORD RD NE ST									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TAQUERIA EL MILLAGRO, IN	2017		1975-0173	F	237.22	128.05	11.86	0.00	0.00	377.13	10/02/2017
TAQUERIA EL MILLAGRO, IN	2017		1975-0173	S	237.22	128.05	11.86	30.50	20.00	427.63	11/15/2017
						GRAND TOTAL DUE				804.76	
5500977	5522	NEW PEACHTREE RD STE									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
AMERICAN NATIONAL COLLEC	2018		2137-0482	F	186.09	86.49	9.30	0.00	0.00	281.88	10/01/2018
AMERICAN NATIONAL COLLEC	2018		2137-0482	S	186.09	86.49	9.30	30.50	20.00	332.38	11/15/2018
AMERICAN NATIONAL COLLEC	2019		2268-0419	F	158.46	60.19	7.92	0.00	0.00	226.57	09/30/2019
AMERICAN NATIONAL COLLEC	2019		2268-0419	S	158.46	60.19	7.92	30.50	20.00	277.07	11/15/2019
						GRAND TOTAL DUE				1,117.90	
5501001	4505	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BALANCE SALON AND BOUTIQ	2023		2715-0433	S	27.15	2.06	1.36	18.00	20.00	68.57	11/15/2023
						GRAND TOTAL DUE				68.57	
5501264	2	RAVINIA DR # 1705 30346									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ORDWAY LAW GROUP LLC	2020		2362-0331	F	150.94	43.27	7.55	0.00	0.00	201.76	04/24/2021
ORDWAY LAW GROUP LLC	2020		2362-0331	S	150.94	43.27	7.55	28.00	130.00	359.76	04/24/2021
ORDWAY LAW GROUP LLC	2021		2461-0326	F	132.91	31.87	6.65	0.00	0.00	171.43	09/30/2021
ORDWAY LAW GROUP LLC	2021		2461-0326	S	132.91	31.87	6.65	28.00	20.00	219.43	11/15/2021
ORDWAY LAW GROUP LLC	2022		2588-0267	F	123.93	21.97	6.20	0.00	0.00	152.10	09/30/2022
ORDWAY LAW GROUP LLC	2022		2588-0267	S	123.93	21.97	6.20	28.00	20.00	200.10	11/15/2022
ORDWAY LAW GROUP LLC	2023		2715-0434	F	110.58	8.38	5.53	0.00	0.00	124.49	10/02/2023
ORDWAY LAW GROUP LLC	2023		2715-0434	S	110.58	8.38	5.53	28.00	20.00	172.49	11/15/2023
						GRAND TOTAL DUE				1,601.56	
5501353	4800	BRIARCLIFF RD NE STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATL DOLLAR PLUS	2022		2588-0268	F	206.94	36.68	10.35	0.00	0.00	253.97	09/30/2022
ATL DOLLAR PLUS	2022		2588-0268	S	206.94	36.68	10.35	28.00	20.00	301.97	11/15/2022
ATL DOLLAR PLUS	2023		2715-0435	F	206.47	15.65	10.32	0.00	0.00	232.44	10/02/2023
ATL DOLLAR PLUS	2023		2715-0435	S	206.47	15.65	10.32	28.00	20.00	280.44	11/15/2023
						GRAND TOTAL DUE				1,068.82	
5501361	4800	BRIARCLIFF RD NE # 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VITALIANO LTD	2017		1975-0177	F	196.64	106.14	9.83	0.00	0.00	312.61	10/02/2017
VITALIANO LTD	2017		1975-0177	S	196.64	106.14	9.83	30.50	20.00	363.11	11/15/2017
VITALIANO LTD	2018		2137-0483	F	193.08	89.74	9.65	0.00	0.00	292.47	10/01/2018
VITALIANO LTD	2018		2137-0483	S	193.08	89.74	9.65	30.50	20.00	342.97	11/15/2018
VITALIANO LTD	2019		2268-0420	F	190.53	72.37	9.53	0.00	0.00	272.43	09/30/2019
VITALIANO LTD	2019		2268-0420	S	190.53	72.37	9.53	30.50	20.00	322.93	11/15/2019
						GRAND TOTAL DUE				1,906.52	
5501671	4998	S ROYAL ATLANTA DR 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SIGNS FOR SUCESS INC	2023		2715-0436	S	15.90	1.21	0.80	18.00	20.00	55.91	11/15/2023
						GRAND TOTAL DUE				55.91	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5501744	3623	SHALLOWFORD RD NE 30									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
SHALLOW FOOD MART	2020		2362-0332	F	378.61	114.46	18.93	0.00	0.00	512.00	09/30/2020
SHALLOW FOOD MART	2020		2362-0332	S	378.61	114.46	18.93	28.00	130.00	670.00	11/16/2020
SHALLOW FOOD MART	2021		2461-0329	F	344.31	82.56	17.22	0.00	0.00	444.09	09/30/2021
SHALLOW FOOD MART	2021		2461-0329	S	344.31	82.56	17.22	28.00	20.00	492.09	11/15/2021
					GRAND TOTAL DUE				2,118.18		
5502058	3084	CHESTNUT DR 30340									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ENTERPRISE LEASING CO OF	2023		2715-0437	F	575.84	43.65	28.79	0.00	0.00	648.28	10/02/2023
ENTERPRISE LEASING CO OF	2023		2715-0437	S	575.84	43.65	28.79	28.00	20.00	696.28	11/15/2023
					GRAND TOTAL DUE				1,344.56		
5502074	4058	PEACHTREE RD NE # E									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SUGAR SHACK	2019		2268-0422	F	69.81	26.52	3.49	0.00	0.00	99.82	09/30/2019
SUGAR SHACK	2019		2268-0422	S	69.81	26.52	3.49	30.50	20.00	150.32	11/15/2019
SUGAR SHACK	2020		2362-0333	F	63.75	18.28	3.19	0.00	0.00	85.22	04/24/2021
SUGAR SHACK	2020		2362-0333	S	63.75	18.28	3.19	28.00	130.00	243.22	04/24/2021
					GRAND TOTAL DUE				578.58		
5502261	5018	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
PEACHTREE INDUSTRIAL 169	2022		2588-0270	F	928.83	164.65	46.44	0.00	0.00	1,139.92	09/30/2022
PEACHTREE INDUSTRIAL 169	2022		2588-0270	S	928.83	164.65	46.44	28.00	20.00	1,187.92	11/15/2022
PEACHTREE INDUSTRIAL 169	2023		2715-0438	F	920.85	69.81	46.04	0.00	0.00	1,036.70	10/02/2023
PEACHTREE INDUSTRIAL 169	2023		2715-0438	S	920.85	69.81	46.04	28.00	20.00	1,084.70	11/15/2023
					GRAND TOTAL DUE				4,449.24		
5502520	4400	ASHFORD DUNWOODY RD									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
EXCLUSIVE JEWELRY	2017		1975-0179	F	127.52	68.83	6.38	0.00	0.00	202.73	10/02/2017
EXCLUSIVE JEWELRY	2017		1975-0179	S	127.52	68.83	6.38	30.50	20.00	253.23	11/15/2017
					GRAND TOTAL DUE				455.96		
5502767	4971	COVINGTON HWY									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TINT AND STERO UNLIMITEE	2017		1975-0180	F	69.49	37.51	3.47	0.00	0.00	110.47	10/02/2017
TINT AND STERO UNLIMITEE	2017		1975-0180	S	69.49	37.51	3.47	30.50	20.00	160.97	11/15/2017
TINT AND STERO UNLIMITEE	2018		2137-0485	F	67.57	31.41	3.38	0.00	0.00	102.36	10/01/2018
TINT AND STERO UNLIMITEE	2018		2137-0485	S	67.57	31.41	3.38	30.50	20.00	152.86	11/15/2018
					GRAND TOTAL DUE				526.66		
5503151	5615	MEMORIAL DR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ACTION SPORTS ACADEMY	2017		1975-0181	F	116.40	62.83	5.82	0.00	0.00	185.05	10/02/2017
ACTION SPORTS ACADEMY	2017		1975-0181	S	116.40	62.83	5.82	30.50	20.00	235.55	11/15/2017
ACTION SPORTS ACADEMY	2018		2137-0486	F	89.73	41.71	4.49	0.00	0.00	135.93	10/01/2018
ACTION SPORTS ACADEMY	2018		2137-0486	S	89.73	41.71	4.49	30.50	20.00	186.43	11/15/2018
ACTION SPORTS ACADEMY	2019		2268-0423	F	73.73	28.00	3.69	0.00	0.00	105.42	09/30/2019
ACTION SPORTS ACADEMY	2019		2268-0423	S	73.73	28.00	3.69	30.50	20.00	155.92	11/15/2019
ACTION SPORTS ACADEMY	2020		2362-0334	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
					GRAND TOTAL DUE				1,162.30		
5503160	5615	MEMORIAL DR # 203									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SMILE SPORTS WEAR	2017		1975-0182	F	215.15	116.14	10.76	0.00	0.00	342.05	10/02/2017
SMILE SPORTS WEAR	2017		1975-0182	S	215.15	116.14	10.76	30.50	20.00	392.55	11/15/2017
SMILE SPORTS WEAR	2018		2137-0487	F	205.87	95.69	10.29	0.00	0.00	311.85	10/01/2018
SMILE SPORTS WEAR	2018		2137-0487	S	205.87	95.69	10.29	30.50	20.00	362.35	11/15/2018
SMILE SPORTS WEAR	2019		2268-0424	F	200.14	76.02	10.01	0.00	0.00	286.17	09/30/2019
SMILE SPORTS WEAR	2019		2268-0424	S	200.14	76.02	10.01	30.50	20.00	336.67	11/15/2019
SMILE SPORTS WEAR	2020		2362-0335	F	197.51	56.62	9.88	0.00	0.00	264.01	04/24/2021
SMILE SPORTS WEAR	2020		2362-0335	S	197.51	56.62	9.88	28.00	130.00	422.01	04/24/2021
SMILE SPORTS WEAR	2021		2461-0330	F	197.50	47.36	9.88	0.00	0.00	254.74	09/30/2021
SMILE SPORTS WEAR	2021		2461-0330	S	197.50	47.36	9.88	28.00	20.00	302.74	11/15/2021
SMILE SPORTS WEAR	2022		2588-0271	F	193.11	34.23	9.66	0.00	0.00	237.00	09/30/2022
SMILE SPORTS WEAR	2022		2588-0271	S	193.11	34.23	9.66	28.00	20.00	285.00	11/15/2022
					GRAND TOTAL DUE				3,797.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5503631	4625	STONEGATE INDUSTRIAL									
MILLER ENVIRONMENTAL GRC	2023	2715-0439	S	32.33	2.45	1.62	0.47	0.33	37.20	11/15/2023	
									37.20		
5503810	740	CLIFTON RD NE 30307 1									
CAPITAL 1	2023	2715-0440	A	507.26	47.75	50.73	0.00	0.00	605.74	11/15/2023	
CAPITAL 1	2023	2715-0440	F	74.31	5.63	3.72	0.00	0.00	83.66	10/02/2023	
CAPITAL 1	2023	2715-0440	S	74.31	5.63	3.72	28.00	20.00	131.66	11/15/2023	
									821.06		
5503941	2682	CANDLER RD 30034									
PREMIER KINGS OF GEORGIA	2023	2715-0441	F	1,820.94	138.05	91.05	0.00	0.00	2,050.04	10/02/2023	
PREMIER KINGS OF GEORGIA	2023	2715-0441	S	1,820.94	138.05	91.05	28.00	20.00	2,098.04	11/15/2023	
									4,148.08		
5503950	4091	REDAN RD STE B									
SIXTH ERA INC	2017	1975-0184	F	1,120.99	605.10	56.05	0.00	0.00	1,782.14	10/02/2017	
SIXTH ERA INC	2017	1975-0184	S	1,120.99	605.10	56.05	30.50	20.00	1,832.64	11/15/2017	
SIXTH ERA INC	2018	2137-0489	F	1,118.44	519.84	55.92	0.00	0.00	1,694.20	10/01/2018	
SIXTH ERA INC	2018	2137-0489	S	1,118.44	519.84	55.92	30.50	20.00	1,744.70	11/15/2018	
SIXTH ERA INC	2019	2268-0426	F	1,092.87	415.10	54.64	0.00	0.00	1,562.61	09/30/2019	
SIXTH ERA INC	2019	2268-0426	S	1,092.87	415.10	54.64	30.50	20.00	1,613.11	11/15/2019	
SIXTH ERA INC	2020	2362-0337	F	1,092.86	330.38	54.64	0.00	0.00	1,477.88	09/30/2020	
SIXTH ERA INC	2020	2362-0337	S	1,092.86	330.38	54.64	28.00	130.00	1,635.88	11/16/2020	
SIXTH ERA INC	2021	2461-0333	F	1,092.86	262.06	54.64	0.00	0.00	1,409.56	09/30/2021	
SIXTH ERA INC	2021	2461-0333	S	1,092.86	262.06	54.64	28.00	20.00	1,457.56	11/15/2021	
SIXTH ERA INC	2022	2588-0274	F	1,092.85	193.73	54.64	0.00	0.00	1,341.22	09/30/2022	
SIXTH ERA INC	2022	2588-0274	S	1,092.85	193.73	54.64	28.00	20.00	1,389.22	11/15/2022	
SIXTH ERA INC	2023	2715-0442	F	1,090.37	82.66	54.52	0.00	0.00	1,227.55	10/02/2023	
SIXTH ERA INC	2023	2715-0442	S	1,090.37	82.66	54.52	28.00	20.00	1,275.55	11/15/2023	
									21,443.82		
5504409	1800	BRIARCLIFF RD 30329									
VENTANA TELEVISION, INC.	2023	2715-0443	F	901.59	68.35	45.08	0.00	0.00	1,015.02	10/02/2023	
VENTANA TELEVISION, INC.	2023	2715-0443	S	901.59	68.35	45.08	28.00	20.00	1,063.02	11/15/2023	
									2,078.04		
5504549	2840	NORTHEAST EXPY NE #									
FAITH MEDICAL SERVICES I	2017	1975-0185	F	67.07	36.20	3.35	0.00	0.00	106.62	10/02/2017	
FAITH MEDICAL SERVICES I	2017	1975-0185	S	67.07	36.20	3.35	30.50	20.00	157.12	11/15/2017	
									263.74		
5504662	5975	MEMORIAL DR									
WELCOME PANTRY LLC	2019	2268-0431	F	502.23	190.76	25.11	0.00	0.00	718.10	09/30/2019	
WELCOME PANTRY LLC	2019	2268-0431	S	502.23	190.76	25.11	30.50	20.00	768.60	11/15/2019	
WELCOME PANTRY LLC	2020	2362-0339	F	502.23	151.83	25.11	0.00	0.00	679.17	09/30/2020	
WELCOME PANTRY LLC	2020	2362-0339	S	502.23	151.83	25.11	28.00	130.00	837.17	11/16/2020	
WELCOME PANTRY LLC	2021	2461-0335	F	502.23	120.43	25.11	0.00	0.00	647.77	09/30/2021	
WELCOME PANTRY LLC	2021	2461-0335	S	502.23	120.43	25.11	28.00	20.00	695.77	11/15/2021	
WELCOME PANTRY LLC	2022	2588-0282	F	502.23	89.03	25.11	0.00	0.00	616.37	09/30/2022	
WELCOME PANTRY LLC	2022	2588-0282	S	502.23	89.03	25.11	28.00	20.00	664.37	11/15/2022	
WELCOME PANTRY LLC	2023	2715-0444	F	703.81	53.36	35.19	0.00	0.00	792.36	10/02/2023	
WELCOME PANTRY LLC	2023	2715-0444	S	703.81	53.36	35.19	28.00	20.00	840.36	11/15/2023	
									7,260.04		
5504689	5090	BUFORD HWY NE STE 11									
KARTINI FOOD INC	2017	1975-0186	F	127.61	68.88	6.38	0.00	0.00	202.87	10/02/2017	
KARTINI FOOD INC	2017	1975-0186	S	127.61	68.88	6.38	30.50	20.00	253.37	11/15/2017	
KARTINI FOOD INC	2018	2137-0491	F	123.55	57.42	6.18	0.00	0.00	187.15	10/01/2018	
KARTINI FOOD INC	2018	2137-0491	S	123.55	57.42	6.18	30.50	20.00	237.65	11/15/2018	
									881.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5504930	3596	MORELAND AVE SE 3031									
LINTRAC SERVICES INC	2022		F	482.74	85.58	24.14	0.00	0.00	592.46	09/30/2022	
LINTRAC SERVICES INC	2022		S	482.74	85.58	24.14	28.00	20.00	640.46	11/15/2022	
LINTRAC SERVICES INC	2023		F	468.99	35.55	23.45	0.00	0.00	527.99	10/02/2023	
LINTRAC SERVICES INC	2023		S	468.99	35.55	23.45	28.00	20.00	575.99	11/15/2023	
				GRAND TOTAL DUE					2,336.90		
5505120	1355	ROCK MOUNTAIN BLVD 3									
NOGLUTEN, INC.	2022		F	893.68	158.42	44.68	0.00	0.00	1,096.78	09/30/2022	
NOGLUTEN, INC.	2022		S	893.68	158.42	44.68	28.00	20.00	1,144.78	11/15/2022	
				GRAND TOTAL DUE					2,241.56		
5505316	2801	CANDLER RD STE 128 3									
ALYAAN INVESTMENT INC	2022		F	93.93	16.65	4.70	0.00	0.00	115.28	09/30/2022	
ALYAAN INVESTMENT INC	2022		S	93.93	16.65	4.70	28.00	20.00	163.28	11/15/2022	
				GRAND TOTAL DUE					278.56		
5505456	5980	FAIRINGTON RD									
MARATHON FOODMART	2023		F	1,372.47	104.05	68.62	0.00	0.00	1,545.14	10/02/2023	
MARATHON FOODMART	2023		S	1,372.47	104.05	68.62	28.00	20.00	1,593.14	11/15/2023	
				GRAND TOTAL DUE					3,138.28		
5506088	1403	OXFORD RD NE									
YOGLI MOGLI ENTERPRISES	2017		F	753.89	406.94	37.69	0.00	0.00	1,198.52	10/02/2017	
YOGLI MOGLI ENTERPRISES	2017		S	753.89	406.94	37.69	30.50	20.00	1,249.02	11/15/2017	
YOGLI MOGLI ENTERPRISES	2018		F	591.99	275.15	29.60	0.00	0.00	896.74	10/01/2018	
YOGLI MOGLI ENTERPRISES	2018		S	591.99	275.15	29.60	30.50	20.00	947.24	11/15/2018	
YOGLI MOGLI ENTERPRISES	2019		F	493.24	187.35	24.66	0.00	0.00	705.25	09/30/2019	
YOGLI MOGLI ENTERPRISES	2019		S	493.24	187.35	24.66	30.50	20.00	755.75	11/15/2019	
YOGLI MOGLI ENTERPRISES	2020		F	443.62	127.18	22.18	0.00	0.00	592.98	04/24/2021	
YOGLI MOGLI ENTERPRISES	2020		S	443.62	127.18	22.18	28.00	130.00	750.98	04/24/2021	
YOGLI MOGLI ENTERPRISES	2021		F	441.17	105.79	22.06	0.00	0.00	569.02	09/30/2021	
YOGLI MOGLI ENTERPRISES	2021		S	441.17	105.79	22.06	28.00	20.00	617.02	11/15/2021	
YOGLI MOGLI ENTERPRISES	2022		F	362.62	64.28	18.13	0.00	0.00	445.03	09/30/2022	
YOGLI MOGLI ENTERPRISES	2022		S	362.62	64.28	18.13	28.00	20.00	493.03	11/15/2022	
				GRAND TOTAL DUE					9,220.58		
5506193	2801	CANDLER RD UNIT 204									
SUN NEW STAND	2017		F	118.53	63.98	5.93	0.00	0.00	188.44	10/02/2017	
SUN NEW STAND	2017		S	118.53	63.98	5.93	30.50	20.00	238.94	11/15/2017	
				GRAND TOTAL DUE					427.38		
5506193	2801	CANDLER RD UNIT C30									
GLOBAL NEWSTAND LLC	2022		F	111.93	19.84	5.60	0.00	0.00	137.37	09/30/2022	
GLOBAL NEWSTAND LLC	2022		S	111.93	19.84	5.60	28.00	20.00	185.37	11/15/2022	
SANA VENTURE LLC	2023		F	158.61	12.02	7.93	0.00	0.00	178.56	10/02/2023	
SANA VENTURE LLC	2023		S	158.61	12.02	7.93	28.00	20.00	226.56	11/15/2023	
				GRAND TOTAL DUE					727.86		
5506291	2701	CANDLER RD 30034									
SK WIRELESS CANDLER INC	2017		F	111.76	60.33	5.59	0.00	0.00	177.68	10/02/2017	
SK WIRELESS CANDLER INC	2017		S	111.76	60.33	5.59	30.50	20.00	228.18	11/15/2017	
SK WIRELESS CANDLER INC	2018		F	111.12	51.65	5.56	0.00	0.00	168.33	10/01/2018	
SK WIRELESS CANDLER INC	2018		S	111.12	51.65	5.56	30.50	20.00	218.83	11/15/2018	
				GRAND TOTAL DUE					793.02		

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5506584	8000 MALL PKWY # 2350	300									
STONECREST STORE LLC	2017		1975-0192	F	257.65	139.08	12.88	0.00	0.00	409.61	10/02/2017
STONECREST STORE LLC	2017		1975-0192	S	257.65	139.08	12.88	30.50	20.00	460.11	11/15/2017
STONECREST STORE LLC	2018		2137-0496	F	238.53	110.87	11.93	0.00	0.00	361.33	10/01/2018
STONECREST STORE LLC	2018		2137-0496	S	238.53	110.87	11.93	30.50	20.00	411.83	11/15/2018
STONECREST STORE LLC	2019		2268-0436	F	226.69	86.10	11.33	0.00	0.00	324.12	09/30/2019
STONECREST STORE LLC	2019		2268-0436	S	226.69	86.10	11.33	30.50	20.00	374.62	11/15/2019
STONECREST STORE LLC	2020		2362-0345	F	222.53	63.79	11.13	0.00	0.00	297.45	04/24/2021
STONECREST STORE LLC	2020		2362-0345	S	222.53	63.79	11.13	28.00	130.00	455.45	04/24/2021
STONECREST STORE LLC	2021		2461-0341	F	224.63	53.86	11.23	0.00	0.00	289.72	09/30/2021
STONECREST STORE LLC	2021		2461-0341	S	224.63	53.86	11.23	28.00	20.00	337.72	11/15/2021
STONECREST STORE LLC	2022		2588-0289	F	212.19	37.61	10.61	0.00	0.00	260.41	09/30/2022
STONECREST STORE LLC	2022		2588-0289	S	212.19	37.61	10.61	28.00	20.00	308.41	11/15/2022
STONECREST STORE LLC	2023		2715-0448	F	213.24	16.17	10.66	0.00	0.00	240.07	10/02/2023
STONECREST STORE LLC	2023		2715-0448	S	213.24	16.17	10.66	28.00	20.00	288.07	11/15/2023
GRAND TOTAL DUE									4,818.92		
5506762	5679 NEW PEACHTREE RD										
FIDELITY BANK	2021		2461-0342	S	5.86	1.41	0.29	0.38	0.27	8.21	11/15/2021
GRAND TOTAL DUE									8.21		
5506894	44 VARIOUS .										
TOWER CLOUD INC	2018		2137-0497	S	6.62	3.08	0.33	0.37	0.24	10.64	11/15/2018
GRAND TOTAL DUE									10.64		
5506916	4166 BUFORD HWY NE # H1-E										
DOLEX DOLLAR EXPRESS, IN	2023			F	54.73	4.15	2.74	0.00	0.00	61.62	10/02/2023
DOLEX DOLLAR EXPRESS, IN	2023			S	54.73	4.15	2.74	0.00	0.00	61.62	11/15/2023
GRAND TOTAL DUE									123.24		
5507114	7365 MADDOX RD										
ADVANCE SIGN AND LIGHTIN	2017		1975-0193	F	112.58	60.77	5.63	0.00	0.00	178.98	10/02/2017
ADVANCE SIGN AND LIGHTIN	2017		1975-0193	S	112.58	60.77	5.63	30.50	20.00	229.48	11/15/2017
ADVANCE SIGN AND LIGHTIN	2018		2137-0498	F	112.33	52.21	5.62	0.00	0.00	170.16	10/01/2018
ADVANCE SIGN AND LIGHTIN	2018		2137-0498	S	112.33	52.21	5.62	30.50	20.00	220.66	11/15/2018
ADVANCE SIGN AND LIGHTIN	2019		2268-0437	F	112.07	42.57	5.60	0.00	0.00	160.24	09/30/2019
ADVANCE SIGN AND LIGHTIN	2019		2268-0437	S	112.07	42.57	5.60	30.50	20.00	210.74	11/15/2019
ADVANCE SIGN AND LIGHTIN	2020		2362-0346	F	112.83	34.11	5.64	0.00	0.00	152.58	09/30/2020
ADVANCE SIGN AND LIGHTIN	2020		2362-0346	S	112.83	34.11	5.64	28.00	130.00	310.58	11/16/2020
ADVANCE SIGN AND LIGHTIN	2021		2461-0343	F	113.97	27.33	5.70	0.00	0.00	147.00	09/30/2021
ADVANCE SIGN AND LIGHTIN	2021		2461-0343	S	113.97	27.33	5.70	28.00	20.00	195.00	11/15/2021
ADVANCE SIGN AND LIGHTIN	2022		2588-0291	F	112.22	19.89	5.61	0.00	0.00	137.72	09/30/2022
ADVANCE SIGN AND LIGHTIN	2022		2588-0291	S	112.22	19.89	5.61	28.00	20.00	185.72	11/15/2022
ADVANCE SIGN AND LIGHTIN	2023		2715-0449	F	112.90	8.56	5.65	0.00	0.00	127.11	10/02/2023
ADVANCE SIGN AND LIGHTIN	2023		2715-0449	S	112.90	8.56	5.65	28.00	20.00	175.11	11/15/2023
GRAND TOTAL DUE									2,601.08		
5507190	4544 GLENWOOD RD 30032										
MARVIN HEWATT ENTERPRISE	2020			S	0.00	0.00	0.00	0.00	3.49	3.49	11/16/2020 SP
GRAND TOTAL DUE									3.49		
5508293	1410 DRESDEN DR # 102										
CAPSTONE EQUITY PARTNERS	2017		1975-0194	F	407.11	219.75	20.36	0.00	0.00	647.22	10/02/2017
CAPSTONE EQUITY PARTNERS	2017		1975-0194	S	407.11	219.75	20.36	30.50	20.00	697.72	11/15/2017
GRAND TOTAL DUE									1,344.94		
5508340	3042 OAKCLIFF RD STE 104										
DONGNE-BANGNE	2022		2588-0292	S	7.47	1.32	0.37	14.28	15.86	39.30	11/15/2022
GRAND TOTAL DUE									39.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5508595	2772	NORTHEAST EXPY NE			TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
DEKALB CONVENIENCE STORE	2023	2715-0450	S	314.60	23.85	15.73	28.00	20.00	402.18	11/15/2023	
GRAND TOTAL DUE									402.18		
5508617	5600	BUFORD HWY NE STE 10			TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
BEST MOBILE USA, INC.	2023	2715-0451	F	70.83	5.37	3.54	0.00	0.00	79.74	10/02/2023	
BEST MOBILE USA, INC.	2023	2715-0451	S	70.83	5.37	3.54	28.00	20.00	127.74	11/15/2023	
GRAND TOTAL DUE									207.48		
5509427	5980	PEACHTREE RD 30341			TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
WINK N GO INC	2017	1975-0196	FP F	498.65	269.17	24.93	0.00	0.00	792.75	10/02/2017	
WINK N GO INC	2017	1975-0196	FP S	498.65	269.17	24.93	30.50	20.00	843.25	11/15/2017	
GRAND TOTAL DUE									1,636.00		
5509443	5091	BUFORD HWY NE STE E			TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
LUPE'S BOUTQUE	2020	2362-0351	F	240.98	72.85	12.05	0.00	0.00	325.88	09/30/2020	
LUPE'S BOUTQUE	2020	2362-0351	S	306.85	92.76	15.34	28.00	130.00	572.95	11/16/2020	
LUPE'S BOUTQUE	2021	2461-0345	F	274.51	65.82	13.73	0.00	0.00	354.06	09/30/2021	
LUPE'S BOUTQUE	2021	2461-0345	S	274.51	65.82	13.73	28.00	20.00	402.06	11/15/2021	
LUPE'S BOUTQUE	2022	2588-0294	F	263.87	46.78	13.19	0.00	0.00	323.84	09/30/2022	
LUPE'S BOUTQUE	2022	2588-0294	S	263.87	46.78	13.19	28.00	20.00	371.84	11/15/2022	
LUPE'S BOUTQUE	2023	2715-0472	F	252.56	19.15	12.63	0.00	0.00	284.34	10/02/2023	
LUPE'S BOUTQUE	2023	2715-0472	S	252.56	19.15	12.63	28.00	20.00	332.34	11/15/2023	
GRAND TOTAL DUE									2,967.31		
5509737	2929	TURNER HILL RD # 225			TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
E & J LAWRENCE INC STONE	2023	2715-0473	F	4,019.56	304.72	200.98	0.00	0.00	4,525.26	10/02/2023	
E & J LAWRENCE INC STONE	2023	2715-0473	S	4,019.56	304.72	200.98	28.00	20.00	4,573.26	11/15/2023	
GRAND TOTAL DUE									9,098.52		
5509753	2801	CANDLER RD 30034			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
E & J DEKALB 1072	2021	2461-0347	S	114.25	27.40	5.71	28.00	20.00	195.36	11/15/2021	
SNIPES, USA	2022	2588-0295	S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023	
GRAND TOTAL DUE									243.36		
5509885	2781	E COLLEGE AVE 30030			TAX DISTRICT:	14A	AVDL EST ANX			DUE DATE:	CODE:
YOHANASO ENTERPRISES LLC	2017	1975-0199	F	523.51	282.59	26.18	0.00	0.00	832.28	10/02/2017	
YOHANASO ENTERPRISES LLC	2017	1975-0199	S	523.51	282.59	26.18	30.50	20.00	882.78	11/15/2017	
YOHANASO ENTERPRISES LLC	2018	2137-0501	F	525.85	244.41	26.29	0.00	0.00	796.55	10/01/2018	
YOHANASO ENTERPRISES LLC	2018	2137-0501	S	525.85	244.41	26.29	30.50	20.00	847.05	11/15/2018	
GRAND TOTAL DUE									3,358.66		
5511120	1709	CHURCH ST # B			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THATI RESTAURANT	2017	1975-0200	F	351.97	189.99	17.60	0.00	0.00	559.56	10/02/2017	
THATI RESTAURANT	2017	1975-0200	S	351.97	189.99	17.60	30.50	20.00	610.06	11/15/2017	
THATI RESTAURANT	2018	2137-0502	F	316.43	147.07	15.82	0.00	0.00	479.32	10/01/2018	
THATI RESTAURANT	2018	2137-0502	S	316.43	147.07	15.82	30.50	20.00	529.82	11/15/2018	
THATI RESTAURANT	2019	2268-0442	F	280.23	106.44	14.01	0.00	0.00	400.68	09/30/2019	
THATI RESTAURANT	2019	2268-0442	S	280.23	106.44	14.01	30.50	20.00	451.18	11/15/2019	
THATI RESTAURANT	2020	2362-0353	F	257.85	73.92	12.89	0.00	0.00	344.66	04/24/2021	
THATI RESTAURANT	2020	2362-0353	S	257.85	73.92	12.89	28.00	130.00	502.66	04/24/2021	
THATI RESTAURANT	2021	2461-0350	F	245.35	58.83	12.27	0.00	0.00	316.45	09/30/2021	
THATI RESTAURANT	2021	2461-0350	S	245.35	58.83	12.27	28.00	20.00	364.45	11/15/2021	
THATI RESTAURANT	2022	2588-0298	F	242.05	42.91	12.10	0.00	0.00	297.06	09/30/2022	
THATI RESTAURANT	2022	2588-0298	S	242.05	42.91	12.10	28.00	20.00	345.06	11/15/2022	
THATI RESTAURANT	2023	2715-0474	F	222.24	16.85	11.11	0.00	0.00	250.20	10/02/2023	
THATI RESTAURANT	2023	2715-0474	S	222.24	16.85	11.11	28.00	20.00	298.20	11/15/2023	
GRAND TOTAL DUE									5,749.36		

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5511766	2158	MORELAND AVE SE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AYALA HURTADO INC.	2017		1975-0202	F	97.11	52.42	4.86	0.00	0.00	154.39	10/02/2017
AYALA HURTADO INC.	2017		1975-0202	S	97.11	52.42	4.86	30.50	20.00	204.89	11/15/2017
AYALA HURTADO INC.	2018		2137-0503	F	82.10	38.16	4.11	0.00	0.00	124.37	10/01/2018
AYALA HURTADO INC.	2018		2137-0503	S	82.10	38.16	4.11	30.50	20.00	174.87	11/15/2018
AYALA HURTADO INC.	2019		2268-0443	F	67.17	25.51	3.36	0.00	0.00	96.04	09/30/2019
AYALA HURTADO INC.	2019		2268-0443	S	67.17	25.51	3.36	30.50	20.00	146.54	11/15/2019
AYALA HURTADO INC.	2020		2362-0354	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
										GRAND TOTAL DUE	1,059.10
5511791	1221	CAROLINE ST NE # 120									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SMOOTHIE KING	2017		1975-0203	A	0.11	0.06	0.02	0.00	0.00	0.19	12/15/2017
										GRAND TOTAL DUE	0.19
5512240	4586	MEMORIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PEAK PERFORMANCE FITNESS	2017		1975-0206	F	98.50	53.17	4.93	0.00	0.00	156.60	10/02/2017
PEAK PERFORMANCE FITNESS	2017		1975-0206	S	98.50	53.17	4.93	30.50	20.00	207.10	11/15/2017
PEAK PERFORMANCE FITNESS	2018		2137-0505	F	80.68	37.50	4.03	0.00	0.00	122.21	10/01/2018
PEAK PERFORMANCE FITNESS	2018		2137-0505	S	80.68	37.50	4.03	30.50	20.00	172.71	11/15/2018
										GRAND TOTAL DUE	658.62
5512258	4292	MEMORIAL DR # B									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FAMILY HEALTHCARE SERVIC	2017		1975-0207	F	105.81	57.12	5.29	0.00	0.00	168.22	10/02/2017
FAMILY HEALTHCARE SERVIC	2017		1975-0207	S	105.81	57.12	5.29	30.50	20.00	218.72	11/15/2017
										GRAND TOTAL DUE	386.94
5512380	3459	MEMORIAL DR # J									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHOE LAND INC	2018		2137-0506	S	7.87	3.66	0.39	20.50	20.00	52.42	11/15/2018
SHOE LAND INC	2019		2268-0445	F	149.14	56.65	7.46	0.00	0.00	213.25	09/30/2019
SHOE LAND INC	2019		2268-0445	S	149.14	56.65	7.46	30.50	20.00	263.75	11/15/2019
SHOE LAND INC	2020		2362-0356	F	144.65	41.47	7.23	0.00	0.00	193.35	04/24/2021
SHOE LAND INC	2020		2362-0356	S	144.65	41.47	7.23	28.00	130.00	351.35	04/24/2021
SHOE LAND INC	2021		2461-0353	F	142.42	34.15	7.12	0.00	0.00	183.69	09/30/2021
SHOE LAND INC	2021		2461-0353	S	142.42	34.15	7.12	28.00	20.00	231.69	11/15/2021
SHOE LAND INC	2022		2588-0300	F	142.42	25.25	7.12	0.00	0.00	174.79	09/30/2022
SHOE LAND INC	2022		2588-0300	S	142.42	25.25	7.12	28.00	20.00	222.79	11/15/2022
SHOE LAND INC	2023		2715-0476	F	138.38	10.49	6.92	0.00	0.00	155.79	10/02/2023
SHOE LAND INC	2023		2715-0476	S	138.38	10.49	6.92	28.00	20.00	203.79	11/15/2023
										GRAND TOTAL DUE	2,246.66
5512436	5615	MEMORIAL DR # 401									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BEST LAND	2017		1975-0208	F	105.99	57.21	5.30	0.00	0.00	168.50	10/02/2017
BEST LAND	2017		1975-0208	S	105.99	57.21	5.30	30.50	20.00	219.00	11/15/2017
BEST LAND	2018		2137-0507	F	102.45	47.62	5.12	0.00	0.00	155.19	10/01/2018
BEST LAND	2018		2137-0507	S	102.45	47.62	5.12	30.50	20.00	205.69	11/15/2018
BEST LAND	2019		2268-0446	F	99.10	37.64	4.96	0.00	0.00	141.70	09/30/2019
BEST LAND	2019		2268-0446	S	99.10	37.64	4.96	30.50	20.00	192.20	11/15/2019
BEST LAND	2020		2362-0357	F	97.26	27.88	4.86	0.00	0.00	130.00	04/24/2021
BEST LAND	2020		2362-0357	S	97.26	27.88	4.86	28.00	130.00	288.00	04/24/2021
BEST LAND	2021		2461-0354	F	96.33	23.10	4.82	0.00	0.00	124.25	09/30/2021
BEST LAND	2021		2461-0354	S	96.33	23.10	4.82	28.00	20.00	172.25	11/15/2021
BEST LAND	2022		2588-0301	F	96.34	17.08	4.82	0.00	0.00	118.24	09/30/2022
BEST LAND	2022		2588-0301	S	96.34	17.08	4.82	28.00	20.00	166.24	11/15/2022
										GRAND TOTAL DUE	2,081.26

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5512452	5615	MEMORIAL DR # 201									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SKOOLZONE	2017	1975-0209	F	189.41	102.24	9.47	0.00	0.00	301.12	10/02/2017	
SKOOLZONE	2017	1975-0209	S	189.41	102.24	9.47	30.50	20.00	351.62	11/15/2017	
SKOOLZONE	2018	2137-0508	F	186.56	86.71	9.33	0.00	0.00	282.60	10/01/2018	
SKOOLZONE	2018	2137-0508	S	186.56	86.71	9.33	30.50	20.00	333.10	11/15/2018	
SKOOLZONE	2019	2268-0447	F	183.89	69.85	9.19	0.00	0.00	262.93	09/30/2019	
SKOOLZONE	2019	2268-0447	S	183.89	69.85	9.19	30.50	20.00	313.43	11/15/2019	
						GRAND TOTAL DUE			1,844.80		
5512592	5615	MEMORIAL DR # 107									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HASAN CLOTHING SHOP	2019	2268-0448	F	67.62	25.68	3.38	0.00	0.00	96.68	09/30/2019	
HASAN CLOTHING SHOP	2019	2268-0448	S	67.62	25.68	3.38	30.50	20.00	147.18	11/15/2019	
HASAN CLOTHING SHOP	2021	2461-0355	F	66.00	15.83	3.30	0.00	0.00	85.13	09/30/2021	
HASAN CLOTHING SHOP	2021	2461-0355	S	66.00	15.83	3.30	28.00	20.00	133.13	11/15/2021	
HASAN CLOTHING SHOP	2022	2588-0302	F	65.99	11.70	3.30	0.00	0.00	80.99	09/30/2022	
HASAN CLOTHING SHOP	2022	2588-0302	S	65.99	11.70	3.30	28.00	20.00	128.99	11/15/2022	
						GRAND TOTAL DUE			672.10		
5512606	5615	MEMORIAL DR # 201									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KIMS FASHION	2017	1975-0210	F	190.09	102.61	9.50	0.00	0.00	302.20	10/02/2017	
KIMS FASHION	2017	1975-0210	S	190.09	102.61	9.50	30.50	20.00	352.70	11/15/2017	
KIMS FASHION	2018	2137-0510	F	187.12	86.97	9.36	0.00	0.00	283.45	10/01/2018	
KIMS FASHION	2018	2137-0510	S	187.12	86.97	9.36	30.50	20.00	333.95	11/15/2018	
KIMS FASHION	2019	2268-0449	F	184.43	70.05	9.22	0.00	0.00	263.70	09/30/2019	
KIMS FASHION	2019	2268-0449	S	184.43	70.05	9.22	30.50	20.00	314.20	11/15/2019	
KIMS FASHION	2020	2362-0358	F	183.11	52.49	9.16	0.00	0.00	244.76	04/24/2021	
KIMS FASHION	2020	2362-0358	S	183.11	52.49	9.16	28.00	130.00	402.76	04/24/2021	
KIMS FASHION	2021	2461-0356	F	182.45	43.75	9.12	0.00	0.00	235.32	09/30/2021	
KIMS FASHION	2021	2461-0356	S	182.45	43.75	9.12	28.00	20.00	283.32	11/15/2021	
KIMS FASHION	2022	2588-0303	F	182.45	32.34	9.12	0.00	0.00	223.91	09/30/2022	
KIMS FASHION	2022	2588-0303	S	182.45	32.34	9.12	28.00	20.00	271.91	11/15/2022	
						GRAND TOTAL DUE			3,512.18		
5512673	6254	MEMORIAL DR # A									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LESOUL RESTAURANT AND CA	2017	1975-0211	F	167.65	90.50	8.38	0.00	0.00	266.53	10/02/2017	
LESOUL RESTAURANT AND CA	2017	1975-0211	S	167.65	90.50	8.38	30.50	20.00	317.03	11/15/2017	
						GRAND TOTAL DUE			583.56		
5512851	252 W	PONCE DE LEON AVE									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
DECATUR BIKES	2017	1975-0212	F	157.80	85.18	7.89	0.00	0.00	250.87	10/02/2017	
DECATUR BIKES	2017	1975-0212	S	157.80	85.18	7.89	30.50	20.00	301.37	11/15/2017	
						GRAND TOTAL DUE			552.24		
5512851	252 W	PONCE DE LEON AVE 3									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
DECATUR BIKES	2018	2137-0511	F	169.24	78.66	8.46	0.00	0.00	256.36	10/01/2018	
DECATUR BIKES	2018	2137-0511	S	169.24	78.66	8.46	30.50	20.00	306.86	11/15/2018	
						GRAND TOTAL DUE			563.22		
5513076	335 W	PONCE DE LEON AVE S									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
BSL GROUP II INC	2017	1975-0213	F	103.63	55.94	5.18	0.00	0.00	164.75	10/02/2017	
BSL GROUP II INC	2017	1975-0213	S	103.63	55.94	5.18	30.50	20.00	215.25	11/15/2017	
BSL GROUP II INC	2018	2137-0513	F	94.67	44.00	4.73	0.00	0.00	143.40	10/01/2018	
BSL GROUP II INC	2018	2137-0513	S	94.67	44.00	4.73	30.50	20.00	193.90	11/15/2018	
BSL GROUP II INC	2019	2268-0450	F	73.67	27.98	3.68	0.00	0.00	105.33	09/30/2019	
BSL GROUP II INC	2019	2268-0450	S	73.67	27.98	3.68	30.50	20.00	155.83	11/15/2019	
						GRAND TOTAL DUE			978.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5513190	4281	HUGH HOWELL RD	30084								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
T&U AUTO REPAIR & BODY S	2018	2137-0514	S	7.70	3.58	0.39	20.50	20.00	52.17	11/15/2018	
T&U AUTO REPAIR & BODY S	2019	2268-0452	F	133.98	50.89	6.70	0.00	0.00	191.57	09/30/2019	
T&U AUTO REPAIR & BODY S	2019	2268-0452	S	133.98	50.89	6.70	30.50	20.00	242.07	11/15/2019	
T&U AUTO REPAIR & BODY S	2020	2362-0360	F	111.66	32.01	5.58	0.00	0.00	149.25	04/24/2021	
T&U AUTO REPAIR & BODY S	2020	2362-0360	S	111.66	32.01	5.58	28.00	130.00	307.25	04/24/2021	
T&U AUTO REPAIR & BODY S	2021	2461-0359	F	99.82	23.94	4.99	0.00	0.00	128.75	09/30/2021	
T&U AUTO REPAIR & BODY S	2021	2461-0359	S	99.82	23.94	4.99	28.00	20.00	176.75	11/15/2021	
T&U AUTO REPAIR & BODY S	2022	2588-0305	F	92.87	16.46	4.64	0.00	0.00	113.97	09/30/2022	
T&U AUTO REPAIR & BODY S	2022	2588-0305	S	92.87	16.46	4.64	28.00	20.00	161.97	11/15/2022	
T&U AUTO REPAIR & BODY S	2023	2715-0477	F	92.29	7.00	4.61	0.00	0.00	103.90	10/02/2023	
T&U AUTO REPAIR & BODY S	2023	2715-0477	S	92.29	7.00	4.61	28.00	20.00	151.90	11/15/2023	
GRAND TOTAL DUE									1,779.55		
5513203	3940	LAWRENCEVILLE HWY									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
I DEAL JEWELRY AND PAWN	2017	1975-0215	S	0.00	0.00	0.00	30.50	20.00	50.50	07/17/2019	
I DEAL JEWELRY AND PAWN	2018	2137-0515	S	0.00	0.00	0.00	30.50	20.00	50.50	07/17/2019	
GRAND TOTAL DUE									101.00		
5513467	2680	LAWRENCEVILLE HWY									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ATLANTA METRO CARDIOLOGY	2022	2588-0306	S	32.87	5.83	1.64	7.60	5.43	53.37	11/15/2022	
ATLANTA METRO CARDIOLOGY	2023	2715-0478	F	106.28	8.06	5.31	0.00	0.00	119.65	10/02/2023	
ATLANTA METRO CARDIOLOGY	2023	2715-0478	S	106.28	8.06	5.31	28.00	20.00	167.65	11/15/2023	
GRAND TOTAL DUE									340.67		
5513637	5030	MEMORIAL DR									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FIRST CITIZENS BANK & TF	2017	1975-0216	F	70.41	38.01	3.52	0.00	0.00	111.94	10/02/2017	
FIRST CITIZENS BANK & TF	2017	1975-0216	S	70.41	38.01	3.52	30.50	20.00	162.44	11/15/2017	
FIRST CITIZENS BANK & TF	2018	2137-0516	F	69.81	32.45	3.49	0.00	0.00	105.75	10/01/2018	
FIRST CITIZENS BANK & TF	2018	2137-0516	S	69.81	32.45	3.49	30.50	20.00	156.25	11/15/2018	
FIRST CITIZENS BANK & TF	2019	2268-0453	F	69.66	26.46	3.48	0.00	0.00	99.60	09/30/2019	
FIRST CITIZENS BANK & TF	2019	2268-0453	S	69.66	26.46	3.48	30.50	20.00	150.10	11/15/2019	
FIRST CITIZENS BANK & TF	2020	2362-0362	F	69.66	21.06	3.48	0.00	0.00	94.20	09/30/2020	
FIRST CITIZENS BANK & TF	2020	2362-0362	S	69.66	21.06	3.48	28.00	130.00	252.20	11/16/2020	
FIRST CITIZENS BANK & TF	2021	2461-0362	F	69.66	16.70	3.48	0.00	0.00	89.84	09/30/2021	
FIRST CITIZENS BANK & TF	2021	2461-0362	S	69.66	16.70	3.48	28.00	20.00	137.84	11/15/2021	
FIRST CITIZENS BANK & TF	2022	2588-0307	F	69.66	12.35	3.48	0.00	0.00	85.49	09/30/2022	
FIRST CITIZENS BANK & TF	2022	2588-0307	S	69.66	12.35	3.48	28.00	20.00	133.49	11/15/2022	
FIRST CITIZENS BANK & TF	2023	2715-0479	F	69.49	5.27	3.47	0.00	0.00	78.23	10/02/2023	
FIRST CITIZENS BANK & TF	2023	2715-0479	S	69.49	5.27	3.47	28.00	20.00	126.23	11/15/2023	
GRAND TOTAL DUE									1,783.60		
5513963	1888	MONTREAL CT									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
INTOWN WHOLESALE, INC	2023	2715-0480	F	1,546.32	117.23	77.32	0.00	0.00	1,740.87	10/02/2023	
INTOWN WHOLESALE, INC	2023	2715-0480	S	2,394.76	181.55	119.74	28.00	20.00	2,744.05	11/15/2023	
GRAND TOTAL DUE									4,484.92		
5514064	2340	N DRUID HILLS RD NE									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
3ES ENTERPRISE LLC	2023	2715-0481	S	29.94	2.27	1.50	18.00	20.00	71.71	11/15/2023	
GRAND TOTAL DUE									71.71		
5514111	2484	BRIARCLIFF RD NE # 3									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
RICH VISION	2017	1975-0217	F	97.41	52.58	4.87	0.00	0.00	154.86	10/02/2017	
RICH VISION	2017	1975-0217	S	97.41	52.58	4.87	30.50	20.00	205.36	11/15/2017	
RICH VISION	2018	2137-0517	F	92.90	43.18	4.65	0.00	0.00	140.73	10/01/2018	
RICH VISION	2018	2137-0517	S	92.90	43.18	4.65	30.50	20.00	191.23	11/15/2018	
GRAND TOTAL DUE									692.18		
5514145	2173	BRIARCLIFF RD NE 303									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SUSHI ITTO RESTAURANT	2018	2137-0518	S	10.90	5.07	0.55	20.50	20.00	57.02	11/15/2018	
GRAND TOTAL DUE									57.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5514285	153 GROVE PL				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HANDS AUTO MECHANICS	2017		1975-0218	F	106.07	57.26	5.30	0.00	0.00	168.63	10/02/2017
HANDS AUTO MECHANICS	2017		1975-0218	S	106.07	57.26	5.30	30.50	20.00	219.13	11/15/2017
HANDS AUTO MECHANICS	2018		2137-0519	F	88.91	41.32	4.45	0.00	0.00	134.68	10/01/2018
HANDS AUTO MECHANICS	2018		2137-0519	S	88.91	41.32	4.45	30.50	20.00	185.18	11/15/2018
HANDS AUTO MECHANICS	2019		2268-0454	F	72.34	27.48	3.62	0.00	0.00	103.44	09/30/2019
HANDS AUTO MECHANICS	2019		2268-0454	S	72.34	27.48	3.62	30.50	20.00	153.94	11/15/2019
HANDS AUTO MECHANICS	2020		2362-0365	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									1,123.00		
5514315	2752 E PONCE DE LEON AVE				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ESCADA SYSTEMS, INC.	2017		1975-0219	S	67.84	36.62	3.39	2.39	1.57	111.81	11/15/2017
ESCADA SYSTEMS, INC.	2018		2137-0520	F	853.63	396.76	42.68	0.00	0.00	1,293.07	10/01/2018
ESCADA SYSTEMS, INC.	2018		2137-0520	S	853.63	396.76	42.68	30.50	20.00	1,343.57	11/15/2018
GRAND TOTAL DUE									2,748.45		
5514323	4146 E PONCE DE LEON AVE				TAX DISTRICT:	34	CLARKSTON			DUE DATE:	CODE:
LAIMI INC.	2022		2588-0310	F	79.30	14.06	3.97	0.00	0.00	97.33	09/30/2022
LAIMI INC.	2022		2588-0310	S	79.30	14.06	3.97	28.00	20.00	145.33	11/15/2022
GRAND TOTAL DUE									242.66		
5514480	4932 HUGH HOWELL RD				TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
JOYNER ENTERPRISES	2017			F	88.63	47.84	4.43	0.00	0.00	140.90	10/02/2017
JOYNER ENTERPRISES	2017			S	88.63	47.84	4.43	30.50	20.00	191.40	11/15/2017
JOYNER ENTERPRISES	2018			F	72.36	33.63	3.62	0.00	0.00	109.61	10/01/2018
JOYNER ENTERPRISES	2018			S	72.36	33.63	3.62	30.50	20.00	160.11	11/15/2018
GRAND TOTAL DUE									602.02		
5514498	4761 HUGH HOWELL RD STE I				TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
DJG CHEMICAL INC	2020		2362-0368	F	135.40	38.82	6.77	0.00	0.00	180.99	04/24/2021
DJG CHEMICAL INC	2020		2362-0368	S	135.40	38.82	6.77	28.00	130.00	338.99	04/24/2021
DJG CHEMICAL INC	2021		2461-0364	F	132.45	31.76	6.62	0.00	0.00	170.83	09/30/2021
DJG CHEMICAL INC	2021		2461-0364	S	132.45	31.76	6.62	28.00	20.00	218.83	11/15/2021
DJG CHEMICAL INC	2022		2588-0311	F	130.48	23.13	6.52	0.00	0.00	160.13	09/30/2022
DJG CHEMICAL INC	2022		2588-0311	S	130.48	23.13	6.52	28.00	20.00	208.13	11/15/2022
DJG CHEMICAL INC	2023		2715-0482	F	126.80	9.61	6.34	0.00	0.00	142.75	10/02/2023
DJG CHEMICAL INC	2023		2715-0482	S	126.80	9.61	6.34	28.00	20.00	190.75	11/15/2023
GRAND TOTAL DUE									1,611.40		
5514501	4303 HUGH HOWELL RD # A				TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ATL SMOKE INC	2017		1975-0222	F	248.58	134.18	12.43	0.00	0.00	395.19	10/02/2017
ATL SMOKE INC	2017		1975-0222	S	248.58	134.18	12.43	30.50	20.00	445.69	11/15/2017
ATL SMOKE INC	2018		2137-0522	F	240.76	111.90	12.04	0.00	0.00	364.70	10/01/2018
ATL SMOKE INC	2018		2137-0522	S	240.76	111.90	12.04	30.50	20.00	415.20	11/15/2018
GRAND TOTAL DUE									1,620.78		
5514595	3345 MONTREAL STA 30084				TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
THE ATLANTA SCHOOL OF GY	2020		2362-0369	S	44.02	13.31	2.20	3.23	2.30	65.06	11/16/2020
GRAND TOTAL DUE									65.06		
5514676	2289 N DRUID HILLS RD NE				TAX DISTRICT:	20A	BROOKHAVEN ANX			DUE DATE:	CODE:
EASY INSPECTIONS	2017		1975-0223	F	70.13	37.86	3.51	0.00	0.00	111.50	10/02/2017
EASY INSPECTIONS	2017		1975-0223	S	70.13	37.86	3.51	30.50	20.00	162.00	11/15/2017
GRAND TOTAL DUE									273.50		
5514749	3363 GLENWOOD RD				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PALM TREE GROCERYS	2017		1975-0224	F	112.72	60.85	5.64	0.00	0.00	179.21	10/02/2017
PALM TREE GROCERYS	2017		1975-0224	S	112.72	60.85	5.64	30.50	20.00	229.71	11/15/2017
PALM TREE GROCERYS	2018		2137-0523	F	109.12	50.72	5.46	0.00	0.00	165.30	10/01/2018
PALM TREE GROCERYS	2018		2137-0523	S	109.12	50.72	5.46	30.50	20.00	215.80	11/15/2018
GRAND TOTAL DUE									790.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5514803	3285	GLENWOOD RD 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CONLEY FOOD SHOP	2017		1975-0226	F	290.37	156.74	14.52	0.00	0.00	461.63	10/02/2017
CONLEY FOOD SHOP	2017		1975-0226	S	290.37	156.74	14.52	30.50	20.00	512.13	11/15/2017
CONLEY FOOD SHOP	2018		2137-0524	F	274.39	127.53	13.72	0.00	0.00	415.64	10/01/2018
CONLEY FOOD SHOP	2018		2137-0524	S	274.39	127.53	13.72	30.50	20.00	466.14	11/15/2018
CONLEY FOOD SHOP	2019		2268-0456	F	254.25	96.57	12.71	0.00	0.00	363.53	09/30/2019
CONLEY FOOD SHOP	2019		2268-0456	S	254.25	96.57	12.71	30.50	20.00	414.03	11/15/2019
CONLEY FOOD SHOP	2020		2362-0370	F	238.76	68.45	11.94	0.00	0.00	319.15	04/24/2021
CONLEY FOOD SHOP	2020		2362-0370	S	238.76	68.45	11.94	28.00	130.00	477.15	04/24/2021
CONLEY FOOD SHOP	2021		2461-0366	F	226.79	54.38	11.34	0.00	0.00	292.51	09/30/2021
CONLEY FOOD SHOP	2021		2461-0366	S	226.79	54.38	11.34	28.00	20.00	340.51	11/15/2021
CONLEY FOOD SHOP	2022		2588-0313	F	216.27	38.34	10.81	0.00	0.00	265.42	09/30/2022
CONLEY FOOD SHOP	2022		2588-0313	S	216.27	38.34	10.81	28.00	20.00	313.42	11/15/2022
CONLEY FOOD SHOP	2023		2715-0483	F	200.79	15.22	10.04	0.00	0.00	226.05	10/02/2023
CONLEY FOOD SHOP	2023		2715-0483	S	200.79	15.22	10.04	28.00	20.00	274.05	11/15/2023
						GRAND TOTAL DUE				5,141.36	
5515249	3402	FLAT SHOALS RD 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FLAT SHOALS FOOD MART	2023		2715-0484	F	1,135.87	86.11	56.79	0.00	0.00	1,278.77	10/02/2023
FLAT SHOALS FOOD MART	2023		2715-0484	S	1,135.87	86.11	56.79	28.00	20.00	1,326.77	11/15/2023
						GRAND TOTAL DUE				2,605.54	
5515265	2159	FLAT SHOALS RD SE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
INFINITY BISTRO LLC	2017		1975-0228	F	75.40	40.70	3.77	0.00	0.00	119.87	10/02/2017
INFINITY BISTRO LLC	2017		1975-0228	S	75.40	40.70	3.77	30.50	20.00	170.37	11/15/2017
						GRAND TOTAL DUE				290.24	
5515486	4635	FLAT SHOALS PKWY # A									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SUITE 20 DAY SPA	2017		1975-0229	F	74.51	40.22	3.73	0.00	0.00	118.46	10/02/2017
SUITE 20 DAY SPA	2017		1975-0229	S	74.51	40.22	3.73	30.50	20.00	168.96	11/15/2017
						GRAND TOTAL DUE				287.42	
5515559	2414	WESLEY CHAPEL RD STE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JVJ SUBWAY INC	2021		2461-0368	S	9.69	2.32	0.48	18.00	20.00	50.49	11/15/2021
THE R G & COMPANY LLC	2022		2588-0314	S	185.81	32.94	9.29	28.00	20.00	276.04	11/15/2022
THE R G & COMPANY LLC	2023		2715-0485	F	154.47	11.71	7.72	0.00	0.00	173.90	10/02/2023
THE R G & COMPANY LLC	2023		2715-0485	S	154.47	11.71	7.72	28.00	20.00	221.90	11/15/2023
						GRAND TOTAL DUE				722.33	
5515583	2446	WESLEY CHAPEL RD # H									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PREMIER RENTAL PURCHASE	2017		1975-0230	F	745.92	402.64	37.30	0.00	0.00	1,185.86	10/02/2017
PREMIER RENTAL PURCHASE	2017		1975-0230	S	745.92	402.64	37.30	30.50	20.00	1,236.36	11/15/2017
PREMIER RENTAL PURCHASE	2018		2137-0527	F	736.75	342.43	36.84	0.00	0.00	1,116.02	10/01/2018
PREMIER RENTAL PURCHASE	2018		2137-0527	S	736.75	342.43	36.84	30.50	20.00	1,166.52	11/15/2018
						GRAND TOTAL DUE				4,704.76	
5515681	2972	EVANS MILL RD 30038									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TIC TOC GROCERY STORE	2018		2137-0529	F	240.35	111.71	12.02	0.00	0.00	364.08	10/01/2018
TIC TOC GROCERY STORE	2018		2137-0529	S	240.35	111.71	12.02	30.50	20.00	414.58	11/15/2018
TIC TOC GROCERY STORE	2019		2268-0460	F	235.86	89.59	11.79	0.00	0.00	337.24	09/30/2019
TIC TOC GROCERY STORE	2019		2268-0460	S	235.86	89.59	11.79	30.50	20.00	387.74	11/15/2019
TIC TOC GROCERY STORE	2020		2362-0372	F	233.50	66.94	11.68	0.00	0.00	312.12	04/24/2021
TIC TOC GROCERY STORE	2020		2362-0372	S	233.50	66.94	11.68	28.00	130.00	470.12	04/24/2021
TIC TOC GROCERY STORE	2021		2461-0369	F	232.31	55.71	11.62	0.00	0.00	299.64	09/30/2021
TIC TOC GROCERY STORE	2021		2461-0369	S	232.31	55.71	11.62	28.00	20.00	347.64	11/15/2021
TIC TOC GROCERY STORE	2022		2588-0315	F	232.31	41.18	11.62	0.00	0.00	285.11	09/30/2022
TIC TOC GROCERY STORE	2022		2588-0315	S	232.31	41.18	11.62	28.00	20.00	333.11	11/15/2022
						GRAND TOTAL DUE				3,551.38	
5515737	3400	OAKCLIFF RD STE A1 3									
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
LTX SPORTSWEAR	2023		2715-0486	F	194.76	14.76	9.74	0.00	0.00	219.26	10/02/2023
LTX SPORTSWEAR	2023		2715-0486	S	194.76	14.76	9.74	28.00	20.00	267.26	11/15/2023
						GRAND TOTAL DUE				486.52	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5515869	5269	BUFORD HWY NE STE 8									
					TAX DISTRICT:	44	DORAVILLE				
BELOW WHOLESALE FASHIONS	2017		1975-0231	F	306.71	165.56	15.34	0.00	0.00	487.61	10/02/2017
BELOW WHOLESALE FASHIONS	2017		1975-0231	S	306.71	165.56	15.34	30.50	20.00	538.11	11/15/2017
							GRAND TOTAL DUE			1,025.72	
5515915	2295	PARKLAKE DR STE 401									
					TAX DISTRICT:	90	TUCKER				
OZ PUBLISHING, INC.	2020		2362-0373	S	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2021
							GRAND TOTAL DUE			48.00	
5515923	2217	IRVINDALE DR STE 1 3									
					TAX DISTRICT:	24	CHAMBLEE				
RAUTONHAUS INC	2017		1975-0232	F	71.38	38.53	3.57	0.00	0.00	113.48	10/02/2017
RAUTONHAUS INC	2017		1975-0232	S	71.38	38.53	3.57	30.50	20.00	163.98	11/15/2017
RAUTONHAUS INC	2018		2137-0530	F	66.40	30.86	3.32	0.00	0.00	100.58	10/01/2018
RAUTONHAUS INC	2018		2137-0530	S	66.40	30.86	3.32	30.50	20.00	151.08	11/15/2018
							GRAND TOTAL DUE			529.12	
5515966	1534	N DECATUR RD NE # 20									
					TAX DISTRICT:	04	UNINCORPORATED				
GEORGIA DERMATOPATHOLOGY	2023		2715-0487	F	265.89	20.16	13.29	0.00	0.00	299.34	10/02/2023
GEORGIA DERMATOPATHOLOGY	2023		2715-0487	S	265.89	20.16	13.29	28.00	20.00	347.34	11/15/2023
							GRAND TOTAL DUE			646.68	
5516105	5071	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	24	CHAMBLEE				
THE WING FACTORY OF CHAM	2020		2362-0374	F	362.27	109.52	18.11	0.00	0.00	489.90	09/30/2020
THE WING FACTORY OF CHAM	2020		2362-0374	S	362.27	109.52	18.11	28.00	130.00	647.90	11/16/2020
							GRAND TOTAL DUE			1,137.80	
5516130	5550	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	24	CHAMBLEE				
HIMALAYAS GROCERY LLC	2017		1975-0234	F	191.44	103.34	9.57	0.00	0.00	304.35	10/02/2017
HIMALAYAS GROCERY LLC	2017		1975-0234	S	191.44	103.34	9.57	30.50	20.00	354.85	11/15/2017
HIMALAYAS GROCERY LLC	2018		2137-0532	F	180.22	83.76	9.01	0.00	0.00	272.99	10/01/2018
HIMALAYAS GROCERY LLC	2018		2137-0532	S	180.22	83.76	9.01	30.50	20.00	323.49	11/15/2018
							GRAND TOTAL DUE			1,255.68	
5516245	5211	BUFORD HWY NE # C 30									
					TAX DISTRICT:	44A	DORAVILLE ANX				
PINK WHALE, LLC	2023		2715-0488	F	2,238.91	169.73	111.95	0.00	0.00	2,520.59	10/02/2023
PINK WHALE, LLC	2023		2715-0488	S	2,238.91	169.73	111.95	28.00	20.00	2,568.59	11/15/2023
							GRAND TOTAL DUE			5,089.18	
5516288	1023	HAVENRIDGE LN NE 303									
					TAX DISTRICT:	20	BROOKHAVEN				
ALCOHOL CONTROLS INC	2021		2461-0370	F	570.94	136.91	28.55	0.00	0.00	736.40	09/30/2021
ALCOHOL CONTROLS INC	2021		2461-0370	S	570.94	136.91	28.55	28.00	20.00	784.40	11/15/2021
							GRAND TOTAL DUE			1,520.80	
5516296	7977	ROCKBRIDGE RD # C 30									
					TAX DISTRICT:	04	UNINCORPORATED				
SHELL MART WINGS AND DEI	2017		1975-0235	F	69.66	37.60	3.48	0.00	0.00	110.74	10/02/2017
SHELL MART WINGS AND DEI	2017		1975-0235	S	69.66	37.60	3.48	30.50	20.00	161.24	11/15/2017
							GRAND TOTAL DUE			271.98	
5516342	7225	ROCKBRIDGE RD STE 10									
					TAX DISTRICT:	04	UNINCORPORATED				
IN ZONE	2017		1975-0236	F	262.34	141.61	13.12	0.00	0.00	417.07	10/02/2017
IN ZONE	2017		1975-0236	S	262.34	141.61	13.12	30.50	20.00	467.57	11/15/2017
IN ZONE	2018		2137-0533	F	217.76	101.21	10.89	0.00	0.00	329.86	10/01/2018
IN ZONE	2018		2137-0533	S	217.76	101.21	10.89	30.50	20.00	380.36	11/15/2018
IN ZONE	2019		2268-0461	F	173.37	65.85	8.67	0.00	0.00	247.89	09/30/2019
IN ZONE	2019		2268-0461	S	173.37	65.85	8.67	30.50	20.00	298.39	11/15/2019
IN ZONE	2020		2362-0375	F	147.03	42.15	7.35	0.00	0.00	196.53	04/24/2021
IN ZONE	2020		2362-0375	S	147.03	42.15	7.35	28.00	130.00	354.53	04/24/2021
IN ZONE	2021		2461-0371	F	133.87	32.10	6.69	0.00	0.00	172.66	09/30/2021
IN ZONE	2021		2461-0371	S	133.87	32.10	6.69	28.00	20.00	220.66	11/15/2021
IN ZONE	2022		2588-0316	F	133.87	23.73	6.69	0.00	0.00	164.29	09/30/2022
IN ZONE	2022		2588-0316	S	133.87	23.73	6.69	28.00	20.00	212.29	11/15/2022
IN ZONE	2023		2715-0489	F	111.67	8.47	5.58	0.00	0.00	125.72	10/02/2023
IN ZONE	2023		2715-0489	S	111.67	8.47	5.58	28.00	20.00	173.72	11/15/2023
							GRAND TOTAL DUE			3,761.54	

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5516377	7977	ROCKBRIDGE RD									
										TAX DISTRICT: 04	UNINCORPORATED
ALFA ONE EMISSION AND CF	2017		1975-0237	124.59	67.25	6.23	0.00	0.00	198.07	10/02/2017	
ALFA ONE EMISSION AND CF	2017		1975-0237	124.59	67.25	6.23	30.50	20.00	248.57	11/15/2017	
ALFA ONE EMISSION AND CF	2018		2137-0534	103.20	47.97	5.16	0.00	0.00	156.33	10/01/2018	
ALFA ONE EMISSION AND CF	2018		2137-0534	103.20	47.97	5.16	30.50	20.00	206.83	11/15/2018	
ALFA ONE EMISSION AND CF	2019		2268-0462	81.90	31.11	4.10	0.00	0.00	117.11	09/30/2019	
ALFA ONE EMISSION AND CF	2019		2268-0462	81.90	31.11	4.10	30.50	20.00	167.61	11/15/2019	
ALFA ONE EMISSION AND CF	2020		2362-0376	69.26	19.86	3.46	0.00	0.00	92.58	04/24/2021	
ALFA ONE EMISSION AND CF	2020		2362-0376	69.26	19.86	3.46	28.00	130.00	250.58	04/24/2021	
									1,437.68		
									GRAND TOTAL DUE		
5516385	7245	ROCKBRIDGE RD # 400									
										TAX DISTRICT: 04	UNINCORPORATED
REHAB WORKS AND WELLNESS	2017		1975-0238	89.68	48.41	4.48	0.00	0.00	142.57	10/02/2017	
REHAB WORKS AND WELLNESS	2017		1975-0238	89.68	48.41	4.48	30.50	20.00	193.07	11/15/2017	
REHAB WORKS AND WELLNESS	2018		2137-0535	76.30	35.46	3.82	0.00	0.00	115.58	10/01/2018	
REHAB WORKS AND WELLNESS	2018		2137-0535	76.30	35.46	3.82	30.50	20.00	166.08	11/15/2018	
									617.30		
									GRAND TOTAL DUE		
5516393	1040	CROWN POINTE PKWY ST									
										TAX DISTRICT: 50	DUNWOODY
FOOD BIG APPLE	2021		2461-0372	190.35	45.64	9.52	0.00	0.00	245.51	09/30/2021	
FOOD BIG APPLE	2021		2461-0372	190.35	45.64	9.52	28.00	20.00	293.51	11/15/2021	
									539.02		
									GRAND TOTAL DUE		
5516628	5044	S ROYAL ATLANTA DR #									
										TAX DISTRICT: 90	TUCKER
IDS-GA INC	2017		1975-0239	83.98	45.33	4.20	20.50	20.00	174.01	11/15/2017	
IDS-GA INC	2018		2137-0536	879.80	408.92	43.99	0.00	0.00	1,332.71	10/01/2018	
IDS-GA INC	2018		2137-0536	879.80	408.92	43.99	30.50	20.00	1,383.21	11/15/2018	
IDS-GA INC	2019		2268-0463	872.16	331.27	43.61	0.00	0.00	1,247.04	09/30/2019	
IDS-GA INC	2019		2268-0463	872.16	331.27	43.61	30.50	20.00	1,297.54	11/15/2019	
IDS-GA INC	2020		2362-0378	873.02	263.92	43.65	0.00	0.00	1,180.59	09/30/2020	
IDS-GA INC	2020		2362-0378	873.02	263.92	43.65	28.00	130.00	1,338.59	11/16/2020	
IDS-GA INC	2021		2461-0373	883.94	211.96	44.20	0.00	0.00	1,140.10	09/30/2021	
IDS-GA INC	2021		2461-0373	883.94	211.96	44.20	28.00	20.00	1,188.10	11/15/2021	
IDS-GA INC	2022		2588-0317	870.80	154.37	43.54	0.00	0.00	1,068.71	09/30/2022	
IDS-GA INC	2022		2588-0317	870.80	154.37	43.54	28.00	20.00	1,116.71	11/15/2022	
IDS-GA INC	2023		2715-0490	898.66	68.13	44.93	0.00	0.00	1,011.72	10/02/2023	
IDS-GA INC	2023		2715-0490	898.66	68.13	44.93	28.00	20.00	1,059.72	11/15/2023	
									14,538.75		
									GRAND TOTAL DUE		
5517080	1058	VISTAVIA CIR									
										TAX DISTRICT: 04	UNINCORPORATED
ARCHILUCE INTERNATIONAL	2017		1975-0240	104.78	56.56	5.24	0.00	0.00	166.58	10/02/2017	
ARCHILUCE INTERNATIONAL	2017		1975-0240	104.78	56.56	5.24	30.50	20.00	217.08	11/15/2017	
ARCHILUCE INTERNATIONAL	2018		2137-0537	89.32	41.52	4.47	0.00	0.00	135.31	10/01/2018	
ARCHILUCE INTERNATIONAL	2018		2137-0537	89.32	41.52	4.47	30.50	20.00	185.81	11/15/2018	
ARCHILUCE INTERNATIONAL	2019		2268-0464	76.97	29.24	3.85	0.00	0.00	110.06	09/30/2019	
ARCHILUCE INTERNATIONAL	2019		2268-0464	76.97	29.24	3.85	30.50	20.00	160.56	11/15/2019	
ARCHILUCE INTERNATIONAL	2020		2362-0382	65.90	18.89	3.30	0.00	0.00	88.09	04/24/2021	
ARCHILUCE INTERNATIONAL	2020		2362-0382	65.90	18.89	3.30	28.00	130.00	246.09	04/24/2021	
									1,309.58		
									GRAND TOTAL DUE		
5517489	38 N	AVONDALE RD # A 3000									
										TAX DISTRICT: 14	AVONDALE EST
THE BEER GROWLER, LLC	2022		2588-0318	120.55	21.37	6.03	0.00	0.00	147.95	09/30/2022	
THE BEER GROWLER, LLC	2022		2588-0318	120.55	21.37	6.03	28.00	20.00	195.95	11/15/2022	
									343.90		
									GRAND TOTAL DUE		
5517918	2000	MOUNTAIN INDUSTRIAL									
										TAX DISTRICT: 90	TUCKER
TOOL SOURCE WAREHOUSE IN	2022			525.06	93.08	26.25	0.00	0.00	644.39	11/15/2022	
TOOL SOURCE WAREHOUSE IN	2023		2715-0491	48,637.06	3,687.18	2,431.85	0.00	0.00	54,756.09	10/02/2023	
TOOL SOURCE WAREHOUSE IN	2023		2715-0491	48,637.06	3,687.18	2,431.85	28.00	20.00	54,804.09	11/15/2023	
									110,204.57		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5518051		1004 TOWN BLVD 30319		TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
CB THEATER EXPERIENCE LI	2019		2268-0466	S	3.74	1.42	0.19	0.30	0.20	5.85	11/15/2019
CB THEATER EXPERIENCE LI	2021		2461-0376	F	5,927.38	1,421.33	296.37	0.00	0.00	7,645.08	09/30/2021
CB THEATER EXPERIENCE LI	2021		2461-0376	S	5,927.38	1,421.33	296.37	28.00	20.00	7,693.08	11/15/2021
GRAND TOTAL DUE									15,344.01		
5518116		705 TOWN BLVD STE S530		TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
BOOGALOOS BOUTIQUE INC	2018		2137-0539	F	473.09	219.89	23.65	0.00	0.00	716.63	10/01/2018
BOOGALOOS BOUTIQUE INC	2018		2137-0539	S	473.09	219.89	23.65	30.50	20.00	767.13	11/15/2018
BOOGALOOS BOUTIQUE INC	2019		2268-0468	F	467.96	177.75	23.40	0.00	0.00	669.11	09/30/2019
BOOGALOOS BOUTIQUE INC	2019		2268-0468	S	467.96	177.75	23.40	30.50	20.00	719.61	11/15/2019
BOOGALOOS BOUTIQUE INC	2020		2362-0384	F	462.00	132.45	23.10	0.00	0.00	617.55	04/24/2021
BOOGALOOS BOUTIQUE INC	2020		2362-0384	S	462.00	132.45	23.10	28.00	130.00	775.55	04/24/2021
BOOGALOOS BOUTIQUE INC	2021		2461-0377	F	450.58	108.04	22.53	0.00	0.00	581.15	09/30/2021
BOOGALOOS BOUTIQUE INC	2021		2461-0377	S	450.58	108.04	22.53	28.00	20.00	629.15	11/15/2021
BOOGALOOS BOUTIQUE INC	2022		2588-0320	F	452.06	80.14	22.60	0.00	0.00	554.80	09/30/2022
BOOGALOOS BOUTIQUE INC	2022		2588-0320	S	452.06	80.14	22.60	28.00	20.00	602.80	11/15/2022
BOOGALOOS BOUTIQUE INC	2023		2716-0402	F	443.14	33.59	22.16	0.00	0.00	498.89	10/02/2023
BOOGALOOS BOUTIQUE INC	2023		2716-0402	S	443.14	33.59	22.16	28.00	20.00	546.89	11/15/2023
GRAND TOTAL DUE									7,679.26		
5518132		2 RAVINIA DR STE 1200 303		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
IHRC INC	2023		2716-0403	F	423.28	32.09	21.16	0.00	0.00	476.53	10/02/2023
IHRC INC	2023		2716-0403	S	423.28	32.09	21.16	28.00	20.00	524.53	11/15/2023
GRAND TOTAL DUE									1,001.06		
5518159		705 TOWN BLVD # R415		TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
OLIVE BISTRO BROOKHAVEN	2017		1975-0243	F	72.62	39.20	3.63	0.00	0.00	115.45	10/02/2017
OLIVE BISTRO BROOKHAVEN	2017		1975-0243	S	72.62	39.20	3.63	30.50	20.00	165.95	11/15/2017
OLIVE BISTRO BROOKHAVEN	2018		2137-0540	F	61.87	28.76	3.09	0.00	0.00	93.72	10/01/2018
OLIVE BISTRO BROOKHAVEN	2018		2137-0540	S	61.87	28.76	3.09	30.50	20.00	144.22	11/15/2018
GRAND TOTAL DUE									519.34		
5518248		4580 WINTERS CHAPEL RD		TAX DISTRICT:		44A	DORAVILLE ANX			DUE DATE:	CODE:
SHELL FOOD MART	2017		1975-0244	F	208.56	112.58	10.43	0.00	0.00	331.57	10/02/2017
SHELL FOOD MART	2017		1975-0244	S	208.56	112.58	10.43	30.50	20.00	382.07	11/15/2017
SHELL FOOD MART	2018		2137-0541	F	210.40	97.79	10.52	0.00	0.00	318.71	10/01/2018
SHELL FOOD MART	2018		2137-0541	S	210.40	97.79	10.52	30.50	20.00	369.21	11/15/2018
SHELL FOOD MART	2019		2268-0469	F	204.52	77.68	10.23	0.00	0.00	292.43	09/30/2019
SHELL FOOD MART	2019		2268-0469	S	204.52	77.68	10.23	30.50	20.00	342.93	11/15/2019
SHELL FOOD MART	2020		2362-0386	F	201.05	57.64	10.05	0.00	0.00	268.74	04/24/2021
SHELL FOOD MART	2020		2362-0386	S	201.05	57.64	10.05	28.00	130.00	426.74	04/24/2021
SHELL FOOD MART	2021		2461-0378	F	196.46	47.11	9.82	0.00	0.00	253.39	09/30/2021
SHELL FOOD MART	2021		2461-0378	S	196.46	47.11	9.82	28.00	20.00	301.39	11/15/2021
GRAND TOTAL DUE									3,287.18		
5518345		3441 ASHFORD DUNWOODY RD		TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
SUBWAY	2021		2461-0379	F	231.03	55.40	11.55	0.00	0.00	297.98	09/30/2021
SUBWAY	2021		2461-0379	S	231.03	55.40	11.55	28.00	20.00	345.98	11/15/2021
SUBWAY	2022		2588-0321	F	224.66	39.83	11.23	0.00	0.00	275.72	09/30/2022
SUBWAY	2022		2588-0321	S	224.66	39.83	11.23	28.00	20.00	323.72	11/15/2022
SUBWAY	2023		2716-0404	F	193.93	14.70	9.70	0.00	0.00	218.33	10/02/2023
SUBWAY	2023		2716-0404	S	193.93	14.70	9.70	28.00	20.00	266.33	11/15/2023
GRAND TOTAL DUE									1,728.06		
5518574		5348 E MOUNTAIN ST		TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
MAE LYNNS DESIGNER BOUTI	2017		1975-0245	F	92.51	49.94	4.63	0.00	0.00	147.08	10/02/2017
MAE LYNNS DESIGNER BOUTI	2017		1975-0245	S	92.51	49.94	4.63	30.50	20.00	197.58	11/15/2017
MAE LYNNS DESIGNER BOUTI	2018		2137-0542	F	88.50	41.13	4.43	0.00	0.00	134.06	10/01/2018
MAE LYNNS DESIGNER BOUTI	2018		2137-0542	S	88.50	41.13	4.43	30.50	20.00	184.56	11/15/2018
GRAND TOTAL DUE									663.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5518612	3671	LANTERN WALK LN									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
AZIZAH MAGAZINE	2017	1975-0246	F	112.65	60.81	5.63	0.00	0.00	179.09	10/02/2017	
AZIZAH MAGAZINE	2017	1975-0246	S	112.65	60.81	5.63	30.50	20.00	229.59	11/15/2017	
AZIZAH MAGAZINE	2018	2137-0543	F	108.08	50.23	5.40	0.00	0.00	163.71	10/01/2018	
AZIZAH MAGAZINE	2018	2137-0543	S	108.08	50.23	5.40	30.50	20.00	214.21	11/15/2018	
AZIZAH MAGAZINE	2019	2268-0471	F	105.69	40.14	5.28	0.00	0.00	151.11	09/30/2019	
AZIZAH MAGAZINE	2019	2268-0471	S	105.69	40.14	5.28	30.50	20.00	201.61	11/15/2019	
AZIZAH MAGAZINE	2020	2362-0391	F	105.68	31.95	5.28	0.00	0.00	142.91	09/30/2020	
AZIZAH MAGAZINE	2020	2362-0391	S	105.68	31.95	5.28	28.00	130.00	300.91	11/16/2020	
AZIZAH MAGAZINE	2021	2461-0380	F	102.11	24.48	5.11	0.00	0.00	131.70	09/30/2021	
AZIZAH MAGAZINE	2021	2461-0380	S	102.11	24.48	5.11	28.00	20.00	179.70	11/15/2021	
AZIZAH MAGAZINE	2022	2588-0322	F	102.11	18.10	5.11	0.00	0.00	125.32	09/30/2022	
AZIZAH MAGAZINE	2022	2588-0322	S	102.11	18.10	5.11	28.00	20.00	173.32	11/15/2022	
AZIZAH MAGAZINE	2023	2716-0406	F	101.88	7.72	5.09	0.00	0.00	114.69	10/02/2023	
AZIZAH MAGAZINE	2023	2716-0406	S	101.88	7.72	5.09	28.00	20.00	162.69	11/15/2023	
									GRAND TOTAL DUE	2,470.56	
5518787	1281	RESERVE DR NE 30319									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
BRIGGS PROPERTIES INC	2019	2268-0472	F	95.79	36.38	4.79	0.00	0.00	136.96	09/30/2019	
BRIGGS PROPERTIES INC	2019	2268-0472	S	95.79	36.38	4.79	30.50	20.00	187.46	11/15/2019	
BRIGGS PROPERTIES INC	2020	2362-0392	F	77.32	22.17	3.87	0.00	0.00	103.36	04/24/2021	
BRIGGS PROPERTIES INC	2020	2362-0392	S	77.32	22.17	3.87	28.00	130.00	261.36	04/24/2021	
BRIGGS PROPERTIES INC	2021	2461-0381	F	62.21	14.92	3.11	0.00	0.00	80.24	09/30/2021	
BRIGGS PROPERTIES INC	2021	2461-0381	S	62.21	14.92	3.11	28.00	20.00	128.24	11/15/2021	
BRIGGS PROPERTIES INC	2022	2588-0323	F	59.68	10.58	2.98	0.00	0.00	73.24	09/30/2022	
BRIGGS PROPERTIES INC	2022	2588-0323	S	59.68	10.58	2.98	28.00	20.00	121.24	11/15/2022	
BRIGGS PROPERTIES INC	2023	2716-0407	F	59.13	4.48	2.96	0.00	0.00	66.57	10/02/2023	
BRIGGS PROPERTIES INC	2023	2716-0407	S	59.13	4.48	2.96	28.00	20.00	114.57	11/15/2023	
									GRAND TOTAL DUE	1,273.24	
5518841	5304	PANOLA INDUSTRIAL BI									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
ZATRONICS	2017	1975-0247	F	69.22	37.36	3.46	0.00	0.00	110.04	10/02/2017	
ZATRONICS	2017	1975-0247	S	69.22	37.36	3.46	30.50	20.00	160.54	11/15/2017	
ZATRONICS	2018	2137-0544	F	66.87	31.08	3.34	0.00	0.00	101.29	10/01/2018	
ZATRONICS	2018	2137-0544	S	66.87	31.08	3.34	30.50	20.00	151.79	11/15/2018	
									GRAND TOTAL DUE	523.66	
5518884	4280	PEACHTREE RD NE 3031									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
PUP N CUTS LLC	2022		S	299.21	25.30	16.38	0.00	28.31	369.20	12/21/2023	
									GRAND TOTAL DUE	369.20	
5519074	1230	S HAIRSTON RD # 10									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
STONE MOUNTAIN LAUNDRY M	2021	2461-0382	F	98.76	23.68	4.94	0.00	0.00	127.38	09/30/2021	
STONE MOUNTAIN LAUNDRY M	2021	2461-0382	S	98.76	23.68	4.94	28.00	20.00	175.38	11/15/2021	
STONE MOUNTAIN LAUNDRY M	2022	2588-0324	F	98.76	17.51	4.94	0.00	0.00	121.21	09/30/2022	
STONE MOUNTAIN LAUNDRY M	2022	2588-0324	S	98.76	17.51	4.94	28.00	20.00	169.21	11/15/2022	
STONE MOUNTAIN LAUNDRY M	2023	2716-0408	F	78.82	5.98	3.94	0.00	0.00	88.74	10/02/2023	
STONE MOUNTAIN LAUNDRY M	2023	2716-0408	S	78.82	5.98	3.94	28.00	20.00	136.74	11/15/2023	
									GRAND TOTAL DUE	818.66	
5519104	2186	SNAPPINGER RD # C									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
NUVISION ENTERPRISES	2017	1975-0249	F	66.58	35.94	3.33	0.00	0.00	105.85	10/02/2017	
NUVISION ENTERPRISES	2017	1975-0249	S	66.58	35.94	3.33	30.50	20.00	156.35	11/15/2017	
									GRAND TOTAL DUE	262.20	
5519406	3369	BUFORD HWY NE STE 85									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
H AND K ELECTRONICS LLC	2017	1975-0251	F	101.05	54.55	5.05	0.00	0.00	160.65	10/02/2017	
H AND K ELECTRONICS LLC	2017	1975-0251	S	101.05	54.55	5.05	30.50	20.00	211.15	11/15/2017	
									GRAND TOTAL DUE	371.80	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5519481	2543	GRESHAM RD SE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BG VARIETY STORE	2017		1975-0252	F	92.05	49.69	4.60	0.00	0.00	146.34	10/02/2017
BG VARIETY STORE	2017		1975-0252	S	92.05	49.69	4.60	30.50	20.00	196.84	11/15/2017
BG VARIETY STORE	2018		2137-0546	F	88.77	41.26	4.44	0.00	0.00	134.47	10/01/2018
BG VARIETY STORE	2018		2137-0546	S	88.77	41.26	4.44	30.50	20.00	184.97	11/15/2018
BG VARIETY STORE	2019		2268-0474	F	85.49	32.47	4.27	0.00	0.00	122.23	09/30/2019
BG VARIETY STORE	2019		2268-0474	S	85.49	32.47	4.27	30.50	20.00	172.73	11/15/2019
BG VARIETY STORE	2020		2362-0394	F	83.66	23.98	4.18	0.00	0.00	111.82	04/24/2021
BG VARIETY STORE	2020		2362-0394	S	83.66	23.98	4.18	28.00	130.00	269.82	04/24/2021
BG VARIETY STORE	2021		2461-0383	F	82.73	19.84	4.14	0.00	0.00	106.71	09/30/2021
BG VARIETY STORE	2021		2461-0383	S	82.73	19.84	4.14	28.00	20.00	154.71	11/15/2021
BG VARIETY STORE	2022		2588-0326	F	82.73	14.67	4.14	0.00	0.00	101.54	09/30/2022
BG VARIETY STORE	2022		2588-0326	S	82.73	14.67	4.14	28.00	20.00	149.54	11/15/2022
									GRAND TOTAL DUE	1,851.72	
5519546	1994	HOSEA L WILLIAMS DR									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DULCE VEGAN LLC	2023		2716-0409	A	158.80	14.95	15.88	0.00	0.00	189.63	11/15/2023
DULCE VEGAN LLC	2023		2716-0409	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
									GRAND TOTAL DUE	237.63	
5519597	4193	SNAPFINGER WOODS DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VITALITY REHAB CENTER	2017		1975-0254	F	99.64	53.78	4.98	0.00	0.00	158.40	10/02/2017
VITALITY REHAB CENTER	2017		1975-0254	S	99.64	53.78	4.98	30.50	20.00	208.90	11/15/2017
VITALITY REHAB CENTER	2018		2137-0549	F	81.82	38.03	4.09	0.00	0.00	123.94	10/01/2018
VITALITY REHAB CENTER	2018		2137-0549	S	81.82	38.03	4.09	30.50	20.00	174.44	11/15/2018
									GRAND TOTAL DUE	665.68	
5519686	5040	SNAPFINGER WOODS DR									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HEALTHCARE LABS LLC	2017		1975-0255	F	484.67	261.62	24.23	0.00	0.00	770.52	10/02/2017
HEALTHCARE LABS LLC	2017		1975-0255	S	484.67	261.62	24.23	30.50	20.00	821.02	11/15/2017
HEALTHCARE LABS LLC	2018		2137-0550	F	395.05	183.62	19.75	0.00	0.00	598.42	10/01/2018
HEALTHCARE LABS LLC	2018		2137-0550	S	395.05	183.62	19.75	30.50	20.00	648.92	11/15/2018
HEALTHCARE LABS LLC	2019		2268-0475	F	306.26	116.33	15.31	0.00	0.00	437.90	09/30/2019
HEALTHCARE LABS LLC	2019		2268-0475	S	306.26	116.33	15.31	30.50	20.00	488.40	11/15/2019
HEALTHCARE LABS LLC	2020		2362-0396	F	255.32	73.20	12.77	0.00	0.00	341.29	04/24/2021
HEALTHCARE LABS LLC	2020		2362-0396	S	255.32	73.20	12.77	28.00	130.00	499.29	04/24/2021
HEALTHCARE LABS LLC	2021		2461-0385	F	231.11	55.42	11.56	0.00	0.00	298.09	09/30/2021
HEALTHCARE LABS LLC	2021		2461-0385	S	231.11	55.42	11.56	28.00	20.00	346.09	11/15/2021
HEALTHCARE LABS LLC	2022		2588-0327	F	227.57	40.34	11.38	0.00	0.00	279.29	09/30/2022
HEALTHCARE LABS LLC	2022		2588-0327	S	227.57	40.34	11.38	28.00	20.00	327.29	11/15/2022
									GRAND TOTAL DUE	5,856.52	
5519970	5408	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
TRANSMISSIONS FOR LESS	2017		1975-0256	F	104.26	56.28	5.21	0.00	0.00	165.75	10/02/2017
TRANSMISSIONS FOR LESS	2017		1975-0256	S	104.26	56.28	5.21	30.50	20.00	216.25	11/15/2017
TRANSMISSIONS FOR LESS	2018		2138-0001	F	92.37	42.93	4.62	0.00	0.00	139.92	10/01/2018
TRANSMISSIONS FOR LESS	2018		2138-0001	S	92.37	42.93	4.62	30.50	20.00	190.42	11/15/2018
									GRAND TOTAL DUE	712.34	
5520021	2929	TURNER HILL RD # 179									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CUBE 57 II INC	2022		2588-0328	S	3.33	0.59	0.17	4.68	5.18	13.95	11/15/2022
									GRAND TOTAL DUE	13.95	
5520196	3042	OAKCLIFF RD STE 101									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
ROOM CAFE SAMOOSIL	2017		1975-0258	F	121.52	65.60	6.08	0.00	0.00	193.20	10/02/2017
ROOM CAFE SAMOOSIL	2017		1975-0258	S	121.52	65.60	6.08	30.50	20.00	243.70	11/15/2017
									GRAND TOTAL DUE	436.90	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5520447	5042	WINTERS CHAPEL RD #									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
THREE TINTERS THE	2018		2138-0004	S	31.40	14.59	1.57	11.19	7.34	66.09	11/15/2018
THREE TINTERS THE	2019		2268-0478	F	73.46	27.90	3.67	0.00	0.00	105.03	09/30/2019
THREE TINTERS THE	2019		2268-0478	S	73.46	27.90	3.67	30.50	20.00	155.53	11/15/2019
THREE TINTERS THE	2020		2362-0399	F	62.18	18.80	3.11	0.00	0.00	84.09	09/30/2020
THREE TINTERS THE	2020		2362-0399	S	62.18	18.80	3.11	28.00	130.00	242.09	11/16/2020
THREE TINTERS THE	2021		2461-0389	F	61.05	14.64	3.05	0.00	0.00	78.74	09/30/2021
THREE TINTERS THE	2021		2461-0389	S	61.05	14.64	3.05	28.00	20.00	126.74	11/15/2021
										GRAND TOTAL DUE	858.31
5520455	5000	WINTERS CHAPEL RD ST									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
GYRO GYRO INC	2021		2461-0390	F	108.67	26.06	5.43	0.00	0.00	140.16	09/30/2021
GYRO GYRO INC	2021		2461-0390	S	108.67	26.06	5.43	28.00	20.00	188.16	11/15/2021
GYRO GYRO INC	2022		2588-0330	F	100.08	17.74	5.00	0.00	0.00	122.82	09/30/2022
GYRO GYRO INC	2022		2588-0330	S	100.08	17.74	5.00	28.00	20.00	170.82	11/15/2022
GYRO GYRO INC	2023		2716-0410	F	90.01	6.82	4.50	0.00	0.00	101.33	10/02/2023
GYRO GYRO INC	2023		2716-0410	S	90.01	6.82	4.50	28.00	20.00	149.33	11/15/2023
										GRAND TOTAL DUE	872.62
5520617	6700	TRIBBLE ST 30058									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
TWO RIVERS RECOVERY LLC	2023		2716-0411	F	134.17	10.17	6.71	0.00	0.00	151.05	10/02/2023
TWO RIVERS RECOVERY LLC	2023		2716-0411	S	134.17	10.17	6.71	28.00	20.00	199.05	11/15/2023
										GRAND TOTAL DUE	350.10
5520846	6039	NEW PEACHTREE RD									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
DOLLAR AND MORE 77	2017		1975-0260	F	655.11	353.62	32.76	0.00	0.00	1,041.49	10/02/2017
DOLLAR AND MORE 77	2017		1975-0260	S	655.11	353.62	32.76	30.50	20.00	1,091.99	11/15/2017
DOLLAR AND MORE 77	2018		2138-0005	F	672.34	312.50	33.62	0.00	0.00	1,018.46	10/01/2018
DOLLAR AND MORE 77	2018		2138-0005	S	672.34	312.50	33.62	30.50	20.00	1,068.96	11/15/2018
DOLLAR AND MORE 77	2019		2268-0479	F	663.38	251.97	33.17	0.00	0.00	948.52	09/30/2019
DOLLAR AND MORE 77	2019		2268-0479	S	663.38	251.97	33.17	30.50	20.00	999.02	11/15/2019
										GRAND TOTAL DUE	6,168.44
5520854	2650	WOODWIN RD									
										TAX DISTRICT: 44A	DORAVILLE ANX
											DUE DATE: CODE:
4 SEASONS LANDSCAPE GROU	2017		1975-0261	S	71.68	38.69	3.58	20.50	20.00	154.45	11/15/2017
										GRAND TOTAL DUE	154.45
5521087	3178	OAKCLIFF INDUSTRIAL									
										TAX DISTRICT: 44A	DORAVILLE ANX
											DUE DATE: CODE:
SOUTHEAST PLASTIC FORMIN	2017		1975-0262	F	245.89	132.73	12.29	0.00	0.00	390.91	10/02/2017
SOUTHEAST PLASTIC FORMIN	2017		1975-0262	S	245.89	132.73	12.29	30.50	20.00	441.41	11/15/2017
SOUTHEAST PLASTIC FORMIN	2018		2138-0006	F	241.86	112.41	12.09	0.00	0.00	366.36	10/01/2018
SOUTHEAST PLASTIC FORMIN	2018		2138-0006	S	241.86	112.41	12.09	30.50	20.00	416.86	11/15/2018
SOUTHEAST PLASTIC FORMIN	2019		2268-0480	F	230.66	87.61	11.53	0.00	0.00	329.80	09/30/2019
SOUTHEAST PLASTIC FORMIN	2019		2268-0480	S	230.66	87.61	11.53	30.50	20.00	380.30	11/15/2019
										GRAND TOTAL DUE	2,325.64
5521141	3979	BUFORD HWY NE STE 10									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
ATLANTA CROSSROADS STOR	2018		2138-0007	F	585.69	272.22	29.28	0.00	0.00	887.19	10/01/2018
ATLANTA CROSSROADS STOR	2018		2138-0007	S	585.69	272.22	29.28	30.50	20.00	937.69	11/15/2018
ATLANTA CROSSROADS STOR	2019		2268-0481	F	464.14	176.29	23.21	0.00	0.00	663.64	09/30/2019
ATLANTA CROSSROADS STOR	2019		2268-0481	S	464.14	176.29	23.21	30.50	20.00	714.14	11/15/2019
ATLANTA CROSSROADS STOR	2020		2362-0400	F	382.25	109.58	19.11	0.00	0.00	510.94	04/24/2021
ATLANTA CROSSROADS STOR	2020		2362-0400	S	382.25	109.58	19.11	28.00	130.00	668.94	04/24/2021
ATLANTA CROSSROADS STOR	2021		2461-0392	F	321.53	77.10	16.08	0.00	0.00	414.71	09/30/2021
ATLANTA CROSSROADS STOR	2021		2461-0392	S	321.53	77.10	16.08	28.00	20.00	462.71	11/15/2021
ATLANTA CROSSROADS STOR	2022		2588-0331	F	306.54	54.34	15.33	0.00	0.00	376.21	09/30/2022
ATLANTA CROSSROADS STOR	2022		2588-0331	S	306.54	54.34	15.33	28.00	20.00	424.21	11/15/2022
										GRAND TOTAL DUE	6,060.38

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5521222	4186	BUFORD HWY NE # C									
										TAX DISTRICT: 24A	CHAMBLEE ANX
SLEDGE LOUNGE INC	2017		1975-0263	F	209.27	112.96	10.46	0.00	0.00	332.69	10/02/2017
SLEDGE LOUNGE INC	2017		1975-0263	S	209.27	112.96	10.46	30.50	20.00	383.19	11/15/2017
										GRAND TOTAL DUE	715.88
5521460	4800	BRIARCLIFF RD NE 303									
										TAX DISTRICT: 04	UNINCORPORATED
GA PCX INC.	2019		2268-0482	F	215.04	81.68	10.75	0.00	0.00	307.47	09/30/2019
GA PCX INC.	2019		2268-0482	S	215.04	81.68	10.75	30.50	20.00	357.97	11/15/2019
GA PCX INC.	2020		2362-0401	F	210.67	60.39	10.53	0.00	0.00	281.59	04/24/2021
GA PCX INC.	2020		2362-0401	S	210.67	60.39	10.53	28.00	130.00	439.59	04/24/2021
GA PCX INC.	2021		2461-0393	F	208.21	49.93	10.41	0.00	0.00	268.55	09/30/2021
GA PCX INC.	2021		2461-0393	S	208.21	49.93	10.41	28.00	20.00	316.55	11/15/2021
GA PCX INC.	2022		2588-0332	F	207.55	36.79	10.38	0.00	0.00	254.72	09/30/2022
GA PCX INC.	2022		2588-0332	S	207.55	36.79	10.38	28.00	20.00	302.72	11/15/2022
										GRAND TOTAL DUE	2,529.16
5521656	4744	N ROYAL ATLANTA DR S									
										TAX DISTRICT: 90	TUCKER
HBM ENGINEERING & MANUF	2017		1975-0264	F	124.77	67.35	6.24	0.00	0.00	198.36	10/02/2017
HBM ENGINEERING & MANUF	2017		1975-0264	S	124.77	67.35	6.24	30.50	20.00	248.86	11/15/2017
HBM ENGINEERING & MANUF	2018		2138-0009	F	107.01	49.74	5.35	0.00	0.00	162.10	10/01/2018
HBM ENGINEERING & MANUF	2018		2138-0009	S	107.01	49.74	5.35	30.50	20.00	212.60	11/15/2018
HBM ENGINEERING & MANUF	2019		2268-0484	F	86.79	32.97	4.34	0.00	0.00	124.10	09/30/2019
HBM ENGINEERING & MANUF	2019		2268-0484	S	86.79	32.97	4.34	30.50	20.00	174.60	11/15/2019
HBM ENGINEERING & MANUF	2020		2362-0403	F	67.62	19.39	3.38	0.00	0.00	90.39	04/24/2021
HBM ENGINEERING & MANUF	2020		2362-0403	S	67.62	19.39	3.38	28.00	130.00	248.39	04/24/2021
										GRAND TOTAL DUE	1,459.40
5521796	4964	REDAN RD 30088									
										TAX DISTRICT: 04	UNINCORPORATED
REDAN EVENT CENTER	2017		1975-0265	F	106.71	57.60	5.34	0.00	0.00	169.65	10/02/2017
REDAN EVENT CENTER	2017		1975-0265	S	106.71	57.60	5.34	30.50	20.00	220.15	11/15/2017
REDAN EVENT CENTER	2018		2138-0010	F	86.66	40.28	4.33	0.00	0.00	131.27	10/01/2018
REDAN EVENT CENTER	2018		2138-0010	S	86.66	40.28	4.33	30.50	20.00	181.77	11/15/2018
REDAN EVENT CENTER	2019		2268-0485	F	68.47	26.01	3.42	0.00	0.00	97.90	09/30/2019
REDAN EVENT CENTER	2019		2268-0485	S	68.47	26.01	3.42	30.50	20.00	148.40	11/15/2019
REDAN EVENT CENTER	2020		2362-0404	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
										GRAND TOTAL DUE	1,107.14
5521851	125	CLAIREMONT AVE STE 54									
										TAX DISTRICT: 92	DECATUR
DAVIS ADAMS, LLC	2017		1975-0266	F	56.64	30.57	2.83	0.00	0.00	90.04	10/02/2017
DAVIS ADAMS, LLC	2017		1975-0266	S	56.64	30.57	2.83	30.50	20.00	140.54	11/15/2017
DAVIS ADAMS, LLC	2018		2138-0011	F	55.86	25.96	2.79	0.00	0.00	84.61	10/01/2018
DAVIS ADAMS, LLC	2018		2138-0011	S	55.86	25.96	2.79	30.50	20.00	135.11	11/15/2018
DAVIS ADAMS, LLC	2019		2268-0486	F	48.43	18.40	2.42	0.00	0.00	69.25	09/30/2019
DAVIS ADAMS, LLC	2019		2268-0486	S	48.43	18.40	2.42	20.50	20.00	109.75	11/15/2019
DAVIS ADAMS, LLC	2020		2362-0405	F	46.76	13.41	2.34	0.00	0.00	62.51	04/24/2021
DAVIS ADAMS, LLC	2020		2362-0405	S	46.76	13.41	2.34	18.00	130.00	210.51	04/24/2021
DAVIS ADAMS, LLC	2021		2461-0395	F	41.55	9.96	2.08	0.00	0.00	53.59	09/30/2021
DAVIS ADAMS, LLC	2021		2461-0395	S	41.55	9.96	2.08	18.00	20.00	91.59	11/15/2021
DAVIS ADAMS, LLC	2022		2588-0334	F	40.22	7.13	2.01	0.00	0.00	49.36	09/30/2022
DAVIS ADAMS, LLC	2022		2588-0334	S	40.22	7.13	2.01	18.00	20.00	87.36	11/15/2022
DAVIS ADAMS, LLC	2023		2716-0412	F	39.87	3.02	1.99	0.00	0.00	44.88	10/02/2023
DAVIS ADAMS, LLC	2023		2716-0412	S	39.87	3.02	1.99	18.00	20.00	82.88	11/15/2023
										GRAND TOTAL DUE	1,311.98

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5522997	1 RAVINIA DR STE 625										
HUNT MORTGAGE GROUP LLC	2018		F	142.14	66.07	7.11	0.00	0.00	215.32	10/01/2018	
HUNT MORTGAGE GROUP LLC	2018		S	142.14	66.07	7.11	30.50	20.00	265.82	11/15/2018	
									481.14		
5523373	1836 MOUNTAIN INDUSTRIAL										
GEETAMATA LLC	2019		F	279.83	106.29	13.99	0.00	0.00	400.11	09/30/2019	
GEETAMATA LLC	2019		S	279.83	106.29	13.99	30.50	20.00	450.61	11/15/2019	
GEETAMATA LLC	2021		F	361.22	86.62	18.06	0.00	0.00	465.90	09/30/2021	
GEETAMATA LLC	2021		S	361.22	86.62	18.06	28.00	20.00	513.90	11/15/2021	
HIP'N'HOP STORE INC	2022		F	17.57	3.11	0.88	0.00	0.00	21.56	09/30/2022	
HIP'N'HOP STORE INC	2022		S	368.91	65.40	18.45	28.00	20.00	500.76	11/15/2022	
HIP'N'HOP STORE INC	2023		F	380.72	28.86	19.04	0.00	0.00	428.62	10/02/2023	
HIP'N'HOP STORE INC	2023		S	380.72	28.86	19.04	28.00	20.00	476.62	11/15/2023	
									3,258.08		
5523420	1915 BRAGG ST STE D 30341										
KOSER PENDLEY KOSER, INC	2019		F	3.37	1.28	0.17	0.00	0.00	4.82	09/30/2019	
KOSER PENDLEY KOSER, INC	2019		S	70.87	26.92	3.54	20.50	20.00	141.83	11/15/2019	
KOSER PENDLEY KOSER, INC	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
									194.65		
5523497	3867 MCELROY RD 30340										
APOCALYPSE GEAR, LLC	2020		F	127.04	38.41	6.35	0.00	0.00	171.80	09/30/2020	
APOCALYPSE GEAR, LLC	2020		S	127.04	38.41	6.35	28.00	130.00	329.80	11/16/2020	
APOCALYPSE GEAR, LLC	2021		F	127.04	30.46	6.35	0.00	0.00	163.85	09/30/2021	
APOCALYPSE GEAR, LLC	2021		S	127.04	30.46	6.35	28.00	20.00	211.85	11/15/2021	
									877.30		
5523519	57 EXECUTIVE PARK SOUTH										
PERSONALIZED PRIMARY CAF	2023		F	73.04	5.54	3.65	0.00	0.00	82.23	10/02/2023	
PERSONALIZED PRIMARY CAF	2023		S	73.04	5.54	3.65	28.00	20.00	130.23	11/15/2023	
									212.46		
5523659	4743 ASHFORD DUNWOODY RD										
PARTY CITY CORP #737	2022		S	642.07	113.82	32.10	5.34	3.81	797.14	11/15/2022	
									797.14		
5523683	4780 ASHFORD DUNWOODY RD										
DUNWOODY DIAMONDS USA	2020		F	581.71	175.86	29.09	0.00	0.00	786.66	09/30/2020	
DUNWOODY DIAMONDS USA	2020		S	581.71	175.86	29.09	28.00	130.00	944.66	11/16/2020	
									1,731.32		
5523683	900 ASHFORD DUNWOODY PKWY										
DUNWOODY DIAMONDS USA	2021		F	550.92	132.11	27.55	0.00	0.00	710.58	09/30/2021	
DUNWOODY DIAMONDS USA	2021		S	550.92	132.11	27.55	28.00	20.00	758.58	11/15/2021	
DUNWOODY DIAMONDS USA	2022		F	480.08	85.10	24.00	0.00	0.00	589.18	09/30/2022	
DUNWOODY DIAMONDS USA	2022		S	480.08	85.10	24.00	28.00	20.00	637.18	11/15/2022	
DUNWOODY DIAMONDS USA	2023		F	726.74	55.09	37.66	0.00	26.47	845.96	10/02/2023	
DUNWOODY DIAMONDS USA	2023		S	726.74	55.09	37.66	28.00	46.47	893.96	11/15/2023	
									4,435.44		
5523705	4505 ASHFORD DUNWOODY RD										
RESOLUTION PHYSICAL THEF	2017		F	149.17	80.52	7.46	0.00	0.00	237.15	10/02/2017	
RESOLUTION PHYSICAL THEF	2017		S	149.17	80.52	7.46	30.50	20.00	287.65	11/15/2017	
									524.80		
5523799	751 DEKALB INDUSTRIAL WAY										
US 1 DISCOUNTS WHOLESAL	2019		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
US 1 DISCOUNTS WHOLESAL	2020		S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
US 1 DISCOUNTS WHOLESAL	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
US 1 DISCOUNTS WHOLESAL	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									304.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5524094	3292	LA VENTURE DR	STE 10								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
HD ATHLETICS INC	2019	2268-0500	F	223.81	85.01	11.19	0.00	0.00	320.01	09/30/2019	
HD ATHLETICS INC	2019	2268-0500	S	223.81	85.01	11.19	30.50	20.00	370.51	11/15/2019	
							GRAND TOTAL DUE		690.52		
5524124	2929	TURNER HILL RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ZOOM DE ITALY	2017	1975-0275	F	176.58	95.32	8.83	0.00	0.00	280.73	10/02/2017	
ZOOM DE ITALY	2017	1975-0275	S	176.58	95.32	8.83	30.50	20.00	331.23	11/15/2017	
ZOOM DE ITALY	2018	2138-0022	F	167.43	77.82	8.37	0.00	0.00	253.62	10/01/2018	
ZOOM DE ITALY	2018	2138-0022	S	167.43	77.82	8.37	30.50	20.00	304.12	11/15/2018	
ZOOM DE ITALY	2019	2268-0501	F	157.96	60.00	7.90	0.00	0.00	225.86	09/30/2019	
ZOOM DE ITALY	2019	2268-0501	S	157.96	60.00	7.90	30.50	20.00	276.36	11/15/2019	
ZOOM DE ITALY	2020	2362-0415	F	151.90	43.55	7.60	0.00	0.00	203.05	04/24/2021	
ZOOM DE ITALY	2020	2362-0415	S	151.90	43.55	7.60	28.00	130.00	361.05	04/24/2021	
ZOOM DE ITALY	2021	2461-0409	F	145.19	34.82	7.26	0.00	0.00	187.27	09/30/2021	
ZOOM DE ITALY	2021	2461-0409	S	145.19	34.82	7.26	28.00	20.00	235.27	11/15/2021	
ZOOM DE ITALY	2022	2588-0343	F	137.94	24.45	6.90	0.00	0.00	169.29	09/30/2022	
ZOOM DE ITALY	2022	2588-0343	S	137.94	24.45	6.90	28.00	20.00	217.29	11/15/2022	
							GRAND TOTAL DUE		3,045.14		
5524574	1455	LINCOLN PKWY	STE 440								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
VISION PERFORMANCE CENTE	2023	2716-0418	F	156.96	11.90	7.85	0.00	0.00	176.71	10/02/2023	
VISION PERFORMANCE CENTE	2023	2716-0418	S	156.96	11.90	7.85	28.00	20.00	224.71	11/15/2023	
							GRAND TOTAL DUE		401.42		
5524604	53	PERIMETER CTR E	STE 20								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
MARKETPRO INC	2021	2461-0410	F	197.65	47.39	9.88	0.00	0.00	254.92	09/30/2021	
MARKETPRO INC	2021	2461-0410	S	197.65	47.39	9.88	28.00	20.00	302.92	11/15/2021	
							GRAND TOTAL DUE		557.84		
5524710	2299	PERIMETER PARK DR	ST								
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
EURO DISTRIBUTION CO	2023	2716-0419	F	439.36	33.31	21.97	0.00	0.00	494.64	10/02/2023	
EURO DISTRIBUTION CO	2023	2716-0419	S	439.36	33.31	21.97	28.00	20.00	542.64	11/15/2023	
							GRAND TOTAL DUE		1,037.28		
5524949	2498	TUCKERSTONE PKWY	STE								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
OFIS	2022	2588-0346	S	437.75	77.60	21.89	19.29		583.54	11/15/2022	
OFIS	2023	2716-0420	F	450.61	34.16	22.53	0.00	0.00	507.30	10/02/2023	
OFIS	2023	2716-0420	S	450.61	34.16	22.53	28.00	20.00	555.30	11/15/2023	
							GRAND TOTAL DUE		1,646.14		
5524957	735	PARK NORTH BLVD	STE 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CONCORD CREATIVE, INC.	2018	2138-0024	F	264.95	123.15	13.25	0.00	0.00	401.35	10/01/2018	
CONCORD CREATIVE, INC.	2018	2138-0024	S	264.95	123.15	13.25	30.50	20.00	451.85	11/15/2018	
CONCORD CREATIVE, INC	2019	2268-0503	F	218.08	82.83	10.90	0.00	0.00	311.81	09/30/2019	
CONCORD CREATIVE, INC	2019	2268-0503	S	218.08	82.83	10.90	30.50	20.00	362.31	11/15/2019	
CONCORD CREATIVE, INC	2020	2362-0416	F	186.60	53.49	9.33	0.00	0.00	249.42	04/24/2021	
CONCORD CREATIVE, INC	2020	2362-0416	S	186.60	53.49	9.33	28.00	130.00	407.42	04/24/2021	
CONCORD CREATIVE, INC	2021	2461-0413	F	163.53	39.21	8.18	0.00	0.00	210.92	09/30/2021	
CONCORD CREATIVE, INC	2021	2461-0413	S	163.53	39.21	8.18	28.00	20.00	258.92	11/15/2021	
CONCORD CREATIVE, INC	2022	2588-0347	F	150.93	26.76	7.55	0.00	0.00	185.24	09/30/2022	
CONCORD CREATIVE, INC	2022	2588-0347	S	150.93	26.76	7.55	28.00	20.00	233.24	11/15/2022	
CONCORD CREATIVE, INC	2023	2716-0421	F	137.71	10.44	6.89	0.00	0.00	155.04	10/02/2023	
CONCORD CREATIVE, INC	2023	2716-0421	S	137.71	10.44	6.89	28.00	20.00	203.04	11/15/2023	
							GRAND TOTAL DUE		3,430.56		
5524965	6121	MEMORIAL DR	30087								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
T & M TRUCKING SERVICE I	2017	1975-0277	F	71.96	38.84	3.60	0.00	0.00	114.40	10/02/2017	
T & M TRUCKING SERVICE I	2017	1975-0277	S	71.96	38.84	3.60	30.50	20.00	164.90	11/15/2017	
							GRAND TOTAL DUE		279.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5524990	5026	SNAPPFINGER WOODS DR									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
METRO GEOTECHNICAL LLC	2017	1975-0278	F	203.70	109.96	10.19	0.00	0.00	323.85	10/02/2017	
METRO GEOTECHNICAL LLC	2017	1975-0278	S	203.70	109.96	10.19	30.50	20.00	374.35	11/15/2017	
METRO GEOTECHNICAL LLC	2018	2138-0025	F	168.05	78.11	8.40	0.00	0.00	254.56	10/01/2018	
METRO GEOTECHNICAL LLC	2018	2138-0025	S	168.05	78.11	8.40	30.50	20.00	305.06	11/15/2018	
METRO GEOTECHNICAL LLC	2019	2268-0504	F	132.55	50.35	6.63	0.00	0.00	189.53	09/30/2019	
METRO GEOTECHNICAL LLC	2019	2268-0504	S	132.55	50.35	6.63	30.50	20.00	240.03	11/15/2019	
						GRAND TOTAL DUE			1,687.38		
5525163	307 E	COLLEGE AVE # B									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
TICKLE MY TUMMY	2017	1975-0279	F	45.39	24.50	2.27	0.00	0.00	72.16	10/02/2017	
TICKLE MY TUMMY	2017	1975-0279	S	45.39	24.50	2.27	20.50	20.00	112.66	11/15/2017	
TICKLE MY TUMMY	2018	2138-0026	F	42.31	19.67	2.12	0.00	0.00	64.10	10/01/2018	
TICKLE MY TUMMY	2018	2138-0026	S	42.31	19.67	2.12	20.50	20.00	104.60	11/15/2018	
TICKLE MY TUMMY	2019	2268-0505	F	34.18	12.98	1.71	0.00	0.00	48.87	09/30/2019	
TICKLE MY TUMMY	2019	2268-0505	S	34.18	12.98	1.71	20.50	20.00	89.37	11/15/2019	
						GRAND TOTAL DUE			491.76		
5525180	3595	CLAIRMONT AVE									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
MANSION ELAN THE	2017	1975-0280	F	729.73	393.90	36.49	0.00	0.00	1,160.12	10/02/2017	
MANSION ELAN THE	2017	1975-0280	S	729.73	393.90	36.49	30.50	20.00	1,210.62	11/15/2017	
MANSION ELAN THE	2018	2138-0027	F	686.41	319.04	34.32	0.00	0.00	1,039.77	10/01/2018	
MANSION ELAN THE	2018	2138-0027	S	686.41	319.04	34.32	30.50	20.00	1,090.27	11/15/2018	
MANSION ELAN THE	2019	2268-0506	F	651.93	247.62	32.60	0.00	0.00	932.15	09/30/2019	
MANSION ELAN THE	2019	2268-0506	S	651.93	247.62	32.60	30.50	20.00	982.65	11/15/2019	
MANSION ELAN THE	2020	2362-0417	F	636.86	182.58	31.84	0.00	0.00	851.28	04/24/2021	
MANSION ELAN THE	2020	2362-0417	S	636.86	182.58	31.84	28.00	130.00	1,009.28	04/24/2021	
MANSION ELAN THE	2021	2461-0414	F	621.27	148.97	31.06	0.00	0.00	801.30	09/30/2021	
MANSION ELAN THE	2021	2461-0414	S	621.27	148.97	31.06	28.00	20.00	849.30	11/15/2021	
						GRAND TOTAL DUE			9,926.74		
5525198	3550	CLARKSTON INDUSTRIAL									
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
MACHINE SHOP RIGGERS	2017	1975-0281	F	178.33	96.26	8.92	0.00	0.00	283.51	10/02/2017	
MACHINE SHOP RIGGERS	2017	1975-0281	S	178.33	96.26	8.92	30.50	20.00	334.01	11/15/2017	
MACHINE SHOP RIGGERS	2018	2138-0028	F	148.42	68.98	7.42	0.00	0.00	224.82	10/01/2018	
MACHINE SHOP RIGGERS	2018	2138-0028	S	148.42	68.98	7.42	30.50	20.00	275.32	11/15/2018	
MACHINE SHOP RIGGERS	2019	2268-0507	F	131.83	50.07	6.59	0.00	0.00	188.49	09/30/2019	
MACHINE SHOP RIGGERS	2019	2268-0507	S	131.83	50.07	6.59	30.50	20.00	238.99	11/15/2019	
MACHINE SHOP RIGGERS	2020	2362-0418	F	131.87	39.87	6.59	0.00	0.00	178.33	09/30/2020	
MACHINE SHOP RIGGERS	2020	2362-0418	S	131.87	39.87	6.59	28.00	130.00	336.33	11/16/2020	
MACHINE SHOP RIGGERS	2021	2461-0415	F	103.24	24.76	5.16	0.00	0.00	133.16	09/30/2021	
MACHINE SHOP RIGGERS	2021	2461-0415	S	103.24	24.76	5.16	28.00	20.00	181.16	11/15/2021	
MACHINE SHOP RIGGERS	2022	2588-0348	F	103.46	18.34	5.17	0.00	0.00	126.97	09/30/2022	
MACHINE SHOP RIGGERS	2022	2588-0348	S	103.46	18.34	5.17	28.00	20.00	174.97	11/15/2022	
MACHINE SHOP RIGGERS	2023	2716-0422	F	100.82	7.64	5.04	0.00	0.00	113.50	10/02/2023	
MACHINE SHOP RIGGERS	2023	2716-0422	S	100.82	7.64	5.04	28.00	20.00	161.50	11/15/2023	
						GRAND TOTAL DUE			2,951.06		
5525201	5238	PEACHTREE RD STE 150									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PINEAPPLE PUBLIC RELATIC	2023	2716-0423	F	69.60	5.28	3.48	0.00	0.00	78.36	10/02/2023	
PINEAPPLE PUBLIC RELATIC	2023	2716-0423	S	69.60	5.28	3.48	28.00	20.00	126.36	11/15/2023	
						GRAND TOTAL DUE			204.72		
5525279	1167	ZONOLITE PL NE # C									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PODIUM MULTISPORT	2022	2588-0350	F	70.88	12.56	3.54	0.00	0.00	86.98	09/30/2022	
PODIUM MULTISPORT	2022	2588-0350	S	70.88	12.56	3.54	28.00	20.00	134.98	11/15/2022	
						GRAND TOTAL DUE			221.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5525309	3172	OAKCLIFF INDUSTRIAL									
PACHECO DISTIBUTORS	2019	2268-0508	F	252.96	96.08	12.65	0.00	0.00	361.69	09/30/2019	
PACHECO DISTIBUTORS	2019	2268-0508	S	252.96	96.08	12.65	30.50	20.00	412.19	11/15/2019	
PACHECO DISTIBUTORS	2020	2362-0420	F	252.12	76.22	12.61	0.00	0.00	340.95	09/30/2020	
PACHECO DISTIBUTORS	2020	2362-0420	S	252.12	76.22	12.61	28.00	130.00	498.95	11/16/2020	
PACHECO DISTIBUTORS	2021	2461-0418	F	248.09	59.49	12.40	0.00	0.00	319.98	09/30/2021	
PACHECO DISTIBUTORS	2021	2461-0418	S	248.09	59.49	12.40	28.00	20.00	367.98	11/15/2021	
									2,301.74		
5525368	400	PERIMETER CENTER TER									
POPEYES LOUISIANA KITCHEN	2019	2268-0509	F	5,603.56	2,128.40	280.18	0.00	0.00	8,012.14	09/30/2019	
POPEYES LOUISIANA KITCHEN	2019	2268-0509	S	5,603.56	2,128.40	280.18	30.50	20.00	8,062.64	11/15/2019	
POPEYES LOUISIANA KITCHEN	2021	2461-0419	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
									16,122.78		
5525392	115	PERIMETER CENTER PL N									
KOLON USA INC.	2023		S	3.47	0.26	0.17	0.00	0.00	3.90	11/15/2023	
									3.90		
5525538	5391	NEW PEACHTREE RD STE									
NIHAO ATLANTA LLC	2017	1975-0283	F	687.20	370.94	34.36	0.00	0.00	1,092.50	10/02/2017	
NIHAO ATLANTA LLC	2017	1975-0283	S	687.20	370.94	34.36	30.50	20.00	1,143.00	11/15/2017	
									2,235.50		
5525643	4379	SENTRY DR # A									
GRILL KING	2017	1975-0284	F	89.95	48.55	4.50	0.00	0.00	143.00	10/02/2017	
GRILL KING	2017	1975-0284	S	89.95	48.55	4.50	30.50	20.00	193.50	11/15/2017	
GRILL KING	2018	2138-0029	F	85.34	39.67	4.27	0.00	0.00	129.28	10/01/2018	
GRILL KING	2018	2138-0029	S	85.34	39.67	4.27	30.50	20.00	179.78	11/15/2018	
GRILL KING	2019	2268-0510	F	79.37	30.15	3.97	0.00	0.00	113.49	09/30/2019	
GRILL KING	2019	2268-0510	S	79.37	30.15	3.97	30.50	20.00	163.99	11/15/2019	
GRILL KING	2020	2362-0423	F	75.51	21.65	3.78	0.00	0.00	100.94	04/24/2021	
GRILL KING	2020	2362-0423	S	75.51	21.65	3.78	28.00	130.00	258.94	04/24/2021	
GRILL KING	2021	2461-0420	F	73.59	17.65	3.68	0.00	0.00	94.92	09/30/2021	
GRILL KING	2021	2461-0420	S	73.59	17.65	3.68	28.00	20.00	142.92	11/15/2021	
GRILL KING	2022	2588-0351	F	70.31	12.46	3.52	0.00	0.00	86.29	09/30/2022	
GRILL KING	2022	2588-0351	S	70.31	12.46	3.52	28.00	20.00	134.29	11/15/2022	
GRILL KING	2023	2716-0425	F	68.75	5.21	3.44	0.00	0.00	77.40	10/02/2023	
GRILL KING	2023	2716-0425	S	68.75	5.21	3.44	28.00	20.00	125.40	11/15/2023	
									1,944.14		
5525741	1455	LINCOLN PKWY E STE 3									
PINNACLE HEALTH GROUP	2023	2716-0426	F	288.81	21.89	14.44	0.00	0.00	325.14	10/02/2023	
PINNACLE HEALTH GROUP	2023	2716-0426	S	288.81	21.89	14.44	28.00	20.00	373.14	11/15/2023	
									698.28		
5525759	3731	NORTHCREST RD STE 3									
ZIZZI NATURAL FOODS, INC	2017	1975-0285	F	475.96	256.92	23.80	0.00	0.00	756.68	10/02/2017	
ZIZZI NATURAL FOODS, INC	2017	1975-0285	S	475.96	256.92	23.80	30.50	20.00	807.18	11/15/2017	
ZIZZI NATURAL FOODS, INC	2018	2138-0030	F	418.77	194.64	20.94	0.00	0.00	634.35	10/01/2018	
ZIZZI NATURAL FOODS, INC	2018	2138-0030	S	418.77	194.64	20.94	30.50	20.00	684.85	11/15/2018	
ZIZZI NATURAL FOODS, INC	2019	2268-0511	F	341.24	129.61	17.06	0.00	0.00	487.91	09/30/2019	
ZIZZI NATURAL FOODS, INC	2019	2268-0511	S	341.24	129.61	17.06	30.50	20.00	538.41	11/15/2019	
									3,909.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5525953	5461	HILLANDALE DR	30058								
METRO ATLANTA ACESS CENI	2018	2138-0031	F	1,359.79	632.02	67.99	0.00	0.00	2,059.80	10/01/2018	
METRO ATLANTA ACESS CENI	2018	2138-0031	S	1,359.79	632.02	67.99	30.50	20.00	2,110.30	11/15/2018	
METRO ATLANTA ACESS CENI	2019	2268-0512	F	1,219.94	463.37	61.00	0.00	0.00	1,744.31	09/30/2019	
METRO ATLANTA ACESS CENI	2019	2268-0512	S	1,219.94	463.37	61.00	30.50	20.00	1,794.81	11/15/2019	
METRO ATLANTA ACESS CENI	2020	2362-0425	F	1,148.25	329.18	57.41	0.00	0.00	1,534.84	04/24/2021	
METRO ATLANTA ACESS CENI	2020	2362-0425	S	1,148.25	329.18	57.41	28.00	130.00	1,692.84	04/24/2021	
METRO ATLANTA ACESS CENI	2021	2461-0422	F	1,123.10	269.31	56.16	0.00	0.00	1,448.57	09/30/2021	
METRO ATLANTA ACESS CENI	2021	2461-0422	S	1,123.10	269.31	56.16	28.00	20.00	1,496.57	11/15/2021	
METRO ATLANTA ACESS CENI	2022	2588-0352	F	1,085.60	192.44	54.28	0.00	0.00	1,332.32	09/30/2022	
METRO ATLANTA ACESS CENI	2022	2588-0352	S	1,085.60	192.44	54.28	28.00	20.00	1,380.32	11/15/2022	
									16,594.68		
5526089	4400	ASHFORD DUNWOODY RD									
PAPARAZZI	2017	1975-0286	F	128.96	69.61	6.45	0.00	0.00	205.02	10/02/2017	
PAPARAZZI	2017	1975-0286	S	128.96	69.61	6.45	30.50	20.00	255.52	11/15/2017	
									460.54		
5526194	3979	BUFORD HWY NE # 106									
LIONS RESTAURANT AND LOU	2023	2716-0427	F	115.95	8.79	5.80	0.00	0.00	130.54	10/02/2023	
LIONS RESTAURANT AND LOU	2023	2716-0427	S	115.95	8.79	5.80	28.00	20.00	178.54	11/15/2023	
									309.08		
5526330	4301	N PEACHTREE RD	30341								
SHELL	2021	2461-0425	F	372.47	89.31	18.62	0.00	0.00	480.40	09/30/2021	
SHELL	2021	2461-0425	S	372.47	89.31	18.62	28.00	20.00	528.40	11/15/2021	
									1,008.80		
5526348	2296	HENDERSON MILL RD	NE								
DOCUTEAM	2017	1975-0288	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
DOCUTEAM	2018	2138-0033	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
DOCUTEAM	2019	2268-0514	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
									151.50		
5526402	2929	TURNER HILL RD	STE K								
CHARMOOR LLC	2021	2461-0426	F	144.15	34.57	7.21	0.00	0.00	185.93	09/30/2021	
CHARMOOR LLC	2021	2461-0426	S	144.15	34.57	7.21	28.00	20.00	233.93	11/15/2021	
									419.86		
5526461	2524	LITHONIA INDUSTRIAL									
ADVANCE TRUCKING SERVICE	2017	1975-0289	F	176.77	95.42	8.84	0.00	0.00	281.03	10/02/2017	
ADVANCE TRUCKING SERVICE	2017	1975-0289	S	176.77	95.42	8.84	30.50	20.00	331.53	11/15/2017	
ADVANCE TRUCKING SERVICE	2018	2138-0034	F	176.38	81.98	8.82	0.00	0.00	267.18	10/01/2018	
ADVANCE TRUCKING SERVICE	2018	2138-0034	S	176.38	81.98	8.82	30.50	20.00	317.68	11/15/2018	
ADVANCE TRUCKING SERVICE	2019	2268-0515	F	175.98	66.84	8.80	0.00	0.00	251.62	09/30/2019	
ADVANCE TRUCKING SERVICE	2019	2268-0515	S	175.98	66.84	8.80	30.50	20.00	302.12	11/15/2019	
ADVANCE TRUCKING SERVICE	2020	2362-0428	F	177.18	53.56	8.86	0.00	0.00	239.60	09/30/2020	
ADVANCE TRUCKING SERVICE	2020	2362-0428	S	177.18	53.56	8.86	28.00	130.00	397.60	11/16/2020	
ADVANCE TRUCKING SERVICE	2021	2461-0427	F	178.95	42.91	8.95	0.00	0.00	230.81	09/30/2021	
ADVANCE TRUCKING SERVICE	2021	2461-0427	S	178.95	42.91	8.95	28.00	20.00	278.81	11/15/2021	
ADVANCE TRUCKING SERVICE	2022	2588-0355	F	176.21	31.24	8.81	0.00	0.00	216.26	09/30/2022	
ADVANCE TRUCKING SERVICE	2022	2588-0355	S	176.21	31.24	8.81	28.00	20.00	264.26	11/15/2022	
ADVANCE TRUCKING SERVICE	2023	2716-0428	F	177.27	13.44	8.86	0.00	0.00	199.57	10/02/2023	
ADVANCE TRUCKING SERVICE	2023	2716-0428	S	177.27	13.44	8.86	28.00	20.00	247.57	11/15/2023	
									3,825.64		
5526577	4	VARIOUS									
SMUCKER FOODSERVICE, INC	2022	2588-0356	S	16.89	2.99	0.84	18.00	20.00	58.72	11/15/2022	
SMUCKER FOODSERVICE, INC	2023	2716-0429	F	272.42	20.65	13.62	0.00	0.00	306.69	10/02/2023	
SMUCKER FOODSERVICE, INC	2023	2716-0429	S	272.42	20.65	13.62	28.00	20.00	354.69	11/15/2023	
									720.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5526640	1827	INDEPENDENCE SQ # 10									
TODD E KESSLER	2017	1975-0290	F	66.39	35.84	3.32	0.00	0.00	105.55	10/02/2017	
TODD E KESSLER	2017	1975-0290	S	66.39	35.84	3.32	30.50	20.00	156.05	11/15/2017	
									261.60		
5526798	4400	ASHFORD DUNWOODY RD									
Z GALLERIE	2019	2268-0516	S	1,890.42	718.04	94.52	30.49	19.99	2,753.46	11/15/2019	11
									2,753.46		
5527522	3640	CHAMBLEE TUCKER RD 3									
CLOW MANAGEMENT SERVICES	2018	2138-0035	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
CLOW MANAGEMENT SERVICES	2019	2268-0518	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
									101.00		
5527778	511	STONEMILL MNR									
KANES PRESSURE WASHING	2017	1975-0292	F	78.17	42.20	3.91	0.00	0.00	124.28	10/02/2017	
KANES PRESSURE WASHING	2017	1975-0292	S	78.17	42.20	3.91	30.50	20.00	174.78	11/15/2017	
KANES PRESSURE WASHING	2018	2138-0037	F	68.87	32.01	3.44	0.00	0.00	104.32	10/01/2018	
KANES PRESSURE WASHING	2018	2138-0037	S	68.87	32.01	3.44	30.50	20.00	154.82	11/15/2018	
KANES PRESSURE WASHING	2019	2268-0519	F	66.18	25.14	3.31	0.00	0.00	94.63	09/30/2019	
KANES PRESSURE WASHING	2019	2268-0519	S	66.18	25.14	3.31	30.50	20.00	145.13	11/15/2019	
KANES PRESSURE WASHING	2020	2362-0430	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									955.96		
5527883	2318	MELLON CT									
INTEGRAL MUNICIPAL SVC	2017	1975-0293	F	92.61	49.99	4.63	0.00	0.00	147.23	10/02/2017	
INTEGRAL MUNICIPAL SVC	2017	1975-0293	S	92.61	49.99	4.63	30.50	20.00	197.73	11/15/2017	
INTEGRAL MUNICIPAL SVC	2018	2138-0038	F	87.76	40.79	4.39	0.00	0.00	132.94	10/01/2018	
INTEGRAL MUNICIPAL SVC	2018	2138-0038	S	87.76	40.79	4.39	30.50	20.00	183.44	11/15/2018	
INTEGRAL MUNICIPAL SVC	2020	2362-0431	F	80.09	22.96	4.00	0.00	0.00	107.05	04/24/2021	
INTEGRAL MUNICIPAL SVC	2020	2362-0431	S	80.09	22.96	4.00	28.00	130.00	265.05	04/24/2021	
INTEGRAL MUNICIPAL SVC	2021	2461-0429	F	80.22	19.24	4.01	0.00	0.00	103.47	09/30/2021	
INTEGRAL MUNICIPAL SVC	2021	2461-0429	S	80.22	19.24	4.01	28.00	20.00	151.47	11/15/2021	
INTEGRAL MUNICIPAL SVC	2022	2588-0357	F	78.55	13.92	3.93	0.00	0.00	96.40	09/30/2022	
INTEGRAL MUNICIPAL SVC	2022	2588-0357	S	78.55	13.92	3.93	28.00	20.00	144.40	11/15/2022	
INTEGRAL MUNICIPAL SVC	2023	2716-0430	F	78.81	5.97	3.94	0.00	0.00	88.72	10/02/2023	
INTEGRAL MUNICIPAL SVC	2023	2716-0430	S	78.81	5.97	3.94	28.00	20.00	136.72	11/15/2023	
									1,754.62		
5527972	4110	GLENWOOD RD 30032									
JAYA NEPAL INVESTMENTS I	2017	1975-0294	F	319.30	172.35	15.97	0.00	0.00	507.62	10/02/2017	
JAYA NEPAL INVESTMENTS I	2017	1975-0294	S	319.30	172.35	15.97	30.50	20.00	558.12	11/15/2017	
JAYA NEPAL INVESTMENTS I	2018	2138-0039	F	318.58	148.07	15.93	0.00	0.00	482.58	10/01/2018	
JAYA NEPAL INVESTMENTS I	2018	2138-0039	S	318.58	148.07	15.93	30.50	20.00	533.08	11/15/2018	
									2,081.40		
5527972	4110	GLENWOOD RD STE A 30									
JAYA NEPAL INVESTMENTS I	2019	2268-0520	F	317.86	120.73	15.89	0.00	0.00	454.48	09/30/2019	
JAYA NEPAL INVESTMENTS I	2019	2268-0520	S	317.86	120.73	15.89	30.50	20.00	504.98	11/15/2019	
JAYA NEPAL INVESTMENTS I	2020	2362-0432	F	317.86	96.09	15.89	0.00	0.00	429.84	09/30/2020	
JAYA NEPAL INVESTMENTS I	2020	2362-0432	S	317.86	96.09	15.89	28.00	130.00	587.84	11/16/2020	
									1,977.14		
5528065	129	CHURCH ST 30030									
RED BEARD RESTAURANTS, I	2023	2716-0431	F	42.89	3.25	2.14	0.00	0.00	48.28	10/02/2023	
RED BEARD RESTAURANTS, I	2023	2716-0431	S	42.89	3.25	2.14	18.00	20.00	86.28	11/15/2023	
									134.56		
5528120	24	VARIOUS .									
ECN FINANCIAL LLC	2017	1975-0295	S	33.72	18.20	1.69	20.50	20.00	94.11	11/15/2017	
									94.11		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5528138	90			VARIOUS								
						TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
AUTOMOTIVE RENTALS	2022			2588-0358	F	303.78	53.85	15.19	0.00	0.00	372.82	09/30/2022
AUTOMOTIVE RENTALS	2022			2588-0358	S	303.78	53.85	15.19	28.00	20.00	420.82	11/15/2022
AUTOMOTIVE RENTALS	2023			2716-0432	F	972.67	73.74	48.63	0.00	0.00	1,095.04	10/02/2023
AUTOMOTIVE RENTALS	2023			2716-0432	S	972.67	73.74	48.63	28.00	20.00	1,143.04	11/15/2023
GRAND TOTAL DUE										3,031.72		
5528324	1736			CANDLER RD 30032								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BP CANDLER INC	2023			2716-0433	S	672.21	50.96	33.61	28.00	20.00	804.78	11/15/2023
GRAND TOTAL DUE										804.78		
5528561	5000			MOTORS INDUSTRIAL WA								
						TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
RAC ACCEPTANCE EAST, LLC	2023			2716-0434	F	6,552.27	496.73	327.61	0.00	0.00	7,376.61	10/02/2023
RAC ACCEPTANCE EAST, LLC	2023			2716-0434	S	6,552.27	496.73	327.61	28.00	20.00	7,424.61	11/15/2023
GRAND TOTAL DUE										14,801.22		
5528588	3335			MEMORIAL DR 30032 27								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GOPAL-RAJ INC	2018			2138-0040	S	78.70	36.58	3.94	3.93	2.58	125.73	11/15/2018
KWIK FOOD	2019			2268-0521	F	609.60	231.54	30.48	0.00	0.00	871.62	09/30/2019
KWIK FOOD	2019			2268-0521	S	609.60	231.54	30.48	30.50	20.00	922.12	11/15/2019
KWIK FOOD	2020			2362-0434	F	609.59	184.29	30.48	0.00	0.00	824.36	09/30/2020
KWIK FOOD	2020			2362-0434	S	609.59	184.29	30.48	28.00	130.00	982.36	11/16/2020
KWIK FOOD	2021			2461-0431	F	609.59	146.17	30.48	0.00	0.00	786.24	09/30/2021
KWIK FOOD	2021			2461-0431	S	609.59	146.17	30.48	28.00	20.00	834.24	11/15/2021
KWIK FOOD	2022			2588-0360	F	609.59	108.06	30.48	0.00	0.00	748.13	09/30/2022
KWIK FOOD	2022			2588-0360	S	609.59	108.06	30.48	28.00	20.00	796.13	11/15/2022
KWIK FOOD	2023			2716-0435	F	608.21	46.11	30.41	0.00	0.00	684.73	10/02/2023
KWIK FOOD	2023			2716-0435	S	608.21	46.11	30.41	28.00	20.00	732.73	11/15/2023
GRAND TOTAL DUE										8,308.39		
5528758	601			DEKALB INDUSTRIAL WAY								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PLATINUM COLLECTION II I	2017			1975-0296	F	171.95	92.82	8.60	0.00	0.00	273.37	10/02/2017
PLATINUM COLLECTION II I	2017			1975-0296	S	171.95	92.82	8.60	30.50	20.00	323.87	11/15/2017
PLATINUM COLLECTION II I	2018			2138-0042	F	151.28	70.31	7.56	0.00	0.00	229.15	10/01/2018
PLATINUM COLLECTION II I	2018			2138-0042	S	151.28	70.31	7.56	30.50	20.00	279.65	11/15/2018
PLATINUM COLLECTION II I	2019			2268-0523	F	165.25	62.77	8.26	0.00	0.00	236.28	09/30/2019
PLATINUM COLLECTION II I	2019			2268-0523	S	165.25	62.77	8.26	30.50	20.00	286.78	11/15/2019
PLATINUM COLLECTION II I	2020			2362-0437	F	193.12	58.38	9.66	0.00	0.00	261.16	09/30/2020
PLATINUM COLLECTION II I	2020			2362-0437	S	193.12	58.38	9.66	28.00	130.00	419.16	11/16/2020
PLATINUM COLLECTION II I	2021			2461-0432	F	220.33	52.83	11.02	0.00	0.00	284.18	09/30/2021
PLATINUM COLLECTION II I	2021			2461-0432	S	220.33	52.83	11.02	28.00	20.00	332.18	11/15/2021
PLATINUM COLLECTION II I	2022			2588-0361	F	204.53	36.26	10.23	0.00	0.00	251.02	09/30/2022
PLATINUM COLLECTION II I	2022			2588-0361	S	204.53	36.26	10.23	28.00	20.00	299.02	11/15/2022
PLATINUM COLLECTION II I	2023			2716-0436	F	199.90	15.15	10.00	0.00	0.00	225.05	10/02/2023
PLATINUM COLLECTION II I	2023			2716-0436	S	199.90	15.15	10.00	28.00	20.00	273.05	11/15/2023
GRAND TOTAL DUE										3,973.92		
5528791	4065			MEMORIAL DR # B1 300								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
I COMMUNICATION MEMORIAL	2017			1975-0297	F	80.17	43.27	4.01	0.00	0.00	127.45	10/02/2017
I COMMUNICATION MEMORIAL	2017			1975-0297	S	80.17	43.27	4.01	30.50	20.00	177.95	11/15/2017
I COMMUNICATION MEMORIAL	2018			2138-0043	F	69.73	32.41	3.49	0.00	0.00	105.63	10/01/2018
I COMMUNICATION MEMORIAL	2018			2138-0043	S	69.73	32.41	3.49	30.50	20.00	156.13	11/15/2018
I COMMUNICATION GRIFFINS	2021			2461-0433	F	84.71	20.31	4.24	0.00	0.00	109.26	09/30/2021
I COMMUNICATION GRIFFINS	2021			2461-0433	S	84.71	20.31	4.24	28.00	20.00	157.26	11/15/2021
MP WIRELESS LLC	2022			2588-0362	S	14.02	2.49	0.70	18.00	20.00	55.21	11/15/2022
GRAND TOTAL DUE										888.89		
5528791	4065			MEMORIAL DR STE B1 3								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MP WIRELESS LLC	2023			2716-0437	F	13.02	0.99	0.65	0.00	0.00	14.66	10/02/2023
MP WIRELESS LLC	2023			2716-0437	S	273.49	20.73	13.67	28.00	20.00	355.89	11/15/2023
GRAND TOTAL DUE										370.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5528855	2929	TURNER HILL RD	STE 2								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SB AND COMPANY LLC	2017	1975-0298	F	1,220.70	658.92	61.04	0.00	0.00	1,940.66	10/02/2017	
SB AND COMPANY LLC	2017	1975-0298	S	1,220.70	658.92	61.04	30.50	20.00	1,991.16	11/15/2017	
SB AND COMPANY LLC	2018	2138-0044	F	1,215.31	564.86	60.77	0.00	0.00	1,840.94	10/01/2018	
SB AND COMPANY LLC	2018	2138-0044	S	1,215.31	564.86	60.77	30.50	20.00	1,891.44	11/15/2018	
SB AND COMPANY LLC	2019	2268-0524	F	1,210.02	459.60	60.50	0.00	0.00	1,730.12	09/30/2019	
SB AND COMPANY LLC	2019	2268-0524	S	1,210.02	459.60	60.50	30.50	20.00	1,780.62	11/15/2019	
SB AND COMPANY LLC	2020	2362-0438	F	1,216.96	348.88	60.85	0.00	0.00	1,626.69	04/24/2021	
SB AND COMPANY LLC	2020	2362-0438	S	1,216.96	348.88	60.85	28.00	130.00	1,784.69	04/24/2021	
SB AND COMPANY LLC	2021	2461-0434	F	1,228.61	294.61	61.43	0.00	0.00	1,584.65	09/30/2021	
SB AND COMPANY LLC	2021	2461-0434	S	1,228.61	294.61	61.43	28.00	20.00	1,632.65	11/15/2021	
SB AND COMPANY LLC	2022	2588-0363	F	1,209.79	214.46	60.49	0.00	0.00	1,484.74	09/30/2022	
SB AND COMPANY LLC	2022	2588-0363	S	1,209.79	214.46	60.49	28.00	20.00	1,532.74	11/15/2022	
SB AND COMPANY LLC	2023	2716-0438	F	1,215.99	92.18	60.80	0.00	0.00	1,368.97	10/02/2023	
SB AND COMPANY LLC	2023	2716-0438	S	1,215.99	92.18	60.80	28.00	20.00	1,416.97	11/15/2023	
						GRAND TOTAL DUE			23,607.04		
5529002	4500	STONE GATE INDUSTRIA				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
DON MORRIS ENTERPRISES,	2023	2716-0439	F	3,058.63	231.87	152.93	0.00	0.00	3,443.43	10/02/2023	
DON MORRIS ENTERPRISES,	2023	2716-0439	S	3,058.63	231.87	152.93	28.00	20.00	3,491.43	11/15/2023	
						GRAND TOTAL DUE			6,934.86		
5529118	4869	COVINGTON HWY	STE B			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PCS ONE STORE, LLC	2021	2461-0436	F	233.41	55.97	11.67	0.00	0.00	301.05	09/30/2021	
PCS ONE STORE, LLC	2021	2461-0436	S	233.41	55.97	11.67	28.00	20.00	349.05	11/15/2021	
						GRAND TOTAL DUE			650.10		
5529339	90	VARIOUS				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
KINGSBRIDGE HOLDINGS LLC	2021	2461-0438	S	826.00	198.07	41.30	28.00	20.00	1,113.37	11/15/2021	
						GRAND TOTAL DUE			1,113.37		
5529401	3066	OAKCLIFF RD	30340			TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
A PRINTERS INK, LLC	2020	2362-0442	S	32.64	9.87	1.63	9.23	6.59	59.96	11/16/2020	
						GRAND TOTAL DUE			59.96		
5529533	3518	MEMORIAL DR				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TWO HALIE, INC.	2017	1975-0300	F	112.22	60.58	5.61	0.00	0.00	178.41	10/02/2017	
TWO HALIE, INC.	2017	1975-0300	S	112.22	60.58	5.61	30.50	20.00	228.91	11/15/2017	
						GRAND TOTAL DUE			407.32		
5529754	892	ROSEDALE RD	30306			TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
JMH CONSULTING INC	2018	2138-0047	S	14.52	6.75	0.73	20.98	13.76	56.74	11/15/2018	
						GRAND TOTAL DUE			56.74		
5529801	2316	MAIN ST	STE D 30084			TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
THE GARDEN ENTHUSIAST, I	2020	2362-0444	F	321.93	92.29	16.10	0.00	0.00	430.32	04/24/2021	
THE GARDEN ENTHUSIAST, I	2020	2362-0444	S	321.93	92.29	16.10	28.00	130.00	588.32	04/24/2021	
THE GARDEN ENTHUSIAST, I	2021	2461-0439	F	318.15	76.29	15.91	0.00	0.00	410.35	09/30/2021	
THE GARDEN ENTHUSIAST, I	2021	2461-0439	S	318.15	76.29	15.91	28.00	20.00	458.35	11/15/2021	
THE GARDEN ENTHUSIAST, I	2022	2588-0366	F	306.34	54.30	15.32	0.00	0.00	375.96	09/30/2022	
THE GARDEN ENTHUSIAST, I	2022	2588-0366	S	306.34	54.30	15.32	28.00	20.00	423.96	11/15/2022	
THE GARDEN ENTHUSIAST, I	2023	2716-0440	F	311.93	23.65	15.60	0.00	0.00	351.18	10/02/2023	
THE GARDEN ENTHUSIAST, I	2023	2716-0440	S	311.93	23.65	15.60	28.00	20.00	399.18	11/15/2023	
						GRAND TOTAL DUE			3,437.62		
5529932	3146	CHAMBLEE DUNWOODY RE				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
K FASHION	2017	1975-0301	F	64.81	34.98	3.24	0.00	0.00	103.03	10/02/2017	
K FASHION	2017	1975-0301	S	64.81	34.98	3.24	30.50	20.00	153.53	11/15/2017	
						GRAND TOTAL DUE			256.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5530302	4800	BRIARCLIFF RD NE # 1									
JJ KNOW STYLE INC	2017	1975-0302	F	270.92	146.24	13.55	0.00	0.00	430.71	10/02/2017	
JJ KNOW STYLE INC	2017	1975-0302	S	270.92	146.24	13.55	30.50	20.00	481.21	11/15/2017	
									911.92		
5530302	4800	BRIARCLIFF RD NE # 2									
JJ KNOW STYLE INC	2018	2138-0048	F	258.01	119.92	12.90	0.00	0.00	390.83	10/01/2018	
JJ KNOW STYLE INC	2018	2138-0048	S	258.01	119.92	12.90	30.50	20.00	441.33	11/15/2018	
JJ KNOW STYLE INC	2019	2268-0526	F	270.96	102.92	13.55	0.00	0.00	387.43	09/30/2019	
JJ KNOW STYLE INC	2019	2268-0526	S	270.96	102.92	13.55	30.50	20.00	437.93	11/15/2019	
									1,657.52		
5530302	4800	BRIARCLIFF RD NE STE									
JJ KNOW STYLE INC	2020	2362-0446	F	268.34	81.12	13.42	0.00	0.00	362.88	09/30/2020	
JJ KNOW STYLE INC	2020	2362-0446	S	268.34	81.12	13.42	28.00	130.00	520.88	11/16/2020	
JJ KNOW STYLE INC	2021	2461-0440	F	265.67	63.71	13.28	0.00	0.00	342.66	09/30/2021	
JJ KNOW STYLE INC	2021	2461-0440	S	265.67	63.71	13.28	28.00	20.00	390.66	11/15/2021	
SC FASHION LLC	2022	2588-0367	F	179.12	31.75	8.96	0.00	0.00	219.83	09/30/2022	
SC FASHION LLC	2022	2588-0367	S	179.12	31.75	8.96	28.00	20.00	267.83	11/15/2022	
SC FASHION LLC	2023	2716-0441	F	129.57	9.82	6.48	0.00	0.00	145.87	10/02/2023	
SC FASHION LLC	2023	2716-0441	S	129.57	9.82	6.48	28.00	20.00	193.87	11/15/2023	
									2,444.48		
5530477	4205	FIRST AVE STE 300 30									
BAKER BUILDING SERVICES,	2020	2362-0447	S	7.67	2.32	0.38	18.00	20.00	48.37	11/16/2020	
									48.37		
5530612	2534	ROYAL PL STE E 30084									
UNIFORMED SCRAPBOOKS OF	2018	2138-0049	F	4,679.80	2,175.12	233.99	0.00	0.00	7,088.91	10/01/2018	
UNIFORMED SCRAPBOOKS OF	2018	2138-0049	S	4,679.80	2,175.12	233.99	30.50	20.00	7,139.41	11/15/2018	
									14,228.32		
5530698	3070	TOLBERT DR 30033 250									
ALLIED HEALTHEQUIP LLC	2019		F	88.89	33.76	4.89	0.00	8.89	136.43	09/30/2019	
ALLIED HEALTHEQUIP LLC	2019		S	88.89	33.76	4.89	28.00	28.89	184.43	11/15/2019	
ALLIED HEALTHEQUIP LLC	2020	2362-0449	F	253.24	72.60	12.66	0.00	0.00	338.50	04/24/2021	
ALLIED HEALTHEQUIP LLC	2020	2362-0449	S	253.24	72.60	12.66	28.00	130.00	496.50	04/24/2021	
ALLIED HEALTHEQUIP LLC	2021	2461-0441	F	251.66	60.35	12.58	0.00	0.00	324.59	09/30/2021	
ALLIED HEALTHEQUIP LLC	2021	2461-0441	S	251.66	60.35	12.58	28.00	20.00	372.59	11/15/2021	
ALLIED HEALTHEQUIP LLC	2022	2588-0368	F	250.87	44.47	12.54	0.00	0.00	307.88	09/30/2022	
ALLIED HEALTHEQUIP LLC	2022	2588-0368	S	250.87	44.47	12.54	28.00	20.00	355.88	11/15/2022	
ALLIED HEALTHEQUIP LLC	2023	2716-0442	F	250.31	18.98	12.52	0.00	0.00	281.81	10/02/2023	
ALLIED HEALTHEQUIP LLC	2023	2716-0442	S	250.31	18.98	12.52	28.00	20.00	329.81	11/15/2023	
									3,128.42		
5530884	1400	MCCONNELL DR 30033									
YOUR SERVE INC	2017	1975-0303	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
YOUR SERVE INC	2018	2138-0050	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
									101.00		
5530949	61	VARIOUS .									
THE COCA-COLA COMPANY	2018	2167-0178	S	0.00	0.00	0.00	28.25	18.53	46.78	11/15/2018	
									46.78		
5531007	211	PERIMETER CENTER PKWY									
CARSON WEALTH ATLANTA	2023	2716-0443	F	43.33	3.28	2.17	0.00	0.00	48.78	10/02/2023	
CARSON WEALTH ATLANTA	2023	2716-0443	S	162.67	12.33	8.13	28.00	20.00	231.13	11/15/2023	
									279.91		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5531465	145 NEW ST # FG 30030 531										
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
SIMPLE NESTS LLC	2017	1975-0305	F	34.63	18.69	1.73	0.00	0.00	55.05	10/02/2017	
SIMPLE NESTS LLC	2017	1975-0305	S	34.63	18.69	1.73	20.50	20.00	95.55	11/15/2017	
SIMPLE NESTS LLC	2018	2138-0052	F	37.51	17.43	1.88	0.00	0.00	56.82	10/01/2018	
SIMPLE NESTS LLC	2018	2138-0052	S	37.51	17.43	1.88	20.50	20.00	97.32	11/15/2018	
SIMPLE NESTS LLC	2019	2268-0528	F	35.96	13.66	1.80	0.00	0.00	51.42	09/30/2019	
SIMPLE NESTS LLC	2019	2268-0528	S	35.96	13.66	1.80	20.50	20.00	91.92	11/15/2019	
									448.08		
									GRAND TOTAL DUE		
5531538	808 PARK NORTH BLVD STE 1										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
INCA TECHNOLOGY INC	2017	1975-0306	F	113.44	61.23	5.67	0.00	0.00	180.34	10/02/2017	
INCA TECHNOLOGY INC	2017	1975-0306	S	113.44	61.23	5.67	30.50	20.00	230.84	11/15/2017	
INCA TECHNOLOGY INC	2018	2138-0053	F	182.86	84.99	9.14	0.00	0.00	276.99	10/01/2018	
INCA TECHNOLOGY INC	2018	2138-0053	S	182.86	84.99	9.14	30.50	20.00	327.49	11/15/2018	
									1,015.66		
									GRAND TOTAL DUE		
5531538	808 PARK NORTH BLVD STE 1										
										TAX DISTRICT: 34A	CLARKSTN ANX
											DUE DATE: CODE:
INCA TECHNOLOGY INC	2019	2268-0529	F	207.18	78.69	10.36	0.00	0.00	296.23	09/30/2019	
INCA TECHNOLOGY INC	2019	2268-0529	S	207.18	78.69	10.36	30.50	20.00	346.73	11/15/2019	
INCA TECHNOLOGY INC	2020	2362-0451	F	191.34	57.84	9.57	0.00	0.00	258.75	09/30/2020	
INCA TECHNOLOGY INC	2020	2362-0451	S	191.34	57.84	9.57	28.00	130.00	416.75	11/16/2020	
INCA TECHNOLOGY INC	2021	2461-0443	F	170.39	40.86	8.52	0.00	0.00	219.77	09/30/2021	
INCA TECHNOLOGY INC	2021	2461-0443	S	170.39	40.86	8.52	28.00	20.00	267.77	11/15/2021	
INCA TECHNOLOGY INC	2022	2588-0371	F	161.47	28.62	8.07	0.00	0.00	198.16	09/30/2022	
INCA TECHNOLOGY INC	2022	2588-0371	S	161.47	28.62	8.07	28.00	20.00	246.16	11/15/2022	
INCA TECHNOLOGY INC	2023	2716-0444	F	152.91	11.59	7.65	0.00	0.00	172.15	10/02/2023	
INCA TECHNOLOGY INC	2023	2716-0444	S	152.91	11.59	7.65	28.00	20.00	220.15	11/15/2023	
									2,642.62		
									GRAND TOTAL DUE		
5531571	3147 MAE AVE										
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
AUGUST AVERY	2017	1975-0307	F	787.60	425.14	39.38	0.00	0.00	1,252.12	10/02/2017	
AUGUST AVERY	2017	1975-0307	S	787.60	425.14	39.38	30.50	20.00	1,302.62	11/15/2017	
AUGUST AVERY	2018	2138-0054	F	793.39	368.76	39.67	0.00	0.00	1,201.82	10/01/2018	
AUGUST AVERY	2018	2138-0054	S	793.39	368.76	39.67	30.50	20.00	1,252.32	11/15/2018	
AUGUST AVERY	2019	2268-0530	F	801.48	304.43	40.07	0.00	0.00	1,145.98	09/30/2019	
AUGUST AVERY	2019	2268-0530	S	801.48	304.43	40.07	30.50	20.00	1,196.48	11/15/2019	
AUGUST AVERY	2020	2362-0452	F	798.48	228.91	39.92	0.00	0.00	1,067.31	04/24/2021	
AUGUST AVERY	2020	2362-0452	S	798.48	228.91	39.92	28.00	130.00	1,225.31	04/24/2021	
AUGUST AVERY	2021	2461-0444	F	783.52	187.88	39.18	0.00	0.00	1,010.58	09/30/2021	
AUGUST AVERY	2021	2461-0444	S	783.52	187.88	39.18	28.00	20.00	1,058.58	11/15/2021	
AUGUST AVERY	2022	2588-0372	F	786.08	139.35	39.30	0.00	0.00	964.73	09/30/2022	
AUGUST AVERY	2022	2588-0372	S	786.08	139.35	39.30	28.00	20.00	1,012.73	11/15/2022	
AUGUST AVERY	2023	2716-0445	F	778.74	59.04	38.94	0.00	0.00	876.72	10/02/2023	
AUGUST AVERY	2023	2716-0445	S	778.74	59.04	38.94	28.00	20.00	924.72	11/15/2023	
									15,492.02		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5531821	4754 N ROYAL ATLANTA DR 3										
RODRIGUEZ TOOLS DISTRIBU	2017			845.94	456.63	42.30	0.00	0.00	1,344.87	10/02/2017	
RODRIGUEZ TOOLS DISTRIBU	2017			845.94	456.63	42.30	30.50	20.00	1,395.37	11/15/2017	
RODRIGUEZ TOOLS DISTRIBU	2018			824.02	383.00	41.20	0.00	0.00	1,248.22	10/01/2018	
RODRIGUEZ TOOLS DISTRIBU	2018			824.02	383.00	41.20	30.50	20.00	1,298.72	11/15/2018	
RODRIGUEZ TOOLS DISTRIBU	2019			801.72	304.52	40.09	0.00	0.00	1,146.33	09/30/2019	
RODRIGUEZ TOOLS DISTRIBU	2019			801.72	304.52	40.09	30.50	20.00	1,196.83	11/15/2019	
RODRIGUEZ TOOLS DISTRIBU	2020			784.61	224.93	39.23	0.00	0.00	1,048.77	04/24/2021	
RODRIGUEZ TOOLS DISTRIBU	2020			784.61	224.93	39.23	28.00	130.00	1,206.77	04/24/2021	
RODRIGUEZ TOOLS DISTRIBU	2021			778.95	186.78	38.95	0.00	0.00	1,004.68	09/30/2021	
RODRIGUEZ TOOLS DISTRIBU	2021			778.95	186.78	38.95	28.00	20.00	1,052.68	11/15/2021	
RODRIGUEZ TOOLS DISTRIBU	2022			747.95	132.59	37.40	0.00	0.00	917.94	09/30/2022	
RODRIGUEZ TOOLS DISTRIBU	2022			747.95	132.59	37.40	28.00	20.00	965.94	11/15/2022	
RODRIGUEZ TOOLS DISTRIBU	2023			755.10	57.24	37.76	0.00	0.00	850.10	10/02/2023	
RODRIGUEZ TOOLS DISTRIBU	2023			755.10	57.24	37.76	28.00	20.00	898.10	11/15/2023	
									15,575.32		
5531899	61 VARIOUS .										
CELLCO PARTNERSHIP	2023		A	354.82	10.20	35.48	0.00	0.00	400.50	06/10/2024	
									400.50		
5531902	84 VARIOUS .										
VERIZON WIRELESS	2017		S	0.02	0.01	0.00	0.00	0.00	0.03	02/03/2018	
CELLCO PARTNERSHIP	2023		S	44.85	2.15	2.24	18.00	20.00	87.24	04/05/2024	
									87.27		
8000010	4869 COVINGTON HWY STE D										
THE WEAVE STOP LLC	2017		F	89.68	48.41	4.48	0.00	0.00	142.57	10/02/2017	
THE WEAVE STOP LLC	2017		S	89.68	48.41	4.48	30.50	20.00	193.07	11/15/2017	
THE WEAVE STOP LLC	2018		F	73.99	34.39	3.70	0.00	0.00	112.08	10/01/2018	
THE WEAVE STOP LLC	2018		S	73.99	34.39	3.70	30.50	20.00	162.58	11/15/2018	
									610.30		
8000018	4270 BUFORD HWY NE 30345										
JMBC GROUP	2017		F	287.75	155.32	14.39	0.00	0.00	457.46	10/02/2017	
JMBC GROUP	2017		S	287.75	155.32	14.39	30.50	20.00	507.96	11/15/2017	
									965.42		
8000045	3521 MEMORIAL DR STE B										
WIRELESS TIME GEORGIA LI	2020		S	6.09	1.75	0.30	0.91	6.98	16.03	04/24/2021	
									16.03		
8000055	154 WHITEFOORD AVE SE 303										
A & B FOODMART	2017		A	350.46	191.44	70.09	0.00	0.00	611.99	12/15/2017	
A & B FOODMART	2017		F	51.21	27.64	2.56	0.00	0.00	81.41	10/02/2017	
A & B FOODMART	2017		S	51.21	27.64	2.56	30.50	20.00	131.91	11/15/2017	
A & B FOODMART	2018		A	333.84	155.44	66.77	0.00	0.00	556.05	01/15/2019	
A & B FOODMART	2018		F	55.54	25.81	2.78	0.00	0.00	84.13	10/01/2018	
A & B FOODMART	2018		S	55.54	25.81	2.78	30.50	20.00	134.63	11/15/2018	
									1,600.12		
8000082	4511 OLDE PERIMETER WAY S										
TIP TOP TUX LLC	2023		F	78.26	5.93	3.91	0.00	0.00	88.10	10/02/2023	
TIP TOP TUX LLC	2023		S	78.26	5.93	3.91	28.00	20.00	136.10	11/15/2023	
									224.20		
8000093	2801 BUFORD HWY NE STE 19										
ATLANTA INTEGRATED PSYCF	2021		F	70.87	16.99	3.54	0.00	0.00	91.40	09/30/2021	
ATLANTA INTEGRATED PSYCF	2021		S	70.87	16.99	3.54	28.00	20.00	139.40	11/15/2021	
ATLANTA INTEGRATED PSYCF	2022		F	60.92	10.80	3.05	0.00	0.00	74.77	09/30/2022	
ATLANTA INTEGRATED PSYCF	2022		S	60.92	10.80	3.05	28.00	20.00	122.77	11/15/2022	
									428.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000132	5191	BUFORD HWY NE 30340									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
BELOVED GIFT SHOP	2017		1975-0317	F	147.26	79.49	7.36	0.00	0.00	234.11	10/02/2017
BELOVED GIFT SHOP	2017		1975-0317	S	147.26	79.49	7.36	30.50	20.00	284.61	11/15/2017
BELOVED GIFT SHOP	2018		2138-0064	F	143.40	66.65	7.17	0.00	0.00	217.22	10/01/2018
BELOVED GIFT SHOP	2018		2138-0064	S	143.40	66.65	7.17	30.50	20.00	267.72	11/15/2018
BELOVED GIFT SHOP	2019		2268-0535	F	132.77	50.43	6.64	0.00	0.00	189.84	09/30/2019
BELOVED GIFT SHOP	2019		2268-0535	S	132.77	50.43	6.64	30.50	20.00	240.34	11/15/2019
BELOVED GIFT SHOP	2020		2362-0460	F	123.24	35.33	6.16	0.00	0.00	164.73	04/24/2021
BELOVED GIFT SHOP	2020		2362-0460	S	123.24	35.33	6.16	28.00	130.00	322.73	04/24/2021
BELOVED GIFT SHOP	2021		2461-0457	F	115.94	27.80	5.80	0.00	0.00	149.54	09/30/2021
BELOVED GIFT SHOP	2021		2461-0457	S	115.94	27.80	5.80	28.00	20.00	197.54	11/15/2021
BELOVED GIFT SHOP	2022		2588-0376	F	113.01	20.03	5.65	0.00	0.00	138.69	09/30/2022
BELOVED GIFT SHOP	2022		2588-0376	S	113.01	20.03	5.65	28.00	20.00	186.69	11/15/2022
BELOVED GIFT SHOP	2023		2716-0449	F	111.02	8.42	5.55	0.00	0.00	124.99	10/02/2023
BELOVED GIFT SHOP	2023		2716-0449	S	111.02	8.42	5.55	28.00	20.00	172.99	11/15/2023
										GRAND TOTAL DUE	2,891.74
8000147	2050	CHAMBLEE TUCKER RD S									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
FISH STORE THE INC	2022		2588-0377	F	370.25	65.63	18.51	0.00	0.00	454.39	09/30/2022
FISH STORE THE INC	2022		2588-0377	S	370.25	65.63	18.51	28.00	20.00	502.39	11/15/2022
FISH STORE THE INC	2023		2716-0450	S	18.12	1.37	0.91	18.00	20.00	58.40	11/15/2023
										GRAND TOTAL DUE	1,015.18
8000157	3983	LAVISTA RD # 117 300									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
A+ FINANCIAL SERVICES IN	2021		2461-0458	F	68.88	16.52	3.44	0.00	0.00	88.84	09/30/2021
A+ FINANCIAL SERVICES IN	2021		2461-0458	S	68.88	16.52	3.44	28.00	20.00	136.84	11/15/2021
										GRAND TOTAL DUE	225.68
8000197	2247	IDLEWOOD RD 30084									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CJI GUN SHOP	2017		1975-0318	F	123.73	66.79	6.19	0.00	0.00	196.71	10/02/2017
CJI GUN SHOP	2017		1975-0318	S	123.73	66.79	6.19	30.50	20.00	247.21	11/15/2017
CJI GUN SHOP	2018		2138-0065	F	119.18	55.39	5.96	0.00	0.00	180.53	10/01/2018
CJI GUN SHOP	2018		2138-0065	S	119.18	55.39	5.96	30.50	20.00	231.03	11/15/2018
										GRAND TOTAL DUE	855.48
8000200	1658	LAVISTA RD NE 30329									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
DOGHOUSE ATLANTA CORP	2017		1975-0319	F	166.08	89.65	8.30	0.00	0.00	264.03	10/02/2017
DOGHOUSE ATLANTA CORP	2017		1975-0319	S	166.08	89.65	8.30	30.50	20.00	314.53	11/15/2017
DOGHOUSE ATLANTA CORP	2019		2268-0536	F	136.35	51.79	6.82	0.00	0.00	194.96	09/30/2019
DOGHOUSE ATLANTA CORP	2019		2268-0536	S	136.35	51.79	6.82	30.50	20.00	245.46	11/15/2019
DOGHOUSE ATLANTA CORP	2020		2362-0461	F	130.22	37.33	6.51	0.00	0.00	174.06	04/24/2021
DOGHOUSE ATLANTA CORP	2020		2362-0461	S	130.22	37.33	6.51	28.00	130.00	332.06	04/24/2021
DOGHOUSE ATLANTA CORP	2021		2461-0459	F	128.31	30.77	6.42	0.00	0.00	165.50	09/30/2021
DOGHOUSE ATLANTA CORP	2021		2461-0459	S	128.31	30.77	6.42	28.00	20.00	213.50	11/15/2021
DOGHOUSE ATLANTA CORP	2022		2588-0378	F	127.37	22.58	6.37	0.00	0.00	156.32	09/30/2022
DOGHOUSE ATLANTA CORP	2022		2588-0378	S	127.37	22.58	6.37	28.00	20.00	204.32	11/15/2022
DOGHOUSE ATLANTA CORP	2023		2716-0451	F	127.09	9.63	6.35	0.00	0.00	143.07	10/02/2023
DOGHOUSE ATLANTA CORP	2023		2716-0451	S	127.09	9.63	6.35	28.00	20.00	191.07	11/15/2023
										GRAND TOTAL DUE	2,598.88
8000205	2000	WEEMS RD 30084									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
IRG OF GEORGIA LLC	2021		2461-0460	S	81.03	19.43	4.05	18.00	20.00	142.51	11/15/2021
IRG OF GEORGIA LLC	2022		2588-0379	F	1,663.34	294.86	83.17	0.00	0.00	2,041.37	09/30/2022
IRG OF GEORGIA LLC	2022		2588-0379	S	1,663.34	294.86	83.17	28.00	20.00	2,089.37	11/15/2022
IRG OF GEORGIA LLC	2023		2716-0452	F	1,705.44	129.29	85.27	0.00	0.00	1,920.00	10/02/2023
IRG OF GEORGIA LLC	2023		2716-0452	S	1,705.44	129.29	85.27	28.00	20.00	1,968.00	11/15/2023
										GRAND TOTAL DUE	8,161.25
8000212	3245	CHAMBLEE DUNWOODY RI									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
NCA COMPUTER CYBER CAFE	2017		1975-0321	F	64.47	34.80	3.22	0.00	0.00	102.49	10/02/2017
NCA COMPUTER CYBER CAFE	2017		1975-0321	S	64.47	34.80	3.22	30.50	20.00	152.99	11/15/2017
										GRAND TOTAL DUE	255.48

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000226	8264	COVINGTON HWY STE D									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TURNER HILL TIRE CO	2017		1975-0322	F	543.59	293.42	27.18	0.00	0.00	864.19	10/02/2017
TURNER HILL TIRE CO	2017		1975-0322	S	543.59	293.42	27.18	30.50	20.00	914.69	11/15/2017
TURNER HILL TIRE CO	2019		2268-0538	F	350.46	133.12	17.52	0.00	0.00	501.10	09/30/2019
TURNER HILL TIRE CO	2019		2268-0538	S	350.46	133.12	17.52	30.50	20.00	551.60	11/15/2019
TURNER HILL TIRE CO	2020		2362-0462	F	293.25	84.07	14.66	0.00	0.00	391.98	04/24/2021
TURNER HILL TIRE CO	2020		2362-0462	S	293.25	84.07	14.66	28.00	130.00	549.98	04/24/2021
TURNER HILL TIRE CO	2021		2461-0461	F	264.65	63.46	13.23	0.00	0.00	341.34	09/30/2021
TURNER HILL TIRE CO	2021		2461-0461	S	264.65	63.46	13.23	28.00	20.00	389.34	11/15/2021
TURNER HILL TIRE CO	2022		2588-0380	F	264.66	46.92	13.23	0.00	0.00	324.81	09/30/2022
TURNER HILL TIRE CO	2022		2588-0380	S	264.66	46.92	13.23	28.00	20.00	372.81	11/15/2022
TURNER HILL TIRE CO	2023		2716-0453	F	216.51	16.41	10.83	0.00	0.00	243.75	10/02/2023
TURNER HILL TIRE CO	2023		2716-0453	S	216.51	16.41	10.83	28.00	20.00	291.75	11/15/2023
GRAND TOTAL DUE									5,737.34		
8000244	3065	MCCALL DR # 14 30340									
						TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
ADL	2017		1975-0323	F	946.27	510.79	47.31	0.00	0.00	1,504.37	10/02/2017
ADL	2017		1975-0323	S	946.27	510.79	47.31	30.50	20.00	1,554.87	11/15/2017
GRAND TOTAL DUE									3,059.24		
8000246	2486	MOUNT VERNON RD 3033									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
O'BRIANS TAVERN	2022		2588-0381	F	612.97	108.66	30.65	0.00	0.00	752.28	09/30/2022
O'BRIANS TAVERN	2022		2588-0381	S	612.97	108.66	30.65	28.00	20.00	800.28	11/15/2022
O'BRIANS TAVERN	2023		2716-0454	F	584.37	44.30	29.22	0.00	0.00	657.89	10/02/2023
O'BRIANS TAVERN	2023		2716-0454	S	584.37	44.30	29.22	28.00	20.00	705.89	11/15/2023
GRAND TOTAL DUE									2,916.34		
8000251	2482	JETT FERRY RD STE 68									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
HEAVENLY FOOT MASSAGE	2022		2588-0382	F	77.68	13.77	3.88	0.00	0.00	95.33	09/30/2022
HEAVENLY FOOT MASSAGE	2022		2588-0382	S	77.68	13.77	3.88	28.00	20.00	143.33	11/15/2022
HEAVENLY FOOT MASSAGE	2023		2716-0455	F	77.07	5.84	3.85	0.00	0.00	86.76	10/02/2023
HEAVENLY FOOT MASSAGE	2023		2716-0455	S	77.07	5.84	3.85	28.00	20.00	134.76	11/15/2023
GRAND TOTAL DUE									460.18		
8000255	200	ASHFORD CTR STE 100 3									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
TECHWOOD CONSULTING COMF	2021		2461-0463	F	121.40	29.11	6.07	0.00	0.00	156.58	09/30/2021
TECHWOOD CONSULTING COMF	2021		2461-0463	S	121.40	29.11	6.07	28.00	20.00	204.58	11/15/2021
TECHWOOD CONSULTING COMF	2022		2588-0383	F	100.44	17.80	5.02	0.00	0.00	123.26	09/30/2022
TECHWOOD CONSULTING COMF	2022		2588-0383	S	100.44	17.80	5.02	28.00	20.00	171.26	11/15/2022
TECHWOOD CONSULTING COMF	2023		2716-0456	F	88.75	6.73	4.44	0.00	0.00	99.92	10/02/2023
TECHWOOD CONSULTING COMF	2023		2716-0456	S	88.75	6.73	4.44	28.00	20.00	147.92	11/15/2023
GRAND TOTAL DUE									903.52		
8000264	4800	BRIARCLIFF RD 30345									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SANIYA SALON AND SPA	2018		2138-0068	F	112.21	52.15	5.61	0.00	0.00	169.97	10/01/2018
SANIYA SALON AND SPA	2018		2138-0068	S	112.21	52.15	5.61	30.50	20.00	220.47	11/15/2018
SANIYA SALON AND SPA	2019		2268-0539	F	93.59	35.55	4.68	0.00	0.00	133.82	09/30/2019
SANIYA SALON AND SPA	2019		2268-0539	S	93.59	35.55	4.68	30.50	20.00	184.32	11/15/2019
GRAND TOTAL DUE									708.58		
8000289	2725	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
GSAM PROMOTIONAL SUPERST	2017			F	67.72	36.55	3.39	0.00	0.00	107.66	10/02/2017
GSAM PROMOTIONAL SUPERST	2017			S	67.72	36.55	3.39	30.50	20.00	158.16	11/15/2017
GRAND TOTAL DUE									265.82		
8000359	2168	BRIARCLIFF RD NE 303									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MABAS INC	2023		2716-0457	F	119.22	9.04	5.96	0.00	0.00	134.22	10/02/2023
MABAS INC	2023		2716-0457	S	119.22	9.04	5.96	28.00	20.00	182.22	11/15/2023
GRAND TOTAL DUE									316.44		
8000364	2490	BRIARCLIFF RD NE STE									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
LIFELINE REPAIRS, INC.	2023		2716-0458	F	79.47	6.02	3.97	0.00	0.00	89.46	10/02/2023
LIFELINE REPAIRS, INC.	2023		2716-0458	S	79.47	6.02	3.97	28.00	20.00	137.46	11/15/2023
GRAND TOTAL DUE									226.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000379	4781	COVINGTON HWY 30035									
ULTIMATE TIRES AND RIMS	2018	2138-0073	F	70.13	32.60	3.51	0.00	0.00	106.24	10/01/2018	
ULTIMATE TIRES AND RIMS	2018	2138-0073	S	70.13	32.60	3.51	30.50	20.00	156.74	11/15/2018	
GRAND TOTAL DUE									262.98		
8000380	5754	COVINGTON HWY STE A									
AL-ALI GROUP LLC	2021	2461-0464	F	484.32	116.14	24.22	0.00	0.00	624.68	09/30/2021	
AL-ALI GROUP LLC	2021	2461-0464	S	484.32	116.14	24.22	28.00	20.00	672.68	11/15/2021	
AL-ALI GROUP LLC	2023	2716-0459	F	460.59	34.92	23.03	0.00	0.00	518.54	10/02/2023	
AL-ALI GROUP LLC	2023	2716-0459	S	460.59	34.92	23.03	28.00	20.00	566.54	11/15/2023	
GRAND TOTAL DUE									2,382.44		
8000382	5411	COVINGTON HWY 30032									
AMAZING KINGDOM CHRISTIA	2021	2461-0465	F	86.95	20.85	4.35	0.00	0.00	112.15	09/30/2021	
AMAZING KINGDOM CHRISTIA	2021	2461-0465	S	86.95	20.85	4.35	28.00	20.00	160.15	11/15/2021	
AMAZING KINGDOM CHRISTIA	2022	2588-0386	F	79.71	14.13	3.99	0.00	0.00	97.83	09/30/2022	
AMAZING KINGDOM CHRISTIA	2022	2588-0386	S	79.71	14.13	3.99	28.00	20.00	145.83	11/15/2022	
AMAZING KINGDOM CHRISTIA	2023	2716-0460	F	78.87	5.98	3.94	0.00	0.00	88.79	10/02/2023	
AMAZING KINGDOM CHRISTIA	2023	2716-0460	S	78.87	5.98	3.94	28.00	20.00	136.79	11/15/2023	
GRAND TOTAL DUE									741.54		
8000383	5754	COVINGTON HWY STE A									
RSS HOLDINGS INC	2019	2268-0543	F	886.49	336.72	44.32	0.00	0.00	1,267.53	09/30/2019	
RSS HOLDINGS INC	2019	2268-0543	S	886.49	336.72	44.32	30.50	130.00	1,428.03	11/15/2019	
RSS HOLDINGS INC	2020	2461-0466	F	864.54	261.36	43.23	0.00	0.00	1,169.13	01/22/2021	
RSS HOLDINGS INC	2020	2461-0466	S	864.54	261.36	43.23	28.00	20.00	1,217.13	01/22/2021	
RSS HOLDINGS INC	2021	2461-0467	F	502.28	120.44	25.11	0.00	0.00	647.83	09/30/2021	
RSS HOLDINGS INC	2021	2461-0467	S	502.28	120.44	25.11	28.00	20.00	695.83	11/15/2021	
RSS HOLDINGS INC	2022	2588-0387	F	522.97	92.71	26.15	0.00	0.00	641.83	09/30/2022	
RSS HOLDINGS INC	2022	2588-0387	S	522.97	92.71	26.15	28.00	20.00	689.83	11/15/2022	
RSS HOLDINGS INC	2023	2716-0461	F	520.61	39.47	26.03	0.00	0.00	586.11	10/02/2023	
RSS HOLDINGS INC	2023	2716-0461	S	520.61	39.47	26.03	28.00	20.00	634.11	11/15/2023	
GRAND TOTAL DUE									8,977.36		
8000385	4971	COVINGTON HWY 30035									
HARRIS ARBRAHAM DANA E.	2017	1975-0330	F	66.41	35.85	3.32	0.00	0.00	105.58	10/02/2017	
HARRIS ARBRAHAM DANA E.	2017	1975-0330	S	66.41	35.85	3.32	30.50	20.00	156.08	11/15/2017	
GRAND TOTAL DUE									261.66		
8000398	3353	COVINGTON DR 30032									
BROTHERHOOD CONTRACTORS	2017	1975-0331	F	131.48	70.97	6.57	0.00	0.00	209.02	10/02/2017	
BROTHERHOOD CONTRACTORS	2017	1975-0331	S	131.48	70.97	6.57	30.50	20.00	259.52	11/15/2017	
BROTHERHOOD CONTRACTORS	2018	2138-0074	F	122.12	56.76	6.11	0.00	0.00	184.99	10/01/2018	
BROTHERHOOD CONTRACTORS	2018	2138-0074	S	122.12	56.76	6.11	30.50	20.00	235.49	11/15/2018	
GRAND TOTAL DUE									889.02		
8000415	705	TOWN BLVD STE Q380 30									
OLDE BLIND DOG IRISH PUE	2019	2268-0544	S	3.94	1.50	0.20	0.00	0.00	5.64	01/29/2020	
OLDE BLIND DOG IRISH PUE	2020		F	2,155.30	651.57	107.77	0.00	0.00	2,914.64	01/22/2021	
OLDE BLIND DOG IRISH PUE	2020		S	2,155.30	651.57	107.77	28.00	20.00	2,962.64	01/22/2021	
OLDE BLIND DOG IRISH PUE	2021	2461-0471	F	1,951.16	467.87	97.56	0.00	0.00	2,516.59	09/30/2021	
OLDE BLIND DOG IRISH PUE	2021	2461-0471	S	1,951.16	467.87	97.56	28.00	20.00	2,564.59	11/15/2021	
OLDE BLIND DOG IRISH PUE	2022	2588-0388	F	1,774.62	314.59	88.73	0.00	0.00	2,177.94	09/30/2022	
OLDE BLIND DOG IRISH PUE	2022	2588-0388	S	1,774.62	314.59	88.73	28.00	20.00	2,225.94	11/15/2022	
GRAND TOTAL DUE									15,367.98		
8000430	2	RAVINIA DR STE 950 3034									
STEVEN FORBES AND COMPAN	2022	2588-0389	F	64.79	11.49	3.24	0.00	0.00	79.52	09/30/2022	
STEVEN FORBES AND COMPAN	2022	2588-0389	S	64.79	11.49	3.24	28.00	20.00	127.52	11/15/2022	
STEVEN FORBES AND COMPAN	2023	2716-0462	F	64.28	4.87	3.21	0.00	0.00	72.36	10/02/2023	
STEVEN FORBES AND COMPAN	2023	2716-0462	S	64.28	4.87	3.21	28.00	20.00	120.36	11/15/2023	
GRAND TOTAL DUE									399.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000435	2 RAVINIA DR STE 1530		303	TAX DISTRICT: 50			DUNWOODY		DUE DATE: CODE:		
DEANDRADE MANGIERI LLC	2023	2716-0463	F	105.25	7.98	5.26	0.00	0.00	118.49	10/02/2023	
DEANDRADE MANGIERI LLC	2023	2716-0463	S	105.25	7.98	5.26	28.00	20.00	166.49	11/15/2023	
GRAND TOTAL DUE									284.98		
8000437	1348 PONCE DE LEON AVE NE			TAX DISTRICT: 61			ATLANTA		DUE DATE: CODE:		
JAMES H POTTS II	2023	2716-0464	A	81.94	7.71	8.19	0.00	0.00	97.84	11/15/2023	
JAMES H POTTS II	2023	2716-0464	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2023	
GRAND TOTAL DUE									135.84		
8000441	2267 MOON ST 30084			TAX DISTRICT: 90			TUCKER		DUE DATE: CODE:		
BATHROOM DESIGNS	2022	2588-0392	S	51.65	9.16	2.58	4.42	3.16	70.97	11/15/2022	
BATHROOM DESIGNS	2023	2716-0465	F	337.50	25.59	16.88	0.00	0.00	379.97	10/02/2023	
BATHROOM DESIGNS	2023	2716-0465	S	337.50	25.59	16.88	28.00	20.00	427.97	11/15/2023	
GRAND TOTAL DUE									878.91		
8000448	4906 VILLAGE CREEK DR 303			TAX DISTRICT: 50			DUNWOODY		DUE DATE: CODE:		
ATLANTA VETERINARY PRACT	2021		F	171.69	39.38	9.44	0.00	17.10	237.61	03/04/2022	
ATLANTA VETERINARY PRACT	2021		S	294.39	67.52	16.19	0.00	29.32	407.42	03/04/2022	
GRAND TOTAL DUE									645.03		
8000459	3923 GLENWOOD RD 30032			TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
DISCOUNT FOOD MART	2017	1975-0334	F	322.53	174.10	16.13	0.00	0.00	512.76	10/02/2017	
DISCOUNT FOOD MART	2017	1975-0334	S	322.53	174.10	16.13	30.50	20.00	563.26	11/15/2017	
DISCOUNT FOOD MART	2018	2138-0079	F	319.81	148.64	15.99	0.00	0.00	484.44	10/01/2018	
DISCOUNT FOOD MART	2018	2138-0079	S	319.81	148.64	15.99	30.50	20.00	534.94	11/15/2018	
GRAND TOTAL DUE									2,095.40		
8000463	3854 GLENWOOD RD 30032 70			TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
EVELYN'S VINTAGE	2017	1975-0335	F	94.84	51.19	4.74	0.00	0.00	150.77	10/02/2017	
EVELYN'S VINTAGE	2017	1975-0335	S	94.84	51.19	4.74	30.50	20.00	201.27	11/15/2017	
EVELYN'S VINTAGE	2018	2138-0080	F	91.85	42.69	4.59	0.00	0.00	139.13	10/01/2018	
EVELYN'S VINTAGE	2018	2138-0080	S	91.85	42.69	4.59	30.50	20.00	189.63	11/15/2018	
EVELYN'S VINTAGE	2019	2268-0545	F	88.57	33.64	4.43	0.00	0.00	126.64	09/30/2019	
EVELYN'S VINTAGE	2019	2268-0545	S	88.57	33.64	4.43	30.50	130.00	287.14	11/15/2019	
EVELYN'S VINTAGE	2020	2461-0475	F	85.50	25.85	4.28	0.00	0.00	115.63	01/22/2021	
EVELYN'S VINTAGE	2020	2461-0475	S	85.50	25.85	4.28	28.00	20.00	163.63	01/22/2021	
EVELYN'S VINTAGE	2021	2461-0476	F	83.65	20.06	4.18	0.00	0.00	107.89	09/30/2021	
EVELYN'S VINTAGE	2021	2461-0476	S	83.65	20.06	4.18	28.00	20.00	155.89	11/15/2021	
EVELYN'S VINTAGE	2022	2588-0393	F	82.73	14.67	4.14	0.00	0.00	101.54	09/30/2022	
EVELYN'S VINTAGE	2022	2588-0393	S	82.73	14.67	4.14	28.00	20.00	149.54	11/15/2022	
GRAND TOTAL DUE									1,888.70		
8000478	4505 ASHFORD DUNWOODY RD			TAX DISTRICT: 50			DUNWOODY		DUE DATE: CODE:		
LIFELINE REPAIRS, INC.	2021	2461-0477	S	49.69	11.92	2.48	11.58	8.27	83.94	11/15/2021	
GRAND TOTAL DUE									83.94		
8000483	2088 IDLEWOOD RD # 8 3008			TAX DISTRICT: 90			TUCKER		DUE DATE: CODE:		
INSO HAIR SCHOOL	2019	2268-0547	F	96.21	36.54	4.81	0.00	0.00	137.56	09/30/2019	
INSO HAIR SCHOOL	2019	2268-0547	S	96.21	36.54	4.81	30.50	20.00	188.06	11/15/2019	
INSO HAIR SCHOOL	2021	2461-0478	F	78.77	18.89	3.94	0.00	0.00	101.60	09/30/2021	
INSO HAIR SCHOOL	2021	2461-0478	S	78.77	18.89	3.94	28.00	20.00	149.60	11/15/2021	
INSO HAIR SCHOOL	2022	2588-0394	F	70.54	12.50	3.53	0.00	0.00	86.57	09/30/2022	
INSO HAIR SCHOOL	2022	2588-0394	S	70.54	12.50	3.53	28.00	20.00	134.57	11/15/2022	
INSO HAIR SCHOOL	2023	2716-0466	F	68.75	5.21	3.44	0.00	0.00	77.40	10/02/2023	
INSO HAIR SCHOOL	2023	2716-0466	S	68.75	5.21	3.44	28.00	20.00	125.40	11/15/2023	
GRAND TOTAL DUE									1,000.76		
8000487	3320 LA VENTURE DR 30341			TAX DISTRICT: 24			CHAMBLEE		DUE DATE: CODE:		
ACE MOTORS SALES & DESIG	2023	2716-0467	F	135.54	10.28	6.78	0.00	0.00	152.60	10/02/2023	
ACE MOTORS SALES & DESIG	2023	2716-0467	S	135.54	10.28	6.78	28.00	20.00	200.60	11/15/2023	
GRAND TOTAL DUE									353.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000495 910 CHURCH ST STE 100 300 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
FIZZ INC	2021	2461-0479	S	11.26	2.70	0.56	18.00	20.00	52.52	11/15/2021	
FIZZ INC	2023	2716-0468	F	174.86	13.26	8.74	0.00	0.00	196.86	10/02/2023	
FIZZ INC	2023	2716-0468	S	174.86	13.26	8.74	28.00	20.00	244.86	11/15/2023	
GRAND TOTAL DUE									494.24		
8000506 2571 MAIN ST W 30078 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
UNITED MOTOR CARS	2017		F	90.98	49.11	4.55	0.00	0.00	144.64	10/02/2017	
UNITED MOTOR CARS	2017		S	90.98	49.11	4.55	30.50	20.00	195.14	11/15/2017	
UNITED MOTOR CARS	2018		F	78.90	36.67	3.95	0.00	0.00	119.52	10/01/2018	
UNITED MOTOR CARS	2018		S	78.90	36.67	3.95	30.50	20.00	170.02	11/15/2018	
GRAND TOTAL DUE									629.32		
8000507 1685 CHURCH ST STE 101 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RIYAS INTERNATIONAL LLC	2022	2588-0395	F	2,804.27	497.11	140.21	0.00	0.00	3,441.59	09/30/2022	
RIYAS INTERNATIONAL LLC	2022	2588-0395	S	2,804.27	497.11	140.21	28.00	20.00	3,489.59	11/15/2022	
RIYAS INTERNATIONAL LLC	2023	2716-0469	F	2,270.64	172.14	113.53	0.00	0.00	2,556.31	10/02/2023	
RIYAS INTERNATIONAL LLC	2023	2716-0469	S	2,270.64	172.14	113.53	28.00	20.00	2,604.31	11/15/2023	
GRAND TOTAL DUE									12,091.80		
8000511 1551 COOLEGE RD 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
GEORGIA PROPERTY RESTOR	2017	1975-0340	F	645.06	348.20	32.25	0.00	0.00	1,025.51	10/02/2017	
GEORGIA PROPERTY RESTOR	2017	1975-0340	S	645.06	348.20	32.25	30.50	20.00	1,076.01	11/15/2017	
GEORGIA PROPERTY RESTOR	2018	2138-0085	F	511.43	237.71	25.57	0.00	0.00	774.71	10/01/2018	
GEORGIA PROPERTY RESTOR	2018	2138-0085	S	511.43	237.71	25.57	30.50	20.00	825.21	11/15/2018	
GEORGIA PROPERTY RESTOR	2019	2268-0549	F	428.72	162.84	21.44	0.00	0.00	613.00	09/30/2019	
GEORGIA PROPERTY RESTOR	2019	2268-0549	S	428.72	162.84	21.44	30.50	130.00	773.50	11/15/2019	
GEORGIA PROPERTY RESTOR	2020	2461-0481	F	389.93	117.88	19.50	0.00	0.00	527.31	01/22/2021	
GEORGIA PROPERTY RESTOR	2020	2461-0481	S	389.93	117.88	19.50	28.00	20.00	575.31	01/22/2021	
GEORGIA PROPERTY RESTOR	2021	2461-0482	F	394.82	94.67	19.74	0.00	0.00	509.23	09/30/2021	
GEORGIA PROPERTY RESTOR	2021	2461-0482	S	394.82	94.67	19.74	28.00	20.00	557.23	11/15/2021	
GEORGIA PROPERTY RESTOR	2022	2588-0396	F	323.81	57.40	16.19	0.00	0.00	397.40	09/30/2022	
GEORGIA PROPERTY RESTOR	2022	2588-0396	S	323.81	57.40	16.19	28.00	20.00	445.40	11/15/2022	
GEORGIA PROPERTY RESTOR	2023	2716-0470	F	334.16	25.33	16.71	0.00	0.00	376.20	10/02/2023	
GEORGIA PROPERTY RESTOR	2023	2716-0470	S	334.16	25.33	16.71	28.00	20.00	424.20	11/15/2023	
GRAND TOTAL DUE									8,900.22		
8000537 3400 OAKCLIFF INDUSTRIAL TAX DISTRICT: 44A DORAVLLE ANX DUE DATE: CODE:											
CLEANSIA USA LLC	2023	2716-0471	S	400.00	30.32	20.00	28.00	20.00	498.32	11/15/2023	
GRAND TOTAL DUE									498.32		
8000549 3125 OAKCLIFF INDUSTRIAL TAX DISTRICT: 44A DORAVLLE ANX DUE DATE: CODE:											
ISHITEK ENTERPRISES INC	2017	1975-0342	F	1,612.65	870.49	80.63	0.00	0.00	2,563.77	10/02/2017	
ISHITEK ENTERPRISES INC	2017	1975-0342	S	1,612.65	870.49	80.63	30.50	20.00	2,614.27	11/15/2017	
GRAND TOTAL DUE									5,178.04		
8000560 5064 NANDINA LN STE D 303 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
MOONDOG GROWLERS	2017	1975-0343	F	261.93	141.39	13.10	0.00	0.00	416.42	10/02/2017	
MOONDOG GROWLERS	2017	1975-0343	S	261.93	141.39	13.10	30.50	20.00	466.92	11/15/2017	
MOONDOG GROWLERS	2018	2138-0087	S	114.44	53.19	5.72	14.81	9.71	197.87	11/15/2018	
GRAND TOTAL DUE									1,081.21		
8000573 2773 CLAIRMONT RD NE 3032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SUVAN INC	2020		F	279.75	84.57	13.99	0.00	0.00	378.31	01/22/2021	
SUVAN INC	2020		S	279.75	84.57	13.99	28.00	20.00	426.31	01/22/2021	
SUVAN INC	2021	2461-0483	F	251.27	60.25	12.56	0.00	0.00	324.08	09/30/2021	
SUVAN INC	2021	2461-0483	S	251.27	60.25	12.56	28.00	20.00	372.08	11/15/2021	
SUVAN INC	2022	2588-0398	F	230.36	40.84	11.52	0.00	0.00	282.72	09/30/2022	
SUVAN INC	2022	2588-0398	S	230.36	40.84	11.52	28.00	20.00	330.72	11/15/2022	
SUVAN INC	2023	2716-0472	F	213.13	16.16	10.66	0.00	0.00	239.95	10/02/2023	
SUVAN INC	2023	2716-0472	S	213.13	16.16	10.66	28.00	20.00	287.95	11/15/2023	
GRAND TOTAL DUE									2,642.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000574	2999 N DRUID HILLS RD NE										
AFG ME TOCO HILLS, LLC	2023		F	481.36	36.49	24.07	0.00	0.00	541.92	10/02/2023	
AFG ME TOCO HILLS, LLC	2023		S	481.36	36.49	24.07	28.00	20.00	589.92	11/15/2023	
						GRAND TOTAL DUE			1,131.84		
8000589	305 BROOKHAVEN AVE STE B1										
THERE'S HOSPITALITY CORP	2023		F	196.87	14.92	9.84	0.00	0.00	221.63	10/02/2023	
THERE'S HOSPITALITY CORP	2023		S	196.87	14.92	9.84	28.00	20.00	269.63	11/15/2023	
						GRAND TOTAL DUE			491.26		
8000591	305 BROOKHAVEN AVE STE B1										
MHBV SALON LLC	2023		S	8.08	0.31	0.42	0.00	0.39	9.20	05/06/2024	
						GRAND TOTAL DUE			9.20		
8000606	540 FAYETTEVILLE RD 30316										
ASKARIN NK MD	2017		F	71.36	38.52	3.57	0.00	0.00	113.45	10/02/2017	
ASKARIN NK MD	2017		S	71.36	38.52	3.57	30.50	20.00	163.95	11/15/2017	
						GRAND TOTAL DUE			277.40		
8000607	1046 FAYETTEVILLE RD STE										
JAYS MART	2017		A	260.34	142.21	52.07	0.00	0.00	454.62	12/15/2017	
JAYS MART	2017		F	38.05	20.54	1.90	0.00	0.00	60.49	10/02/2017	
JAYS MART	2017		S	38.05	20.54	1.90	30.50	20.00	110.99	11/15/2017	
JAYS MART	2018		A	240.40	111.94	48.08	0.00	0.00	400.42	01/15/2019	
JAYS MART	2018		F	39.99	18.59	2.00	0.00	0.00	60.58	10/01/2018	
JAYS MART	2018		S	39.99	18.59	2.00	30.50	20.00	111.08	11/15/2018	
JAYS MART	2019		A	233.40	92.15	46.68	0.00	0.00	372.23	11/15/2019	
JAYS MART	2019		F	37.22	14.14	1.86	0.00	0.00	53.22	09/30/2019	
JAYS MART	2019		S	37.22	14.14	1.86	30.50	130.00	213.72	11/15/2019	
JAYS MART	2020		A	224.96	68.19	44.99	0.00	0.00	338.14	01/22/2021	
JAYS MART	2020		F	36.04	10.90	1.80	0.00	0.00	48.74	01/22/2021	
JAYS MART	2020		S	36.04	10.90	1.80	28.00	20.00	96.74	01/22/2021	
JAYS MART	2021		A	220.02	55.23	44.00	0.00	0.00	319.25	11/15/2021	
JAYS MART	2021		F	32.18	7.72	1.61	0.00	0.00	41.51	09/30/2021	
JAYS MART	2021		S	32.18	7.72	1.61	28.00	20.00	89.51	11/15/2021	
						GRAND TOTAL DUE			2,771.24		
8000626	1316 ROCKBRIDGE RD STE J										
DLR DISTRIBUTORS INC	2017		F	95.67	51.64	4.78	0.00	0.00	152.09	10/02/2017	
DLR DISTRIBUTORS INC	2017		S	95.67	51.64	4.78	30.50	20.00	202.59	11/15/2017	
DLR DISTRIBUTORS INC	2018		F	84.89	39.46	4.24	0.00	0.00	128.59	10/01/2018	
DLR DISTRIBUTORS INC	2018		S	84.89	39.46	4.24	30.50	20.00	179.09	11/15/2018	
DLR DISTRIBUTORS INC	2019		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
						GRAND TOTAL DUE			712.86		
8000645	4605 STONEGATE INDUSTRIAL										
SUBURBAN CUSTOM AWARDS &	2017		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
						GRAND TOTAL DUE			50.50		
8000646	832 HAMBRICK RD STE B 300										
HAMBRICK FOOD MART	2017		F	82.62	44.60	4.13	0.00	0.00	131.35	10/02/2017	
HAMBRICK FOOD MART	2017		S	82.62	44.60	4.13	30.50	20.00	181.85	11/15/2017	
HAMBRICK FOOD MART	2018		F	76.28	35.45	3.81	0.00	0.00	115.54	10/01/2018	
HAMBRICK FOOD MART	2018		S	76.28	35.45	3.81	30.50	20.00	166.04	11/15/2018	
						GRAND TOTAL DUE			594.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000652	5060	N ROYAL ATLANTA DR S									
TILEMAN EXTRAORDINAIR IN	2017	1975-0352	F	167.68	90.51	8.38	0.00	0.00	266.57	10/02/2017	
TILEMAN EXTRAORDINAIR IN	2017	1975-0352	S	167.68	90.51	8.38	30.50	20.00	317.07	11/15/2017	
TILEMAN EXTRAORDINAIR IN	2018	2138-0093	F	145.06	67.42	7.25	0.00	0.00	219.73	10/01/2018	
TILEMAN EXTRAORDINAIR IN	2018	2138-0093	S	145.06	67.42	7.25	30.50	20.00	270.23	11/15/2018	
TILEMAN EXTRAORDINAIR IN	2019	2269-0006	F	127.51	48.43	6.38	0.00	0.00	182.32	09/30/2019	
TILEMAN EXTRAORDINAIR IN	2019	2269-0006	S	127.51	48.43	6.38	30.50	20.00	232.82	11/15/2019	
TILEMAN EXTRAORDINAIR IN	2020	2362-0470	F	112.96	34.15	5.65	0.00	0.00	152.76	09/30/2020	
TILEMAN EXTRAORDINAIR IN	2020	2362-0470	S	112.96	34.15	5.65	28.00	130.00	310.76	11/16/2020	
TILEMAN EXTRAORDINAIR IN	2021	2461-0489	F	103.00	24.70	5.15	0.00	0.00	132.85	09/30/2021	
TILEMAN EXTRAORDINAIR IN	2021	2461-0489	S	103.00	24.70	5.15	28.00	20.00	180.85	11/15/2021	
TILEMAN EXTRAORDINAIR IN	2022	2588-0402	F	94.43	16.74	4.72	0.00	0.00	115.89	09/30/2022	
TILEMAN EXTRAORDINAIR IN	2022	2588-0402	S	94.43	16.74	4.72	28.00	20.00	163.89	11/15/2022	
TILEMAN EXTRAORDINAIR IN	2023	2716-0475	F	88.38	6.70	4.42	0.00	0.00	99.50	10/02/2023	
TILEMAN EXTRAORDINAIR IN	2023	2716-0475	S	88.38	6.70	4.42	28.00	20.00	147.50	11/15/2023	
GRAND TOTAL DUE									2,792.74		
8000654	5060	N ROYAL ATLANTA DR S									
ZAM ZAM ENTERPRISES INC	2023	2716-0476	S	54.40	4.12	2.72	18.00	20.00	99.24	11/15/2023	
GRAND TOTAL DUE									99.24		
8000681	4300	BANKERS CIR STE E 30									
AUTOPART INTERNATIONAL	2022	2588-0403	F	8,929.15	1,582.87	446.46	0.00	0.00	10,958.48	09/30/2022	
AUTOPART INTERNATIONAL	2022	2588-0403	S	8,929.15	1,582.87	446.46	28.00	20.00	11,006.48	11/15/2022	
AUTOPART INTERNATIONAL	2023	2716-0477	F	8,769.19	664.79	438.46	0.00	0.00	9,872.44	10/02/2023	
AUTOPART INTERNATIONAL	2023	2716-0477	S	8,769.19	664.79	438.46	28.00	20.00	9,920.44	11/15/2023	
GRAND TOTAL DUE									41,757.84		
8000687	1401	OXFORD RD NE STE A 3									
RIAWINGI LLC	2021	2461-0490	F	93.97	22.53	4.70	0.00	0.00	121.20	09/30/2021	
RIAWINGI LLC	2021	2461-0490	S	93.97	22.53	4.70	28.00	20.00	169.20	11/15/2021	
RIAWINGI LLC	2022	2588-0404	F	85.85	15.22	4.29	0.00	0.00	105.36	09/30/2022	
RIAWINGI LLC	2022	2588-0404	S	85.85	15.22	4.29	28.00	20.00	153.36	11/15/2022	
GRAND TOTAL DUE									549.12		
8000700	4800	BRIARCLIFF RD NE STE									
SK2M INC	2018	2138-0094	F	179.66	83.50	8.98	0.00	0.00	272.14	10/01/2018	
SK2M INC	2018	2138-0094	S	179.66	83.50	8.98	30.50	20.00	322.64	11/15/2018	
GRAND TOTAL DUE									594.78		
8000707	4400	ASHFORD DUNWOODY RD									
THE ART OF SHAVING FL, I	2018	2138-0095	F	925.72	430.27	46.29	0.00	0.00	1,402.28	10/01/2018	
THE ART OF SHAVING FL, I	2018	2138-0095	S	925.72	430.27	46.29	30.50	20.00	1,452.78	11/15/2018	
GRAND TOTAL DUE									2,855.06		
8000712	4500	HUGH HOWELL RD STE 2									
ENVIRO AGSCIENCE	2017	1975-0354	F	159.75	86.23	7.99	0.00	0.00	253.97	10/02/2017	
ENVIRO AGSCIENCE	2017	1975-0354	S	159.75	86.23	7.99	30.50	20.00	304.47	11/15/2017	
ENVIRO AGSCIENCE	2018	2138-0096	F	126.50	58.80	6.33	0.00	0.00	191.63	10/01/2018	
ENVIRO AGSCIENCE	2018	2138-0096	S	126.50	58.80	6.33	30.50	20.00	242.13	11/15/2018	
GRAND TOTAL DUE									992.20		
8000720	2628	LAWRENCEVILLE HWY 30									
PRIMARY TIRE & AUTO CENI	2017	1975-0355	F	68.83	37.15	3.44	0.00	0.00	109.42	10/02/2017	
PRIMARY TIRE & AUTO CENI	2017	1975-0355	S	68.83	37.15	3.44	30.50	20.00	159.92	11/15/2017	
GRAND TOTAL DUE									269.34		
8000724	2929	TURNER HILL RD STE 2									
STONECREST SUBWAY INC	2023	2716-0478	F	120.46	9.13	6.02	0.00	0.00	135.61	10/02/2023	
STONECREST SUBWAY INC	2023	2716-0478	S	120.46	9.13	6.02	28.00	20.00	183.61	11/15/2023	
GRAND TOTAL DUE									319.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000726	2929	TURNER HILL RD	STE 2			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CHECKERS STONECREST	2017	1975-0356	F	747.29	403.38	37.36	0.00	0.00	1,188.03	10/02/2017	
CHECKERS STONECREST	2017	1975-0356	S	747.29	403.38	37.36	30.50	20.00	1,238.53	11/15/2017	
CHECKERS STONECREST	2018	2138-0097	F	620.89	288.58	31.04	0.00	0.00	940.51	10/01/2018	
CHECKERS STONECREST	2018	2138-0097	S	620.89	288.58	31.04	30.50	20.00	991.01	11/15/2018	
CHECKERS STONECREST	2019	2269-0008	F	507.19	192.65	25.36	0.00	0.00	725.20	09/30/2019	
CHECKERS STONECREST	2019	2269-0008	S	507.19	192.65	25.36	30.50	75.00	830.70	11/15/2019	
CHECKERS STONECREST	2020	2461-0491	F	402.03	121.54	20.10	0.00	0.00	543.67	01/22/2021	
CHECKERS STONECREST	2020	2461-0491	S	402.03	121.54	20.10	28.00	20.00	591.67	01/22/2021	
CHECKERS STONECREST	2021	2461-0492	F	347.96	83.44	17.40	0.00	0.00	448.80	09/30/2021	
CHECKERS STONECREST	2021	2461-0492	S	347.96	83.44	17.40	28.00	20.00	496.80	11/15/2021	
CHECKERS STONECREST	2022	2588-0406	F	316.04	56.02	15.80	0.00	0.00	387.86	09/30/2022	
CHECKERS STONECREST	2022	2588-0406	S	316.04	56.02	15.80	28.00	20.00	435.86	11/15/2022	
CHECKERS STONECREST	2023	2716-0479	F	317.50	24.07	15.88	0.00	0.00	357.45	10/02/2023	
CHECKERS STONECREST	2023	2716-0479	S	317.50	24.07	15.88	28.00	20.00	405.45	11/15/2023	
GRAND TOTAL DUE									9,581.54		
8000730	2929	TURNER HILL RD	30038			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
STOP N SHOPPE	2017	1975-0357	F	85.62	46.22	4.28	0.00	0.00	136.12	10/02/2017	
STOP N SHOPPE	2017	1975-0357	S	85.62	46.22	4.28	30.50	20.00	186.62	11/15/2017	
STOP N SHOPPE	2018	2138-0098	F	80.37	37.36	4.02	0.00	0.00	121.75	10/01/2018	
STOP N SHOPPE	2018	2138-0098	S	80.37	37.36	4.02	30.50	20.00	172.25	11/15/2018	
STOP N SHOPPE	2019	2269-0009	F	74.49	28.29	3.72	0.00	0.00	106.50	09/30/2019	
STOP N SHOPPE	2019	2269-0009	S	74.49	28.29	3.72	30.50	130.00	267.00	11/15/2019	
STOP N SHOPPE	2020		F	68.80	20.80	3.44	0.00	0.00	93.04	01/22/2021	
STOP N SHOPPE	2020		S	68.80	20.80	3.44	0.00	0.00	93.04	01/22/2021	
GRAND TOTAL DUE									1,176.32		
8000731	2929	TURNER HILL RD	STE R			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CUSTOM TEES	2017	1975-0358	F	53.89	29.09	2.69	0.00	0.00	85.67	10/02/2017	
CUSTOM TEES	2017	1975-0358	S	53.89	29.09	2.69	30.50	20.00	136.17	11/15/2017	
CUSTOM TEES	2018	2138-0099	F	53.78	25.00	2.69	0.00	0.00	81.47	10/01/2018	
CUSTOM TEES	2018	2138-0099	S	53.78	25.00	2.69	30.50	20.00	131.97	11/15/2018	
CUSTOM TEES	2022	2588-0407	F	53.73	9.52	2.69	0.00	0.00	65.94	09/30/2022	
CUSTOM TEES	2022	2588-0407	S	53.73	9.52	2.69	28.00	20.00	113.94	11/15/2022	
GRAND TOTAL DUE									615.16		
8000733	2929	TURNER HILL RD	30038			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
I CART	2019	2269-0010	F	67.56	25.66	3.38	0.00	0.00	96.60	09/30/2019	
I CART	2019	2269-0010	S	67.56	25.66	3.38	30.50	20.00	147.10	11/15/2019	
GRAND TOTAL DUE									243.70		
8000734	2929	TURNER HILL RD	30038			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HANDBAGS AND JEWELS	2018	2138-0100	F	110.37	51.30	5.52	0.00	0.00	167.19	10/01/2018	
HANDBAGS AND JEWELS	2018	2138-0100	S	110.37	51.30	5.52	30.50	20.00	217.69	11/15/2018	
HANDBAGS AND JEWELS	2019	2269-0011	F	107.04	40.66	5.35	0.00	0.00	153.05	09/30/2019	
HANDBAGS AND JEWELS	2019	2269-0011	S	107.04	40.66	5.35	30.50	130.00	313.55	11/15/2019	
HANDBAGS AND JEWELS	2020	2461-0493	F	104.24	31.51	5.21	0.00	0.00	140.96	01/22/2021	
HANDBAGS AND JEWELS	2020	2461-0493	S	104.24	31.51	5.21	28.00	20.00	188.96	01/22/2021	
HANDBAGS AND JEWELS	2021	2461-0494	F	102.61	24.60	5.13	0.00	0.00	132.34	09/30/2021	
HANDBAGS AND JEWELS	2021	2461-0494	S	102.61	24.60	5.13	28.00	20.00	180.34	11/15/2021	
HANDBAGS AND JEWELS	2022	2588-0408	F	99.11	17.57	4.96	0.00	0.00	121.64	09/30/2022	
HANDBAGS AND JEWELS	2022	2588-0408	S	99.11	17.57	4.96	28.00	20.00	169.64	11/15/2022	
HANDBAGS AND JEWELS	2023	2716-0480	F	98.15	7.44	4.91	0.00	0.00	110.50	10/02/2023	
HANDBAGS AND JEWELS	2023	2716-0480	S	98.15	7.44	4.91	28.00	20.00	158.50	11/15/2023	
GRAND TOTAL DUE									2,054.36		
8000738	2929	TURNER HILL RD	30038			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BONNIES	2017	1975-0362	S	8.96	4.84	0.45	20.50	20.00	54.75	11/15/2017	
BONNIES	2019	2269-0012	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
GRAND TOTAL DUE									105.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000775	47	PERIMETER CTR E # 440									
POINTCLEAR SOLUTIONS	2018	2138-0103	F	115.77	53.81	5.79	0.00	0.00	175.37	10/01/2018	
POINTCLEAR SOLUTIONS	2018	2138-0103	S	115.77	53.81	5.79	30.50	20.00	225.87	11/15/2018	
GRAND TOTAL DUE									401.24		
8000778	47	PERIMETER CTR E STE 30									
MEMBERSUITE INC	2023	2716-0481	F	217.87	16.52	10.89	0.00	0.00	245.28	10/02/2023	
MEMBERSUITE INC	2023	2716-0481	S	217.87	16.52	10.89	28.00	20.00	293.28	11/15/2023	
GRAND TOTAL DUE									538.56		
8000779	53	PERIMETER CTR E STE 35									
DATAFINCH TECHNOLOGIES	2023	2716-0482	F	478.34	36.26	23.92	0.00	0.00	538.52	10/02/2023	
DATAFINCH TECHNOLOGIES	2023	2716-0482	S	478.34	36.26	23.92	28.00	20.00	586.52	11/15/2023	
GRAND TOTAL DUE									1,125.04		
8000798	1935	CLIFF VALLEY WAY NE									
TRIBAL PROMOTIONS, LLC	2020		F	77.07	23.30	3.85	0.00	0.00	104.22	01/22/2021	
TRIBAL PROMOTIONS, LLC	2020		S	77.07	23.30	3.85	28.00	20.00	152.22	01/22/2021	
GRAND TOTAL DUE									256.44		
8000803	4108	LAWRENCEVILLE HWY 30									
MINHA BUSINESS GROUP LLC	2021	2461-0497	S	8.26	1.98	0.41	0.39	0.28	11.32	11/15/2021	
GRAND TOTAL DUE									11.32		
8000811	483	MORELAND AVE NE 30307									
SWEET GRASS ORGANIC DAY	2018	2138-0106	A	132.02	61.47	26.40	0.00	0.00	219.89	01/15/2019	
SWEET GRASS ORGANIC DAY	2018	2138-0106	F	21.96	10.21	1.10	0.00	0.00	33.27	10/01/2018	
SWEET GRASS ORGANIC DAY	2018	2138-0106	S	21.96	10.21	1.10	30.50	20.00	83.77	11/15/2018	
SWEET GRASS ORGANIC DAY	2019	2269-0016	A	116.68	46.07	23.34	0.00	0.00	186.09	11/15/2019	
SWEET GRASS ORGANIC DAY	2019	2269-0016	F	18.61	7.07	0.93	0.00	0.00	26.61	09/30/2019	
SWEET GRASS ORGANIC DAY	2019	2269-0016	S	18.61	7.07	0.93	30.50	130.00	187.11	11/15/2019	
SWEET GRASS ORGANIC DAY	2020		A	102.06	30.94	20.41	0.00	0.00	153.41	01/22/2021	
SWEET GRASS ORGANIC DAY	2020		F	16.36	4.95	0.82	0.00	0.00	22.13	01/22/2021	
SWEET GRASS ORGANIC DAY	2020		S	16.36	4.95	0.82	28.00	20.00	70.13	01/22/2021	
GRAND TOTAL DUE									982.41		
8000812	437	MORELAND AVE 30307									
STARCOMM BAR, LLC	2023	2716-0483	A	308.94	29.08	30.89	0.00	0.00	368.91	11/15/2023	
STARCOMM BAR, LLC	2023	2716-0483	F	45.26	3.43	2.26	0.00	0.00	50.95	10/02/2023	
STARCOMM BAR, LLC	2023	2716-0483	S	45.26	3.43	2.26	28.00	20.00	98.95	11/15/2023	
GRAND TOTAL DUE									518.81		
8000813	337	MORELAND AVE 30307									
CAMELIS GOURMET PIZZA JC	2023	2716-0484	A	593.92	55.91	59.39	0.00	0.00	709.22	11/15/2023	
CAMELIS GOURMET PIZZA JC	2023	2716-0484	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									757.22		
8000815	7245	ROCKBRIDGE RD STE 16									
QUICK BITE RESTAURANT	2017	1975-0367	F	100.09	54.03	5.00	0.00	0.00	159.12	10/02/2017	
QUICK BITE RESTAURANT	2017	1975-0367	S	100.09	54.03	5.00	30.50	20.00	209.62	11/15/2017	
QUICK BITE RESTAURANT	2018	2138-0108	F	91.80	42.67	4.59	0.00	0.00	139.06	10/01/2018	
QUICK BITE RESTAURANT	2018	2138-0108	S	91.80	42.67	4.59	30.50	20.00	189.56	11/15/2018	
QUICK BITE RESTAURANT	2019	2269-0018	F	82.60	31.37	4.13	0.00	0.00	118.10	09/30/2019	
QUICK BITE RESTAURANT	2019	2269-0018	S	82.60	31.37	4.13	30.50	130.00	278.60	11/15/2019	
QUICK BITE RESTAURANT	2020	2461-0498	F	73.16	22.12	3.66	0.00	0.00	98.94	01/22/2021	
QUICK BITE RESTAURANT	2020	2461-0498	S	73.16	22.12	3.66	28.00	20.00	146.94	01/22/2021	
QUICK BITE RESTAURANT	2021	2461-0499	F	66.85	16.03	3.34	0.00	0.00	86.22	09/30/2021	
QUICK BITE RESTAURANT	2021	2461-0499	S	66.85	16.03	3.34	28.00	20.00	134.22	11/15/2021	
QUICK BITE RESTAURANT	2023		S	0.00	0.00	0.00	0.00	50.00	50.00	11/15/2023	NS
GRAND TOTAL DUE									1,610.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000817	7184	ROCKBRIDGE RD	30087								
						TAX DISTRICT:	04	UNINCORPORATED			
AZARA HAIRBRAIDING	2017	1975-0368	F	78.92	42.60	3.95	0.00	0.00	125.47	10/02/2017	
AZARA HAIRBRAIDING	2017	1975-0368	S	78.92	42.60	3.95	30.50	20.00	175.97	11/15/2017	
AZARA HAIRBRAIDING	2018	2138-0109	F	70.69	32.86	3.53	0.00	0.00	107.08	10/01/2018	
AZARA HAIRBRAIDING	2018	2138-0109	S	70.69	32.86	3.53	30.50	20.00	157.58	11/15/2018	
						GRAND TOTAL DUE			566.10		
8000833	3500	N DECATUR RD	STE 110								
						TAX DISTRICT:	04	UNINCORPORATED			
H AND R BLOCK	2019	2269-0020	S	13.10	4.98	0.66	17.70	17.27	53.71	11/15/2019	
H AND R BLOCK	2020	2461-0500	F	13.43	4.06	0.67	0.00	0.00	18.16	01/22/2021	
H AND R BLOCK	2020	2461-0500	S	13.43	4.06	0.67	18.00	20.00	56.16	01/22/2021	
H AND R BLOCK	2022	2588-0416	F	11.85	2.10	0.59	0.00	0.00	14.54	09/30/2022	
H AND R BLOCK	2022	2588-0416	S	11.85	2.10	0.59	18.00	20.00	52.54	11/15/2022	
						GRAND TOTAL DUE			195.11		
8000834	3711	N DECATUR RD #	115 3								
						TAX DISTRICT:	04	UNINCORPORATED			
BILLIARDS & MORE LLC	2017	1975-0371	F	193.11	104.24	9.66	0.00	0.00	307.01	10/02/2017	
BILLIARDS & MORE LLC	2017	1975-0371	S	193.11	104.24	9.66	30.50	20.00	357.51	11/15/2017	
BILLIARDS & MORE LLC	2018	2138-0112	F	168.92	78.51	8.45	0.00	0.00	255.88	10/01/2018	
BILLIARDS & MORE LLC	2018	2138-0112	S	168.92	78.51	8.45	30.50	20.00	306.38	11/15/2018	
BILLIARDS & MORE LLC	2019	2269-0021	F	142.21	54.02	7.11	0.00	0.00	203.34	09/30/2019	
BILLIARDS & MORE LLC	2019	2269-0021	S	142.21	54.02	7.11	30.50	130.00	363.84	11/15/2019	
BILLIARDS & MORE LLC	2020	2461-0501	F	115.87	35.03	5.79	0.00	0.00	156.69	01/22/2021	
BILLIARDS & MORE LLC	2020	2461-0501	S	115.87	35.03	5.79	28.00	20.00	204.69	01/22/2021	
BILLIARDS & MORE LLC	2021	2461-0502	F	100.07	24.00	5.00	0.00	0.00	129.07	09/30/2021	
BILLIARDS & MORE LLC	2021	2461-0502	S	100.07	24.00	5.00	28.00	20.00	177.07	11/15/2021	
BILLIARDS & MORE LLC	2022	2588-0417	F	92.18	16.34	4.61	0.00	0.00	113.13	09/30/2022	
BILLIARDS & MORE LLC	2022	2588-0417	S	92.18	16.34	4.61	28.00	20.00	161.13	11/15/2022	
BILLIARDS & MORE LLC	2023	2716-0485	F	91.97	6.97	4.60	0.00	0.00	103.54	10/02/2023	
BILLIARDS & MORE LLC	2023	2716-0485	S	91.97	6.97	4.60	28.00	20.00	151.54	11/15/2023	
						GRAND TOTAL DUE			2,990.82		
8000837	7910	MALL RING RD #	300 3								
						TAX DISTRICT:	80	STONECREST			
SUBWAY #24665	2017	1975-0372	F	130.75	70.58	6.54	0.00	0.00	207.87	10/02/2017	
SUBWAY #24665	2017	1975-0372	S	130.75	70.58	6.54	30.50	20.00	258.37	11/15/2017	
SUBWAY #24665	2018	2138-0113	F	116.14	53.98	5.81	0.00	0.00	175.93	10/01/2018	
SUBWAY #24665	2018	2138-0113	S	116.14	53.98	5.81	30.50	20.00	226.43	11/15/2018	
SUBWAY #24665	2019	2269-0022	F	99.94	37.96	5.00	0.00	0.00	142.90	09/30/2019	
SUBWAY #24665	2019	2269-0022	S	99.94	37.96	5.00	30.50	130.00	303.40	11/15/2019	
SUBWAY #24665	2020	2461-0503	F	84.13	25.43	4.21	0.00	0.00	113.77	01/22/2021	
SUBWAY #24665	2020	2461-0503	S	84.13	25.43	4.21	28.00	20.00	161.77	01/22/2021	
SUBWAY #24665	2021	2461-0504	F	74.34	17.83	3.72	0.00	0.00	95.89	09/30/2021	
SUBWAY #24665	2021	2461-0504	S	74.34	17.83	3.72	28.00	20.00	143.89	11/15/2021	
SUBWAY #24665	2022	2588-0418	F	67.15	11.90	3.36	0.00	0.00	82.41	09/30/2022	
SUBWAY #24665	2022	2588-0418	S	67.15	11.90	3.36	28.00	20.00	130.41	11/15/2022	
						GRAND TOTAL DUE			2,043.04		
8000843	7857	OLD COVINGTON RD #	1								
						TAX DISTRICT:	80	STONECREST			
BOLTON MOTORSPORTS	2017	1975-0373	F	78.92	42.60	3.95	0.00	0.00	125.47	10/02/2017	
BOLTON MOTORSPORTS	2017	1975-0373	S	78.92	42.60	3.95	30.50	20.00	175.97	11/15/2017	
BOLTON MOTORSPORTS	2018	2138-0114	F	70.69	32.86	3.53	0.00	0.00	107.08	10/01/2018	
BOLTON MOTORSPORTS	2018	2138-0114	S	70.69	32.86	3.53	30.50	20.00	157.58	11/15/2018	
						GRAND TOTAL DUE			566.10		
8000845	7558	OLD COVINGTON RD	300								
						TAX DISTRICT:	80	STONECREST			
TURNER HILL AUTOMOTIVE	2017	1975-0374	F	78.92	42.60	3.95	0.00	0.00	125.47	10/02/2017	
TURNER HILL AUTOMOTIVE	2017	1975-0374	S	78.92	42.60	3.95	30.50	20.00	175.97	11/15/2017	
TURNER HILL AUTOMOTIVE	2018	2138-0115	F	70.69	32.86	3.53	0.00	0.00	107.08	10/01/2018	
TURNER HILL AUTOMOTIVE	2018	2138-0115	S	70.69	32.86	3.53	30.50	20.00	157.58	11/15/2018	
						GRAND TOTAL DUE			566.10		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000846	2520	PARK CENTRAL BLVD #				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
AWESOME EVENTS PARTY REN	2017		1975-0375	F	401.80	216.89	20.09	0.00	0.00	638.78	10/02/2017
AWESOME EVENTS PARTY REN	2017		1975-0375	S	401.80	216.89	20.09	30.50	20.00	689.28	11/15/2017
AWESOME EVENTS PARTY REN	2018		2138-0116	F	344.62	160.18	17.23	0.00	0.00	522.03	10/01/2018
AWESOME EVENTS PARTY REN	2018		2138-0116	S	344.62	160.18	17.23	30.50	20.00	572.53	11/15/2018
AWESOME EVENTS PARTY REN	2019		2269-0023	F	281.67	106.99	14.08	0.00	0.00	402.74	09/30/2019
AWESOME EVENTS PARTY REN	2019		2269-0023	S	281.67	106.99	14.08	30.50	130.00	563.24	11/15/2019
AWESOME EVENTS PARTY REN	2020		2461-0506	F	221.58	66.99	11.08	0.00	0.00	299.65	01/22/2021
AWESOME EVENTS PARTY REN	2020		2461-0506	S	221.58	66.99	11.08	28.00	20.00	347.65	01/22/2021
AWESOME EVENTS PARTY REN	2021		2461-0507	F	186.31	44.68	9.32	0.00	0.00	240.31	09/30/2021
AWESOME EVENTS PARTY REN	2021		2461-0507	S	186.31	44.68	9.32	28.00	20.00	288.31	11/15/2021
AWESOME EVENTS PARTY REN	2022		2588-0420	F	165.01	29.25	8.25	0.00	0.00	202.51	09/30/2022
AWESOME EVENTS PARTY REN	2022		2588-0420	S	165.01	29.25	8.25	28.00	20.00	250.51	11/15/2022
AWESOME EVENTS PARTY REN	2023		2716-0487	F	166.00	12.58	8.30	0.00	0.00	186.88	10/02/2023
AWESOME EVENTS PARTY REN	2023		2716-0487	S	166.00	12.58	8.30	28.00	20.00	234.88	11/15/2023
GRAND TOTAL DUE									5,439.30		
8000853	457	FLAT SHOALS AVE STE 4				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
EAST ATLANTA INJURY AND	2022			A	60.33	4.62	6.03	0.00	0.00	70.98	01/02/2024
EAST ATLANTA INJURY AND	2023		2716-0488	A	223.58	21.05	22.36	0.00	0.00	266.99	11/15/2023
EAST ATLANTA INJURY AND	2023		2716-0488	F	32.76	2.48	1.64	0.00	0.00	36.88	10/02/2023
EAST ATLANTA INJURY AND	2023		2716-0488	S	32.76	2.48	1.64	28.00	20.00	84.88	11/15/2023
GRAND TOTAL DUE									459.73		
8000855	2224	STONE MTN LITHONIA R				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FIRST CLASS AUTO REPAIR	2017		1975-0376	F	71.95	38.84	3.60	0.00	0.00	114.39	10/02/2017
FIRST CLASS AUTO REPAIR	2017		1975-0376	S	71.95	38.84	3.60	30.50	20.00	164.89	11/15/2017
GRAND TOTAL DUE									279.28		
8000858	3187	CORSAIR DR 30341				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PRIORITY JET CHARTER	2018		2138-0117	F	181.29	84.26	9.06	0.00	0.00	274.61	10/01/2018
PRIORITY JET CHARTER	2018		2138-0117	S	181.29	84.26	9.06	30.50	20.00	325.11	11/15/2018
PRIORITY JET CHARTER	2019		2269-0024	F	162.17	61.60	8.11	0.00	0.00	231.88	09/30/2019
PRIORITY JET CHARTER	2019		2269-0024	S	162.17	61.60	8.11	30.50	130.00	392.38	11/15/2019
PRIORITY JET CHARTER	2020		2461-0509	F	151.41	45.77	7.57	0.00	0.00	204.75	01/22/2021
PRIORITY JET CHARTER	2020		2461-0509	S	151.41	45.77	7.57	28.00	20.00	252.75	01/22/2021
PRIORITY JET CHARTER	2021		2461-0510	F	128.09	30.71	6.40	0.00	0.00	165.20	09/30/2021
PRIORITY JET CHARTER	2021		2461-0510	S	128.09	30.71	6.40	28.00	20.00	213.20	11/15/2021
PRIORITY JET CHARTER	2022		2588-0421	F	115.44	20.46	5.77	0.00	0.00	141.67	09/30/2022
PRIORITY JET CHARTER	2022		2588-0421	S	115.44	20.46	5.77	28.00	20.00	189.67	11/15/2022
GRAND TOTAL DUE									2,391.22		
8000886	2365	LITHONIA INDUSTRIAL				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SIGN SOLUTIONS OF EAST P	2020			F	165.16	49.93	8.26	0.00	0.00	223.35	01/22/2021
SIGN SOLUTIONS OF EAST P	2020			S	165.16	49.93	8.26	28.00	20.00	271.35	01/22/2021
SIGN SOLUTIONS OF EAST P	2021		2461-0512	F	145.99	35.01	7.30	0.00	0.00	188.30	09/30/2021
SIGN SOLUTIONS OF EAST P	2021		2461-0512	S	145.99	35.01	7.30	28.00	20.00	236.30	11/15/2021
SIGN SOLUTIONS OF EAST P	2022		2588-0422	F	130.00	23.05	6.50	0.00	0.00	159.55	09/30/2022
SIGN SOLUTIONS OF EAST P	2022		2588-0422	S	130.00	23.05	6.50	28.00	20.00	207.55	11/15/2022
SIGN SOLUTIONS OF EAST P	2023		2716-0489	F	123.22	9.34	6.16	0.00	0.00	138.72	10/02/2023
SIGN SOLUTIONS OF EAST P	2023		2716-0489	S	123.22	9.34	6.16	28.00	20.00	186.72	11/15/2023
GRAND TOTAL DUE									1,611.84		
8000891	2007	FLIGHTWAY DR 30341				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ASCENSION AIR MANAGEMENT	2017		1975-0378	F	74.24	40.07	3.71	0.00	0.00	118.02	10/02/2017
ASCENSION AIR MANAGEMENT	2017		1975-0378	S	74.24	40.07	3.71	30.50	20.00	168.52	11/15/2017
GRAND TOTAL DUE									286.54		
8000891	2013	FLIGHTWAY DR 30341				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ASCENSION AIR MANAGEMENT	2018		2138-0119	F	69.11	32.12	3.46	0.00	0.00	104.69	10/01/2018
ASCENSION AIR MANAGEMENT	2018		2138-0119	S	69.11	32.12	3.46	30.50	20.00	155.19	11/15/2018
GRAND TOTAL DUE									259.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000901	3711 N DECATUR RD # 119 3			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SELAM RESTAURANT & HOOKP	2017	1975-0379	F	121.55	65.61	6.08	0.00	0.00	193.24	10/02/2017	
SELAM RESTAURANT & HOOKP	2017	1975-0379	S	121.55	65.61	6.08	30.50	20.00	243.74	11/15/2017	
SELAM RESTAURANT & HOOKP	2018	2138-0120	F	104.91	48.76	5.25	0.00	0.00	158.92	10/01/2018	
SELAM RESTAURANT & HOOKP	2018	2138-0120	S	104.91	48.76	5.25	30.50	20.00	209.42	11/15/2018	
SELAM RESTAURANT & HOOKP	2019	2269-0027	F	86.47	32.84	4.32	0.00	0.00	123.63	09/30/2019	
SELAM RESTAURANT & HOOKP	2019	2269-0027	S	86.47	32.84	4.32	30.50	130.00	284.13	11/15/2019	
SELAM RESTAURANT & HOOKP	2020		F	67.98	20.55	3.40	0.00	0.00	91.93	01/22/2021	
SELAM RESTAURANT & HOOKP	2020		S	67.98	20.55	3.40	0.00	0.00	91.93	01/22/2021	
GRAND TOTAL DUE									1,396.94		
8000910	2824 E PONCE DE LEON AVE			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ACROPAL FLEA MARKET	2017	1975-0381	F	129.63	69.97	6.48	0.00	0.00	206.08	10/02/2017	
ACROPAL FLEA MARKET	2017	1975-0381	S	129.63	69.97	6.48	30.50	20.00	256.58	11/15/2017	
ACROPAL FLEA MARKET	2018	2138-0121	F	120.77	56.13	6.04	0.00	0.00	182.94	10/01/2018	
ACROPAL FLEA MARKET	2018	2138-0121	S	120.77	56.13	6.04	30.50	20.00	233.44	11/15/2018	
ACROPAL FLEA MARKET	2019	2269-0028	F	111.02	42.17	5.55	0.00	0.00	158.74	09/30/2019	
ACROPAL FLEA MARKET	2019	2269-0028	S	111.02	42.17	5.55	30.50	130.00	319.24	11/15/2019	
ACROPAL FLEA MARKET	2020	2461-0513	F	101.27	30.61	5.06	0.00	0.00	136.94	01/22/2021	
ACROPAL FLEA MARKET	2020	2461-0513	S	101.27	30.61	5.06	28.00	20.00	184.94	01/22/2021	
ACROPAL FLEA MARKET	2021	2461-0514	F	94.80	22.73	4.74	0.00	0.00	122.27	09/30/2021	
ACROPAL FLEA MARKET	2021	2461-0514	S	94.80	22.73	4.74	28.00	20.00	170.27	11/15/2021	
ACROPAL FLEA MARKET	2022	2588-0424	F	90.76	16.09	4.54	0.00	0.00	111.39	09/30/2022	
ACROPAL FLEA MARKET	2022	2588-0424	S	90.76	16.09	4.54	28.00	20.00	159.39	11/15/2022	
ACROPAL FLEA MARKET	2023	2716-0490	F	88.59	6.72	4.43	0.00	0.00	99.74	10/02/2023	
ACROPAL FLEA MARKET	2023	2716-0490	S	88.59	6.72	4.43	28.00	20.00	147.74	11/15/2023	
GRAND TOTAL DUE									2,489.70		
8000920	125 CLAIRMONT AVE STE 210			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
GROUPHOUSING.NET, LLC	2018	2138-0122	S	0.00	0.00	0.00	8.39	8.19	16.58	11/15/2018	
GRAND TOTAL DUE									16.58		
8000923	160 CLAIREMONT AVE STE 15			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
PEACHTREE SPINE & PAIN F	2019	2269-0029	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2019	
GRAND TOTAL DUE									40.50		
8000959	2648 LITHONIA INDUSTRIAL			TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
ADAMS LAWNSCAPE	2017	1975-0383	F	127.82	69.00	6.39	0.00	0.00	203.21	10/02/2017	
ADAMS LAWNSCAPE	2017	1975-0383	S	127.82	69.00	6.39	30.50	20.00	253.71	11/15/2017	
ADAMS LAWNSCAPE	2018	2138-0124	F	103.90	48.29	5.20	0.00	0.00	157.39	10/01/2018	
ADAMS LAWNSCAPE	2018	2138-0124	S	103.90	48.29	5.20	30.50	20.00	207.89	11/15/2018	
ADAMS LAWNSCAPE	2019	2269-0032	F	80.10	30.42	4.01	0.00	0.00	114.53	09/30/2019	
ADAMS LAWNSCAPE	2019	2269-0032	S	80.10	30.42	4.01	30.50	130.00	275.03	11/15/2019	
ADAMS LAWNSCAPE	2020		F	66.41	20.08	3.32	0.00	0.00	89.81	01/22/2021	
ADAMS LAWNSCAPE	2020		S	66.41	20.08	3.32	0.00	0.00	89.81	01/22/2021	
GRAND TOTAL DUE									1,391.38		
8000970	5402 COVINGTON HWY # A 30			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
VIKRAMRAJ LLC	2020	2362-0473	F	263.34	79.61	13.17	0.00	0.00	356.12	09/30/2020	
VIKRAMRAJ LLC	2020	2362-0473	S	263.34	79.61	13.17	28.00	130.00	514.12	11/16/2020	
VIKRAMRAJ LLC	2021	2461-0518	F	219.37	52.60	10.97	0.00	0.00	282.94	09/30/2021	
VIKRAMRAJ LLC	2021	2461-0518	S	219.37	52.60	10.97	28.00	20.00	330.94	11/15/2021	
VIKRAMRAJ LLC	2022	2588-0426	F	196.19	34.78	9.81	0.00	0.00	240.78	09/30/2022	
VIKRAMRAJ LLC	2022	2588-0426	S	196.19	34.78	9.81	28.00	20.00	288.78	11/15/2022	
VIKRAMRAJ LLC	2023	2716-0491	F	193.90	14.70	9.70	0.00	0.00	218.30	10/02/2023	
VIKRAMRAJ LLC	2023	2716-0491	S	193.90	14.70	9.70	28.00	20.00	266.30	11/15/2023	
GRAND TOTAL DUE									2,498.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000991	4401	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
INTRADE C STORES LLC	2019	2269-0033	F	733.24	278.51	36.66	0.00	0.00	1,048.41	09/30/2019	
INTRADE C STORES LLC	2019	2269-0033	S	733.24	278.51	36.66	30.50	130.00	1,208.91	11/15/2019	
INTRADE C STORES LLC	2020	2461-0520	F	718.55	217.22	35.93	0.00	0.00	971.70	01/22/2021	
INTRADE C STORES LLC	2020	2461-0520	S	718.55	217.22	35.93	28.00	20.00	1,019.70	01/22/2021	
					GRAND TOTAL DUE				4,248.72		
8001022	2669	OSBORNE RD NE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
BROOKHAVEN FITNESS STUDI	2017	1975-0385	F	66.40	35.84	3.32	0.00	0.00	105.56	10/02/2017	
BROOKHAVEN FITNESS STUDI	2017	1975-0385	S	66.40	35.84	3.32	30.50	20.00	156.06	11/15/2017	
					GRAND TOTAL DUE				261.62		
8001070	0	VARIOUS .									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ACCELERATED CARE PLUS LE	2023	2716-0492	S	12.03	0.91	0.60	18.00	20.00	51.54	11/15/2023	
					GRAND TOTAL DUE				51.54		
8001079	4	VARIOUS .									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PARKER GAS	2021	2461-0523	F	1,263.79	303.04	63.19	0.00	0.00	1,630.02	09/30/2021	
PARKER GAS	2021	2461-0523	S	1,263.79	303.04	63.19	28.00	20.00	1,678.02	11/15/2021	
PARKER GAS	2022	2588-0430	F	1,167.62	206.98	58.38	0.00	0.00	1,432.98	09/30/2022	
PARKER GAS	2022	2588-0430	S	1,167.62	206.98	58.38	28.00	20.00	1,480.98	11/15/2022	
					GRAND TOTAL DUE				6,222.00		
8001080	3307	BUFORD HWY NE 30329									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
JPMORGAN CHASE BANK NA	2021	2461-0524	F	319.50	76.61	15.98	0.00	0.00	412.09	09/30/2021	
JPMORGAN CHASE BANK NA	2021	2461-0524	S	319.50	76.61	15.98	28.00	20.00	460.09	11/15/2021	
					GRAND TOTAL DUE				872.18		
8001081	149	SYCAMORE ST 30030									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
SQFSIERRA WALLIS	2022	2588-0431	F	69.23	12.27	3.46	0.00	0.00	84.96	09/30/2022	
SQFSIERRA WALLIS	2022	2588-0431	S	69.23	12.27	3.46	28.00	20.00	132.96	11/15/2022	
SQFSIERRA WALLIS	2023	2716-0493	F	69.55	5.27	3.48	0.00	0.00	78.30	10/02/2023	
SQFSIERRA WALLIS	2023	2716-0493	S	69.55	5.27	3.48	28.00	20.00	126.30	11/15/2023	
					GRAND TOTAL DUE				422.52		
8001090	4420	PEACHTREE RD NE STE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
ACCELERATED LEADERSHIP C	2020	2362-0476	F	118.88	35.94	5.94	0.00	0.00	160.76	09/30/2020	
ACCELERATED LEADERSHIP C	2020	2362-0476	S	118.88	35.94	5.94	28.00	130.00	318.76	11/16/2020	
ACCELERATED LEADERSHIP C	2021	2461-0525	F	101.52	24.34	5.08	0.00	0.00	130.94	09/30/2021	
ACCELERATED LEADERSHIP C	2021	2461-0525	S	101.52	24.34	5.08	28.00	20.00	178.94	11/15/2021	
					GRAND TOTAL DUE				789.40		
8001090	5256	PEACHTREE RD NE STE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
ACCELERATED LEADERSHIP C	2022	2588-0432	F	92.29	16.36	4.61	0.00	0.00	113.26	09/30/2022	
ACCELERATED LEADERSHIP C	2022	2588-0432	S	92.29	16.36	4.61	28.00	20.00	161.26	11/15/2022	
					GRAND TOTAL DUE				274.52		
8001100	1577	KOPPERS RD 30288									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ARCH WOOD PROTECTION INC	2023	2716-0494	S	3.51	0.27	0.18	0.00	0.47	4.43	11/15/2023	SP
					GRAND TOTAL DUE				4.43		
8001142	1560	DONALDSON PARK DR 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SILK DRAPERY COMPANY	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	01/22/2021	
					GRAND TOTAL DUE				48.00		
8001143	5600	BUFORD HWY NE STE 10									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
KC PARTNERS LLC	2023	2716-0495	F	249.56	18.92	12.48	0.00	0.00	280.96	10/02/2023	
KC PARTNERS LLC	2023	2716-0495	S	249.56	18.92	12.48	28.00	20.00	328.96	11/15/2023	
					GRAND TOTAL DUE				609.92		
8001174	20	VARIOUS .									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
DE LAGE LANDEN FINANCIAL	2021		S	6.22	0.91	0.31	18.00	20.00	45.44	05/14/2023	
					GRAND TOTAL DUE				45.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8001203	3600	AMERICAN DR	30341								
HPC INSTALLATION, INC	2018	2138-0129	S	10.63	4.94	0.53	20.50	20.00	56.60	11/15/2018	
GRAND TOTAL DUE									56.60		
8001209	5064	MEMORIAL DR	30083								
OM DIGITAL	2021	2461-0526	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
OM DIGITAL	2022	2588-0435	F	4.59	0.81	0.23	0.00	0.00	5.63	09/30/2022	
OM DIGITAL	2022	2588-0435	S	4.59	0.81	0.23	18.00	20.00	43.63	11/15/2022	
GRAND TOTAL DUE									87.26		
8001219	1366	MEMORIAL DR	30317								
TIRE KINGZ OF ATLANTA IN	2017	1975-0388	A	141.70	77.40	28.34	0.00	0.00	247.44	12/15/2017	
TIRE KINGZ OF ATLANTA IN	2017	1975-0388	F	20.71	11.18	1.04	0.00	0.00	32.93	10/02/2017	
TIRE KINGZ OF ATLANTA IN	2017	1975-0388	S	20.71	11.18	1.04	30.50	20.00	83.43	11/15/2017	
TIRE KINGZ OF ATLANTA IN	2018	2138-0130	A	134.98	62.85	27.00	0.00	0.00	224.83	01/15/2019	
TIRE KINGZ OF ATLANTA IN	2018	2138-0130	F	22.46	10.44	1.12	0.00	0.00	34.02	10/01/2018	
TIRE KINGZ OF ATLANTA IN	2018	2138-0130	S	22.46	10.44	1.12	30.50	20.00	84.52	11/15/2018	
TIRE KINGZ OF ATLANTA IN	2019	2269-0035	A	129.36	51.07	25.87	0.00	0.00	206.30	11/15/2019	
TIRE KINGZ OF ATLANTA IN	2019	2269-0035	F	20.63	7.84	1.03	0.00	0.00	29.50	09/30/2019	
TIRE KINGZ OF ATLANTA IN	2019	2269-0035	S	20.63	7.84	1.03	30.50	20.00	80.00	11/15/2019	
TIRE KINGZ OF ATLANTA IN	2020	2362-0477	A	129.36	40.05	25.87	0.00	0.00	195.28	12/15/2020	
TIRE KINGZ OF ATLANTA IN	2020	2362-0477	F	20.73	6.27	1.04	0.00	0.00	28.04	09/30/2020	
TIRE KINGZ OF ATLANTA IN	2020	2362-0477	S	20.73	6.27	1.04	28.00	130.00	186.04	11/16/2020	
TIRE KINGZ OF ATLANTA IN	2021	2461-0527	A	129.44	32.49	25.89	0.00	0.00	187.82	11/15/2021	
TIRE KINGZ OF ATLANTA IN	2021	2461-0527	F	18.92	4.54	0.95	0.00	0.00	24.41	09/30/2021	
TIRE KINGZ OF ATLANTA IN	2021	2461-0527	S	18.92	4.54	0.95	28.00	20.00	72.41	11/15/2021	
TIRE KINGZ OF ATLANTA IN	2022	2588-0436	A	129.32	24.38	25.86	0.00	0.00	179.56	11/15/2022	
TIRE KINGZ OF ATLANTA IN	2022	2588-0436	F	18.93	3.36	0.95	0.00	0.00	23.24	09/30/2022	
TIRE KINGZ OF ATLANTA IN	2022	2588-0436	S	18.93	3.36	0.95	28.00	20.00	71.24	11/15/2022	
GRAND TOTAL DUE									1,991.01		
8001228	2801	CANLDER RD	30034								
AMBER KIREN ENTERPRISES	2017	1975-0389	F	179.37	96.82	8.97	0.00	0.00	285.16	10/02/2017	
AMBER KIREN ENTERPRISES	2017	1975-0389	S	179.37	96.82	8.97	30.50	20.00	335.66	11/15/2017	
AMBER KIREN ENTERPRISES	2018	2138-0131	F	178.96	83.18	8.95	0.00	0.00	271.09	10/01/2018	
AMBER KIREN ENTERPRISES	2018	2138-0131	S	178.96	83.18	8.95	30.50	20.00	321.59	11/15/2018	
AMBER KIREN ENTERPRISES	2019	2269-0036	F	178.55	67.82	8.93	0.00	0.00	255.30	09/30/2019	
AMBER KIREN ENTERPRISES	2019	2269-0036	S	178.55	67.82	8.93	30.50	20.00	305.80	11/15/2019	
AMBER KIREN ENTERPRISES	2020	2362-0478	F	178.55	53.98	8.93	0.00	0.00	241.46	09/30/2020	
AMBER KIREN ENTERPRISES	2020	2362-0478	S	178.55	53.98	8.93	28.00	130.00	399.46	11/16/2020	
AMBER KIREN ENTERPRISES	2021	2461-0529	F	178.55	42.81	8.93	0.00	0.00	230.29	09/30/2021	
AMBER KIREN ENTERPRISES	2021	2461-0529	S	178.55	42.81	8.93	28.00	20.00	278.29	11/15/2021	
AMBER KIREN ENTERPRISES	2022	2588-0437	F	178.55	31.65	8.93	0.00	0.00	219.13	09/30/2022	
AMBER KIREN ENTERPRISES	2022	2588-0437	S	178.55	31.65	8.93	28.00	20.00	267.13	11/15/2022	
AMBER KIREN ENTERPRISES	2023	2716-0496	F	178.14	13.50	8.91	0.00	0.00	200.55	10/02/2023	
AMBER KIREN ENTERPRISES	2023	2716-0496	S	178.14	13.50	8.91	28.00	20.00	248.55	11/15/2023	
GRAND TOTAL DUE									3,859.46		
8001230	1575	MOUNT VERNON RD	30333								
PIEDMONT URGENT CARE BY	2023	2716-0497	S	176.11	13.35	9.57	28.00	35.25	262.28	11/15/2023	
GRAND TOTAL DUE									262.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001237	2929	TURNER HILL RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FASHION JEWELRY	2017		1975-0390	F	89.97	48.56	4.50	0.00	0.00	143.03	10/02/2017
FASHION JEWELRY	2017		1975-0390	S	89.97	48.56	4.50	30.50	20.00	193.53	11/15/2017
FASHION JEWELRY	2018		2138-0132	F	89.76	41.72	4.49	0.00	0.00	135.97	10/01/2018
FASHION JEWELRY	2018		2138-0132	S	89.76	41.72	4.49	30.50	20.00	186.47	11/15/2018
FASHION JEWELRY	2019		2269-0037	F	89.56	34.02	4.48	0.00	0.00	128.06	09/30/2019
FASHION JEWELRY	2019		2269-0037	S	89.56	34.02	4.48	30.50	20.00	178.56	11/15/2019
FASHION JEWELRY	2020		2362-0479	F	90.16	27.26	4.51	0.00	0.00	121.93	09/30/2020
FASHION JEWELRY	2020		2362-0479	S	90.16	27.26	4.51	28.00	130.00	279.93	11/16/2020
FASHION JEWELRY	2021		2461-0530	F	91.07	21.84	4.55	0.00	0.00	117.46	09/30/2021
FASHION JEWELRY	2021		2461-0530	S	91.07	21.84	4.55	28.00	20.00	165.46	11/15/2021
FASHION JEWELRY	2022		2588-0438	F	89.68	15.90	4.48	0.00	0.00	110.06	09/30/2022
FASHION JEWELRY	2022		2588-0438	S	89.68	15.90	4.48	28.00	20.00	158.06	11/15/2022
GRAND TOTAL DUE									1,918.52		
8001240	893 N HAIRSTON RD 30083					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
N & S GA GROUP INC	2023		2716-0498	S	220.04	16.68	11.00	28.00	20.00	295.72	11/15/2023
GRAND TOTAL DUE									295.72		
8001242	1455 LINCOLN PKWY STE 500					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
EGSCI CONSULTING INC	2022		2588-0439	S	40.39	7.16	2.02	4.28	3.06	56.91	01/16/2023
GRAND TOTAL DUE									56.91		
8001244	115 PERIMETER CENTER PL N					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MORNEAU SHEPPELL SBC LTI	2021		2461-0531	F	1,783.99	427.78	89.20	0.00	0.00	2,300.97	09/30/2021
MORNEAU SHEPPELL SBC LTI	2021		2461-0531	S	1,783.99	427.78	89.20	28.00	20.00	2,348.97	11/15/2021
MORNEAU SHEPPELL SBC LTI	2022		2588-0440	F	1,463.47	259.43	73.17	0.00	0.00	1,796.07	09/30/2022
MORNEAU SHEPPELL SBC LTI	2022		2588-0440	S	1,463.47	259.43	73.17	28.00	20.00	1,844.07	11/15/2022
MORNEAU SHEPPELL SBC LTI	2023		2716-0499	F	1,201.31	91.07	60.07	0.00	0.00	1,352.45	10/02/2023
MORNEAU SHEPPELL SBC LTI	2023		2716-0499	S	1,201.31	91.07	60.07	28.00	20.00	1,400.45	11/15/2023
GRAND TOTAL DUE									11,042.98		
8001280	3435 MEMORIAL DR					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FALLAS #585	2018		2138-0135	F	3,000.43	1,394.57	151.20	0.00	23.63	4,569.83	10/01/2018 7
FALLAS #585	2018		2138-0135	S	3,000.43	1,394.57	151.20	30.50	43.62	4,620.32	11/15/2018 7
FALLAS #585	2019		2269-0038	F	2,896.60	1,100.22	144.83	0.00	0.00	4,141.65	09/30/2019 PO
FALLAS #585	2019		2269-0038	S	2,896.60	1,100.22	144.83	30.50	130.00	4,302.15	11/15/2019 PO
FALLAS #585	2020		2461-0533	F	2,812.05	850.11	140.60	0.00	0.00	3,802.76	01/22/2021 PO
FALLAS #585	2020		2461-0533	S	2,812.05	850.11	140.60	28.00	20.00	3,850.76	01/22/2021 PO
FALLAS #585	2021		2461-0534	F	2,745.52	658.35	137.28	0.00	0.00	3,541.15	09/30/2021 PO
FALLAS #585	2021		2461-0534	S	2,745.52	658.35	137.28	28.00	20.00	3,589.15	11/15/2021 PO
FALLAS #585	2022		2588-0441	F	2,700.42	478.70	135.02	0.00	0.00	3,314.14	09/30/2022
FALLAS #585	2022		2588-0441	S	2,700.42	478.70	135.02	28.00	20.00	3,362.14	11/15/2022
GRAND TOTAL DUE									39,094.05		
8001321	2935 MILLER RD 30035					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALMEX HOLDINGS, INC.	2021		2461-0535	FP S	781.74	187.45	39.09	9.33	6.66	1,024.27	11/15/2021
ALMEX HOLDINGS, INC.	2023		2716-0500	F	6,249.58	473.78	312.48	0.00	0.00	7,035.84	10/02/2023
ALMEX HOLDINGS, INC.	2023		2716-0500	S	6,249.58	473.78	312.48	28.00	20.00	7,083.84	11/15/2023
GRAND TOTAL DUE									15,143.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001349	4756	HAMMERMILL RD STE 40									
										TAX DISTRICT:	90
											TUCKER
											DUE DATE:
OAKHURST WOODWORKING, LI	2017		1975-0391	S	99.57	53.75	5.40	4.80	11.48	175.00	11/15/2017
OAKHURST WOODWORKING, LI	2018		2138-0138	F	582.34	270.67	29.12	0.00	0.00	882.13	10/01/2018
OAKHURST WOODWORKING, LI	2018		2138-0138	S	582.34	270.67	29.12	30.50	20.00	932.63	11/15/2018
OAKHURST WOODWORKING, LI	2019		2269-0042	F	526.02	199.80	26.30	0.00	0.00	752.12	09/30/2019
OAKHURST WOODWORKING, LI	2019		2269-0042	S	526.02	199.80	26.30	30.50	130.00	912.62	11/15/2019
OAKHURST WOODWORKING, LI	2020		2461-0537	F	469.27	141.87	23.46	0.00	0.00	634.60	01/22/2021
OAKHURST WOODWORKING, LI	2020		2461-0537	S	469.27	141.87	23.46	28.00	20.00	682.60	01/22/2021
OAKHURST WOODWORKING, LI	2021		2461-0538	F	422.89	101.40	21.14	0.00	0.00	545.43	09/30/2021
OAKHURST WOODWORKING, LI	2021		2461-0538	S	422.89	101.40	21.14	28.00	20.00	593.43	11/15/2021
OAKHURST WOODWORKING, LI	2022		2588-0444	F	356.82	63.25	17.84	0.00	0.00	437.91	09/30/2022
OAKHURST WOODWORKING, LI	2022		2588-0444	S	356.82	63.25	17.84	28.00	20.00	485.91	11/15/2022
OAKHURST WOODWORKING, LI	2023		2716-0501	F	303.48	23.01	15.17	0.00	0.00	341.66	10/02/2023
OAKHURST WOODWORKING, LI	2023		2716-0501	S	303.48	23.01	15.17	28.00	20.00	389.66	11/15/2023
										GRAND TOTAL DUE	7,765.70
8001367	2801	CANDLER RD STE 17 30									
										TAX DISTRICT:	04
											UNINCORPORATED
											DUE DATE:
ATC MANAGEMENT CORPORATI	2017		1975-0393	F	277.77	149.94	13.89	0.00	0.00	441.60	10/02/2017
ATC MANAGEMENT CORPORATI	2017		1975-0393	S	277.77	149.94	13.89	30.50	20.00	492.10	11/15/2017
										GRAND TOTAL DUE	933.70
8001375	5953	BUFORD HWY STE 109 3									
										TAX DISTRICT:	44A
											DORAVLLE ANX
											DUE DATE:
DAE RYU INC	2017		1975-0394	F	441.61	238.38	22.08	0.00	0.00	702.07	10/02/2017
DAE RYU INC	2017		1975-0394	S	441.61	238.38	22.08	30.50	20.00	752.57	11/15/2017
DAE RYU INC	2018		2138-0139	F	439.14	204.11	21.96	0.00	0.00	665.21	10/01/2018
DAE RYU INC	2018		2138-0139	S	439.14	204.11	21.96	30.50	20.00	715.71	11/15/2018
DAE RYU INC	2019		2269-0043	F	418.38	158.91	20.92	0.00	0.00	598.21	09/30/2019
DAE RYU INC	2019		2269-0043	S	418.38	158.91	20.92	30.50	130.00	758.71	11/15/2019
DAE RYU INC	2020		2461-0539	F	397.25	120.09	19.86	0.00	0.00	537.20	01/22/2021
DAE RYU INC	2020		2461-0539	S	397.25	120.09	19.86	28.00	20.00	585.20	01/22/2021
DAE RYU INC	2021		2461-0540	F	376.70	90.33	18.84	0.00	0.00	485.87	09/30/2021
DAE RYU INC	2021		2461-0540	S	376.70	90.33	18.84	28.00	20.00	533.87	11/15/2021
DAE RYU INC	2022		2588-0445	F	365.68	64.82	18.28	0.00	0.00	448.78	09/30/2022
DAE RYU INC	2022		2588-0445	S	365.68	64.82	18.28	28.00	20.00	496.78	11/15/2022
										GRAND TOTAL DUE	7,280.18
8001391	3771	N DECATUR RD STE 105									
										TAX DISTRICT:	04
											UNINCORPORATED
											DUE DATE:
SAM'S GOLDEN LAND INC	2021		2461-0541	F	123.91	29.71	6.20	0.00	0.00	159.82	09/30/2021
SAM'S GOLDEN LAND INC	2021		2461-0541	S	123.91	29.71	6.20	28.00	20.00	207.82	11/15/2021
SAM'S GOLDEN LAND INC	2022		2588-0446	F	120.52	21.36	6.03	0.00	0.00	147.91	09/30/2022
SAM'S GOLDEN LAND INC	2022		2588-0446	S	120.52	21.36	6.03	28.00	20.00	195.91	11/15/2022
SAM'S GOLDEN LAND INC	2023		2716-0502	F	120.25	9.12	6.01	0.00	0.00	135.38	10/02/2023
SAM'S GOLDEN LAND INC	2023		2716-0502	S	120.25	9.12	6.01	28.00	20.00	183.38	11/15/2023
										GRAND TOTAL DUE	1,030.22
8001401	2535	ROYAL PL 30084									
										TAX DISTRICT:	04
											UNINCORPORATED
											DUE DATE:
EXHIBIT EXPRESSIONS, LLC	2018		2138-0140	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018
										GRAND TOTAL DUE	50.50
8001405	121	PERIMETER CTR W STE 3									
										TAX DISTRICT:	50
											DUNWOODY
											DUE DATE:
THE MUNTZING-SATTELE CO	2022		2588-0447	F	123.61	21.91	6.18	0.00	0.00	151.70	09/30/2022
THE MUNTZING-SATTELE CO	2022		2588-0447	S	123.61	21.91	6.18	28.00	20.00	199.70	11/15/2022
THE MUNTZING-SATTELE CO	2023		2716-0503	F	118.61	8.99	5.93	0.00	0.00	133.53	10/02/2023
THE MUNTZING-SATTELE CO	2023		2716-0503	S	118.61	8.99	5.93	28.00	20.00	181.53	11/15/2023
										GRAND TOTAL DUE	666.46

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8001437	3402	FLAT SHOALS RD									
S N PROPERTIES LLC	2017	1975-0398	F	1,234.52	666.38	61.73	0.00	0.00	1,962.63	10/02/2017	
S N PROPERTIES LLC	2017	1975-0398	S	1,234.52	666.38	61.73	30.50	20.00	2,013.13	11/15/2017	
S N PROPERTIES LLC	2018	2138-0141	F	1,112.95	517.29	55.65	0.00	0.00	1,685.89	10/01/2018	
S N PROPERTIES LLC	2018	2138-0141	S	1,112.95	517.29	55.65	30.50	20.00	1,736.39	11/15/2018	
S N PROPERTIES LLC	2019	2269-0044	F	970.85	368.76	48.54	0.00	0.00	1,388.15	09/30/2019	
S N PROPERTIES LLC	2019	2269-0044	S	970.85	368.76	48.54	30.50	20.00	1,438.65	11/15/2019	
S N PROPERTIES LLC	2021	2461-0542	F	788.27	189.02	39.41	0.00	0.00	1,016.70	09/30/2021	
S N PROPERTIES LLC	2021	2461-0542	S	788.27	189.02	39.41	28.00	20.00	1,064.70	11/15/2021	
S N PROPERTIES LLC	2022	2588-0448	F	726.82	128.84	36.34	0.00	0.00	892.00	09/30/2022	
S N PROPERTIES LLC	2022	2588-0448	S	726.82	128.84	36.34	28.00	20.00	940.00	11/15/2022	
S N PROPERTIES LLC	2023	2716-0504	F	625.32	47.41	31.27	0.00	0.00	704.00	10/02/2023	
S N PROPERTIES LLC	2023	2716-0504	S	625.32	47.41	31.27	28.00	20.00	752.00	11/15/2023	
GRAND TOTAL DUE									15,594.24		
8001455	3275	CHAMBLEE DUNWOODY RI									
AN BIEN IMPORT-EXPORT US	2019	2269-0045	F	597.87	227.09	29.89	0.00	0.00	854.85	09/30/2019	
AN BIEN IMPORT-EXPORT US	2019	2269-0045	S	597.87	227.09	29.89	30.50	20.00	905.35	11/15/2019	
GRAND TOTAL DUE									1,760.20		
8001482	2247	NORTHLAKE PKWY 30084									
PRINT MEDIA, LLC	2017	1975-0400	S	73.69	39.78	3.68	20.50	20.00	157.65	11/15/2017	
GRAND TOTAL DUE									157.65		
8001483	2831	E COLLEGE AVE 30030									
OUR WAY CAFE INC	2017	1975-0401	F	352.38	190.21	17.62	0.00	0.00	560.21	10/02/2017	
OUR WAY CAFE INC	2017	1975-0401	S	352.38	190.21	17.62	30.50	20.00	610.71	11/15/2017	
OUR WAY CAFE INC	2018	2138-0142	F	272.14	126.49	13.61	0.00	0.00	412.24	10/01/2018	
OUR WAY CAFE INC	2018	2138-0142	S	272.14	126.49	13.61	30.50	20.00	462.74	11/15/2018	
GRAND TOTAL DUE									2,045.90		
8001517	4800	BRIARCLIFF RD STE 11									
NORTHLAKE EYECARE ASSOCI	2023	2716-0505	S	737.80	55.93	36.89	28.00	20.00	878.62	11/15/2023	
GRAND TOTAL DUE									878.62		
8001533	2889	CHAMBLEE TUCKER RD 3									
SUBWAY	2021	2461-0543	F	247.31	59.30	12.37	0.00	0.00	318.98	09/30/2021	
SUBWAY	2021	2461-0543	S	247.31	59.30	12.37	28.00	20.00	366.98	11/15/2021	
SUBWAY	2022	2588-0449	F	223.18	39.56	11.16	0.00	0.00	273.90	09/30/2022	
SUBWAY	2022	2588-0449	S	223.18	39.56	11.16	28.00	20.00	321.90	11/15/2022	
SUBWAY	2023	2716-0506	F	222.68	16.88	11.13	0.00	0.00	250.69	10/02/2023	
SUBWAY	2023	2716-0506	S	222.68	16.88	11.13	28.00	20.00	298.69	11/15/2023	
GRAND TOTAL DUE									1,831.14		
8001535	4800	BRIARCLIFF RD									
ARIA JEWELERS LLC	2022	2588-0450	F	574.00	101.75	28.70	0.00	0.00	704.45	09/30/2022	
ARIA JEWELERS LLC	2022	2588-0450	S	574.00	101.75	28.70	28.00	20.00	752.45	11/15/2022	
ARIA JEWELERS LLC	2023	2716-0507	F	572.68	43.41	28.63	0.00	0.00	644.72	10/02/2023	
ARIA JEWELERS LLC	2023	2716-0507	S	572.68	43.41	28.63	28.00	20.00	692.72	11/15/2023	
GRAND TOTAL DUE									2,794.34		
8001554	20	VARIOUS .									
TOWER CLOUD INC	2018	2138-0144	S	11.89	5.53	0.59	0.38	0.25	18.64	11/15/2018	
GRAND TOTAL DUE									18.64		
8001582	4	VARIOUS .									
WASTE INDUSTRIES LLC	2023		F	222.04	14.89	11.10	0.00	0.00	248.03	02/03/2024	
WASTE INDUSTRIES LLC	2023		S	222.04	14.89	11.10	0.00	0.00	248.03	02/03/2024	
GRAND TOTAL DUE									496.06		

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8001606	PEACHTREE DEKALB APT										
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
DOYLE STULTING R MD	2019	2269-0049	F	1,116.96	424.25	55.85	0.00	0.00	1,597.06	09/30/2019	
DOYLE STULTING R MD	2019	2269-0049	S	1,116.96	424.25	55.85	30.50	20.00	1,647.56	11/15/2019	
DOYLE STULTING R MD	2020	2362-0490	F	1,119.63	338.48	55.98	0.00	0.00	1,514.09	09/30/2020	
DOYLE STULTING R MD	2020	2362-0490	S	1,119.63	338.48	55.98	28.00	130.00	1,672.09	11/16/2020	
DOYLE STULTING R MD	2021	2461-0546	F	1,185.13	284.18	59.26	0.00	0.00	1,528.57	09/30/2021	
DOYLE STULTING R MD	2021	2461-0546	S	1,185.13	284.18	59.26	28.00	20.00	1,576.57	11/15/2021	
						GRAND TOTAL DUE			9,535.94		
8001640	1551 BRIARCLIFF RD 30306										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FOX STATION SALES INC	2022	2588-0452	S	9.68	1.72	0.48	18.00	20.00	49.88	11/15/2022	
FOX STATION SALES INC	2023	2716-0508	F	173.78	13.17	8.69	0.00	0.00	195.64	10/02/2023	
FOX STATION SALES INC	2023	2716-0508	S	173.78	13.17	8.69	28.00	20.00	243.64	11/15/2023	
						GRAND TOTAL DUE			489.16		
8001650	4153 LAVISTA RD STE C 300										
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
VISIONWORKS	2020	2362-0492	S	5.56	1.68	0.28	18.00	20.00	45.52	11/16/2020	
						GRAND TOTAL DUE			45.52		
8001654	3983 LAVISTA RD STE 4003										
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
BAREFEET SHOES WAREHOUSE	2017	1975-0402	F	908.91	490.62	45.45	0.00	0.00	1,444.98	10/02/2017	
BAREFEET SHOES WAREHOUSE	2017	1975-0402	S	908.91	490.62	45.45	30.50	20.00	1,495.48	11/15/2017	
BAREFEET SHOES WAREHOUSE	2018	2138-0145	F	904.53	420.42	45.23	0.00	0.00	1,370.18	10/01/2018	
BAREFEET SHOES WAREHOUSE	2018	2138-0145	S	904.53	420.42	45.23	30.50	20.00	1,420.68	11/15/2018	
						GRAND TOTAL DUE			5,731.32		
8001660	1248 CLAIRMONT RD STE 2C										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAPS CRAFT BEERS	2017	1975-0404	F	247.91	133.82	12.40	0.00	0.00	394.13	10/02/2017	
TAPS CRAFT BEERS	2017	1975-0404	S	247.91	133.82	12.40	30.50	20.00	444.63	11/15/2017	
TAPS CRAFT BEERS	2018	2138-0146	F	217.88	101.27	10.89	0.00	0.00	330.04	10/01/2018	
TAPS CRAFT BEERS	2018	2138-0146	S	217.88	101.27	10.89	30.50	20.00	380.54	11/15/2018	
						GRAND TOTAL DUE			1,549.34		
8001664	2715 BUFORD HWY NE										
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
RUSH LOUNGE	2018	2138-0148	F	234.65	109.06	11.73	0.00	0.00	355.44	10/01/2018	
RUSH LOUNGE	2018	2138-0148	S	234.65	109.06	11.73	30.50	20.00	405.94	11/15/2018	
						GRAND TOTAL DUE			761.38		
8001667	2801 BUFORD HWY NE # T25										
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
THE ZAGORIA LAW FIRM LLC	2021	2461-0547	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
THE ZAGORIA LAW FIRM LLC	2022	2588-0453	F	138.78	24.60	6.94	0.00	0.00	170.32	09/30/2022	
THE ZAGORIA LAW FIRM LLC	2022	2588-0453	S	138.78	24.60	6.94	28.00	20.00	218.32	11/15/2022	
						GRAND TOTAL DUE			436.64		
8001670	3007 BUFORD HWY NE 30329										
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
STARDUST NOVELTY SHOP	2020		F	1,056.53	319.40	52.83	0.00	0.00	1,428.76	01/22/2021	
STARDUST NOVELTY SHOP	2020		S	1,056.53	319.40	52.83	28.00	20.00	1,476.76	01/22/2021	
STARDUST NOVELTY SHOP	2021	2461-0548	F	1,027.63	246.42	51.38	0.00	0.00	1,325.43	09/30/2021	
STARDUST NOVELTY SHOP	2021	2461-0548	S	1,027.63	246.42	51.38	28.00	20.00	1,373.43	11/15/2021	
STARDUST NOVELTY SHOP	2022	2588-0454	F	1,023.64	181.46	51.18	0.00	0.00	1,256.28	09/30/2022	
STARDUST NOVELTY SHOP	2022	2588-0454	S	1,023.64	181.46	51.18	28.00	20.00	1,304.28	11/15/2022	
						GRAND TOTAL DUE			8,164.94		
8001676	3375 BUFORD HWY NE # 1120										
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
TAQUERIA LA CARRETA	2021	2461-0549	F	88.45	21.21	4.42	0.00	0.00	114.08	09/30/2021	
TAQUERIA LA CARRETA	2021	2461-0549	S	88.45	21.21	4.42	28.00	20.00	162.08	11/15/2021	
TAQUERIA LA CARRETA	2022	2588-0455	F	73.44	13.02	3.67	0.00	0.00	90.13	09/30/2022	
TAQUERIA LA CARRETA	2022	2588-0455	S	73.44	13.02	3.67	28.00	20.00	138.13	11/15/2022	
TAQUERIA LA CARRETA	2023	2716-0509	F	65.13	4.94	3.26	0.00	0.00	73.33	10/02/2023	
TAQUERIA LA CARRETA	2023	2716-0509	S	65.13	4.94	3.26	28.00	20.00	121.33	11/15/2023	
						GRAND TOTAL DUE			699.08		

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8001677	3979	BUFORD HWY NE # 105									
T MESSAGE #2	2021		F	106.62	21.68	5.33	0.00	0.00	133.63	08/26/2022	
T MESSAGE #2	2021		S	106.62	21.68	5.33	28.00	20.00	181.63	08/26/2022	
GRAND TOTAL DUE									315.26		
8001680	3979	BUFORD HWY NE STE 11									
MARISCUS LA RIVERA NAYAF	2017	1975-0407	F	477.99	258.01	23.90	0.00	0.00	759.90	10/02/2017	
MARISCUS LA RIVERA NAYAF	2017	1975-0407	S	477.99	258.01	23.90	30.50	20.00	810.40	11/15/2017	
MARISCUS LA RIVERA NAYAF	2018	2138-0151	F	411.83	191.41	20.59	0.00	0.00	623.83	10/01/2018	
MARISCUS LA RIVERA NAYAF	2018	2138-0151	S	411.83	191.41	20.59	30.50	20.00	674.33	11/15/2018	
MARISCUS LA RIVERA NAYAF	2019	2269-0053	F	333.07	126.51	16.65	0.00	0.00	476.23	09/30/2019	
MARISCUS LA RIVERA NAYAF	2019	2269-0053	S	333.07	126.51	16.65	30.50	130.00	636.73	11/15/2019	
MARISCUS LA RIVERA NAYAF	2020	2461-0550	F	257.98	77.99	12.90	0.00	0.00	348.87	01/22/2021	
MARISCUS LA RIVERA NAYAF	2020	2461-0550	S	257.98	77.99	12.90	28.00	20.00	396.87	01/22/2021	
MARISCUS LA RIVERA NAYAF	2021	2462-0001	F	208.82	50.07	10.44	0.00	0.00	269.33	09/30/2021	
MARISCUS LA RIVERA NAYAF	2021	2462-0001	S	208.82	50.07	10.44	28.00	20.00	317.33	11/15/2021	
GRAND TOTAL DUE									5,313.82		
8001680	3979	BUFORD HWY NE STE 11									
MARISCUS LA RIVERA NAYAF	2022	2588-0456	F	187.09	33.17	9.35	0.00	0.00	229.61	09/30/2022	
MARISCUS LA RIVERA NAYAF	2022	2588-0456	S	187.09	33.17	9.35	28.00	20.00	277.61	11/15/2022	
MARISCUS LA RIVERA NAYAF	2023	2716-0510	F	185.73	14.08	9.29	0.00	0.00	209.10	10/02/2023	
MARISCUS LA RIVERA NAYAF	2023	2716-0510	S	185.73	14.08	9.29	28.00	20.00	257.10	11/15/2023	
GRAND TOTAL DUE									973.42		
8001687	4166	BUFORD HWY NE # 1101									
PLANET FITNESS	2023	2716-0511	S	83.09	6.30	4.15	18.00	20.00	131.54	11/15/2023	
GRAND TOTAL DUE									131.54		
8001691	4285	BUFORD HWY NE # B1									
BITO BALTINA AND MART	2017	1975-0411	F	120.57	65.08	6.03	0.00	0.00	191.68	10/02/2017	
BITO BALTINA AND MART	2017	1975-0411	S	120.57	65.08	6.03	30.50	20.00	242.18	11/15/2017	
BITO BALTINA AND MART	2018	2138-0153	F	115.12	53.51	5.76	0.00	0.00	174.39	10/01/2018	
BITO BALTINA AND MART	2018	2138-0153	S	115.12	53.51	5.76	30.50	20.00	224.89	11/15/2018	
BITO BALTINA AND MART	2019	2269-0056	F	106.55	40.47	5.33	0.00	0.00	152.35	09/30/2019	
BITO BALTINA AND MART	2019	2269-0056	S	106.55	40.47	5.33	30.50	20.00	202.85	11/15/2019	
GRAND TOTAL DUE									1,188.34		
8001692	4285	BUFORD HWY NE # B2									
CALE CITRINE HOOKAH LOUN	2017	1975-0412	F	103.34	55.78	5.17	0.00	0.00	164.29	10/02/2017	
CALE CITRINE HOOKAH LOUN	2017	1975-0412	S	103.34	55.78	5.17	30.50	20.00	214.79	11/15/2017	
CALE CITRINE HOOKAH LOUN	2018	2138-0154	F	97.82	45.47	4.89	0.00	0.00	148.18	10/01/2018	
CALE CITRINE HOOKAH LOUN	2018	2138-0154	S	97.82	45.47	4.89	30.50	20.00	198.68	11/15/2018	
CALE CITRINE HOOKAH LOUN	2019	2269-0057	F	89.36	33.94	4.47	0.00	0.00	127.77	09/30/2019	
CALE CITRINE HOOKAH LOUN	2019	2269-0057	S	89.36	33.94	4.47	30.50	130.00	288.27	11/15/2019	
CALE CITRINE HOOKAH LOUN	2020	2462-0003	F	80.96	24.48	4.05	0.00	0.00	109.49	01/22/2021	
CALE CITRINE HOOKAH LOUN	2020	2462-0003	S	80.96	24.48	4.05	28.00	20.00	157.49	01/22/2021	
CALE CITRINE HOOKAH LOUN	2021	2462-0004	F	71.11	17.05	3.56	0.00	0.00	91.72	09/30/2021	
CALE CITRINE HOOKAH LOUN	2021	2462-0004	S	71.11	17.05	3.56	28.00	20.00	139.72	11/15/2021	
CALE CITRINE HOOKAH LOUN	2022	2588-0457	F	66.26	11.75	3.31	0.00	0.00	81.32	09/30/2022	
CALE CITRINE HOOKAH LOUN	2022	2588-0457	S	66.26	11.75	3.31	28.00	20.00	129.32	11/15/2022	
GRAND TOTAL DUE									1,851.04		

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8001714	5227	BUFORD HWY NE									
										TAX DISTRICT: 44	DORAVILLE
UNLOCK PHONE AND REPAIR	2017		1975-0414	F	162.62	87.78	8.13	0.00	0.00	258.53	10/02/2017
UNLOCK PHONE AND REPAIR	2017		1975-0414	S	162.62	87.78	8.13	30.50	20.00	309.03	11/15/2017
UNLOCK PHONE AND REPAIR	2018		2138-0156	F	167.62	77.91	8.38	0.00	0.00	253.91	10/01/2018
UNLOCK PHONE AND REPAIR	2018		2138-0156	S	167.62	77.91	8.38	30.50	20.00	304.41	11/15/2018
UNLOCK PHONE AND REPAIR	2019		2269-0060	F	165.97	63.04	8.30	0.00	0.00	237.31	09/30/2019
UNLOCK PHONE AND REPAIR	2019		2269-0060	S	165.97	63.04	8.30	30.50	20.00	287.81	11/15/2019
UNLOCK PHONE AND REPAIR	2020		2362-0495	F	165.55	50.05	8.28	0.00	0.00	223.88	09/30/2020
UNLOCK PHONE AND REPAIR	2020		2362-0495	S	165.55	50.05	8.28	28.00	130.00	381.88	11/16/2020
UNLOCK PHONE AND REPAIR	2021		2462-0008	F	163.05	39.10	8.15	0.00	0.00	210.30	09/30/2021
UNLOCK PHONE AND REPAIR	2021		2462-0008	S	163.05	39.10	8.15	28.00	20.00	258.30	11/15/2021
UNLOCK PHONE AND REPAIR	2022		2588-0460	F	162.73	28.85	8.14	0.00	0.00	199.72	09/30/2022
UNLOCK PHONE AND REPAIR	2022		2588-0460	S	162.73	28.85	8.14	28.00	20.00	247.72	11/15/2022
										GRAND TOTAL DUE	3,172.80
8001715	5231	BUFORD HWY NE									
										TAX DISTRICT: 44	DORAVILLE
HONEY BITS BAKERY AND CA	2017		1975-0415	F	397.02	214.31	19.85	0.00	0.00	631.18	10/02/2017
HONEY BITS BAKERY AND CA	2017		1975-0415	S	397.02	214.31	19.85	30.50	20.00	681.68	11/15/2017
										GRAND TOTAL DUE	1,312.86
8001729	2845	MOUNTAIN INDUSTRIAL									
										TAX DISTRICT: 90	TUCKER
COMEBACK SPORTS BAR & GR	2017		1975-0416	F	237.54	128.22	11.88	0.00	0.00	377.64	10/02/2017
COMEBACK SPORTS BAR & GR	2017		1975-0416	S	237.54	128.22	11.88	30.50	20.00	428.14	11/15/2017
COMEBACK SPORTS BAR & GR	2018		2138-0157	F	224.59	104.39	11.23	0.00	0.00	340.21	10/01/2018
COMEBACK SPORTS BAR & GR	2018		2138-0157	S	224.59	104.39	11.23	30.50	20.00	390.71	11/15/2018
										GRAND TOTAL DUE	1,536.70
8001731	2899	N DRUID HILLS RD NE									
										TAX DISTRICT: 04	UNINCORPORATED
SUSHI MATSUYA LLC	2023		2716-0512	F	272.71	20.67	13.64	0.00	0.00	307.02	10/02/2023
SUSHI MATSUYA LLC	2023		2716-0512	S	272.71	20.67	13.64	28.00	20.00	355.02	11/15/2023
										GRAND TOTAL DUE	662.04
8001740	3125	BRIARCLIFF RD NE STE									
										TAX DISTRICT: 04	UNINCORPORATED
FOOD THERAPY	2019		2269-0061	F	72.23	27.44	3.61	0.00	0.00	103.28	09/30/2019
FOOD THERAPY	2019		2269-0061	S	82.12	31.19	4.11	30.50	20.00	167.92	11/15/2019
										GRAND TOTAL DUE	271.20
8001749	5750	BUFORD HWY NE STE B									
										TAX DISTRICT: 44A	DORAVILLE ANX
TJT LLC	2022		2588-0461	F	1,616.98	286.64	80.85	0.00	0.00	1,984.47	09/30/2022
TJT LLC	2022		2588-0461	S	1,616.98	286.64	80.85	28.00	20.00	2,032.47	11/15/2022
TJT LLC	2023		2716-0513	F	1,569.06	118.95	78.45	0.00	0.00	1,766.46	10/02/2023
TJT LLC	2023		2716-0513	S	1,569.06	118.95	78.45	28.00	20.00	1,814.46	11/15/2023
										GRAND TOTAL DUE	7,597.86
8001754	1935	CLIFF VALLEY WAY STE									
										TAX DISTRICT: 04	UNINCORPORATED
RELIANCE OIL COMPANY	2017		1975-0417	F	128.94	69.60	6.45	0.00	0.00	204.99	10/02/2017
RELIANCE OIL COMPANY	2017		1975-0417	S	128.94	69.60	6.45	30.50	20.00	255.49	11/15/2017
RELIANCE OIL COMPANY	2018		2138-0158	F	112.23	52.16	5.61	0.00	0.00	170.00	10/01/2018
RELIANCE OIL COMPANY	2018		2138-0158	S	112.23	52.16	5.61	30.50	20.00	220.50	11/15/2018
RELIANCE OIL COMPANY	2019		2269-0062	F	94.76	35.99	4.74	0.00	0.00	135.49	09/30/2019
RELIANCE OIL COMPANY	2019		2269-0062	S	94.76	35.99	4.74	30.50	130.00	295.99	11/15/2019
RELIANCE OIL COMPANY	2020		2462-0011	F	79.73	24.10	3.99	0.00	0.00	107.82	01/22/2021
RELIANCE OIL COMPANY	2020		2462-0011	S	79.73	24.10	3.99	28.00	20.00	155.82	01/22/2021
RELIANCE OIL COMPANY	2021		2462-0012	F	70.74	16.96	3.54	0.00	0.00	91.24	09/30/2021
RELIANCE OIL COMPANY	2021		2462-0012	S	70.74	16.96	3.54	28.00	20.00	139.24	11/15/2021
RELIANCE OIL COMPANY	2022		2588-0462	F	65.85	11.67	3.29	0.00	0.00	80.81	09/30/2022
RELIANCE OIL COMPANY	2022		2588-0462	S	65.85	11.67	3.29	28.00	20.00	128.81	11/15/2022
										GRAND TOTAL DUE	1,986.20
8001765	484	IRVIN CT # 241 30030									
										TAX DISTRICT: 04	UNINCORPORATED
CAPSTONE MEDICAL GROUP,	2020			F	70.41	21.29	3.52	0.00	0.00	95.22	01/22/2021
CAPSTONE MEDICAL GROUP,	2020			S	70.41	21.29	3.52	28.00	20.00	143.22	01/22/2021
										GRAND TOTAL DUE	238.44

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001766	465 WINN WAY STE 160 3003					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA ACNE SPECIALISTS	2022	2588-0464	F	267.33	47.39	13.37	0.00	0.00	328.09	09/30/2022	
ATLANTA ACNE SPECIALISTS	2022	2588-0464	S	267.33	47.39	13.37	28.00	20.00	376.09	11/15/2022	
ATLANTA ACNE SPECIALISTS	2023	2716-0514	F	259.04	19.64	12.95	0.00	0.00	291.63	10/02/2023	
ATLANTA ACNE SPECIALISTS	2023	2716-0514	S	259.04	19.64	12.95	28.00	20.00	339.63	11/15/2023	
GRAND TOTAL DUE									1,335.44		
8001768	1880 MOUNTAIN INDUSTRIAL					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ALL VIRGIN HAIR LLC	2023	2716-0515	S	7.95	0.60	0.40	18.00	20.00	46.95	11/15/2023	
GRAND TOTAL DUE									46.95		
8001770	2951 N DRUID HILLS RD NE					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JDM STUDIOS LLC/HAPPY MC	2018	2138-0160	F	408.80	190.01	20.44	0.00	0.00	619.25	10/01/2018	
JDM STUDIOS LLC/HAPPY MC	2018	2138-0160	S	408.80	190.01	20.44	30.50	20.00	669.75	11/15/2018	
JDM STUDIOS LLC/HAPPY MC	2019	2269-0064	F	186.73	70.93	9.34	0.00	0.00	267.00	09/30/2019	
JDM STUDIOS LLC/HAPPY MC	2019	2269-0064	S	186.73	70.93	9.34	30.50	130.00	427.50	11/15/2019	
JDM STUDIOS LLC/HAPPY MC	2020	2463-0241	F	171.29	51.78	8.56	0.00	0.00	231.63	01/22/2021	
JDM STUDIOS LLC/HAPPY MC	2020	2463-0241	S	171.29	51.78	8.56	28.00	20.00	279.63	01/22/2021	
JDM STUDIOS LLC/HAPPY MC	2021	2463-0242	F	155.88	37.38	7.79	0.00	0.00	201.05	09/30/2021	
JDM STUDIOS LLC/HAPPY MC	2021	2463-0242	S	155.88	37.38	7.79	28.00	20.00	249.05	11/15/2021	
JDM STUDIOS LLC/HAPPY MC	2022	2588-0465	F	146.63	25.99	7.33	0.00	0.00	179.95	09/30/2022	
JDM STUDIOS LLC/HAPPY MC	2022	2588-0465	S	146.63	25.99	7.33	28.00	20.00	227.95	11/15/2022	
JDM STUDIOS LLC/HAPPY MC	2023	2716-0516	F	141.68	10.74	7.08	0.00	0.00	159.50	10/02/2023	
JDM STUDIOS LLC/HAPPY MC	2023	2716-0516	S	141.68	10.74	7.08	28.00	20.00	207.50	11/15/2023	
GRAND TOTAL DUE									3,719.76		
8001774	8002 ROCKBRIDGE RD 30058					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WHISPERS BAR & LOUNGE	2017	1975-0419	F	518.49	279.88	25.92	0.00	0.00	824.29	10/02/2017	
WHISPERS BAR & LOUNGE	2017	1975-0419	S	518.49	279.88	25.92	30.50	20.00	874.79	11/15/2017	
WHISPERS BAR & LOUNGE	2018	2138-0161	F	485.18	225.51	24.26	0.00	0.00	734.95	10/01/2018	
WHISPERS BAR & LOUNGE	2018	2138-0161	S	485.18	225.51	24.26	30.50	20.00	785.45	11/15/2018	
GRAND TOTAL DUE									3,219.48		
8001778	2535 LAWRENCEVILLE HWY					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AUTO BODY SHOP	2017	1975-0420	F	71.44	38.56	3.57	0.00	0.00	113.57	10/02/2017	
AUTO BODY SHOP	2017	1975-0420	S	71.44	38.56	3.57	30.50	20.00	164.07	11/15/2017	
GRAND TOTAL DUE									277.64		
8001785	2080 N DECATUR RD 30033					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RETAIL GROUP INVESTMENT	2017	1975-0421	F	255.79	138.07	12.79	0.00	0.00	406.65	10/02/2017	
RETAIL GROUP INVESTMENT	2017	1975-0421	S	255.79	138.07	12.79	30.50	20.00	457.15	11/15/2017	
GRAND TOTAL DUE									863.80		
8001792	2630 RAINBOW WAY STE F 30					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NAILS LUV AND SPA	2022	2588-0466	S	28.56	5.06	1.43	11.54	8.24	54.83	11/15/2022	
GRAND TOTAL DUE									54.83		
8001794	1610 HOSEA L WILLIAMS DR					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GOUTMET EXPRESS CATERING	2017	1975-0424	A	121.12	66.16	24.22	0.00	0.00	211.50	12/15/2017	
GOUTMET EXPRESS CATERING	2017	1975-0424	F	17.70	9.55	0.89	0.00	0.00	28.14	10/02/2017	
GOUTMET EXPRESS CATERING	2017	1975-0424	S	17.70	9.55	0.89	30.50	20.00	78.64	11/15/2017	
GOUTMET EXPRESS CATERING	2018	2138-0164	A	103.92	48.39	20.78	0.00	0.00	173.09	01/15/2019	
GOUTMET EXPRESS CATERING	2018	2138-0164	F	17.28	8.03	0.86	0.00	0.00	26.17	10/01/2018	
GOUTMET EXPRESS CATERING	2018	2138-0164	S	17.28	8.03	0.86	30.50	20.00	76.67	11/15/2018	
GRAND TOTAL DUE									594.21		
8001795	1963 HOSEA L WILLIAMS DR					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SAVOR WINE BOUTIQUE	2017	1975-0425	S	0.00	0.00	0.00	30.50	20.00	50.50	08/25/2018	
GRAND TOTAL DUE									50.50		

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8001796	1530 DEKALB AVE NE										
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
RADIAL CAFE	2018	2138-0165	A	109.14	50.82	21.83	0.00	0.00	181.79	01/15/2019	
RADIAL CAFE	2018	2138-0165	F	18.16	8.44	0.91	0.00	0.00	27.51	10/01/2018	
RADIAL CAFE	2018	2138-0165	S	18.16	8.44	0.91	30.50	20.00	78.01	11/15/2018	
					GRAND TOTAL DUE				287.31		
8001797	2801 N DECATUR RD STE 100										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PROSCAN OF GEORGIA MRI	2018	2138-0166	F	950.19	441.64	47.51	0.00	0.00	1,439.34	10/01/2018	
PROSCAN OF GEORGIA MRI	2018	2138-0166	S	950.19	441.64	47.51	30.50	20.00	1,489.84	11/15/2018	
PROSCAN OF GEORGIA MRI	2019	2269-0065	F	948.03	360.09	47.40	0.00	0.00	1,355.52	09/30/2019	
PROSCAN OF GEORGIA MRI	2019	2269-0065	S	948.03	360.09	47.40	30.50	20.00	1,406.02	11/15/2019	
PROSCAN OF GEORGIA MRI	2020	2362-0496	F	948.02	286.60	47.40	0.00	0.00	1,282.02	09/30/2020	
PROSCAN OF GEORGIA MRI	2020	2362-0496	S	948.02	286.60	47.40	28.00	130.00	1,440.02	11/16/2020	
PROSCAN OF GEORGIA MRI	2021	2463-0243	F	948.03	227.33	47.40	0.00	0.00	1,222.76	09/30/2021	
PROSCAN OF GEORGIA MRI	2021	2463-0243	S	948.03	227.33	47.40	28.00	20.00	1,270.76	11/15/2021	
PROSCAN OF GEORGIA MRI	2022	2588-0467	F	948.02	168.06	47.40	0.00	0.00	1,163.48	09/30/2022	
PROSCAN OF GEORGIA MRI	2022	2588-0467	S	948.02	168.06	47.40	28.00	20.00	1,211.48	11/15/2022	
PROSCAN OF GEORGIA MRI	2023	2716-0517	F	945.87	71.71	47.29	0.00	0.00	1,064.87	10/02/2023	
PROSCAN OF GEORGIA MRI	2023	2716-0517	S	945.87	71.71	47.29	28.00	20.00	1,112.87	11/15/2023	
					GRAND TOTAL DUE				15,458.98		
8001801	3073 MCCALL DR STE 16 303										
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
DB CONSULTING GROUP LLC	2017	1975-0426	F	1,201.73	648.68	60.09	0.00	0.00	1,910.50	10/02/2017	
DB CONSULTING GROUP LLC	2017	1975-0426	S	1,201.73	648.68	60.09	30.50	20.00	1,961.00	11/15/2017	
					GRAND TOTAL DUE				3,871.50		
8001810	3821 OAKCLIFF INDUSTRIAL										
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
GARLIC CLOVE FOODS	2017	1975-0427	F	210.02	113.37	10.50	0.00	0.00	333.89	10/02/2017	
GARLIC CLOVE FOODS	2017	1975-0427	S	210.02	113.37	10.50	30.50	20.00	384.39	11/15/2017	
					GRAND TOTAL DUE				718.28		
8001816	2605 MOUNTAIN INDUSTRIAL										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
GABSON USA, INC	2017	1975-0428	F	376.92	203.46	18.85	0.00	0.00	599.23	10/02/2017	
GABSON USA, INC	2017	1975-0428	S	376.92	203.46	18.85	30.50	20.00	649.73	11/15/2017	
GABSON USA, INC	2018	2138-0167	F	368.58	171.31	18.43	0.00	0.00	558.32	10/01/2018	
GABSON USA, INC	2018	2138-0167	S	368.58	171.31	18.43	30.50	20.00	608.82	11/15/2018	
GABSON USA, INC	2019	2269-0066	F	356.75	135.50	17.84	0.00	0.00	510.09	09/30/2019	
GABSON USA, INC	2019	2269-0066	S	356.75	135.50	17.84	30.50	130.00	670.59	11/15/2019	
GABSON USA, INC	2020	2463-0244	F	350.71	106.02	17.54	0.00	0.00	474.27	01/22/2021	
GABSON USA, INC	2020	2463-0244	S	350.71	106.02	17.54	28.00	20.00	522.27	01/22/2021	
GABSON USA, INC	2021	2463-0245	F	351.52	84.29	17.58	0.00	0.00	453.39	09/30/2021	
GABSON USA, INC	2021	2463-0245	S	351.52	84.29	17.58	28.00	20.00	501.39	11/15/2021	
GABSON USA, INC	2022	2588-0468	F	342.66	60.74	17.13	0.00	0.00	420.53	09/30/2022	
GABSON USA, INC	2022	2588-0468	S	342.66	60.74	17.13	28.00	20.00	468.53	11/15/2022	
GABSON USA, INC	2023	2716-0518	F	350.99	26.61	17.55	0.00	0.00	395.15	10/02/2023	
GABSON USA, INC	2023	2716-0518	S	350.99	26.61	17.55	28.00	20.00	443.15	11/15/2023	
					GRAND TOTAL DUE				7,275.46		
8001832	5000 WINTERS CHAPEL RD #										
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
EMPIRE STATE PIZZA	2018	2138-0168	S	338.48	157.32	16.92	30.50	20.00	563.22	11/15/2018	
EMPIRE STATE PIZZA	2019	2269-0067	F	303.92	115.44	15.20	0.00	0.00	434.56	09/30/2019	
EMPIRE STATE PIZZA	2019	2269-0067	S	303.92	115.44	15.20	30.50	20.00	485.06	11/15/2019	
					GRAND TOTAL DUE				1,482.84		
8001854	3500 N DECATUR RD STE 108										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LILY SMILE CENTER DENTAL	2020		F	76.24	23.05	3.81	0.00	0.00	103.10	01/22/2021	
LILY SMILE CENTER DENTAL	2020		S	76.24	23.05	3.81	28.00	20.00	151.10	01/22/2021	
					GRAND TOTAL DUE				254.20		
8001868	1420 DUNWOODY VILLAGE PKW										
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
FAMILY ORTHODONTICS	2023	2716-0519	S	94.45	7.16	4.72	18.00	20.00	144.33	11/15/2023	
					GRAND TOTAL DUE				144.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001879	2142	JOHNSON FERRY RD NE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
THE RIGHTEOUS ROOM NORTH	2022		2588-0470	F	100.64	17.84	5.03	0.00	0.00	123.51	09/30/2022
THE RIGHTEOUS ROOM NORTH	2022		2588-0470	S	100.64	17.84	5.03	28.00	20.00	171.51	11/15/2022
							GRAND TOTAL DUE			295.02	
8001884	2144	JOHNSON FERRY RD NE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
MOON INDIAN CUISINE	2022		2588-0471	F	241.36	42.79	12.07	0.00	0.00	296.22	09/30/2022
MOON INDIAN CUISINE	2022		2588-0471	S	241.36	42.79	12.07	28.00	20.00	344.22	11/15/2022
MOON INDIAN CUISINE	2023		2716-0520	F	211.63	16.04	10.58	0.00	0.00	238.25	10/02/2023
MOON INDIAN CUISINE	2023		2716-0520	S	211.63	16.04	10.58	28.00	20.00	286.25	11/15/2023
							GRAND TOTAL DUE			1,164.94	
8001888	3988	FLOWERS RD STE 620 3									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
LEVEL SEVEN FACILITIES S	2020			F	127.49	38.54	6.37	0.00	0.00	172.40	01/22/2021
LEVEL SEVEN FACILITIES S	2020			S	127.49	38.54	6.37	28.00	20.00	220.40	01/22/2021
LEVEL SEVEN FACILITIES S	2021		2463-0249	F	103.75	24.88	5.19	0.00	0.00	133.82	09/30/2021
LEVEL SEVEN FACILITIES S	2021		2463-0249	S	103.75	24.88	5.19	28.00	20.00	181.82	11/15/2021
							GRAND TOTAL DUE			708.44	
8001897	3711	N DECATUR RD STE 103									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TASTE OF AFRICA	2017		1975-0431	F	93.02	50.21	4.65	0.00	0.00	147.88	10/02/2017
TASTE OF AFRICA	2017		1975-0431	S	93.02	50.21	4.65	30.50	20.00	198.38	11/15/2017
TASTE OF AFRICA	2018		2138-0170	F	89.08	41.40	4.45	0.00	0.00	134.93	10/01/2018
TASTE OF AFRICA	2018		2138-0170	S	89.08	41.40	4.45	30.50	20.00	185.43	11/15/2018
TASTE OF AFRICA	2019		2269-0070	F	84.05	31.92	4.20	0.00	0.00	120.17	09/30/2019
TASTE OF AFRICA	2019		2269-0070	S	84.05	31.92	4.20	30.50	130.00	280.67	11/15/2019
TASTE OF AFRICA	2020		2463-0250	F	78.57	23.75	3.93	0.00	0.00	106.25	01/22/2021
TASTE OF AFRICA	2020		2463-0250	S	78.57	23.75	3.93	28.00	20.00	154.25	01/22/2021
TASTE OF AFRICA	2021		2463-0251	F	72.64	17.42	3.63	0.00	0.00	93.69	09/30/2021
TASTE OF AFRICA	2021		2463-0251	S	72.64	17.42	3.63	28.00	20.00	141.69	11/15/2021
TASTE OF AFRICA	2022		2588-0472	F	68.68	12.17	3.43	0.00	0.00	84.28	09/30/2022
TASTE OF AFRICA	2022		2588-0472	S	68.68	12.17	3.43	28.00	20.00	132.28	11/15/2022
TASTE OF AFRICA	2023		2716-0521	F	66.13	5.01	3.31	0.00	0.00	74.45	10/02/2023
TASTE OF AFRICA	2023		2716-0521	S	66.13	5.01	3.31	28.00	20.00	122.45	11/15/2023
							GRAND TOTAL DUE			1,976.80	
8001898	3711	N DECATUR RD STE 106									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TUFAH RESTAURANT	2017		1975-0432	F	68.78	37.13	3.44	0.00	0.00	109.35	10/02/2017
TUFAH RESTAURANT	2017		1975-0432	S	68.78	37.13	3.44	30.50	20.00	159.85	11/15/2017
							GRAND TOTAL DUE			269.20	
8001901	3711	N DECATUR RD STE 120									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ASTER MART	2017		1975-0433	F	110.49	59.64	5.52	0.00	0.00	175.65	10/02/2017
ASTER MART	2017		1975-0433	S	110.49	59.64	5.52	30.50	20.00	226.15	11/15/2017
ASTER MART	2018		2138-0171	F	108.06	50.23	5.40	0.00	0.00	163.69	10/01/2018
ASTER MART	2018		2138-0171	S	108.06	50.23	5.40	30.50	20.00	214.19	11/15/2018
ASTER MART	2019		2269-0071	F	105.03	39.89	5.25	0.00	0.00	150.17	09/30/2019
ASTER MART	2019		2269-0071	S	105.03	39.89	5.25	30.50	130.00	310.67	11/15/2019
ASTER MART	2020		2463-0252	F	101.91	30.81	5.10	0.00	0.00	137.82	01/22/2021
ASTER MART	2020		2463-0252	S	101.91	30.81	5.10	28.00	20.00	185.82	01/22/2021
ASTER MART	2021		2463-0253	F	98.80	23.69	4.94	0.00	0.00	127.43	09/30/2021
ASTER MART	2021		2463-0253	S	98.80	23.69	4.94	28.00	20.00	175.43	11/15/2021
ASTER MART	2022		2588-0473	F	96.93	17.18	4.85	0.00	0.00	118.96	09/30/2022
ASTER MART	2022		2588-0473	S	96.93	17.18	4.85	28.00	20.00	166.96	11/15/2022
ASTER MART	2023		2716-0522	F	95.77	7.26	4.79	0.00	0.00	107.82	10/02/2023
ASTER MART	2023		2716-0522	S	95.77	7.26	4.79	28.00	20.00	155.82	11/15/2023
							GRAND TOTAL DUE			2,416.58	
8001904	495	FLAT SHOALS AVE									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
TEN ATL, LLC	2023		2716-0523	A	13.02	1.23	1.30	0.00	0.00	15.55	11/15/2023
TEN ATL, LLC	2023		2716-0523	S	0.52	0.04	0.03	10.89	12.11	23.59	11/15/2023
							GRAND TOTAL DUE			39.14	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001905	3540	FLAT SHOALS RD STE E									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DIVAS ON DEMAND	2017	1975-0434	F	28.22	15.23	1.41	0.00	0.00	44.86	10/02/2017	
DIVAS ON DEMAND	2017	1975-0434	S	28.22	15.23	1.41	20.50	20.00	85.36	11/15/2017	
DIVAS ON DEMAND	2018	2138-0172	F	25.38	11.80	1.27	0.00	0.00	38.45	10/01/2018	
DIVAS ON DEMAND	2018	2138-0172	S	25.38	11.80	1.27	20.50	20.00	78.95	11/15/2018	
DIVAS ON DEMAND	2019	2269-0072	F	21.77	8.27	1.09	0.00	0.00	31.13	09/30/2019	
DIVAS ON DEMAND	2019	2269-0072	S	21.77	8.27	1.09	20.50	20.00	71.63	11/15/2019	
						GRAND TOTAL DUE			350.38		
8001906	2558	SHALLOWFORD RD NE ST									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ITALIAN PIES LLC	2021	2463-0254	F	759.35	182.08	37.97	0.00	0.00	979.40	09/30/2021	
ITALIAN PIES LLC	2021	2463-0254	S	759.35	182.08	37.97	28.00	20.00	1,027.40	11/15/2021	
ITALIAN PIES LLC	2022	2588-0474	F	590.75	104.72	29.54	0.00	0.00	725.01	09/30/2022	
ITALIAN PIES LLC	2022	2588-0474	S	590.75	104.72	29.54	28.00	20.00	773.01	11/15/2022	
ITALIAN PIES LLC	2023	2716-0524	F	488.51	37.03	24.43	0.00	0.00	549.97	10/02/2023	
ITALIAN PIES LLC	2023	2716-0524	S	488.51	37.03	24.43	28.00	20.00	597.97	11/15/2023	
						GRAND TOTAL DUE			4,652.76		
8001908	2617	PANOLA RD 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
THE BLUEROOM	2017	1975-0435	F	224.18	121.01	11.21	0.00	0.00	356.40	10/02/2017	
THE BLUEROOM	2017	1975-0435	S	224.18	121.01	11.21	30.50	20.00	406.90	11/15/2017	
THE BLUEROOM	2018	2138-0174	F	212.74	98.88	10.64	0.00	0.00	322.26	10/01/2018	
THE BLUEROOM	2018	2138-0174	S	212.74	98.88	10.64	30.50	20.00	372.76	11/15/2018	
THE BLUEROOM	2019	2269-0073	F	200.37	76.11	10.02	0.00	0.00	286.50	09/30/2019	
THE BLUEROOM	2019	2269-0073	S	200.37	76.11	10.02	30.50	20.00	337.00	11/15/2019	
						GRAND TOTAL DUE			2,081.82		
8001917	3024	MILLER RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
UNIVERSAL SOLUTIONS & PF	2017	1975-0436	F	213.73	115.37	10.69	0.00	0.00	339.79	10/02/2017	
UNIVERSAL SOLUTIONS & PF	2017	1975-0436	S	213.73	115.37	10.69	30.50	20.00	390.29	11/15/2017	
UNIVERSAL SOLUTIONS & PF	2018	2138-0175	F	205.92	95.71	10.30	0.00	0.00	311.93	10/01/2018	
UNIVERSAL SOLUTIONS & PF	2018	2138-0175	S	205.92	95.71	10.30	30.50	20.00	362.43	11/15/2018	
						GRAND TOTAL DUE			1,404.44		
8001937	2	RAVINIA DR STE 1710 303									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PAYSPAN INC	2022	2588-0475	F	794.98	140.93	39.75	0.00	0.00	975.66	09/30/2022	
PAYSPAN INC	2022	2588-0475	S	794.98	140.93	39.75	28.00	20.00	1,023.66	11/15/2022	
PAYSPAN INC	2023	2716-0525	F	673.81	51.08	33.69	0.00	0.00	758.58	10/02/2023	
PAYSPAN INC	2023	2716-0525	S	673.81	51.08	33.69	28.00	20.00	806.58	11/15/2023	
						GRAND TOTAL DUE			3,564.48		
8001938	2	RAVINIA DR STE 965 3034									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SPEECH PROCESSING SOLUTI	2019	2269-0074	F	192.46	73.10	9.62	0.00	0.00	275.18	09/30/2019	
SPEECH PROCESSING SOLUTI	2019	2269-0074	S	192.46	73.10	9.62	30.50	20.00	325.68	11/15/2019	
						GRAND TOTAL DUE			600.86		
8001939	2	RAVINIA DR STE 1050 303									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
VELA INSURANCE	2018	2138-0176	F	1,991.79	925.76	99.59	0.00	0.00	3,017.14	10/01/2018	
VELA INSURANCE	2018	2138-0176	S	1,991.79	925.76	99.59	30.50	20.00	3,067.64	11/15/2018	
						GRAND TOTAL DUE			6,084.78		
8001944	804	TOWN BLVD # B1070									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SUGARBOO & COMPANY	2019	2269-0075	F	1,560.28	592.64	78.01	0.00	0.00	2,230.93	09/30/2019	
SUGARBOO & COMPANY	2019	2269-0075	S	1,560.28	592.64	78.01	30.50	20.00	2,281.43	11/15/2019	
						GRAND TOTAL DUE			4,512.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8001963	5060	N ROYAL ATLANTA DR S				TAX DISTRICT: 90	TUCKER				
GENESIS R E S	2017	1975-0438	F	499.18	269.45	24.96	0.00	0.00	793.59	10/02/2017	
GENESIS R E S	2017	1975-0438	S	499.18	269.45	24.96	30.50	20.00	844.09	11/15/2017	
GENESIS R E S	2018	2138-0177	F	492.07	228.71	24.60	0.00	0.00	745.38	10/01/2018	
GENESIS R E S	2018	2138-0177	S	492.07	228.71	24.60	30.50	20.00	795.88	11/15/2018	
GENESIS R E S	2019	2269-0076	F	481.16	182.76	24.06	0.00	0.00	687.98	09/30/2019	
GENESIS R E S	2019	2269-0076	S	481.16	182.76	24.06	30.50	130.00	848.48	11/15/2019	
GENESIS R E S	2020	2463-0257	F	474.27	143.38	23.71	0.00	0.00	641.36	01/22/2021	
GENESIS R E S	2020	2463-0257	S	474.27	143.38	23.71	28.00	20.00	689.36	01/22/2021	
GENESIS R E S	2021	2463-0258	F	472.37	113.27	23.62	0.00	0.00	609.26	09/30/2021	
GENESIS R E S	2021	2463-0258	S	472.37	113.27	23.62	28.00	20.00	657.26	11/15/2021	
GENESIS R E S	2022	2588-0476	F	460.02	81.55	23.00	0.00	0.00	564.57	09/30/2022	
GENESIS R E S	2022	2588-0476	S	460.02	81.55	23.00	28.00	20.00	612.57	11/15/2022	
GENESIS R E S	2023	2716-0526	F	471.10	35.71	23.56	0.00	0.00	530.37	10/02/2023	
GENESIS R E S	2023	2716-0526	S	471.10	35.71	23.56	28.00	20.00	578.37	11/15/2023	
GRAND TOTAL DUE									9,598.52		
8001965	5060	N ROYAL ATLANTA DR S				TAX DISTRICT: 90	TUCKER				
PRO BAGS INC	2017	1975-0440	F	252.28	136.18	12.61	0.00	0.00	401.07	10/02/2017	
PRO BAGS INC	2017	1975-0440	S	252.28	136.18	12.61	30.50	20.00	451.57	11/15/2017	
PRO BAGS INC	2018	2138-0178	F	245.72	114.21	12.29	0.00	0.00	372.22	10/01/2018	
PRO BAGS INC	2018	2138-0178	S	245.72	114.21	12.29	30.50	20.00	422.72	11/15/2018	
PRO BAGS INC	2019	2269-0079	F	236.96	90.00	11.85	0.00	0.00	338.81	09/30/2019	
PRO BAGS INC	2019	2269-0079	S	236.96	90.00	11.85	30.50	130.00	499.31	11/15/2019	
PRO BAGS INC	2020	2463-0260	F	229.82	69.48	11.49	0.00	0.00	310.79	01/22/2021	
PRO BAGS INC	2020	2463-0260	S	229.82	69.48	11.49	28.00	20.00	358.79	01/22/2021	
PRO BAGS INC	2021	2463-0261	F	224.87	53.92	11.24	0.00	0.00	290.03	09/30/2021	
PRO BAGS INC	2021	2463-0261	S	224.87	53.92	11.24	28.00	20.00	338.03	11/15/2021	
PRO BAGS INC	2022	2588-0478	F	216.20	38.33	10.81	0.00	0.00	265.34	09/30/2022	
PRO BAGS INC	2022	2588-0478	S	216.20	38.33	10.81	28.00	20.00	313.34	11/15/2022	
PRO BAGS INC	2023	2716-0527	F	219.47	16.64	10.97	0.00	0.00	247.08	10/02/2023	
PRO BAGS INC	2023	2716-0527	S	219.47	16.64	10.97	28.00	20.00	295.08	11/15/2023	
GRAND TOTAL DUE									4,904.18		
8001975	3275	SNAPFINGER RD STE H				TAX DISTRICT: 04	UNINCORPORATED				
HINES SIGNATURE BARBEQUE	2017	1975-0442	F	98.46	53.15	4.92	0.00	0.00	156.53	10/02/2017	
HINES SIGNATURE BARBEQUE	2017	1975-0442	S	98.46	53.15	4.92	30.50	20.00	207.03	11/15/2017	
HINES SIGNATURE BARBEQUE	2018	2138-0181	F	91.26	42.42	4.56	0.00	0.00	138.24	10/01/2018	
HINES SIGNATURE BARBEQUE	2018	2138-0181	S	91.26	42.42	4.56	30.50	20.00	188.74	11/15/2018	
HINES SIGNATURE BARBEQUE	2019	2269-0080	F	82.12	31.19	4.11	0.00	0.00	117.42	09/30/2019	
HINES SIGNATURE BARBEQUE	2019	2269-0080	S	82.12	31.19	4.11	30.50	130.00	277.92	11/15/2019	
HINES SIGNATURE BARBEQUE	2020		F	72.18	21.82	3.61	0.00	0.00	97.61	01/22/2021	
HINES SIGNATURE BARBEQUE	2020		S	72.18	21.82	3.61	0.00	0.00	97.61	01/22/2021	
GRAND TOTAL DUE									1,281.10		
8002001	4761	HUGH HOWELL RD STE K				TAX DISTRICT: 90	TUCKER				
ABT POWER MANAGEMENT INC	2021	2463-0262	F	166.53	39.93	8.33	0.00	0.00	214.79	09/30/2021	
ABT POWER MANAGEMENT INC	2021	2463-0262	S	166.53	39.93	8.33	28.00	20.00	262.79	11/15/2021	
ABT POWER MANAGEMENT INC	2022	2588-0479	F	150.91	26.75	7.55	0.00	0.00	185.21	09/30/2022	
ABT POWER MANAGEMENT INC	2022	2588-0479	S	150.91	26.75	7.55	28.00	20.00	233.21	11/15/2022	
ABT POWER MANAGEMENT INC	2023	2716-0528	F	148.96	11.29	7.45	0.00	0.00	167.70	10/02/2023	
ABT POWER MANAGEMENT INC	2023	2716-0528	S	148.96	11.29	7.45	28.00	20.00	215.70	11/15/2023	
GRAND TOTAL DUE									1,279.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002008	2490	S	STONE MTN LITHONIA								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
GREEK APPAREL & MORE	2018		2138-0182	F	93.71	43.56	4.69	0.00	0.00	141.96	10/01/2018
GREEK APPAREL & MORE	2018		2138-0182	S	93.71	43.56	4.69	30.50	20.00	192.46	11/15/2018
GREEK APPAREL & MORE	2019		2269-0081	F	89.54	34.01	4.48	0.00	0.00	128.03	09/30/2019
GREEK APPAREL & MORE	2019		2269-0081	S	89.54	34.01	4.48	30.50	130.00	288.53	11/15/2019
GREEK APPAREL & MORE	2020		2463-0263	F	85.14	25.74	4.26	0.00	0.00	115.14	01/22/2021
GREEK APPAREL & MORE	2020		2463-0263	S	85.14	25.74	4.26	28.00	20.00	163.14	01/22/2021
GREEK APPAREL & MORE	2021		2463-0264	F	80.76	19.37	4.04	0.00	0.00	104.17	09/30/2021
GREEK APPAREL & MORE	2021		2463-0264	S	80.76	19.37	4.04	28.00	20.00	152.17	11/15/2021
GREEK APPAREL & MORE	2022		2588-0480	F	78.12	13.85	3.91	0.00	0.00	95.88	09/30/2022
GREEK APPAREL & MORE	2022		2588-0480	S	78.12	13.85	3.91	28.00	20.00	143.88	11/15/2022
										GRAND TOTAL DUE	1,525.36
8002010	2442	S	STONE MTN LITHONIA								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
IRON MAN POWER WASHERS	2017		1975-0443	F	105.81	57.12	5.29	0.00	0.00	168.22	10/02/2017
IRON MAN POWER WASHERS	2017		1975-0443	S	105.81	57.12	5.29	30.50	20.00	218.72	11/15/2017
IRON MAN POWER WASHERS	2018		2138-0183	F	105.57	49.07	5.28	0.00	0.00	159.92	10/01/2018
IRON MAN POWER WASHERS	2018		2138-0183	S	105.57	49.07	5.28	30.50	20.00	210.42	11/15/2018
IRON MAN POWER WASHERS	2019		2269-0082	F	105.33	40.01	5.27	0.00	0.00	150.61	09/30/2019
IRON MAN POWER WASHERS	2019		2269-0082	S	105.33	40.01	5.27	30.50	20.00	201.11	11/15/2019
										GRAND TOTAL DUE	1,109.00
8002017	5455	CHAMBLEE	DUNWOODY RI								
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
DELCAMPO & GRAYSON, LLC	2019		2269-0083	F	111.76	42.45	5.59	0.00	0.00	159.80	09/30/2019
DELCAMPO & GRAYSON, LLC	2019		2269-0083	S	111.76	42.45	5.59	30.50	20.00	210.30	11/15/2019
DELCAMPO & GRAYSON, LLC	2020		2362-0500	F	125.63	37.98	6.28	0.00	0.00	169.89	09/30/2020
DELCAMPO & GRAYSON, LLC	2020		2362-0500	S	125.63	37.98	6.28	28.00	130.00	327.89	11/16/2020
DELCAMPO & GRAYSON, LLC	2021		2463-0265	F	103.59	24.84	5.18	0.00	0.00	133.61	09/30/2021
DELCAMPO & GRAYSON, LLC	2021		2463-0265	S	103.59	24.84	5.18	28.00	20.00	181.61	11/15/2021
DELCAMPO & GRAYSON, LLC	2022		2588-0481	F	82.29	14.59	4.11	0.00	0.00	100.99	09/30/2022
DELCAMPO & GRAYSON, LLC	2022		2588-0481	S	82.29	14.59	4.11	28.00	20.00	148.99	11/15/2022
DELCAMPO GRAYSON LOPEZ I	2023		2716-0529	F	65.24	4.95	3.26	0.00	0.00	73.45	10/02/2023
DELCAMPO GRAYSON LOPEZ I	2023		2716-0529	S	65.24	4.95	3.26	28.00	20.00	121.45	11/15/2023
										GRAND TOTAL DUE	1,627.98
8002028	1455	LINCOLN PKWY E	STE 4								
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
NEIGHBOORHOOD RESTAURANT	2022		2588-0482	F	530.62	94.06	26.53	0.00	0.00	651.21	09/30/2022
NEIGHBOORHOOD RESTAURANT	2022		2588-0482	S	530.62	94.06	26.53	28.00	20.00	699.21	11/15/2022
NEIGHBOORHOOD RESTAURANT	2023		2716-0530	F	563.39	42.71	28.17	0.00	0.00	634.27	10/02/2023
NEIGHBOORHOOD RESTAURANT	2023		2716-0530	S	563.39	42.71	28.17	28.00	20.00	682.27	11/15/2023
										GRAND TOTAL DUE	2,666.96
8002056	2090	TUCKER	INDUSTRIAL RI								
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
AW IMPORTS	2018			F	2,878.48	1,093.33	143.92	0.00	0.00	4,115.73	01/01/2020
AW IMPORTS	2018			S	2,878.48	1,093.33	143.92	28.00	20.00	4,163.73	01/01/2020
AW IMPORTS	2019			F	1,931.91	733.80	96.60	0.00	0.00	2,762.31	09/30/2019
AW IMPORTS	2019			S	1,931.91	733.80	96.60	28.00	20.00	2,810.31	11/15/2019
AW IMPORTS	2020			F	1,913.68	578.52	95.68	0.00	0.00	2,587.88	01/22/2021
AW IMPORTS	2020			S	1,913.68	578.52	95.68	28.00	20.00	2,635.88	01/22/2021
										GRAND TOTAL DUE	19,075.84
8002057	4520	ELMDALE DR	30084								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
RITZ INTERNATIONAL CORPC	2020			F	364.77	110.27	18.24	0.00	0.00	493.28	01/22/2021
RITZ INTERNATIONAL CORPC	2020			S	364.77	110.27	18.24	28.00	20.00	541.28	01/22/2021
RITZ INTERNATIONAL CORPC	2021		2463-0268	F	345.53	82.85	17.28	0.00	0.00	445.66	09/30/2021
RITZ INTERNATIONAL CORPC	2021		2463-0268	S	345.53	82.85	17.28	28.00	20.00	493.66	11/15/2021
RITZ INTERNATIONAL CORPC	2022		2588-0484	F	329.34	58.38	16.47	0.00	0.00	404.19	09/30/2022
RITZ INTERNATIONAL CORPC	2022		2588-0484	S	329.34	58.38	16.47	28.00	20.00	452.19	11/15/2022
RITZ INTERNATIONAL CORPC	2023		2716-0531	F	315.25	23.90	15.76	0.00	0.00	354.91	10/02/2023
RITZ INTERNATIONAL CORPC	2023		2716-0531	S	315.25	23.90	15.76	28.00	20.00	402.91	11/15/2023
										GRAND TOTAL DUE	3,588.08

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8002074	2080	PEACHTREE INDUSTRIAL									
PARKER SCHOOL UNIFORMS I	2018	2138-0188	F	2,314.03	1,075.54	115.70	0.00	0.00	3,505.27	10/01/2018	
PARKER SCHOOL UNIFORMS I	2018	2138-0188	S	2,314.03	1,075.54	115.70	30.50	20.00	3,555.77	11/15/2018	
PARKER SCHOOL UNIFORMS I	2019	2269-0086	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									7,111.54		
8002074	2080	PEACHTREE INDUSTRIAL									
PARKER SCHOOL UNIFORMS	2020	2362-0502	S	0.00	0.00	0.00	28.00	130.00	158.00	05/10/2021	
GRAND TOTAL DUE									158.00		
8002080	1569	STONE RIDGE DR 30083									
WILPRO ENTERPRISES, INC	2023	2716-0532	F	3,374.45	255.82	168.72	0.00	0.00	3,798.99	10/02/2023	
WILPRO ENTERPRISES, INC	2023	2716-0532	S	3,374.45	255.82	168.72	28.00	20.00	3,846.99	11/15/2023	
GRAND TOTAL DUE									7,645.98		
8002085	1580	STONE RIDGE DR									
ARGIX LOGISTICS	2018	2138-0190	F	339.38	157.74	16.97	0.00	0.00	514.09	10/01/2018	
ARGIX LOGISTICS	2018	2138-0190	S	339.38	157.74	16.97	30.50	20.00	564.59	11/15/2018	
GRAND TOTAL DUE									1,078.68		
8002089	1625	ROCK MOUNTAIN BLVD S									
ATLANTA INTERNATIONAL	2020	2362-0503	F	999.53	302.17	49.98	0.00	0.00	1,351.68	09/30/2020	
ATLANTA INTERNATIONAL	2020	2362-0503	S	999.53	302.17	49.98	28.00	130.00	1,509.68	11/16/2020	
GRAND TOTAL DUE									2,861.36		
8002090	1353	BROCKETT RD STE B1 3									
THON CHUAI INTERNATIONAL	2017	1975-0451	F	87.20	47.07	4.36	0.00	0.00	138.63	10/02/2017	
THON CHUAI INTERNATIONAL	2017	1975-0451	S	87.20	47.07	4.36	30.50	20.00	189.13	11/15/2017	
THON CHUAI INTERNATIONAL	2018	2138-0191	F	84.51	39.28	4.23	0.00	0.00	128.02	10/01/2018	
THON CHUAI INTERNATIONAL	2018	2138-0191	S	84.51	39.28	4.23	30.50	20.00	178.52	11/15/2018	
GRAND TOTAL DUE									634.30		
8002093	2177	FLINTSTONE DR STE M									
TAYLOR MD FORMULATIONS	2021	2463-0271	S	208.99	50.11	10.45	24.06	17.19	310.80	11/15/2021	
TAYLOR MD FORMULATIONS	2022	2588-0486	S	201.11	35.65	10.06	23.78	16.99	287.59	11/15/2022	
TAYLOR MD FORMULATIONS	2023	2716-0533	F	11.57	0.88	0.58	0.00	0.00	13.03	10/02/2023	
TAYLOR MD FORMULATIONS	2023	2716-0533	S	242.91	18.42	12.15	28.00	20.00	321.48	11/15/2023	
GRAND TOTAL DUE									932.90		
8002099	4800	BRIARCLIFF RD NE STE									
ALL AFRICAN ARTS GALLERY	2021	2463-0272	F	85.15	20.42	4.26	0.00	0.00	109.83	09/30/2021	
ALL AFRICAN ARTS GALLERY	2021	2463-0272	S	85.15	20.42	4.26	28.00	20.00	157.83	11/15/2021	
ALL AFRICAN ARTS GALLERY	2022	2588-0487	F	82.51	14.63	4.13	0.00	0.00	101.27	09/30/2022	
ALL AFRICAN ARTS GALLERY	2022	2588-0487	S	82.51	14.63	4.13	28.00	20.00	149.27	11/15/2022	
ALL AFRICAN ARTS GALLERY	2023	2716-0534	F	81.01	6.14	4.05	0.00	0.00	91.20	10/02/2023	
ALL AFRICAN ARTS GALLERY	2023	2716-0534	S	81.01	6.14	4.05	28.00	20.00	139.20	11/15/2023	
GRAND TOTAL DUE									748.60		
8002101	4400	ASHFORD DUNWOODY RD									
CINNABON	2017	1975-0452	F	791.27	427.12	39.56	0.00	0.00	1,257.95	10/02/2017	
CINNABON	2017	1975-0452	S	791.27	427.12	39.56	30.50	20.00	1,308.45	11/15/2017	
CINNABON	2018	2138-0192	F	729.76	339.19	36.49	0.00	0.00	1,105.44	10/01/2018	
CINNABON	2018	2138-0192	S	729.76	339.19	36.49	30.50	20.00	1,155.94	11/15/2018	
CINNABON	2019	2269-0089	F	636.47	241.75	31.82	0.00	0.00	910.04	09/30/2019	
CINNABON	2019	2269-0089	S	636.47	241.75	31.82	30.50	20.00	960.54	11/15/2019	
GRAND TOTAL DUE									6,698.36		
8002108	4400	ASHFORD DUNWOODY RD									
NEWS NECESSATIES	2017	1975-0453	F	150.40	81.18	7.52	0.00	0.00	239.10	10/02/2017	
NEWS NECESSATIES	2017	1975-0453	S	150.40	81.18	7.52	30.50	20.00	289.60	11/15/2017	
NEWS NECESSATIES	2018	2138-0193	F	140.71	65.40	7.04	0.00	0.00	213.15	10/01/2018	
NEWS NECESSATIES	2018	2138-0193	S	140.71	65.40	7.04	30.50	20.00	263.65	11/15/2018	
GRAND TOTAL DUE									1,005.50		

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8002121 855 EMORY POINT DR STE C-											
TAX DISTRICT: 61E ATL EMORY ANX											
AMERICAN THREADS APPAREL	2019		A	168.34	61.91	33.67	0.00	0.00	263.92	03/26/2020	
AMERICAN THREADS APPAREL	2019		F	246.60	90.48	12.33	0.00	0.00	349.41	03/26/2020	
AMERICAN THREADS APPAREL	2019		S	246.60	90.48	12.33	28.00	20.00	397.41	03/26/2020	
GRAND TOTAL DUE									1,010.74		
8002127 855 EMORY POINT DR STE C-											
TAX DISTRICT: 61E ATL EMORY ANX											
JAZMIN SPA EMORY LLC	2022		A	70.10	13.22	14.02	0.00	0.00	97.34	11/15/2022	
JAZMIN SPA EMORY LLC	2022		F	97.88	17.35	4.89	0.00	0.00	120.12	09/30/2022	
JAZMIN SPA EMORY LLC	2022		S	97.88	17.35	4.89	28.00	20.00	168.12	11/15/2022	
GRAND TOTAL DUE									385.58		
8002128 1520 AVENUE PL STE B-140											
TAX DISTRICT: 04 UNINCORPORATED											
SEAFARI EP LLC	2017		F	1,939.64	1,047.00	96.98	0.00	0.00	3,083.62	10/02/2017	
SEAFARI EP LLC	2017		S	1,939.64	1,047.00	96.98	30.50	20.00	3,134.12	11/15/2017	
GRAND TOTAL DUE									6,217.74		
8002129 1727 CLIFTON RD STE B-130											
TAX DISTRICT: 04 UNINCORPORATED											
JAY2 INC	2019		F	1,191.87	452.71	59.59	0.00	0.00	1,704.17	09/30/2019	
JAY2 INC	2019		S	1,191.87	452.71	59.59	30.50	20.00	1,754.67	11/15/2019	
GRAND TOTAL DUE									3,458.84		
8002132 1520 AVENUE PL STE B-120											
TAX DISTRICT: 61E ATL EMORY ANX											
MARLOW'S TAVERN	2019		A	931.82	342.67	186.36	0.00	0.00	1,460.85	03/26/2020	
MARLOW'S TAVERN	2019		F	1,365.01	500.84	68.25	0.00	0.00	1,934.10	03/26/2020	
MARLOW'S TAVERN	2019		S	1,365.01	500.84	68.25	28.00	20.00	1,982.10	03/26/2020	
GRAND TOTAL DUE									5,377.05		
8002133 1540 AVENUE PL STE B-250											
TAX DISTRICT: 61E ATL EMORY ANX											
PARADISE BIRYANI POINTE	2019		A	309.74	113.90	61.95	0.00	0.00	485.59	03/26/2020	
PARADISE BIRYANI POINTE	2019		F	453.73	166.48	22.69	0.00	0.00	642.90	03/26/2020	
PARADISE BIRYANI POINTE	2019		S	453.73	166.48	22.69	28.00	20.00	690.90	03/26/2020	
PARADISE BIRYANI POINTE	2020		A	278.54	86.24	55.71	0.00	0.00	420.49	12/15/2020	
PARADISE BIRYANI POINTE	2020		F	408.18	123.40	20.41	0.00	0.00	551.99	09/30/2020	
PARADISE BIRYANI POINTE	2020		S	408.18	123.40	20.41	28.00	130.00	709.99	11/16/2020	
PARADISE BIRYANI POINTE	2021		A	278.94	70.03	55.79	0.00	0.00	404.76	11/15/2021	
PARADISE BIRYANI POINTE	2021		F	396.77	95.14	19.84	0.00	0.00	511.75	09/30/2021	
PARADISE BIRYANI POINTE	2021		S	396.77	95.14	19.84	28.00	20.00	559.75	11/15/2021	
PARADISE BIRYANI POINTE	2022		A	284.04	53.55	56.81	0.00	0.00	394.40	11/15/2022	
PARADISE BIRYANI POINTE	2022		F	396.61	70.31	19.83	0.00	0.00	486.75	09/30/2022	
PARADISE BIRYANI POINTE	2022		S	396.61	70.31	19.83	28.00	20.00	534.75	11/15/2022	
GRAND TOTAL DUE									6,394.02		
8002134 1540 AVENUE PL STE B-200											
TAX DISTRICT: 61E ATL EMORY ANX											
TIN LIZZY'S	2019		S	4.45	1.63	0.22	0.33	0.24	6.87	03/26/2020	
GRAND TOTAL DUE									6.87		
8002135 1520 AVENUE PL STE B-150											
TAX DISTRICT: 61E ATL EMORY ANX											
S&A BUSINESS VENTURES, I	2019		A	292.30	107.49	58.46	0.00	0.00	458.25	03/26/2020	
S&A BUSINESS VENTURES, I	2019		F	428.16	157.10	21.41	0.00	0.00	606.67	03/26/2020	
S&A BUSINESS VENTURES, I	2019		S	428.16	157.10	21.41	28.00	20.00	654.67	03/26/2020	
S&A BUSINESS VENTURES, I	2020		S	365.56	110.51	18.28	28.00	130.00	652.35	11/16/2020	
GRAND TOTAL DUE									2,371.94		
8002144 3300 BUCKEYE RD STE 379 3											
TAX DISTRICT: 04 UNINCORPORATED											
UNITED MANAGEMENT	2017		F	96.60	52.14	4.83	0.00	0.00	153.57	10/02/2017	
UNITED MANAGEMENT	2017		S	96.60	52.14	4.83	30.50	20.00	204.07	11/15/2017	
UNITED MANAGEMENT	2018		F	84.86	39.44	4.24	0.00	0.00	128.54	10/01/2018	
UNITED MANAGEMENT	2018		S	84.86	39.44	4.24	30.50	20.00	179.04	11/15/2018	
UNITED MANAGEMENT	2019		F	74.49	28.29	3.72	0.00	0.00	106.50	09/30/2019	
UNITED MANAGEMENT	2019		S	74.49	28.29	3.72	30.50	20.00	157.00	11/15/2019	
GRAND TOTAL DUE									928.72		

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8002146	3300	BUCKEYE RD	STE 401 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BIDATA INC	2017	1975-0458	F	82.72	44.65	4.14	0.00	0.00	131.51	10/02/2017	
BIDATA INC	2017	1975-0458	S	82.72	44.65	4.14	30.50	20.00	182.01	11/15/2017	
BIDATA INC	2018	2138-0196	F	72.22	33.57	3.61	0.00	0.00	109.40	10/01/2018	
BIDATA INC	2018	2138-0196	S	72.22	33.57	3.61	30.50	20.00	159.90	11/15/2018	
						GRAND TOTAL DUE			582.82		
8002148	3300	BUCKEYE RD	STE 635 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CONCORDE FOREX GROUP INC	2017	1975-0459	F	90.43	48.81	4.52	0.00	0.00	143.76	10/02/2017	
CONCORDE FOREX GROUP INC	2017	1975-0459	S	90.43	48.81	4.52	30.50	20.00	194.26	11/15/2017	
CONCORDE FOREX GROUP INC	2018	2138-0197	F	78.70	36.58	3.94	0.00	0.00	119.22	10/01/2018	
CONCORDE FOREX GROUP INC	2018	2138-0197	S	78.70	36.58	3.94	30.50	20.00	169.72	11/15/2018	
CONCORDE FOREX GROUP INC	2019	2269-0092	F	68.35	25.96	3.42	0.00	0.00	97.73	09/30/2019	
CONCORDE FOREX GROUP INC	2019	2269-0092	S	68.35	25.96	3.42	30.50	20.00	148.23	11/15/2019	
						GRAND TOTAL DUE			872.92		
8002150	4800	BRIARCLIFF RD	NE STE								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
COZY BURGER	2020	2362-0509	F	109.60	33.13	5.48	0.00	0.00	148.21	09/30/2020	
COZY BURGER	2020	2362-0509	S	109.60	33.13	5.48	28.00	130.00	306.21	11/16/2020	
						GRAND TOTAL DUE			454.42		
8002151	4800	BRIARCLIFF RD	NE STE								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TOP LINE SHOES INC	2017	1975-0460	F	281.56	151.98	14.08	0.00	0.00	447.62	10/02/2017	
TOP LINE SHOES INC	2017	1975-0460	S	281.56	151.98	14.08	30.50	20.00	498.12	11/15/2017	
TOP LINE SHOES INC	2018	2138-0198	F	279.37	129.85	13.97	0.00	0.00	423.19	10/01/2018	
TOP LINE SHOES INC	2018	2138-0198	S	279.37	129.85	13.97	30.50	20.00	473.69	11/15/2018	
TOP LINE SHOES INC	2019	2269-0093	F	276.77	105.13	13.84	0.00	0.00	395.74	09/30/2019	
TOP LINE SHOES INC	2019	2269-0093	S	276.77	105.13	13.84	30.50	130.00	556.24	11/15/2019	
TOP LINE SHOES INC	2020	2463-0275	F	274.57	83.01	13.73	0.00	0.00	371.31	01/22/2021	
TOP LINE SHOES INC	2020	2463-0275	S	274.57	83.01	13.73	28.00	20.00	419.31	01/22/2021	
TOP LINE SHOES INC	2021	2463-0276	F	272.39	65.32	13.62	0.00	0.00	351.33	09/30/2021	
TOP LINE SHOES INC	2021	2463-0276	S	272.39	65.32	13.62	28.00	20.00	399.33	11/15/2021	
TOP LINE SHOES INC	2022	2588-0491	F	271.06	48.05	13.55	0.00	0.00	332.66	09/30/2022	
TOP LINE SHOES INC	2022	2588-0491	S	271.06	48.05	13.55	28.00	20.00	380.66	11/15/2022	
TOP LINE SHOES INC	2023	2716-0536	F	269.79	20.45	13.49	0.00	0.00	303.73	10/02/2023	
TOP LINE SHOES INC	2023	2716-0536	S	269.79	20.45	13.49	28.00	20.00	351.73	11/15/2023	
						GRAND TOTAL DUE			5,704.66		
8002163	1810	AUGER DR	STE A								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
E & S IMPORT LLC	2017	1975-0461	F	520.30	280.85	26.02	0.00	0.00	827.17	10/02/2017	
E & S IMPORT LLC	2017	1975-0461	S	520.30	280.85	26.02	30.50	20.00	877.67	11/15/2017	
E & S IMPORT LLC	2018	2138-0199	F	517.52	240.54	25.88	0.00	0.00	783.94	10/01/2018	
E & S IMPORT LLC	2018	2138-0199	S	517.52	240.54	25.88	30.50	20.00	834.44	11/15/2018	
E & S IMPORT LLC	2019	2269-0095	S	0.00	0.00	0.00	30.50	130.00	160.50	11/15/2019	
						GRAND TOTAL DUE			3,483.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002167	1810	AUGER DR STE L									
LA BAGUETTE	2017	1975-0462	F	1,032.28	557.21	51.61	0.00	0.00	1,641.10	10/02/2017	
LA BAGUETTE	2017	1975-0462	S	1,032.28	557.21	51.61	30.50	20.00	1,691.60	11/15/2017	
LA BAGUETTE	2018	2138-0200	F	1,022.68	475.33	51.13	0.00	0.00	1,549.14	10/01/2018	
LA BAGUETTE	2018	2138-0200	S	1,022.68	475.33	51.13	30.50	20.00	1,599.64	11/15/2018	
LA BAGUETTE	2019	2269-0096	F	1,011.67	384.26	50.58	0.00	0.00	1,446.51	09/30/2019	
LA BAGUETTE	2019	2269-0096	S	1,011.67	384.26	50.58	30.50	130.00	1,607.01	11/15/2019	
LA BAGUETTE	2020	2463-0279	F	1,001.29	302.70	50.06	0.00	0.00	1,354.05	01/22/2021	
LA BAGUETTE	2020	2463-0279	S	1,001.29	302.70	50.06	28.00	20.00	1,402.05	01/22/2021	
LA BAGUETTE	2021	2463-0280	F	988.21	236.96	49.41	0.00	0.00	1,274.58	09/30/2021	
LA BAGUETTE	2021	2463-0280	S	988.21	236.96	49.41	28.00	20.00	1,322.58	11/15/2021	
LA BAGUETTE	2022	2588-0493	F	977.56	173.29	48.88	0.00	0.00	1,199.73	09/30/2022	
LA BAGUETTE	2022	2588-0493	S	977.56	173.29	48.88	28.00	20.00	1,247.73	11/15/2022	
LA BAGUETTE	2023	2716-0537	F	966.89	73.30	48.34	0.00	0.00	1,088.53	10/02/2023	
LA BAGUETTE	2023	2716-0537	S	966.89	73.30	48.34	28.00	20.00	1,136.53	11/15/2023	
									19,560.78		
8002189	1739	TULLIE CIR NE 30030									
INTEGRITY MEDICAL EQUIPM	2017	1975-0466	F	77.85	42.02	3.89	0.00	0.00	123.76	10/02/2017	
INTEGRITY MEDICAL EQUIPM	2017	1975-0466	S	77.85	42.02	3.89	30.50	20.00	174.26	11/15/2017	
INTEGRITY MEDICAL EQUIPM	2018	2138-0204	F	71.49	33.23	3.57	0.00	0.00	108.29	10/01/2018	
INTEGRITY MEDICAL EQUIPM	2018	2138-0204	S	71.49	33.23	3.57	30.50	20.00	158.79	11/15/2018	
									565.10		
8002192	254 W	PONCE DE LEON AVE 3									
THE PINWOOD	2018	2138-0205	F	224.39	104.29	11.22	0.00	0.00	339.90	10/01/2018	
THE PINWOOD	2018	2138-0205	S	224.39	104.29	11.22	30.50	20.00	390.40	11/15/2018	
THE PINWOOD	2019	2269-0099	F	196.66	74.70	9.83	0.00	0.00	281.19	09/30/2019	
THE PINWOOD	2019	2269-0099	S	196.66	74.70	9.83	30.50	130.00	441.69	11/15/2019	
THE PINWOOD	2020	2463-0286	F	176.23	53.28	8.81	0.00	0.00	238.32	01/22/2021	
THE PINWOOD	2020	2463-0286	S	176.23	53.28	8.81	28.00	20.00	286.32	01/22/2021	
THE PINWOOD	2021	2463-0287	F	142.17	34.09	7.11	0.00	0.00	183.37	09/30/2021	
THE PINWOOD	2021	2463-0287	S	142.17	34.09	7.11	28.00	20.00	231.37	11/15/2021	
									2,392.56		
8002193	335 W	PONCE DE LEON AVE S									
SUN KO LLC	2017	1975-0467	F	45.33	24.47	2.27	0.00	0.00	72.07	10/02/2017	
SUN KO LLC	2017	1975-0467	S	45.33	24.47	2.27	20.50	20.00	112.57	11/15/2017	
SUN KO LLC	2018	2138-0206	F	47.57	22.11	2.38	0.00	0.00	72.06	10/01/2018	
SUN KO LLC	2018	2138-0206	S	47.57	22.11	2.38	20.50	20.00	112.56	11/15/2018	
SUN KO LLC	2019	2269-0100	F	44.80	17.02	2.24	0.00	0.00	64.06	09/30/2019	
SUN KO LLC	2019	2269-0100	S	44.80	17.02	2.24	20.50	20.00	104.56	11/15/2019	
									537.88		
8002196	1685	CHURCH ST STE 203 30									
ALOHA	2021	2463-0288	F	66.58	15.97	3.33	0.00	0.00	85.88	09/30/2021	
ALOHA	2021	2463-0288	S	66.58	15.97	3.33	28.00	20.00	133.88	11/15/2021	
									219.76		
8002198	345 W	PONCE DE LEON AVE									
LUCI BELL	2017	1975-0468	F	15.79	8.52	0.79	0.00	0.00	25.10	10/02/2017	
LUCI BELL	2017	1975-0468	S	15.79	8.52	0.79	20.50	20.00	65.60	11/15/2017	
LUCI BELL	2018	2138-0207	F	16.90	7.85	0.85	0.00	0.00	25.60	10/01/2018	
LUCI BELL	2018	2138-0207	S	16.90	7.85	0.85	20.50	20.00	66.10	11/15/2018	
LUCI BELL	2019	2269-0101	F	15.93	6.05	0.80	0.00	0.00	22.78	09/30/2019	
LUCI BELL	2019	2269-0101	S	15.93	6.05	0.80	20.50	20.00	63.28	11/15/2019	
									268.46		
8002201	335 W	PONCE DE LEON AVE S									
AIMEE JEWELRY GALLERY	2023	2716-0538	F	25.02	1.90	1.25	0.00	0.00	28.17	10/02/2023	
AIMEE JEWELRY GALLERY	2023	2716-0538	S	25.02	1.90	1.25	18.00	20.00	66.17	11/15/2023	
									94.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002208	3647 MARKET ST 30021										
REEM RESTAURANT	2017	1975-0469	F	114.68	61.90	5.73	0.00	0.00	182.31	10/02/2017	
REEM RESTAURANT	2017	1975-0469	S	114.68	61.90	5.73	30.50	20.00	232.81	11/15/2017	
REEM RESTAURANT	2018	2138-0208	F	111.99	52.05	5.60	0.00	0.00	169.64	10/01/2018	
REEM RESTAURANT	2018	2138-0208	S	111.99	52.05	5.60	30.50	20.00	220.14	11/15/2018	
REEM RESTAURANT	2019	2269-0102	F	106.76	40.55	5.34	0.00	0.00	152.65	09/30/2019	
REEM RESTAURANT	2019	2269-0102	S	106.76	40.55	5.34	30.50	130.00	313.15	11/15/2019	
REEM RESTAURANT	2020	2463-0290	F	101.74	30.76	5.09	0.00	0.00	137.59	01/22/2021	
REEM RESTAURANT	2020	2463-0290	S	101.74	30.76	5.09	28.00	20.00	185.59	01/22/2021	
REEM RESTAURANT	2021	2463-0291	F	92.85	22.26	4.64	0.00	0.00	119.75	09/30/2021	
REEM RESTAURANT	2021	2463-0291	S	92.85	22.26	4.64	28.00	20.00	167.75	11/15/2021	
REEM RESTAURANT	2022	2588-0496	F	88.53	15.69	4.43	0.00	0.00	108.65	09/30/2022	
REEM RESTAURANT	2022	2588-0496	S	88.53	15.69	4.43	28.00	20.00	156.65	11/15/2022	
REEM RESTAURANT	2023	2716-0539	F	83.11	6.30	4.16	0.00	0.00	93.57	10/02/2023	
REEM RESTAURANT	2023	2716-0539	S	83.11	6.30	4.16	28.00	20.00	141.57	11/15/2023	
									2,381.82		
8002210	4166 BUFORD HWY NE # 1111										
ANDREA USA OESTE LLC	2021	2463-0292	F	336.78	80.76	16.84	0.00	0.00	434.38	09/30/2021	
ANDREA USA OESTE LLC	2021	2463-0292	S	336.78	80.76	16.84	28.00	20.00	482.38	11/15/2021	
ANDREA USA OESTE LLC	2022	2588-0497	F	310.89	55.11	15.54	0.00	0.00	381.54	09/30/2022	
ANDREA USA OESTE LLC	2022	2588-0497	S	310.89	55.11	15.54	28.00	20.00	429.54	11/15/2022	
ANDREA USA OESTE LLC	2023	2716-0540	F	291.64	22.11	14.58	0.00	0.00	328.33	10/02/2023	
ANDREA USA OESTE LLC	2023	2716-0540	S	291.64	22.11	14.58	28.00	20.00	376.33	11/15/2023	
									2,432.50		
8002223	1200 ASHWOOD PKWY # 565 3										
AIPAC	2020	2362-0510	S	17.93	5.42	0.90	9.12	10.14	43.51	11/16/2020	
									43.51		
8002241	2036 JOHNSON FERRY RD 303										
BACI STYLES, INC. #9343	2022	2588-0499	F	214.77	23.80	10.74	0.00	0.00	249.31	09/13/2023	
BACI STYLES, INC. #9343	2022	2588-0499	S	214.77	23.80	10.74	28.00	20.00	297.31	09/13/2023	
									546.62		
8002241	2036 JOHNSON FERRY RD STE										
GREAT CLIPS FOR HAIR	2019	2269-0103	F	105.79	16.35	5.29	0.00	0.00	127.43	04/03/2023	
GREAT CLIPS FOR HAIR	2019	2269-0103	S	105.79	16.35	5.29	30.50	20.00	177.93	04/03/2023	
									305.36		
8002272	6926 MAIN ST 30058 4450										
RED HILLS SPORTS BAR ANI	2017	1975-0471	F	79.97	43.17	4.00	0.00	0.00	127.14	10/02/2017	
RED HILLS SPORTS BAR ANI	2017	1975-0471	S	79.97	43.17	4.00	30.50	20.00	177.64	11/15/2017	
									304.78		
8002276	2346 LAWRENCEVILLE HWY										
SIGNATURE AUTOMOTIVE	2023	2716-0542	F	108.49	8.22	5.42	0.00	0.00	122.13	10/02/2023	
SIGNATURE AUTOMOTIVE	2023	2716-0542	S	108.49	8.22	5.42	28.00	20.00	170.13	11/15/2023	
									292.26		
8002324	1040 CROWN POINTE PKWY ST										
SYMPHONY EYC SOLUTIONS U	2020	2362-0512	S	378.35	114.38	18.92	3.28	112.34	627.27	11/16/2020	
SYMPHONY EYC SOLUTIONS U	2021	2463-0296	F	1,764.61	423.14	88.23	0.00	0.00	2,275.98	09/30/2021	
SYMPHONY EYC SOLUTIONS U	2021	2463-0296	S	1,764.61	423.14	88.23	28.00	20.00	2,323.98	11/15/2021	
SYMPHONY EYC SOLUTIONS U	2022	2588-0502	F	1,628.50	288.68	81.43	0.00	0.00	1,998.61	09/30/2022	
SYMPHONY EYC SOLUTIONS U	2022	2588-0502	S	1,628.50	288.68	81.43	28.00	20.00	2,046.61	11/15/2022	
SYMPHONY AI RETAIL, INC	2023	2716-0544	F	1,560.10	118.27	78.01	0.00	0.00	1,756.38	10/02/2023	
SYMPHONY AI RETAIL, INC	2023	2716-0544	S	1,560.10	118.27	78.01	28.00	20.00	1,804.38	11/15/2023	
									12,833.21		

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8002332	2489	VILLAGE CREEK LNDG 3				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SPARK WIRELESS, LLC - 2C	2022	2588-0503	A	13.96	2.63	2.79	0.00	0.00	19.38	11/15/2022	
SPARK WIRELESS, LLC - 2C	2022	2588-0503	F	2.05	0.36	0.10	0.00	0.00	2.51	09/30/2022	
SPARK WIRELESS, LLC - 2C	2022	2588-0503	S	2.05	0.36	0.10	18.00	20.00	40.51	11/15/2022	
GRAND TOTAL DUE									62.40		
8002348	4966	BUFORD HWY				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ENTERPRISE RENT A CAR	2022	2588-0504	F	115.45	20.47	5.77	0.00	0.00	141.69	09/30/2022	
ENTERPRISE RENT A CAR	2022	2588-0504	S	115.45	20.47	5.77	28.00	20.00	189.69	11/15/2022	
ENTERPRISE RENT A CAR	2023	2716-0545	F	107.14	8.12	5.36	0.00	0.00	120.62	10/02/2023	
ENTERPRISE RENT A CAR	2023	2716-0545	S	107.14	8.12	5.36	28.00	20.00	168.62	11/15/2023	
GRAND TOTAL DUE									620.62		
8002352	457	FLAT SHOALS AVE 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
LEWIS CONTRACTING SERVIC	2023	2716-0546	A	21,508.26	2,144.97	2,150.83	0.00	0.00	25,804.06	11/15/2023	
LEWIS CONTRACTING SERVIC	2023	2716-0546	F	3,150.73	238.86	157.54	0.00	0.00	3,547.13	10/02/2023	
LEWIS CONTRACTING SERVIC	2023	2716-0546	S	3,150.73	238.86	157.54	28.00	20.00	3,595.13	11/15/2023	
GRAND TOTAL DUE									32,946.32		
8002368	5246	SNAPFINGER PARK DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SNAPFINGER VASCULAR	2022	2588-0506	S	90.33	16.01	6.53	18.00	60.27	191.14	11/15/2022	
GRAND TOTAL DUE									191.14		
8002374	2942	EMBER DR 30034 1502				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
A2B BUDGET HOTEL LLC	2019		F	945.97	104.82	47.30	0.00	0.00	1,098.09	09/13/2023	
A2B BUDGET HOTEL LLC	2019		S	945.97	104.82	47.30	0.00	0.00	1,098.09	09/13/2023	
A2B BUDGET HOTEL LLC	2020		F	824.25	91.34	41.21	0.00	0.00	956.80	09/13/2023	
A2B BUDGET HOTEL LLC	2020		S	824.25	91.34	41.21	0.00	0.00	956.80	09/13/2023	
A2B BUDGET HOTEL LLC	2021		F	8.07	0.89	0.40	0.00	0.00	9.36	09/13/2023	
A2B BUDGET HOTEL LLC	2021		S	8.07	0.89	0.40	0.00	0.00	9.36	09/13/2023	
A2B BUDGET HOTEL LLC	2023	2716-0547	F	1,404.92	106.51	70.44	0.00	3.92	1,585.79	10/02/2023	
A2B BUDGET HOTEL LLC	2023	2716-0547	S	1,404.92	106.51	70.44	28.00	23.92	1,633.79	11/15/2023	
GRAND TOTAL DUE									7,348.08		
8002386	3913	OAKCLIFF INDUSTRIAL				TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
NORTON TEC LLC	2022	2588-0507	F	144.20	25.56	7.21	0.00	0.00	176.97	09/30/2022	
NORTON TEC LLC	2022	2588-0507	S	144.20	25.56	7.21	28.00	20.00	224.97	11/15/2022	
NORTON TEC LLC	2023	2716-0548	F	125.59	9.52	6.28	0.00	0.00	141.39	10/02/2023	
NORTON TEC LLC	2023	2716-0548	S	125.59	9.52	6.28	28.00	20.00	189.39	11/15/2023	
GRAND TOTAL DUE									732.72		
8002401	17 N	AVONDALE PLZ 30002				TAX DISTRICT: 14	AVONDALE EST			DUE DATE:	CODE:
UNICORNDOG WORLDWIDE, LI	2017	1975-0475	F	484.27	261.40	24.21	0.00	0.00	769.88	10/02/2017	
UNICORNDOG WORLDWIDE, LI	2017	1975-0475	S	484.27	261.40	24.21	30.50	20.00	820.38	11/15/2017	
GRAND TOTAL DUE									1,590.26		
8002416	4182	WINTERS CHAPEL RD				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
NORTHEAST LUBRICANTS LTI	2018	2138-0213	F	2,562.75	1,191.14	128.14	0.00	0.00	3,882.03	10/01/2018	
NORTHEAST LUBRICANTS LTI	2018	2138-0213	S	2,562.75	1,191.14	128.14	30.50	20.00	3,932.53	11/15/2018	
GRAND TOTAL DUE									7,814.56		
8002424	2929	TURNER HILL RD STE 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MANHATTAN (STONECREST)	2023	2716-0549	F	415.87	31.53	20.79	0.00	0.00	468.19	10/02/2023	
MANHATTAN (STONECREST)	2023	2716-0549	S	415.87	31.53	20.79	28.00	20.00	516.19	11/15/2023	
GRAND TOTAL DUE									984.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002440	2984	PANOLA RD STE 800 30									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
WIRELESS WORKS LITHONIA	2017		1975-0477	F	50.35	27.18	2.52	0.00	0.00	80.05	10/02/2017
WIRELESS WORKS LITHONIA	2017		1975-0477	S	50.35	27.18	2.52	30.50	20.00	130.55	11/15/2017
WIRELESS WORKS LITHONIA	2018		2138-0214	F	40.12	18.65	2.01	0.00	0.00	60.78	10/01/2018
WIRELESS WORKS LITHONIA	2018		2138-0214	S	40.12	18.65	2.01	20.50	20.00	101.28	11/15/2018
WIRELESS WORKS LITHONIA	2019		2269-0108	F	39.32	14.93	1.97	0.00	0.00	56.22	09/30/2019
WIRELESS WORKS LITHONIA	2019		2269-0108	S	39.32	14.93	1.97	20.50	130.00	206.72	11/15/2019
WIRELESS WORKS LITHONIA	2020		2463-0302	F	38.88	11.75	1.94	0.00	0.00	52.57	01/22/2021
WIRELESS WORKS LITHONIA	2020		2463-0302	S	38.88	11.75	1.94	18.00	20.00	90.57	01/22/2021
SPRIER WIRELESS LLC GB-2	2021		2463-0303	F	292.70	70.19	14.64	0.00	0.00	377.53	09/30/2021
SPRIER WIRELESS LLC GB-2	2021		2463-0303	S	292.70	70.19	14.64	28.00	20.00	425.53	11/15/2021
SPRIER WIRELESS LLC GB-2	2022		2588-0509	F	164.32	29.13	8.22	0.00	0.00	201.67	09/30/2022
SPRIER WIRELESS LLC GB-2	2022		2588-0509	S	164.32	29.13	8.22	28.00	20.00	249.67	11/15/2022
SPRIER WIRELESS LLC GB-2	2023		2716-0550	F	134.48	10.19	6.72	0.00	0.00	151.39	10/02/2023
SPRIER WIRELESS LLC GB-2	2023		2716-0550	S	134.48	10.19	6.72	28.00	20.00	199.39	11/15/2023
										GRAND TOTAL DUE	2,383.92
8002490	8200	MALL PKWY STE 195 30									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
AIO WIRELESS	2017		1975-0478	F	448.95	242.34	22.45	0.00	0.00	713.74	10/02/2017
AIO WIRELESS	2017		1975-0478	S	448.95	242.34	22.45	30.50	20.00	764.24	11/15/2017
AIO WIRELESS	2018		2138-0215	F	425.08	197.57	21.25	0.00	0.00	643.90	10/01/2018
AIO WIRELESS	2018		2138-0215	S	425.08	197.57	21.25	30.50	20.00	694.40	11/15/2018
AIO WIRELESS	2019		2269-0109	F	394.74	149.93	19.74	0.00	0.00	564.41	09/30/2019
AIO WIRELESS	2019		2269-0109	S	394.74	149.93	19.74	30.50	130.00	724.91	11/15/2019
AIO WIRELESS	2020		2463-0304	F	364.34	110.14	18.22	0.00	0.00	492.70	01/22/2021
AIO WIRELESS	2020		2463-0304	S	364.34	110.14	18.22	28.00	20.00	540.70	01/22/2021
AIO WIRELESS	2021		2463-0305	F	333.72	80.02	16.69	0.00	0.00	430.43	09/30/2021
AIO WIRELESS	2021		2463-0305	S	333.72	80.02	16.69	28.00	20.00	478.43	11/15/2021
AIO WIRELESS	2022		2588-0512	F	307.60	54.53	15.38	0.00	0.00	377.51	09/30/2022
AIO WIRELESS	2022		2588-0512	S	307.60	54.53	15.38	28.00	20.00	425.51	11/15/2022
AIO WIRELESS	2023		2717-0001	F	298.04	22.59	14.90	0.00	0.00	335.53	10/02/2023
AIO WIRELESS	2023		2717-0001	S	298.04	22.59	14.90	28.00	20.00	383.53	11/15/2023
										GRAND TOTAL DUE	7,569.94
8002497	8000	ROCKBRIDGE RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KIDZ@PLAY	2020			S	10,863.88	3,284.26	543.19	28.00	20.00	14,739.33	01/22/2021
KIDZ@PLAY	2021			F	10,718.05	2,179.19	535.90	0.00	0.00	13,433.14	08/26/2022
KIDZ@PLAY	2021			S	10,718.05	2,179.19	535.90	0.00	0.00	13,433.14	08/26/2022
										GRAND TOTAL DUE	41,605.61
8002497	8000	ROCKBRIDGE RD 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JEC ENTERTAINMENT LLC	2022		2588-0513	F	11,307.01	2,004.39	565.35	0.00	0.00	13,876.75	09/30/2022
JEC ENTERTAINMENT LLC	2022		2588-0513	S	11,307.01	2,004.39	565.35	28.00	20.00	13,924.75	11/15/2022
JEC ENTERTAINMENT LLC	2023		2717-0002	F	9,781.68	741.55	489.08	0.00	0.00	11,012.31	10/02/2023
JEC ENTERTAINMENT LLC	2023		2717-0002	S	9,781.68	741.55	489.08	28.00	20.00	11,060.31	11/15/2023
										GRAND TOTAL DUE	49,874.12
8002514	1209	SPRINGDALE RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BUDNICK STEVEN D DDS PC	2018		2138-0216	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018
										GRAND TOTAL DUE	50.50
8002518	2295	PARKLAKE DR STE 130									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
PROMETRIC LLC	2021		2463-0307	S	1.06	0.25	0.05	1.21	1.35	3.92	11/15/2021
PROMETRIC LLC	2022		2588-0514	S	13.37	2.37	0.67	18.00	20.00	54.41	11/15/2022
										GRAND TOTAL DUE	58.33
8002523	4	VARIOUS .									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
XEROX FINANCIAL SERVICES	2022		2588-0515	S	35.48	6.29	1.77	18.00	20.00	81.54	11/15/2022
										GRAND TOTAL DUE	81.54

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002527 5403 HILLANDALE PARK CT S TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
PANOLA ENDOSCOPY CENTER, 2022	2588-0516		F	569.01	100.87	28.45	0.00	0.00	698.33	09/30/2022	
PANOLA ENDOSCOPY CENTER, 2022	2588-0516		S	569.01	100.87	28.45	28.00	20.00	746.33	11/15/2022	
									GRAND TOTAL DUE	1,444.66	
8002538 7215 STONECREST PKWY 3003 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
LITHONIA PEDIATRIC DENTF 2023	2717-0003		F	89.48	6.78	4.47	0.00	0.00	100.73	10/02/2023	
LITHONIA PEDIATRIC DENTF 2023	2717-0003		S	89.48	6.78	4.47	28.00	20.00	148.73	11/15/2023	
									GRAND TOTAL DUE	249.46	
8002539 1220 CAROLINE ST NE STE A TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
TWO HEADS STORE ONE, LLC 2017	1975-0480		A	924.00	504.74	184.80	0.00	0.00	1,613.54	12/15/2017	
TWO HEADS STORE ONE, LLC 2017	1975-0480		F	135.03	72.89	6.75	0.00	0.00	214.67	10/02/2017	
TWO HEADS STORE ONE, LLC 2017	1975-0480		S	135.03	72.89	6.75	30.50	20.00	265.17	11/15/2017	
TWO HEADS STORE ONE, LLC 2018	2138-0218		A	794.04	369.72	158.81	0.00	0.00	1,322.57	01/15/2019	
TWO HEADS STORE ONE, LLC 2018	2138-0218		F	132.08	61.39	6.60	0.00	0.00	200.07	10/01/2018	
TWO HEADS STORE ONE, LLC 2018	2138-0218		S	132.08	61.39	6.60	30.50	20.00	250.57	11/15/2018	
TWO HEADS STORE ONE, LLC 2019	2269-0112		A	690.36	272.57	138.07	0.00	0.00	1,101.00	11/15/2019	
TWO HEADS STORE ONE, LLC 2019	2269-0112		F	110.09	41.82	5.50	0.00	0.00	157.41	09/30/2019	
TWO HEADS STORE ONE, LLC 2019	2269-0112		S	110.09	41.82	5.50	30.50	20.00	207.91	11/15/2019	
									GRAND TOTAL DUE	5,332.91	
8002545 1645 MARKET DR SE TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WARWICK CHEMICALS USA IN 2021	2463-0309		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									GRAND TOTAL DUE	48.00	
8002568 3185 CORSAIR DR TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
PRIORITY JET MAINTENANCE 2018	2138-0219		F	806.80	374.99	40.34	0.00	0.00	1,222.13	10/01/2018	
PRIORITY JET MAINTENANCE 2018	2138-0219		S	806.80	374.99	40.34	30.50	20.00	1,272.63	11/15/2018	
PRIORITY JET MAINTENANCE 2019	2269-0113		F	674.19	256.08	33.71	0.00	0.00	963.98	09/30/2019	
PRIORITY JET MAINTENANCE 2019	2269-0113		S	674.19	256.08	33.71	30.50	130.00	1,124.48	11/15/2019	
PRIORITY JET MAINTENANCE 2020	2463-0310		F	565.82	171.05	28.29	0.00	0.00	765.16	01/22/2021	
PRIORITY JET MAINTENANCE 2020	2463-0310		S	565.82	171.05	28.29	28.00	20.00	813.16	01/22/2021	
PRIORITY JET MAINTENANCE 2021	2463-0311		F	469.57	112.60	23.48	0.00	0.00	605.65	09/30/2021	
PRIORITY JET MAINTENANCE 2021	2463-0311		S	469.57	112.60	23.48	28.00	20.00	653.65	11/15/2021	
PRIORITY JET MAINTENANCE 2022	2588-0519		F	408.99	72.50	20.45	0.00	0.00	501.94	09/30/2022	
PRIORITY JET MAINTENANCE 2022	2588-0519		S	408.99	72.50	20.45	28.00	20.00	549.94	11/15/2022	
									GRAND TOTAL DUE	8,472.72	
8002570 1131 N INDIAN CREEK DR 30 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
SM BUSINESS LLC 2020	2362-0516		S	42.93	12.98	2.15	4.54	21.09	83.69	11/16/2020	
									GRAND TOTAL DUE	83.69	
8002597 2488 ELLIJAY DR NE 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
IRBAN GROUP, LLC 2017	1975-0481		F	118.71	64.08	5.94	0.00	0.00	188.73	10/02/2017	
IRBAN GROUP, LLC 2017	1975-0481		S	118.71	64.08	5.94	30.50	20.00	239.23	11/15/2017	
									GRAND TOTAL DUE	427.96	
8002605 3875 N DRUID HILLS RD TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DRUID HILLS MANAGEMENT I 2023	2717-0004		S	475.08	36.02	23.75	28.00	20.00	582.85	11/15/2023	
									GRAND TOTAL DUE	582.85	
8002609 50 VARIOUS . TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GE EQUIP SMALL TICKET LI 2017	1975-0483		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
									GRAND TOTAL DUE	50.50	
8002612 2935 MILLER RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BRISTOL HERRINGTON, LLC 2021	2463-0312		F	8,306.27	1,991.76	415.31	0.00	0.00	10,713.34	09/30/2021	
BRISTOL HERRINGTON, LLC 2021	2463-0312		S	8,306.27	1,991.76	415.31	28.00	20.00	10,761.34	11/15/2021	
BRISTOL HERRINGTON, LLC 2023	2717-0005		F	6,555.45	496.97	327.77	0.00	0.00	7,380.19	10/02/2023	
BRISTOL HERRINGTON, LLC 2023	2717-0005		S	6,555.45	496.97	327.77	28.00	20.00	7,428.19	11/15/2023	
									GRAND TOTAL DUE	36,283.06	

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8002647	100	ASHFORD CTR N STE 100									
DELUXE FINANCIAL SERVICE	2020	2362-0518	S	2,651.86	801.68	132.59	28.00	130.00	3,744.13	11/16/2020	
GRAND TOTAL DUE									3,744.13		
8002652	90	VARIOUS . 30084									
CAROLINA HANDLING, LLC	2022	2588-0522	S	174.82	30.99	8.74	26.90	19.21	260.66	11/15/2022	
GRAND TOTAL DUE									260.66		
8002674	1380	BEVERAGE DR									
AMERICAN MEDICAL RESPONSE	2019	2269-0116	F	916.44	348.09	45.82	0.00	0.00	1,310.35	09/30/2019	
AMERICAN MEDICAL RESPONSE	2019	2269-0116	S	916.44	348.09	45.82	30.50	20.00	1,360.85	11/15/2019	
GRAND TOTAL DUE									2,671.20		
8002677	4950	S ROYAL ATLANTA DR S									
NATURE'S GARDEN EXPRESS,	2018	2138-0222	F	1,513.96	703.67	75.70	0.00	0.00	2,293.33	10/01/2018	
NATURE'S GARDEN EXPRESS,	2018	2138-0222	S	1,513.96	703.67	75.70	30.50	20.00	2,343.83	11/15/2018	
NATURE'S GARDEN EXPRESS,	2019	2269-0117	F	1,382.39	525.07	69.12	0.00	0.00	1,976.58	09/30/2019	
NATURE'S GARDEN EXPRESS,	2019	2269-0117	S	1,382.39	525.07	69.12	30.50	20.00	2,027.08	11/15/2019	
GRAND TOTAL DUE									8,640.82		
8002708	PDK	AIRPORT									
VAGUS TECHNOLOGIES INC	2017	1975-0486	F	818.14	441.62	40.91	0.00	0.00	1,300.67	10/02/2017	
VAGUS TECHNOLOGIES INC	2017	1975-0486	S	818.14	441.62	40.91	30.50	20.00	1,351.17	11/15/2017	
GRAND TOTAL DUE									2,651.84		
8002722	4166	BUFORD HWY NE # 1010									
GABY SHOES	2021	2463-0319	S	4.09	0.98	0.20	0.22	0.16	5.65	11/15/2021	
GABY SHOES	2022	2588-0525	S	99.94	17.72	5.00	5.59	3.99	132.24	11/15/2022	
GABY SHOES	2023	2717-0006	F	489.12	37.08	24.46	0.00	0.00	550.66	10/02/2023	
GABY SHOES	2023	2717-0006	S	489.12	37.08	24.46	28.00	20.00	598.66	11/15/2023	
GRAND TOTAL DUE									1,287.21		
8002726	4166	BUFORD HWY NE # 1026									
CRICKET	2018	2138-0226	F	161.74	75.18	8.09	0.00	0.00	245.01	10/01/2018	
CRICKET	2018	2138-0226	S	161.74	75.18	8.09	30.50	20.00	295.51	11/15/2018	
CRICKET	2019	2269-0123	F	147.87	56.17	7.39	0.00	0.00	211.43	09/30/2019	
CRICKET	2019	2269-0123	S	147.87	56.17	7.39	30.50	130.00	371.93	11/15/2019	
CRICKET	2020	2463-0322	F	134.52	40.67	6.73	0.00	0.00	181.92	01/22/2021	
CRICKET	2020	2463-0322	S	134.52	40.67	6.73	28.00	20.00	229.92	01/22/2021	
CRICKET	2021	2463-0323	F	119.78	28.72	5.99	0.00	0.00	154.49	09/30/2021	
CRICKET	2021	2463-0323	S	119.78	28.72	5.99	28.00	20.00	202.49	11/15/2021	
CRICKET	2022	2588-0526	F	112.84	20.00	5.64	0.00	0.00	138.48	09/30/2022	
CRICKET	2022	2588-0526	S	112.84	20.00	5.64	28.00	20.00	186.48	11/15/2022	
CRICKET	2023	2717-0007	F	108.39	8.22	5.42	0.00	0.00	122.03	10/02/2023	
CRICKET	2023	2717-0007	S	108.39	8.22	5.42	28.00	20.00	170.03	11/15/2023	
GRAND TOTAL DUE									2,509.72		
8002727	4166	BUFORD HWY NE # 1028									
EL ROSARIO	2018	2138-0227	F	117.17	54.46	5.86	0.00	0.00	177.49	10/01/2018	
EL ROSARIO	2018	2138-0227	S	117.17	54.46	5.86	30.50	20.00	227.99	11/15/2018	
EL ROSARIO	2019	2269-0124	F	111.80	42.46	5.59	0.00	0.00	159.85	09/30/2019	
EL ROSARIO	2019	2269-0124	S	111.80	42.46	5.59	30.50	130.00	320.35	11/15/2019	
EL ROSARIO	2020	2463-0324	F	107.25	32.42	5.36	0.00	0.00	145.03	01/22/2021	
EL ROSARIO	2020	2463-0324	S	107.25	32.42	5.36	28.00	20.00	193.03	01/22/2021	
GRAND TOTAL DUE									1,223.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002727	4166	BUFORD HWY NE # 1028				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
EL ROSARIO	2021		2463-0325	F	101.08	24.24	5.05	0.00	0.00	130.37	09/30/2021
EL ROSARIO	2021		2463-0325	S	101.08	24.24	5.05	28.00	20.00	178.37	11/15/2021
EL ROSARIO	2022		2588-0527	F	98.88	17.53	4.94	0.00	0.00	121.35	09/30/2022
EL ROSARIO	2022		2588-0527	S	98.88	17.53	4.94	28.00	20.00	169.35	11/15/2022
EL ROSARIO	2023		2717-0008	F	96.90	7.35	4.85	0.00	0.00	109.10	10/02/2023
EL ROSARIO	2023		2717-0008	S	96.90	7.35	4.85	28.00	20.00	157.10	11/15/2023
GRAND TOTAL DUE									865.64		
8002729	4166	BUFORD HWY NE # 1033				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PURAS TORTAS	2017		1975-0490	F	212.24	114.57	10.61	0.00	0.00	337.42	10/02/2017
PURAS TORTAS	2017		1975-0490	S	212.24	114.57	10.61	30.50	20.00	387.92	11/15/2017
PURAS TORTAS	2018		2138-0228	F	193.73	90.04	9.69	0.00	0.00	293.46	10/01/2018
PURAS TORTAS	2018		2138-0228	S	193.73	90.04	9.69	30.50	20.00	343.96	11/15/2018
GRAND TOTAL DUE									1,362.76		
8002730	4166	BUFORD HWY NE # 1034				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
DE MAR CEVICHES & SEAFOC	2017		1975-0491	F	212.24	114.57	10.61	0.00	0.00	337.42	10/02/2017
DE MAR CEVICHES & SEAFOC	2017		1975-0491	S	212.24	114.57	10.61	30.50	20.00	387.92	11/15/2017
DE MAR CEVICHES & SEAFOC	2018		2138-0229	F	193.74	90.05	9.69	0.00	0.00	293.48	10/01/2018
DE MAR CEVICHES & SEAFOC	2018		2138-0229	S	193.74	90.05	9.69	30.50	20.00	343.98	11/15/2018
GRAND TOTAL DUE									1,362.80		
8002737	2050	LAWRENCEVILLE HWY ST				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHALLENGES GAMES & COMIC	2021		2463-0326	F	89.54	21.47	4.48	0.00	0.00	115.49	09/30/2021
CHALLENGES GAMES & COMIC	2021		2463-0326	S	89.54	21.47	4.48	28.00	20.00	163.49	11/15/2021
CHALLENGES GAMES & COMIC	2022		2588-0528	F	84.18	14.92	4.21	0.00	0.00	103.31	09/30/2022
CHALLENGES GAMES & COMIC	2022		2588-0528	S	84.18	14.92	4.21	28.00	20.00	151.31	11/15/2022
CHALLENGES GAMES & COMIC	2023		2717-0009	F	83.99	6.37	4.20	0.00	0.00	94.56	10/02/2023
CHALLENGES GAMES & COMIC	2023		2717-0009	S	83.99	6.37	4.20	28.00	20.00	142.56	11/15/2023
GRAND TOTAL DUE									770.72		
8002741	4166	BUFORD HWY NE STE B1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LUGO'S SPORT	2021		2463-0329	F	91.85	22.02	4.59	0.00	0.00	118.46	09/30/2021
LUGO'S SPORT	2021		2463-0329	S	91.85	22.02	4.59	28.00	20.00	166.46	11/15/2021
LUGO'S SPORT	2022		2588-0529	F	90.89	16.11	4.54	0.00	0.00	111.54	09/30/2022
LUGO'S SPORT	2022		2588-0529	S	90.89	16.11	4.54	28.00	20.00	159.54	11/15/2022
LUGO'S SPORT	2023		2717-0010	F	89.61	6.79	4.48	0.00	0.00	100.88	10/02/2023
LUGO'S SPORT	2023		2717-0010	S	89.61	6.79	4.48	28.00	20.00	148.88	11/15/2023
GRAND TOTAL DUE									805.76		
8002744	4166	BUFORD HWY NE STE C1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
EL POBLANO	2017		1975-0496	F	193.34	104.36	9.67	0.00	0.00	307.37	10/02/2017
EL POBLANO	2017		1975-0496	S	193.34	104.36	9.67	30.50	20.00	357.87	11/15/2017
GRAND TOTAL DUE									665.24		
8002745	4166	BUFORD HWY NE STE E2				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
INTERFAST CAFE	2017		1975-0497	F	68.90	37.19	3.45	0.00	0.00	109.54	10/02/2017
INTERFAST CAFE	2017		1975-0497	S	68.90	37.19	3.45	30.50	20.00	160.04	11/15/2017
GRAND TOTAL DUE									269.58		
8002747	4166	BUFORD HWY NE STE D6				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
FUTURA ACCESSORIES	2017		1975-0498	F	83.97	45.33	4.20	0.00	0.00	133.50	10/02/2017
FUTURA ACCESSORIES	2017		1975-0498	S	83.97	45.33	4.20	30.50	20.00	184.00	11/15/2017
FUTURA ACCESSORIES	2018		2138-0233	F	82.88	38.52	4.14	0.00	0.00	125.54	10/01/2018
FUTURA ACCESSORIES	2018		2138-0233	S	82.88	38.52	4.14	30.50	20.00	176.04	11/15/2018
GRAND TOTAL DUE									619.08		
8002748	4166	BUFORD HWY NE STE D1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ISABELLA'S BOUTIQUE	2021		2463-0331	F	84.09	20.16	4.20	0.00	0.00	108.45	09/30/2021
ISABELLA'S BOUTIQUE	2021		2463-0331	S	141.36	33.90	7.07	28.00	20.00	230.33	11/15/2021
GRAND TOTAL DUE									338.78		

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8002748	4166	BUFORD HWY NE STE F8				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ISABELLA'S BOUTIQUE	2022	2588-0531	F	139.30	24.69	6.97	0.00	0.00	170.96	09/30/2022	
ISABELLA'S BOUTIQUE	2022	2588-0531	S	139.30	24.69	6.97	28.00	20.00	218.96	11/15/2022	
ISABELLA'S BOUTIQUE	2023	2717-0011	F	137.04	10.39	6.85	0.00	0.00	154.28	10/02/2023	
ISABELLA'S BOUTIQUE	2023	2717-0011	S	137.04	10.39	6.85	28.00	20.00	202.28	11/15/2023	
GRAND TOTAL DUE									746.48		
8002749	4166	BUFORD HWY NE STE D1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
MODA CITY INC	2022	2588-0532	F	93.27	16.53	4.66	0.00	0.00	114.46	09/30/2022	
MODA CITY INC	2022	2588-0532	S	93.27	16.53	4.66	28.00	20.00	162.46	11/15/2022	
MODA CITY INC	2023	2717-0012	F	91.71	6.95	4.59	0.00	0.00	103.25	10/02/2023	
MODA CITY INC	2023	2717-0012	S	91.71	6.95	4.59	28.00	20.00	151.25	11/15/2023	
GRAND TOTAL DUE									531.42		
8002751	4166	BUFORD HWY NE STE F2				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
CLEAR CONNECT CELLULAR	2022	2588-0533	S	6.02	1.07	0.30	2.64	1.89	11.92	11/15/2022	
GRAND TOTAL DUE									11.92		
8002752	4166	BUFORD HWY NE STE F1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
WEENO MOBILE	2017	1975-0501	F	121.34	65.50	6.07	0.00	0.00	192.91	10/02/2017	
WEENO MOBILE	2017	1975-0501	S	121.34	65.50	6.07	30.50	20.00	243.41	11/15/2017	
WEENO MOBILE	2018	2138-0236	F	110.63	51.42	5.53	0.00	0.00	167.58	10/01/2018	
WEENO MOBILE	2018	2138-0236	S	110.63	51.42	5.53	30.50	20.00	218.08	11/15/2018	
WEENO MOBILE	2019	2269-0130	F	97.43	37.01	4.87	0.00	0.00	139.31	09/30/2019	
WEENO MOBILE	2019	2269-0130	S	97.43	37.01	4.87	30.50	130.00	299.81	11/15/2019	
WEENO MOBILE	2020	2463-0334	F	84.31	25.49	4.22	0.00	0.00	114.02	01/22/2021	
WEENO MOBILE	2020	2463-0334	S	84.31	25.49	4.22	28.00	20.00	162.02	01/22/2021	
WEENO MOBILE	2021	2463-0335	F	70.77	16.97	3.54	0.00	0.00	91.28	09/30/2021	
WEENO MOBILE	2021	2463-0335	S	70.77	16.97	3.54	28.00	20.00	139.28	11/15/2021	
WEENO MOBILE	2022	2588-0534	F	63.88	11.32	3.19	0.00	0.00	78.39	09/30/2022	
WEENO MOBILE	2022	2588-0534	S	63.88	11.32	3.19	28.00	20.00	126.39	11/15/2022	
GRAND TOTAL DUE									1,972.48		
8002753	4166	BUFORD HWY NE STE G9				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LA REBAJA	2017	1975-0502	F	190.33	102.74	9.52	0.00	0.00	302.59	10/02/2017	
LA REBAJA	2017	1975-0502	S	190.33	102.74	9.52	30.50	20.00	353.09	11/15/2017	
LA REBAJA	2018	2138-0237	F	189.50	88.08	9.48	0.00	0.00	287.06	10/01/2018	
LA REBAJA	2018	2138-0237	S	189.50	88.08	9.48	30.50	20.00	337.56	11/15/2018	
GRAND TOTAL DUE									1,280.30		
8002754	4166	BUFORD HWY NE STE H1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ANGEL JUEGUS	2018	2138-0238	F	100.19	46.57	5.01	0.00	0.00	151.77	10/01/2018	
ANGEL JUEGUS	2018	2138-0238	S	100.19	46.57	5.01	30.50	20.00	202.27	11/15/2018	
ANGEL JUEGUS	2019	2269-0131	F	97.51	37.04	4.88	0.00	0.00	139.43	09/30/2019	
ANGEL JUEGUS	2019	2269-0131	S	97.51	37.04	4.88	30.50	130.00	299.93	11/15/2019	
ANGEL JUEGUS	2020	2463-0336	F	95.61	28.90	4.78	0.00	0.00	129.29	01/22/2021	
ANGEL JUEGUS	2020	2463-0336	S	95.61	28.90	4.78	28.00	20.00	177.29	01/22/2021	
ANGEL JUEGUS	2021	2463-0337	F	91.86	22.03	4.59	0.00	0.00	118.48	09/30/2021	
ANGEL JUEGUS	2021	2463-0337	S	91.86	22.03	4.59	28.00	20.00	166.48	11/15/2021	
ANGEL JUEGUS	2022	2588-0535	F	90.89	16.11	4.54	0.00	0.00	111.54	09/30/2022	
ANGEL JUEGUS	2022	2588-0535	S	90.89	16.11	4.54	28.00	20.00	159.54	11/15/2022	
ANGEL JUEGUS	2023	2717-0013	F	89.61	6.79	4.48	0.00	0.00	100.88	10/02/2023	
ANGEL JUEGUS	2023	2717-0013	S	89.61	6.79	4.48	28.00	20.00	148.88	11/15/2023	
GRAND TOTAL DUE									1,905.78		
8002755	4166	BUFORD HWY NE STE H1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LUIGI'S WESTERN WEAR	2017	1975-0503	F	288.50	155.73	14.43	0.00	0.00	458.66	10/02/2017	
LUIGI'S WESTERN WEAR	2017	1975-0503	S	288.50	155.73	14.43	30.50	20.00	509.16	11/15/2017	
LUIGI'S WESTERN WEAR	2018	2138-0239	F	286.97	133.38	14.35	0.00	0.00	434.70	10/01/2018	
LUIGI'S WESTERN WEAR	2018	2138-0239	S	286.97	133.38	14.35	30.50	20.00	485.20	11/15/2018	
GRAND TOTAL DUE									1,887.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002759	1470	INDIAN FOREST CT 300									
ARAM'S ENTERPRISES GROUF	2022	2588-0537	F	149.11	26.43	7.46	0.00	0.00	183.00	09/30/2022	
ARAM'S ENTERPRISES GROUF	2022	2588-0537	S	149.11	26.43	7.46	28.00	20.00	231.00	11/15/2022	
GRAND TOTAL DUE									414.00		
8002760	4166	BUFORD HWY NE STE N2									
LA ESPIGA DORADA	2021	2463-0341	F	66.03	15.83	3.30	0.00	0.00	85.16	09/30/2021	
LA ESPIGA DORADA	2021	2463-0341	S	66.03	15.83	3.30	28.00	20.00	133.16	11/15/2021	
GRAND TOTAL DUE									218.32		
8002762	4166	BUFORD HWY NE STE P2									
QUINAREZ HANDBAGS & LUGC	2018	2138-0243	F	100.20	46.57	5.01	0.00	0.00	151.78	10/01/2018	
QUINAREZ HANDBAGS & LUGC	2018	2138-0243	S	100.20	46.57	5.01	30.50	20.00	202.28	11/15/2018	
QUINAREZ HANDBAGS & LUGC	2019	2269-0135	F	97.51	37.04	4.88	0.00	0.00	139.43	09/30/2019	
QUINAREZ HANDBAGS & LUGC	2019	2269-0135	S	97.51	37.04	4.88	30.50	130.00	299.93	11/15/2019	
QUINAREZ HANDBAGS & LUGC	2020	2463-0344	F	95.60	28.90	4.78	0.00	0.00	129.28	01/22/2021	
QUINAREZ HANDBAGS & LUGC	2020	2463-0344	S	95.60	28.90	4.78	28.00	20.00	177.28	01/22/2021	
QUINAREZ HANDBAGS & LUGC	2021	2463-0345	F	91.86	22.03	4.59	0.00	0.00	118.48	09/30/2021	
QUINAREZ HANDBAGS & LUGC	2021	2463-0345	S	91.86	22.03	4.59	28.00	20.00	166.48	11/15/2021	
QUINAREZ HANDBAGS & LUGC	2022	2588-0538	F	90.89	16.11	4.54	0.00	0.00	111.54	09/30/2022	
QUINAREZ HANDBAGS & LUGC	2022	2588-0538	S	90.89	16.11	4.54	28.00	20.00	159.54	11/15/2022	
QUINAREZ HANDBAGS & LUGC	2023	2717-0014	F	89.61	6.79	4.48	0.00	0.00	100.88	10/02/2023	
QUINAREZ HANDBAGS & LUGC	2023	2717-0014	S	89.61	6.79	4.48	28.00	20.00	148.88	11/15/2023	
GRAND TOTAL DUE									1,905.78		
8002763	4166	BUFORD HWY NE STE P4									
LEO'S SHOP	2017	1975-0506	F	76.14	41.10	3.81	0.00	0.00	121.05	10/02/2017	
LEO'S SHOP	2017	1975-0506	S	76.14	41.10	3.81	30.50	20.00	171.55	11/15/2017	
LEO'S SHOP	2018	2138-0244	F	75.79	35.23	3.79	0.00	0.00	114.81	10/01/2018	
LEO'S SHOP	2018	2138-0244	S	75.79	35.23	3.79	30.50	20.00	165.31	11/15/2018	
LEO'S SHOP	2019	2269-0136	F	74.30	28.22	3.72	0.00	0.00	106.24	09/30/2019	
LEO'S SHOP	2019	2269-0136	S	74.30	28.22	3.72	30.50	130.00	266.74	11/15/2019	
LEO'S SHOP	2020	2463-0346	F	73.45	22.20	3.67	0.00	0.00	99.32	01/22/2021	
LEO'S SHOP	2020	2463-0346	S	73.45	22.20	3.67	28.00	20.00	147.32	01/22/2021	
LEO'S SHOP	2021	2463-0347	F	71.17	17.07	3.56	0.00	0.00	91.80	09/30/2021	
LEO'S SHOP	2021	2463-0347	S	71.17	17.07	3.56	28.00	20.00	139.80	11/15/2021	
LEO'S SHOP	2022	2588-0539	F	70.81	12.55	3.54	0.00	0.00	86.90	09/30/2022	
LEO'S SHOP	2022	2588-0539	S	70.81	12.55	3.54	28.00	20.00	134.90	11/15/2022	
LEO'S SHOP	2023	2717-0015	F	69.99	5.31	3.50	0.00	0.00	78.80	10/02/2023	
LEO'S SHOP	2023	2717-0015	S	69.99	5.31	3.50	28.00	20.00	126.80	11/15/2023	
GRAND TOTAL DUE									1,851.34		
8002765	4166	BUFORD HWY NE STE R2									
TAXCO JEWELRY	2023	2717-0016	F	102.04	7.74	5.10	0.00	0.00	114.88	10/02/2023	
TAXCO JEWELRY	2023	2717-0016	S	102.04	7.74	5.10	28.00	20.00	162.88	11/15/2023	
GRAND TOTAL DUE									277.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002767	4166	BUFORD HWY NE STE S2									
COMPUCCEL INC	2017	1975-0508	F	129.18	69.73	6.46	0.00	0.00	205.37	10/02/2017	
COMPUCCEL INC	2017	1975-0508	S	129.18	69.73	6.46	30.50	20.00	255.87	11/15/2017	
COMPUCCEL INC	2018	2138-0246	F	120.75	56.12	6.04	0.00	0.00	182.91	10/01/2018	
COMPUCCEL INC	2018	2138-0246	S	120.75	56.12	6.04	30.50	20.00	233.41	11/15/2018	
COMPUCCEL INC	2019	2269-0139	F	108.25	41.12	5.41	0.00	0.00	154.78	09/30/2019	
COMPUCCEL INC	2019	2269-0139	S	108.25	41.12	5.41	30.50	130.00	315.28	11/15/2019	
COMPUCCEL INC	2020	2463-0350	F	95.61	28.90	4.78	0.00	0.00	129.29	01/22/2021	
COMPUCCEL INC	2020	2463-0350	S	95.61	28.90	4.78	28.00	20.00	177.29	01/22/2021	
COMPUCCEL INC	2021	2463-0351	F	81.27	19.49	4.06	0.00	0.00	104.82	09/30/2021	
COMPUCCEL INC	2021	2463-0351	S	81.27	19.49	4.06	28.00	20.00	152.82	11/15/2021	
COMPUCCEL INC	2022	2588-0541	F	73.91	13.10	3.70	0.00	0.00	90.71	09/30/2022	
COMPUCCEL INC	2022	2588-0541	S	73.91	13.10	3.70	28.00	20.00	138.71	11/15/2022	
COMPUCCEL INC	2023	2717-0017	F	69.57	5.27	3.48	0.00	0.00	78.32	10/02/2023	
COMPUCCEL INC	2023	2717-0017	S	69.57	5.27	3.48	28.00	20.00	126.32	11/15/2023	
GRAND TOTAL DUE									2,345.90		
8002769	4166	BUFORD HWY NE STE S1									
CLARITAS ACCESSORIES	2023	2717-0018	F	221.37	16.78	11.81	0.00	14.78	264.74	10/02/2023	
CLARITAS ACCESSORIES	2023	2717-0018	S	221.37	16.78	11.81	28.00	34.78	312.74	11/15/2023	
GRAND TOTAL DUE									577.48		
8002770	4166	BUFORD HWY NE STE S1									
QUINCEANERAS	2021	2463-0354	F	185.05	44.37	9.25	0.00	0.00	238.67	09/30/2021	
QUINCEANERAS	2021	2463-0354	S	185.05	44.37	9.25	28.00	20.00	286.67	11/15/2021	
QUINCEANERAS	2022	2588-0543	F	183.14	32.47	9.16	0.00	0.00	224.77	09/30/2022	
QUINCEANERAS	2022	2588-0543	S	183.14	32.47	9.16	28.00	20.00	272.77	11/15/2022	
QUINCEANERAS	2023	2717-0019	F	180.56	13.69	9.03	0.00	0.00	203.28	10/02/2023	
QUINCEANERAS	2023	2717-0019	S	180.56	13.69	9.03	28.00	20.00	251.28	11/15/2023	
GRAND TOTAL DUE									1,477.44		
8002771	4166	BUFORD HWY NE STE S2									
URBAN FASHION 2	2017	1975-0509	F	222.32	120.01	11.12	0.00	0.00	353.45	10/02/2017	
URBAN FASHION 2	2017	1975-0509	S	222.32	120.01	11.12	30.50	20.00	403.95	11/15/2017	
URBAN FASHION 2	2018	2269-0142	F	218.14	101.39	10.91	0.00	0.00	330.44	10/01/2018	
URBAN FASHION 2	2018	2269-0142	S	218.14	101.39	10.91	30.50	20.00	380.94	11/15/2018	
URBAN FASHION 2	2019	2269-0143	F	210.07	79.79	10.50	0.00	0.00	300.36	09/30/2019	
URBAN FASHION 2	2019	2269-0143	S	210.07	79.79	10.50	30.50	20.00	350.86	11/15/2019	
GRAND TOTAL DUE									2,120.00		
8002772	4166	BUFORD HWY NE STE T2									
LA ESQUINITA	2017	1975-0510	F	75.05	40.51	3.75	0.00	0.00	119.31	10/02/2017	
LA ESQUINITA	2017	1975-0510	S	75.05	40.51	3.75	30.50	20.00	169.81	11/15/2017	
LA ESQUINITA	2018		F	68.91	32.03	3.45	0.00	0.00	104.39	10/01/2018	
LA ESQUINITA	2018		S	68.91	32.03	3.45	0.00	0.00	104.39	11/15/2018	
GRAND TOTAL DUE									497.90		
8002773	4166	BUFORD HWY NE STE T4									
AUTOMANIA	2017	1975-0511	F	118.11	63.75	5.91	0.00	0.00	187.77	10/02/2017	
AUTOMANIA	2017	1975-0511	S	118.11	63.75	5.91	30.50	20.00	238.27	11/15/2017	
AUTOMANIA	2018	2269-0145	F	115.23	53.56	5.76	0.00	0.00	174.55	10/01/2018	
AUTOMANIA	2018	2269-0145	S	115.23	53.56	5.76	30.50	20.00	225.05	11/15/2018	
AUTOMANIA	2019	2269-0146	F	110.24	41.87	5.51	0.00	0.00	157.62	09/30/2019	
AUTOMANIA	2019	2269-0146	S	110.24	41.87	5.51	30.50	130.00	318.12	11/15/2019	
AUTOMANIA	2020	2463-0356	F	105.97	32.04	5.30	0.00	0.00	143.31	01/22/2021	
AUTOMANIA	2020	2463-0356	S	105.97	32.04	5.30	28.00	20.00	191.31	01/22/2021	
AUTOMANIA	2021	2463-0357	F	99.89	23.95	4.99	0.00	0.00	128.83	09/30/2021	
AUTOMANIA	2021	2463-0357	S	99.89	23.95	4.99	28.00	20.00	176.83	11/15/2021	
AUTOMANIA	2022	2588-0544	F	97.68	17.32	4.88	0.00	0.00	119.88	09/30/2022	
AUTOMANIA	2022	2588-0544	S	97.68	17.32	4.88	28.00	20.00	167.88	11/15/2022	
GRAND TOTAL DUE									2,229.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8002776	4166	BUFORD HWY NE STE V1									
PENGUIN DOTS LLC	2017	1975-0512	F	73.20	39.51	3.66	0.00	0.00	116.37	10/02/2017	
PENGUIN DOTS LLC	2017	1975-0512	S	73.20	39.51	3.66	30.50	20.00	166.87	11/15/2017	
PENGUIN DOTS LLC	2018		F	67.51	31.38	3.38	0.00	0.00	102.27	10/01/2018	
PENGUIN DOTS LLC	2018		S	67.51	31.38	3.38	0.00	0.00	102.27	11/15/2018	
GRAND TOTAL DUE									487.78		
8002777	4166	BUFORD HWY NE STE V1									
BARBARCOA MEXICANA LLC	2017	1975-0513	F	135.34	73.06	6.77	0.00	0.00	215.17	10/02/2017	
BARBARCOA MEXICANA LLC	2017	1975-0513	S	135.34	73.06	6.77	30.50	20.00	265.67	11/15/2017	
GRAND TOTAL DUE									480.84		
8002780	4166	BUFORD HWY NE STE Y1									
YAIMA FASHION	2017	1975-0516	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
YAIMA FASHION	2018	2138-0248	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
YAIMA FASHION	2019	2269-0150	S	0.00	0.00	0.00	30.50	130.00	160.50	11/15/2019	
GRAND TOTAL DUE									261.50		
8002781	4166	BUFORD HWY NE STE X1									
VARIÉDADES BETESDA	2018	2138-0249	F	95.09	44.20	4.75	0.00	0.00	144.04	10/01/2018	
VARIÉDADES BETESDA	2018	2138-0249	S	95.09	44.20	4.75	30.50	20.00	194.54	11/15/2018	
VARIÉDADES BETESDA	2019	2269-0151	F	93.43	35.49	4.67	0.00	0.00	133.59	09/30/2019	
VARIÉDADES BETESDA	2019	2269-0151	S	93.43	35.49	4.67	30.50	130.00	294.09	11/15/2019	
VARIÉDADES BETESDA	2020	2463-0361	F	92.44	27.95	4.62	0.00	0.00	125.01	01/22/2021	
VARIÉDADES BETESDA	2020	2463-0361	S	92.44	27.95	4.62	28.00	20.00	173.01	01/22/2021	
VARIÉDADES BETESDA	2021	2463-0362	F	89.52	21.47	4.48	0.00	0.00	115.47	09/30/2021	
VARIÉDADES BETESDA	2021	2463-0362	S	89.52	21.47	4.48	28.00	20.00	163.47	11/15/2021	
VARIÉDADES BETESDA	2022	2588-0545	F	88.48	15.68	4.42	0.00	0.00	108.58	09/30/2022	
VARIÉDADES BETESDA	2022	2588-0545	S	88.48	15.68	4.42	28.00	20.00	156.58	11/15/2022	
VARIÉDADES BETESDA	2023	2717-0020	F	87.05	6.60	4.35	0.00	0.00	98.00	10/02/2023	
VARIÉDADES BETESDA	2023	2717-0020	S	87.05	6.60	4.35	28.00	20.00	146.00	11/15/2023	
GRAND TOTAL DUE									1,852.38		
8002784	4166	BUFORD HWY NE STE Y2									
LA GENERALA II LLC	2018	2138-0250	S	49.84	23.17	2.49	12.32	8.08	95.90	11/15/2018	
LA GENERALA II LLC	2019	2269-0152	F	106.80	40.57	5.34	0.00	0.00	152.71	09/30/2019	
LA GENERALA II LLC	2019	2269-0152	S	106.80	40.57	5.34	30.50	130.00	313.21	11/15/2019	
LA GENERALA II LLC	2020	2463-0363	F	89.61	27.09	4.48	0.00	0.00	121.18	01/22/2021	
LA GENERALA II LLC	2020	2463-0363	S	89.61	27.09	4.48	28.00	20.00	169.18	01/22/2021	
LA GENERALA II LLC	2021	2463-0364	F	71.11	17.05	3.56	0.00	0.00	91.72	09/30/2021	
LA GENERALA II LLC	2021	2463-0364	S	71.11	17.05	3.56	28.00	20.00	139.72	11/15/2021	
GRAND TOTAL DUE									1,083.62		
8002785	4166	BUFORD HWY NE STE Y3									
L & L ELECTRONICS	2020	2463-0365	F	192.77	58.28	9.64	0.00	0.00	260.69	01/22/2021	
L & L ELECTRONICS	2020	2463-0365	S	192.77	58.28	9.64	28.00	20.00	308.69	01/22/2021	
L & L ELECTRONICS	2021	2463-0366	F	186.17	44.64	9.31	0.00	0.00	240.12	09/30/2021	
L & L ELECTRONICS	2021	2463-0366	S	186.17	44.64	9.31	28.00	20.00	288.12	11/15/2021	
L & L ELECTRONICS	2023	2717-0021	F	182.75	13.85	9.14	0.00	0.00	205.74	10/02/2023	
L & L ELECTRONICS	2023	2717-0021	S	182.75	13.85	9.14	28.00	20.00	253.74	11/15/2023	
GRAND TOTAL DUE									1,557.10		
8002788	5252	BUFORD HWY NE									
PARIS BAGUETTE AMERICA I	2020	2463-0369	F	899.60	271.96	44.98	0.00	0.00	1,216.54	01/22/2021	
PARIS BAGUETTE AMERICA I	2020	2463-0369	S	1,422.50	430.04	71.13	28.00	20.00	1,971.67	01/22/2021	
PARIS BAGUETTE AMERICA I	2021	2463-0370	F	1,124.66	269.68	56.23	0.00	0.00	1,450.57	09/30/2021	
PARIS BAGUETTE AMERICA I	2021	2463-0370	S	1,124.66	269.68	56.23	28.00	20.00	1,498.57	11/15/2021	
GRAND TOTAL DUE									6,137.35		

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8002788	5252	BUFORD HWY NE 30340									
PARIS BAGUETTE AMERICA I	2022		2588-0548	941.49	166.90	47.07	0.00	0.00	1,155.46	09/30/2022	
PARIS BAGUETTE AMERICA I	2022		2588-0548	941.49	166.90	47.07	28.00	20.00	1,203.46	11/15/2022	
PARIS BAGUETTE AMERICA I	2023		2717-0022	829.17	62.86	41.46	0.00	431.99	1,365.48	10/02/2023	NS
PARIS BAGUETTE AMERICA I	2023		2717-0022	829.17	62.86	41.46	28.00	20.00	981.49	11/15/2023	NS
GRAND TOTAL DUE									4,705.89		
8002795	5095	BUFORD HWY NE STE C									
HONGREN HERB INC	2017		1975-0520	371.03	200.28	18.55	0.00	0.00	589.86	10/02/2017	
HONGREN HERB INC	2017		1975-0520	371.03	200.28	18.55	30.50	20.00	640.36	11/15/2017	
HONGREN HERB INC	2018		2138-0253	382.44	177.75	19.12	0.00	0.00	579.31	10/01/2018	
HONGREN HERB INC	2018		2138-0253	382.44	177.75	19.12	30.50	20.00	629.81	11/15/2018	
HOU HERB INC	2020		2362-0522	377.71	114.19	18.89	28.00	130.00	668.79	11/16/2020	
GRAND TOTAL DUE									3,108.13		
8002795	5095	BUFORD HWY NE STE C									
HOU HERB INC	2021		2463-0372	50.66	12.15	2.56	18.00	20.48	103.85	11/15/2021	
HOU HERB INC	2023		2717-0023	424.02	32.14	21.20	28.00	20.00	525.36	11/15/2023	
GRAND TOTAL DUE									629.21		
8002799	223	PERIMETER CENTER PKWY									
TERRIER MEDIA BUYER INC	2022			3,747.97	415.31	187.40	0.00	0.00	4,350.68	09/13/2023	
TERRIER MEDIA BUYER INC	2022			3,747.97	415.31	187.40	0.00	0.00	4,350.68	09/13/2023	
GRAND TOTAL DUE									8,701.36		
8002802	755	COMMERCE DR STE 200 3									
ARS-NEUROSTUDIES, LLC	2022			3.08	0.45	0.15	0.00	0.00	3.68	05/14/2023	
ARS-NEUROSTUDIES, LLC	2022			4.02	0.59	0.20	0.00	0.00	4.81	05/14/2023	
GRAND TOTAL DUE									8.49		
8002803	5044	S ROYAL ATLANTA DR 3									
ATLANTA LIQUIDATION LLC	2017		1975-0521	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2019	
ATLANTA LIQUIDATION LLC	2018		2138-0254	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2019	
GRAND TOTAL DUE									101.00		
8002811	4646	BUFORD HWY # B 30341									
CAFE HOLLYWOOD	2017		1975-0522	279.84	151.05	13.99	0.00	0.00	444.88	10/02/2017	
CAFE HOLLYWOOD	2017		1975-0522	279.84	151.05	13.99	30.50	20.00	495.38	11/15/2017	
CAFE HOLLYWOOD	2018		2138-0255	251.43	116.86	12.57	0.00	0.00	380.86	10/01/2018	
CAFE HOLLYWOOD	2018		2138-0255	251.43	116.86	12.57	30.50	20.00	431.36	11/15/2018	
GRAND TOTAL DUE									1,752.48		
8002819	3375	BUFORD HWY NE # 1020									
METRO PCS	2023		2717-0024	13.54	1.03	0.68	18.00	20.00	53.25	11/15/2023	
GRAND TOTAL DUE									53.25		
8002821	4300	BUFORD HWY NE STE 20									
BELLISIMA QUINCEANERA	2017		1975-0525	309.80	167.23	15.49	0.00	0.00	492.52	10/02/2017	
BELLISIMA QUINCEANERA	2017		1975-0525	309.80	167.23	15.49	30.50	20.00	543.02	11/15/2017	
GRAND TOTAL DUE									1,035.54		
8002824	4151	ASHFORD DUNWOODY RD									
LAW OFFICE OF SUTTON T S	2018		2138-0258	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
GRAND TOTAL DUE									50.50		
8002829	4764	ASHFORD DUNWOODY RD									
MEMPHIS BARBECUE CO., DU	2020			17.39	5.26	0.87	0.00	0.00	23.52	01/22/2021	
MEMPHIS BARBECUE CO., DU	2023		2717-0025	445.91	33.80	22.30	0.00	0.00	502.01	10/02/2023	
MEMPHIS BARBECUE CO., DU	2023		2717-0025	445.91	33.80	22.30	28.00	20.00	550.01	11/15/2023	
GRAND TOTAL DUE									1,075.54		

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8002830	3375	BUFORD HWY NE # 1030									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
CENTER NUTRITION	2017		1975-0526	F	63.86	34.47	3.19	0.00	0.00	101.52	10/02/2017
CENTER NUTRITION	2017		1975-0526	S	63.86	34.47	3.19	30.50	20.00	152.02	11/15/2017
CENTER NUTRITION	2018		2138-0261	F	61.94	28.79	3.10	0.00	0.00	93.83	10/01/2018
CENTER NUTRITION	2018		2138-0261	S	61.94	28.79	3.10	30.50	20.00	144.33	11/15/2018
CENTER NUTRITION	2019		2269-0159	F	60.33	22.92	3.02	0.00	0.00	86.27	09/30/2019
CENTER NUTRITION	2019		2269-0159	S	60.33	22.92	3.02	30.50	20.00	136.77	11/15/2019
										GRAND TOTAL DUE	714.74
8002834	5335	DIVIDEND DR STE B 30									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
H & E EQUIPMENT SERVICES	2018		2138-0263	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018
H & E EQUIPMENT SERVICES	2019		2269-0161	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
										GRAND TOTAL DUE	101.00
8002849	1245	CAROLINE ST NE STE F									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
CUPCAKE PEOPLE	2017		1975-0528	A	104.38	57.02	20.88	0.00	0.00	182.28	12/15/2017
CUPCAKE PEOPLE	2017		1975-0528	F	15.26	8.24	0.76	0.00	0.00	24.26	10/02/2017
CUPCAKE PEOPLE	2017		1975-0528	S	15.26	8.24	0.76	30.50	20.00	74.76	11/15/2017
										GRAND TOTAL DUE	281.30
8002850	1230	CAROLINE ST NE STE E									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
ALBURY HAWKINS ATTY AT I	2018		2138-0265	F	16.83	7.82	0.84	0.00	0.00	25.49	10/01/2018
ALBURY HAWKINS ATTY AT I	2018		2138-0265	S	16.83	7.82	0.84	20.50	20.00	65.99	11/15/2018
										GRAND TOTAL DUE	91.48
8002854	3930	N DRUID HILLS RD # E									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
REHAN LAKHANI	2020			F	92.92	28.09	4.65	0.00	0.00	125.66	01/22/2021
REHAN LAKHANI	2020			S	92.92	28.09	4.65	28.00	20.00	173.66	01/22/2021
REHAN LAKHANI	2022		2589-0003	F	86.19	15.28	4.31	0.00	0.00	105.78	09/30/2022
REHAN LAKHANI	2022		2589-0003	S	86.19	15.28	4.31	28.00	20.00	153.78	11/15/2022
REHAN LAKHANI	2023		2717-0026	F	81.83	6.20	4.09	0.00	0.00	92.12	10/02/2023
REHAN LAKHANI	2023		2717-0026	S	81.83	6.20	4.09	28.00	20.00	140.12	11/15/2023
										GRAND TOTAL DUE	791.12
8002856	2899	N DRUID HILLS RD # A									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WELLSPRING TREASURES	2017		1975-0529	F	131.39	70.92	6.57	0.00	0.00	208.88	10/02/2017
WELLSPRING TREASURES	2017		1975-0529	S	131.39	70.92	6.57	30.50	20.00	259.38	11/15/2017
WELLSPRING TREASURES	2018		2138-0266	F	126.58	58.83	6.33	0.00	0.00	191.74	10/01/2018
WELLSPRING TREASURES	2018		2138-0266	S	126.58	58.83	6.33	30.50	20.00	242.24	11/15/2018
										GRAND TOTAL DUE	902.24
8002863	5312	BUFORD HWY NE STE B3									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
M Q K IMPORT	2017		1975-0530	F	159.79	86.25	7.99	0.00	0.00	254.03	10/02/2017
M Q K IMPORT	2017		1975-0530	S	159.79	86.25	7.99	30.50	20.00	304.53	11/15/2017
M Q K IMPORT	2018		2138-0267	F	163.70	76.09	8.19	0.00	0.00	247.98	10/01/2018
M Q K IMPORT	2018		2138-0267	S	163.70	76.09	8.19	30.50	20.00	298.48	11/15/2018
										GRAND TOTAL DUE	1,105.02
8002871	5855	BUFORD HWY NE STE D2									
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
SIMPLY PREPAID	2017		1975-0532	S	0.00	0.00	0.00	30.50	20.00	50.50	06/19/2019
SIMPLY PREPAID	2018		2138-0268	S	0.00	0.00	0.00	30.50	20.00	50.50	06/19/2019
										GRAND TOTAL DUE	101.00
8002874	5938	BUFORD HWY NE STE 10									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
BANGLADESHI GROERY PLUS	2022		2589-0005	F	290.43	51.48	14.52	0.00	0.00	356.43	09/30/2022
BANGLADESHI GROERY PLUS	2022		2589-0005	S	290.43	51.48	14.52	28.00	20.00	404.43	11/15/2022
BANGLADESHI GROCERY PLUS	2023		2717-0027	F	276.44	20.96	13.82	0.00	0.00	311.22	10/02/2023
BANGLADESHI GROCERY PLUS	2023		2717-0027	S	276.44	20.96	13.82	28.00	20.00	359.22	11/15/2023
										GRAND TOTAL DUE	1,431.30
8002880	3731	NORTHCREST RD # 17 3									
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
MI RANCHITOS DISTRIBUTOF	2017		1975-0535	F	165.84	89.52	8.29	0.00	0.00	263.65	10/02/2017
MI RANCHITOS DISTRIBUTOF	2017		1975-0535	S	165.84	89.52	8.29	30.50	20.00	314.15	11/15/2017
										GRAND TOTAL DUE	577.80

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8002882	3731	NORTHCREST RD STE 13									
XILIN USA CORP LLC	2021		2463-0378	F	2,593.54	621.90	129.68	0.00	0.00	3,345.12	09/30/2021
XILIN USA CORP LLC	2021		2463-0378	S	2,593.54	621.90	129.68	28.00	20.00	3,393.12	11/15/2021
XILIN USA CORP LLC	2022		2589-0007	F	2,578.87	457.16	128.94	0.00	0.00	3,164.97	09/30/2022
XILIN USA CORP LLC	2022		2589-0007	S	2,578.87	457.16	128.94	28.00	20.00	3,212.97	11/15/2022
GRAND TOTAL DUE									13,116.18		
8002885	3731	NORTHCREST RD # 9 30									
REC DIRECT FACTORY OUTLE	2017		1975-0536	F	237.94	128.44	11.90	0.00	0.00	378.28	10/02/2017
REC DIRECT FACTORY OUTLE	2017		1975-0536	S	237.94	128.44	11.90	30.50	20.00	428.78	11/15/2017
REC DIRECT FACTORY OUTLE	2018		2138-0270	F	233.18	108.38	11.66	0.00	0.00	353.22	10/01/2018
REC DIRECT FACTORY OUTLE	2018		2138-0270	S	233.18	108.38	11.66	30.50	20.00	403.72	11/15/2018
REC DIRECT FACTORY OUTLE	2019		2269-0164	F	225.99	85.84	11.30	0.00	0.00	323.13	09/30/2019
REC DIRECT FACTORY OUTLE	2019		2269-0164	S	225.99	85.84	11.30	30.50	130.00	483.63	11/15/2019
REC DIRECT FACTORY OUTLE	2020		2463-0379	F	219.67	66.41	10.98	0.00	0.00	297.06	01/22/2021
REC DIRECT FACTORY OUTLE	2020		2463-0379	S	219.67	66.41	10.98	28.00	20.00	345.06	01/22/2021
REC DIRECT FACTORY OUTLE	2021		2463-0380	F	210.42	50.46	10.52	0.00	0.00	271.40	09/30/2021
REC DIRECT FACTORY OUTLE	2021		2463-0380	S	210.42	50.46	10.52	28.00	20.00	319.40	11/15/2021
REC DIRECT FACTORY OUTLE	2022		2589-0008	F	205.16	36.37	10.26	0.00	0.00	251.79	09/30/2022
REC DIRECT FACTORY OUTLE	2022		2589-0008	S	205.16	36.37	10.26	28.00	20.00	299.79	11/15/2022
REC DIRECT FACTORY OUTLE	2023		2717-0028	F	198.84	15.07	9.94	0.00	0.00	223.85	10/02/2023
REC DIRECT FACTORY OUTLE	2023		2717-0028	S	198.84	15.07	9.94	28.00	20.00	271.85	11/15/2023
GRAND TOTAL DUE									4,650.96		
8002886	1234	S HAIRSTON RD STE 28									
MEDPOST URGENT CARE	2018		2138-0271	F	244.45	113.62	12.22	0.00	0.00	370.29	10/01/2018
MEDPOST URGENT CARE	2018		2138-0271	S	244.45	113.62	12.22	30.50	20.00	420.79	11/15/2018
MEDPOST URGENT CARE	2019		2269-0165	F	190.47	72.35	9.52	0.00	0.00	272.34	09/30/2019
MEDPOST URGENT CARE	2019		2269-0165	S	190.47	72.35	9.52	30.50	130.00	432.84	11/15/2019
MEDPOST URGENT CARE	2020		2463-0381	F	172.92	52.28	8.65	0.00	0.00	233.85	01/22/2021
MEDPOST URGENT CARE	2020		2463-0381	S	172.92	52.28	8.65	28.00	20.00	281.85	01/22/2021
MEDPOST URGENT CARE	2021		2463-0382	F	157.33	37.73	7.87	0.00	0.00	202.93	09/30/2021
MEDPOST URGENT CARE	2021		2463-0382	S	157.33	37.73	7.87	28.00	20.00	250.93	11/15/2021
MEDPOST URGENT CARE	2022		2589-0009	F	140.89	24.98	7.04	0.00	0.00	172.91	09/30/2022
MEDPOST URGENT CARE	2022		2589-0009	S	140.89	24.98	7.04	28.00	20.00	220.91	11/15/2022
MEDPOST URGENT CARE	2023		2717-0029	F	125.46	9.51	6.27	0.00	0.00	141.24	10/02/2023
MEDPOST URGENT CARE	2023		2717-0029	S	125.46	9.51	6.27	28.00	20.00	189.24	11/15/2023
GRAND TOTAL DUE									3,190.12		
8002894	4897	BUFORD HWY NE STE 10									
GOLDEN BBQ RESTAURANT	2018		2138-0272	F	249.93	116.16	12.50	0.00	0.00	378.59	10/01/2018
GOLDEN BBQ RESTAURANT	2018		2138-0272	S	249.93	116.16	12.50	30.50	20.00	429.09	11/15/2018
GOLDEN BBQ RESTAURANT	2019		2269-0166	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
GRAND TOTAL DUE									858.18		
8002899	5090	BUFORD HWY NE STE 20									
CARMELITA'S HAIR SALON	2017		1975-0537	F	151.73	81.90	7.59	0.00	0.00	241.22	10/02/2017
CARMELITA'S HAIR SALON	2017		1975-0537	S	151.73	81.90	7.59	30.50	20.00	291.72	11/15/2017
CARMELITA'S HAIR SALON	2018		2138-0273	F	139.82	64.99	6.99	0.00	0.00	211.80	10/01/2018
CARMELITA'S HAIR SALON	2018		2138-0273	S	139.82	64.99	6.99	30.50	20.00	262.30	11/15/2018
CARMELITA'S HAIR SALON	2019		2269-0167	F	124.34	47.23	6.22	0.00	0.00	177.79	09/30/2019
CARMELITA'S HAIR SALON	2019		2269-0167	S	124.34	47.23	6.22	30.50	130.00	338.29	11/15/2019
CARMELITA'S HAIR SALON	2020		2463-0384	F	106.80	32.29	5.34	0.00	0.00	144.43	01/22/2021
CARMELITA'S HAIR SALON	2020		2463-0384	S	106.80	32.29	5.34	28.00	20.00	192.43	01/22/2021
CARMELITA'S HAIR SALON	2021		2463-0385	F	86.52	20.75	4.33	0.00	0.00	111.60	09/30/2021
CARMELITA'S HAIR SALON	2021		2463-0385	S	86.52	20.75	4.33	28.00	20.00	159.60	11/15/2021
CARMELITA'S HAIR SALON	2022		2589-0010	F	68.17	12.08	3.41	0.00	0.00	83.66	09/30/2022
CARMELITA'S HAIR SALON	2022		2589-0010	S	68.17	12.08	3.41	28.00	20.00	131.66	11/15/2022
GRAND TOTAL DUE									2,346.50		

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8002904	5280	BUFORD HWY NE STE A2									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
KUNG FU TEA	2019		F	920.22	349.53	46.01	0.00	0.00	1,315.76	09/30/2019	
KUNG FU TEA	2019		S	920.22	349.53	46.01	30.50	20.00	1,366.26	11/15/2019	
PDC STAR INC	2020		F	320.60	96.92	16.03	0.00	0.00	433.55	09/30/2020	
PDC STAR INC	2020		S	320.60	96.92	16.03	28.00	130.00	591.55	11/16/2020	
PDC STAR INC	2021		F	270.56	64.88	13.53	0.00	0.00	348.97	09/30/2021	
PDC STAR INC	2021		S	270.56	64.88	13.53	28.00	20.00	396.97	11/15/2021	
						GRAND TOTAL DUE			4,453.06		
8002904	5283	BUFORD HWY NE STE A2									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
PDC STAR INC	2022		F	213.74	37.89	10.69	0.00	0.00	262.32	09/30/2022	
PDC STAR INC	2022		S	213.74	37.89	10.69	28.00	20.00	310.32	11/15/2022	
PDC STAR INC	2023		F	181.49	13.76	9.07	0.00	0.00	204.32	10/02/2023	
PDC STAR INC	2023		S	181.49	13.76	9.07	28.00	20.00	252.32	11/15/2023	
						GRAND TOTAL DUE			1,029.28		
8002910	3077	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
JW RECORDS MANAGEMENT	2019		S	503.03	191.07	25.15	30.50	20.00	769.75	11/15/2019	
						GRAND TOTAL DUE			769.75		
8002917	5406	COVINGTON HWY STE B									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MAB DENTAL ASSOCIATES	2017		F	242.23	130.75	12.11	0.00	0.00	385.09	10/02/2017	
MAB DENTAL ASSOCIATES	2017		S	242.23	130.75	12.11	30.50	20.00	435.59	11/15/2017	
						GRAND TOTAL DUE			820.68		
8002918	5995	COVINGTON HWY # D 30									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WORLD SEAFOOD MARKET INC	2017		F	138.44	74.73	6.92	0.00	0.00	220.09	10/02/2017	
WORLD SEAFOOD MARKET INC	2017		S	138.44	74.73	6.92	30.50	20.00	270.59	11/15/2017	
WORLD SEAFOOD MARKET INC	2018		F	126.56	58.82	6.33	0.00	0.00	191.71	10/01/2018	
WORLD SEAFOOD MARKET INC	2018		S	126.56	58.82	6.33	30.50	20.00	242.21	11/15/2018	
						GRAND TOTAL DUE			924.60		
8002924	8034	ROCKBRIDGE RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
R5 BAKERY AND THINGS	2021		F	144.09	34.55	7.20	0.00	0.00	185.84	09/30/2021	
R5 BAKERY AND THINGS	2021		S	144.09	34.55	7.20	28.00	20.00	233.84	11/15/2021	
R5 BAKERY AND THINGS	2022		F	130.81	23.19	6.54	0.00	0.00	160.54	09/30/2022	
R5 BAKERY AND THINGS	2022		S	130.81	23.19	6.54	28.00	20.00	208.54	11/15/2022	
R5 BAKERY AND THINGS	2023		F	122.53	9.29	6.13	0.00	0.00	137.95	10/02/2023	
R5 BAKERY AND THINGS	2023		S	122.53	9.29	6.13	28.00	20.00	185.95	11/15/2023	
						GRAND TOTAL DUE			1,112.66		
8002928	2566	BRIARCLIFF RD NE # 1									
						TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
NAIL CARE SPA	2022		F	92.74	16.44	4.64	0.00	0.00	113.82	09/30/2022	
NAIL CARE SPA	2022		S	92.74	16.44	4.64	28.00	20.00	161.82	11/15/2022	
NAIL CARE SPA	2023		F	77.90	5.91	3.90	0.00	0.00	87.71	10/02/2023	
NAIL CARE SPA	2023		S	77.90	5.91	3.90	28.00	20.00	135.71	11/15/2023	
						GRAND TOTAL DUE			499.06		
8002929	2566	BRIARCLIFF RD NE # 1									
						TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
TIN DRUM ROCKS, LLC	2020		F	580.47	175.48	29.02	0.00	0.00	784.97	01/22/2021	
TIN DRUM ROCKS, LLC	2020		S	580.47	175.48	29.02	28.00	20.00	832.97	01/22/2021	
TIN DRUM ROCKS, LLC	2021		F	492.37	118.07	24.62	0.00	0.00	635.06	09/30/2021	
TIN DRUM ROCKS, LLC	2021		S	492.37	118.07	24.62	28.00	20.00	683.06	11/15/2021	
TIN DRUM ROCKS, LLC	2022		F	414.23	73.43	20.71	0.00	0.00	508.37	09/30/2022	
TIN DRUM ROCKS, LLC	2022		S	414.23	73.43	20.71	28.00	20.00	556.37	11/15/2022	
TIN DRUM ROCKS, LLC	2023		F	359.98	27.29	18.00	0.00	0.00	405.27	10/02/2023	
TIN DRUM ROCKS, LLC	2023		S	359.98	27.29	18.00	28.00	20.00	453.27	11/15/2023	
						GRAND TOTAL DUE			4,859.34		
8002930	2566	BRIARCLIFF RD NE # 1									
						TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
SPORT CLIPS	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
						GRAND TOTAL DUE			48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002932	2566	BRIARCLIFF RD NE # 1									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
NEWKS EATERY	2020		2362-0528	S	129.85	39.25	6.49	28.00	130.00	333.59	11/16/2020
NEWKS EATERY	2021		2463-0389	F	2,314.64	555.03	115.73	0.00	0.00	2,985.40	09/30/2021
NEWKS EATERY	2021		2463-0389	S	2,314.64	555.03	115.73	28.00	20.00	3,033.40	11/15/2021
NEWKS EATERY	2022		2589-0016	F	2,012.80	356.81	100.64	0.00	0.00	2,470.25	09/30/2022
NEWKS EATERY	2022		2589-0016	S	2,012.80	356.81	100.64	28.00	20.00	2,518.25	11/15/2022
NEWKS EATERY	2023		2717-0035	F	1,656.52	125.58	82.83	0.00	0.00	1,864.93	10/02/2023
NEWKS EATERY	2023		2717-0035	S	1,656.52	125.58	82.83	28.00	20.00	1,912.93	11/15/2023
						GRAND TOTAL DUE				15,118.75	
8002935	3082	BRIARCLIFF RD NE 303									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AROMA LOUNGE	2017		1975-0543	F	246.70	133.17	12.34	0.00	0.00	392.21	10/02/2017
AROMA LOUNGE	2017		1975-0543	S	246.70	133.17	12.34	30.50	20.00	442.71	11/15/2017
						GRAND TOTAL DUE				834.92	
8002937	2566	BRIARCLIFF RD NE # 1									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
PENN STATION EAST COAST	2019		2269-0172	S	104.35	39.64	5.22	6.97	17.13	173.31	11/15/2019
PENN STATION EAST COAST	2020		2463-0390	F	397.28	120.10	19.86	0.00	0.00	537.24	01/22/2021
PENN STATION EAST COAST	2020		2463-0390	S	397.28	120.10	19.86	28.00	20.00	585.24	01/22/2021
PENN STATION EAST COAST	2021		2463-0391	S	258.05	61.88	12.90	28.00	20.00	380.83	11/15/2021
PENN STATION EAST COAST	2022		2589-0017	F	261.59	46.37	13.08	0.00	0.00	321.04	09/30/2022
PENN STATION EAST COAST	2022		2589-0017	S	261.59	46.37	13.08	28.00	20.00	369.04	11/15/2022
PENN STATION EAST COAST	2023		2717-0036	F	220.67	16.73	11.03	0.00	0.00	248.43	10/02/2023
PENN STATION EAST COAST	2023		2717-0036	S	220.67	16.73	11.03	28.00	20.00	296.43	11/15/2023
						GRAND TOTAL DUE				2,911.56	
8002941	2484	BRIARCLIFF RD NE # 4									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
SMOOTHIE KING	2018		2138-0278	F	290.66	135.10	14.53	0.00	0.00	440.29	10/01/2018
SMOOTHIE KING	2018		2138-0278	S	290.62	135.08	14.53	30.50	20.00	490.73	11/15/2018
SMOOTHIE KING	2019		2269-0173	S	532.17	202.13	26.61	30.50	130.00	921.41	11/15/2019
SMOOTHIE KING	2020		2463-0392	F	462.25	139.74	23.11	0.00	0.00	625.10	01/22/2021
SMOOTHIE KING	2020		2463-0392	S	462.25	139.74	23.11	28.00	20.00	673.10	01/22/2021
SMOOTHIE KING	2021		2463-0393	F	378.59	90.78	18.93	0.00	0.00	488.30	09/30/2021
SMOOTHIE KING	2021		2463-0393	S	378.59	90.78	18.93	28.00	20.00	536.30	11/15/2021
SMOOTHIE KING	2022		2589-0018	F	303.18	53.74	15.16	0.00	0.00	372.08	09/30/2022
SMOOTHIE KING	2022		2589-0018	S	303.18	53.74	15.16	28.00	20.00	420.08	11/15/2022
						GRAND TOTAL DUE				4,967.39	
8002944	3040	BRIARCLIFF RD NE 303									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PEACH VALLEY DENTAL COMF	2021		2463-0396	F	480.34	115.18	24.02	0.00	0.00	619.54	09/30/2021
PEACH VALLEY DENTAL COMF	2021		2463-0396	S	480.34	115.18	24.02	28.00	20.00	667.54	11/15/2021
PEACH VALLEY DENTAL COMF	2022		2589-0019	F	400.71	71.03	20.04	0.00	0.00	491.78	09/30/2022
PEACH VALLEY DENTAL COMF	2022		2589-0019	S	400.71	71.03	20.04	28.00	20.00	539.78	11/15/2022
PEACH VALLEY DENTAL COMF	2023		2717-0038	F	355.60	26.96	17.78	0.00	0.00	400.34	10/02/2023
PEACH VALLEY DENTAL COMF	2023		2717-0038	S	355.60	26.96	17.78	28.00	20.00	448.34	11/15/2023
						GRAND TOTAL DUE				3,167.32	
8002945	4060	PEACHTREE RD NE STE									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
EYEWORKS OF BROOKHAVEN I	2021		2463-0397	F	128.80	30.88	6.44	0.00	0.00	166.12	09/30/2021
EYEWORKS OF BROOKHAVEN I	2021		2463-0397	S	128.80	30.88	6.44	28.00	20.00	214.12	11/15/2021
EYEWORKS OF BROOKHAVEN I	2022		2589-0020	F	103.34	18.32	5.17	0.00	0.00	126.83	09/30/2022
EYEWORKS OF BROOKHAVEN I	2022		2589-0020	S	103.34	18.32	5.17	28.00	20.00	174.83	11/15/2022
						GRAND TOTAL DUE				681.90	
8002947	205	TOWN BLVD STE A240 30									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
VIDA FLO	2022		2589-0021	S	5.29	0.94	0.26	18.00	20.00	44.49	11/15/2022
						GRAND TOTAL DUE				44.49	
8002951	305	BROOKHAVEN AVE STE A1									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
18/8 FINE MEN'S SALONS	2022		2589-0022	S	6.56	1.16	0.33	1.49	1.06	10.60	11/15/2022
						GRAND TOTAL DUE				10.60	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002952											
		305 BROOKHAVEN AVE STE B1				TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:	
VEIN CLINICS OF AMERICA	2023		2717-0039	F	726.68	55.09	36.33	0.00	0.00	818.10	10/02/2023
VEIN CLINICS OF AMERICA	2023		2717-0039	S	726.68	55.09	36.33	28.00	20.00	866.10	11/15/2023
									GRAND TOTAL DUE	1,684.20	
8002956											
		2152 HENDERSON MILL RD ST				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
VVDC NORTHLAKE, LLC	2023		2717-0040	F	598.52	45.37	29.93	0.00	0.00	673.82	10/02/2023
VVDC NORTHLAKE, LLC	2023		2717-0040	S	598.52	45.37	29.93	28.00	20.00	721.82	11/15/2023
									GRAND TOTAL DUE	1,395.64	
8002957											
		1604 DEKALB AVE 30307				TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:	
FINN DIRECT	2017		1975-0547	A	104.38	57.02	20.88	0.00	0.00	182.28	12/15/2017
FINN DIRECT	2017		1975-0547	F	15.25	8.23	0.76	0.00	0.00	24.24	10/02/2017
FINN DIRECT	2017		1975-0547	S	15.25	8.23	0.76	30.50	20.00	74.74	11/15/2017
									GRAND TOTAL DUE	281.26	
8002963											
		1888 FORGE ST 30084				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
JASSO FLOORS	2018		2138-0281	F	226.88	105.45	11.34	0.00	0.00	343.67	10/01/2018
JASSO FLOORS	2018		2138-0281	S	226.88	105.45	11.34	30.50	20.00	394.17	11/15/2018
JASSO FLOORS	2019		2269-0176	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020
									GRAND TOTAL DUE	788.34	
8002965											
		1894 FORGE ST 30084				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
ROYALTY CARPETS	2020		2362-0531	S	0.00	0.00	0.00	0.00	55.00	55.00	11/16/2020
ROYALTY CARPETS	2022		2589-0023	F	131.41	23.30	6.57	0.00	0.00	161.28	09/30/2022
ROYALTY CARPETS	2022		2589-0023	S	131.41	23.30	6.57	28.00	20.00	209.28	11/15/2022
ROYALTY CARPETS	2023		2717-0041	F	218.25	16.55	10.91	0.00	0.00	245.71	10/02/2023
ROYALTY CARPETS	2023		2717-0041	S	218.25	16.55	10.91	28.00	20.00	293.71	11/15/2023
									GRAND TOTAL DUE	964.98	
8002972											
		1685 CHURCH ST STE 201 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
NATURAL IDENTITY SPA SAI	2018		2138-0282	S	112.69	52.38	5.63	30.50	20.00	221.20	11/15/2018
NATURAL IDENTITY SPA SAI	2019		2269-0178	F	104.73	39.78	5.24	0.00	0.00	149.75	09/30/2019
NATURAL IDENTITY SPA SAI	2019		2269-0178	S	104.73	39.78	5.24	30.50	20.00	200.25	11/15/2019
NATURAL IDENTITY SPA SAI	2022		2589-0024	F	71.54	12.68	3.58	0.00	0.00	87.80	09/30/2022
NATURAL IDENTITY SPA SAI	2022		2589-0024	S	71.54	12.68	3.58	28.00	20.00	135.80	11/15/2022
									GRAND TOTAL DUE	794.80	
8002972											
		1687 CHURCH ST STE 201 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
NATURAL IDENTITY SPA SAI	2020		2362-0532	F	94.76	28.65	4.74	0.00	0.00	128.15	09/30/2020
NATURAL IDENTITY SPA SAI	2020		2362-0532	S	94.76	28.65	4.74	28.00	130.00	286.15	11/16/2020
NATURAL IDENTITY SPA SAI	2021		2463-0399	F	83.50	20.02	4.18	0.00	0.00	107.70	09/30/2021
NATURAL IDENTITY SPA SAI	2021		2463-0399	S	83.50	20.02	4.18	28.00	20.00	155.70	11/15/2021
									GRAND TOTAL DUE	677.70	
8002974											
		1685 CHURCH ST STE 207 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
DECATUR WEIGHT LOSS & PF	2017		1975-0550	F	1,755.39	947.54	87.77	0.00	0.00	2,790.70	10/02/2017
DECATUR WEIGHT LOSS & PF	2017		1975-0550	S	1,755.39	947.54	87.77	30.50	20.00	2,841.20	11/15/2017
DECATUR WEIGHT LOSS & PF	2018		2138-0283	F	1,586.50	737.39	79.33	0.00	0.00	2,403.22	10/01/2018
DECATUR WEIGHT LOSS & PF	2018		2138-0283	S	1,586.50	737.39	79.33	30.50	20.00	2,453.72	11/15/2018
DECATUR WEIGHT LOSS & PF	2019		2269-0179	F	1,442.62	547.95	72.13	0.00	0.00	2,062.70	09/30/2019
DECATUR WEIGHT LOSS & PF	2019		2269-0179	S	1,442.62	547.95	72.13	30.50	130.00	2,223.20	11/15/2019
DECATUR WEIGHT LOSS & PF	2020		2463-0401	F	1,261.92	381.49	63.10	0.00	0.00	1,706.51	01/22/2021
DECATUR WEIGHT LOSS & PF	2020		2463-0401	S	1,261.92	381.49	63.10	28.00	20.00	1,754.51	01/22/2021
DECATUR WEIGHT LOSS & PF	2021		2463-0402	F	1,059.61	254.08	52.98	0.00	0.00	1,366.67	09/30/2021
DECATUR WEIGHT LOSS & PF	2021		2463-0402	S	1,059.61	254.08	52.98	28.00	20.00	1,414.67	11/15/2021
									GRAND TOTAL DUE	21,017.10	
8002974											
		1687 CHURCH ST STE 207 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
DECATUR WEIGHT LOSS & PF	2022		2589-0026	F	851.90	151.02	42.60	0.00	0.00	1,045.52	09/30/2022
DECATUR WEIGHT LOSS & PF	2022		2589-0026	S	851.90	151.02	42.60	28.00	20.00	1,093.52	11/15/2022
DECATUR WEIGHT LOSS & PF	2023		2717-0042	F	720.75	54.64	36.04	0.00	0.00	811.43	10/02/2023
DECATUR WEIGHT LOSS & PF	2023		2717-0042	S	720.75	54.64	36.04	28.00	20.00	859.43	11/15/2023
									GRAND TOTAL DUE	3,809.90	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002979	3983	LAVISTA RD STE 183 3				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
S & S INTERNATIONAL DELI	2019	2269-0181	F	96.62	36.70	4.83	0.00	0.00	138.15	09/30/2019	
S & S INTERNATIONAL DELI	2019	2269-0181	S	96.62	36.70	4.83	30.50	130.00	298.65	11/15/2019	
S & S INTERNATIONAL DELI	2020	2463-0404	F	93.67	28.32	4.68	0.00	0.00	126.67	01/22/2021	
S & S INTERNATIONAL DELI	2020	2463-0404	S	93.67	28.32	4.68	28.00	20.00	174.67	01/22/2021	
S & S INTERNATIONAL DELI	2021	2463-0405	F	91.41	21.92	4.57	0.00	0.00	117.90	09/30/2021	
S & S INTERNATIONAL DELI	2021	2463-0405	S	91.41	21.92	4.57	28.00	20.00	165.90	11/15/2021	
S & S INTERNATIONAL DELI	2022	2589-0028	F	86.72	15.37	4.34	0.00	0.00	106.43	09/30/2022	
S & S INTERNATIONAL DELI	2022	2589-0028	S	86.72	15.37	4.34	28.00	20.00	154.43	11/15/2022	
S & S INTERNATIONAL DELI	2023	2717-0043	F	87.39	6.63	4.37	0.00	0.00	98.39	10/02/2023	
S & S INTERNATIONAL DELI	2023	2717-0043	S	87.39	6.63	4.37	28.00	20.00	146.39	11/15/2023	
GRAND TOTAL DUE									1,527.58		
8002980	3983	LAVISTA RD # 124 300				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MATT FRESH HEALTHY	2018	2138-0284	F	87.43	40.64	4.37	0.00	0.00	132.44	10/01/2018	
MATT FRESH HEALTHY	2018	2138-0284	S	87.43	40.64	4.37	30.50	20.00	182.94	11/15/2018	
MATT FRESH HEALTHY	2019	2269-0182	F	80.61	30.62	4.03	0.00	0.00	115.26	09/30/2019	
MATT FRESH HEALTHY	2019	2269-0182	S	80.61	30.62	4.03	30.50	130.00	275.76	11/15/2019	
MATT FRESH HEALTHY	2020		F	72.90	22.04	3.65	0.00	0.00	98.59	01/22/2021	
MATT FRESH HEALTHY	2020		S	72.90	22.04	3.65	0.00	0.00	98.59	01/22/2021	
GRAND TOTAL DUE									903.58		
8002982	2526	PANOLA RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DECOSTA PLUMBING	2017	1976-0003	F	116.40	62.83	5.82	0.00	0.00	185.05	10/02/2017	
DECOSTA PLUMBING	2017	1976-0003	S	116.40	62.83	5.82	30.50	20.00	235.55	11/15/2017	
DECOSTA PLUMBING	2018	2138-0285	F	105.57	49.07	5.28	0.00	0.00	159.92	10/01/2018	
DECOSTA PLUMBING	2018	2138-0285	S	105.57	49.07	5.28	30.50	20.00	210.42	11/15/2018	
DECOSTA PLUMBING	2019	2269-0183	F	96.12	36.51	4.81	0.00	0.00	137.44	09/30/2019	
DECOSTA PLUMBING	2019	2269-0183	S	96.12	36.51	4.81	30.50	130.00	297.94	11/15/2019	
DECOSTA PLUMBING	2020	2463-0406	F	84.84	25.65	4.24	0.00	0.00	114.73	01/22/2021	
DECOSTA PLUMBING	2020	2463-0406	S	84.84	25.65	4.24	28.00	20.00	162.73	01/22/2021	
DECOSTA PLUMBING	2021	2463-0407	F	72.30	17.34	3.62	0.00	0.00	93.26	09/30/2021	
DECOSTA PLUMBING	2021	2463-0407	S	72.30	17.34	3.62	28.00	20.00	141.26	11/15/2021	
GRAND TOTAL DUE									1,738.30		
8002983	2526	PANOLA RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CLARENCE CUSTOM COLLISIC	2017	1976-0004	F	254.40	137.32	12.72	0.00	0.00	404.44	10/02/2017	
CLARENCE CUSTOM COLLISIC	2017	1976-0004	S	254.40	137.32	12.72	30.50	20.00	454.94	11/15/2017	
CLARENCE CUSTOM COLLISIC	2018	2138-0286	F	230.94	107.34	11.55	0.00	0.00	349.83	10/01/2018	
CLARENCE CUSTOM COLLISIC	2018	2138-0286	S	230.94	107.34	11.55	30.50	20.00	400.33	11/15/2018	
CLARENCE CUSTOM COLLISIC	2019	2269-0184	F	210.46	79.94	10.52	0.00	0.00	300.92	09/30/2019	
CLARENCE CUSTOM COLLISIC	2019	2269-0184	S	210.46	79.94	10.52	30.50	130.00	461.42	11/15/2019	
CLARENCE CUSTOM COLLISIC	2020	2463-0408	F	186.04	56.24	9.30	0.00	0.00	251.58	01/22/2021	
CLARENCE CUSTOM COLLISIC	2020	2463-0408	S	186.04	56.24	9.30	28.00	20.00	299.58	01/22/2021	
CLARENCE CUSTOM COLLISIC	2021	2463-0409	F	158.89	38.10	7.94	0.00	0.00	204.93	09/30/2021	
CLARENCE CUSTOM COLLISIC	2021	2463-0409	S	158.89	38.10	7.94	28.00	20.00	252.93	11/15/2021	
CLARENCE CUSTOM COLLISIC	2022	2589-0029	F	127.90	22.67	6.40	0.00	0.00	156.97	09/30/2022	
CLARENCE CUSTOM COLLISIC	2022	2589-0029	S	127.90	22.67	6.40	28.00	20.00	204.97	11/15/2022	
CLARENCE CUSTOM COLLISIC	2023	2717-0044	F	111.41	8.45	5.57	0.00	0.00	125.43	10/02/2023	
CLARENCE CUSTOM COLLISIC	2023	2717-0044	S	111.41	8.45	5.57	28.00	20.00	173.43	11/15/2023	
GRAND TOTAL DUE									4,041.70		
8002986	2617	PANOLA RD STE 102 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PANOLA NAILS	2022	2589-0030	S	27.84	4.94	1.39	11.41	8.15	53.73	11/15/2022	
GRAND TOTAL DUE									53.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002989	5401 FAIRINGTON RD 30058				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SEVA	2020		F	100.64	30.42	5.03	0.00	0.00	136.09	01/22/2021	
SEVA	2020		S	100.64	30.42	5.03	28.00	20.00	184.09	01/22/2021	
SEVA	2022	2589-0031	F	67.53	11.97	3.38	0.00	0.00	82.88	09/30/2022	
SEVA	2022	2589-0031	S	67.53	11.97	3.38	28.00	20.00	130.88	11/15/2022	
GRAND TOTAL DUE									533.94		
8002991	5910 FAIRINGTON RD 30058				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SILK 2 BAR & GRILL	2023	2717-0045	F	99.49	7.54	4.97	0.00	0.00	112.00	10/02/2023	
SILK 2 BAR & GRILL	2023	2717-0045	S	99.49	7.54	4.97	28.00	20.00	160.00	11/15/2023	
GRAND TOTAL DUE									272.00		
8002992	3054 PANOLA RD STE E 3005				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
HARRIS & CO JEWELERS	2017	1976-0007	F	701.39	378.60	35.07	0.00	0.00	1,115.06	10/02/2017	
HARRIS & CO JEWELERS	2017	1976-0007	S	701.39	378.60	35.07	30.50	20.00	1,165.56	11/15/2017	
HARRIS & CO JEWELERS	2018	2138-0290	F	683.25	317.57	34.16	0.00	0.00	1,034.98	10/01/2018	
HARRIS & CO JEWELERS	2018	2138-0290	S	683.25	317.57	34.16	30.50	20.00	1,085.48	11/15/2018	
GRAND TOTAL DUE									4,401.08		
8002995	1308 GLENWOOD AVE SE 3031				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
EAST LAKE PHARMACY INC	2019		A	492.86	139.13	98.57	0.00	0.00	730.56	05/10/2021	
EAST LAKE PHARMACY INC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	05/10/2021	
EAST LAKE PHARMACY INC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	05/10/2021	
GRAND TOTAL DUE									826.56		
8002998	2863 PANOLA RD 30058				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CELL MAKEOVER	2017	1976-0010	F	194.02	104.73	9.70	0.00	0.00	308.45	10/02/2017	
CELL MAKEOVER	2017	1976-0010	S	194.02	104.73	9.70	30.50	20.00	358.95	11/15/2017	
CELL MAKEOVER	2018	2138-0291	F	176.82	82.18	8.84	0.00	0.00	267.84	10/01/2018	
CELL MAKEOVER	2018	2138-0291	S	176.82	82.18	8.84	30.50	20.00	318.34	11/15/2018	
GRAND TOTAL DUE									1,253.58		
8003004	2080 PEACHTREE INDUSTRIAL				TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
VIBE ENTERTAINMENT	2017	1976-0011	F	85.50	46.15	4.28	0.00	0.00	135.93	10/02/2017	
VIBE ENTERTAINMENT	2017	1976-0011	S	85.50	46.15	4.28	30.50	20.00	186.43	11/15/2017	
VIBE ENTERTAINMENT	2018	2138-0292	F	72.98	33.92	3.65	0.00	0.00	110.55	10/01/2018	
VIBE ENTERTAINMENT	2018	2138-0292	S	72.98	33.92	3.65	30.50	20.00	161.05	11/15/2018	
GRAND TOTAL DUE									593.96		
8003007	4474 CHAMBLEE DUNWOODY RI				TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
GEORGETOWN TAKOREA	2020		F	271.96	82.22	13.60	0.00	0.00	367.78	01/22/2021	
GEORGETOWN TAKOREA	2020		S	271.96	82.22	13.60	28.00	20.00	415.78	01/22/2021	
GEORGETOWN TAKOREA	2021	2463-0410	F	241.76	57.97	12.09	0.00	0.00	311.82	09/30/2021	
GEORGETOWN TAKOREA	2021	2463-0410	S	241.76	57.97	12.09	28.00	20.00	359.82	11/15/2021	
GEORGETOWN TAKOREA	2023	2717-0046	F	202.38	15.34	10.12	0.00	0.00	227.84	10/02/2023	
GEORGETOWN TAKOREA	2023	2717-0046	S	202.38	15.34	10.12	28.00	20.00	275.84	11/15/2023	
GRAND TOTAL DUE									1,958.88		
8003009	5481 CHAMBLEE DUNWOODY RI				TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
BHHS GEORGIA PROPERTIES	2023	2717-0047	S	20.30	1.54	1.02	18.00	20.00	60.86	11/15/2023	
GRAND TOTAL DUE									60.86		
8003014	5115 NEW PEACHTREE RD STE				TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
EYECON LASHES	2017	1976-0014	F	74.05	39.97	3.70	0.00	0.00	117.72	10/02/2017	
EYECON LASHES	2017	1976-0014	S	74.05	39.97	3.70	30.50	20.00	168.22	11/15/2017	
SKINTUITIVE BEAUTY AESTH	2018	2138-0295	F	65.34	30.37	3.27	0.00	0.00	98.98	10/01/2018	
SKINTUITIVE BEAUTY AESTH	2018	2138-0295	S	65.34	30.37	3.27	30.50	20.00	149.48	11/15/2018	
GRAND TOTAL DUE									534.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003018	5256	PEACHTREE RD STE 117									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
SOUTHERN PROPER	2020		S	179.96	54.40	9.00	28.00	20.00	291.36	01/22/2021	
SOUTHERN PROPER	2021	2463-0411	F	4,601.11	1,103.30	230.06	0.00	0.00	5,934.47	09/30/2021	
SOUTHERN PROPER	2021	2463-0411	S	4,601.11	1,103.30	230.06	28.00	20.00	5,982.47	11/15/2021	
SOUTHERN PROPER	2022	2589-0033	F	4,609.31	817.09	230.47	0.00	0.00	5,656.87	09/30/2022	
SOUTHERN PROPER	2022	2589-0033	S	4,609.31	817.09	230.47	28.00	20.00	5,704.87	11/15/2022	
					GRAND TOTAL DUE				23,570.04		
8003019	3701	CLAIRMONT RD NE 3034									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
POSH LOUNGE & HOOKAH BAF	2017	1976-0015	F	353.09	190.59	17.65	0.00	0.00	561.33	10/02/2017	
POSH LOUNGE & HOOKAH BAF	2017	1976-0015	S	353.09	190.59	17.65	30.50	20.00	611.83	11/15/2017	
					GRAND TOTAL DUE				1,173.16		
8003030	5380	NEW PEACHTREE RD 303									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
HONGHING RESTAURANT DESI	2017	1976-0017	F	736.92	397.78	36.85	0.00	0.00	1,171.55	10/02/2017	
HONGHING RESTAURANT DESI	2017	1976-0017	S	736.92	397.78	36.85	30.50	20.00	1,222.05	11/15/2017	
					GRAND TOTAL DUE				2,393.60		
8003031	5522	NEW PEACHTREE RD STE									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
CIRCLE OF LOVE	2021	2463-0413	F	122.46	29.36	6.12	0.00	0.00	157.94	09/30/2021	
CIRCLE OF LOVE	2021	2463-0413	S	122.46	29.36	6.12	28.00	20.00	205.94	11/15/2021	
CIRCLE OF LOVE	2022	2589-0035	F	97.74	17.33	4.89	0.00	0.00	119.96	09/30/2022	
CIRCLE OF LOVE	2022	2589-0035	S	97.74	17.33	4.89	28.00	20.00	167.96	11/15/2022	
CIRCLE OF LOVE	2023	2717-0049	F	82.04	6.22	4.10	0.00	0.00	92.36	10/02/2023	
CIRCLE OF LOVE	2023	2717-0049	S	82.04	6.22	4.10	28.00	20.00	140.36	11/15/2023	
					GRAND TOTAL DUE				884.52		
8003032	3038	PARK LN 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
SOLID SOLUTIONS DESIGN I	2023	2717-0050	F	79.79	6.05	3.99	0.00	0.00	89.83	10/02/2023	
SOLID SOLUTIONS DESIGN I	2023	2717-0050	S	79.79	6.05	3.99	28.00	20.00	137.83	11/15/2023	
					GRAND TOTAL DUE				227.66		
8003032	5665	NEW PEACHTREE RD 303									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
SOLID SOLUTIONS DESIGN I	2021	2463-0414	F	120.19	28.82	6.01	0.00	0.00	155.02	09/30/2021	
SOLID SOLUTIONS DESIGN I	2021	2463-0414	S	120.19	28.82	6.01	28.00	20.00	203.02	11/15/2021	
SOLID SOLUTIONS DESIGN I	2022	2589-0036	F	95.47	16.92	4.77	0.00	0.00	117.16	09/30/2022	
SOLID SOLUTIONS DESIGN I	2022	2589-0036	S	95.47	16.92	4.77	28.00	20.00	165.16	11/15/2022	
					GRAND TOTAL DUE				640.36		
8003033	5522	NEW PEACHTREE RD STE									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
INNOVATIVE DESIGN & PRIN	2018	2138-0299	S	33.60	15.62	1.68	12.19	7.99	71.08	11/15/2018	
					GRAND TOTAL DUE				71.08		
8003035	5446	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
CROSSFIT AGX	2017	1976-0019	F	273.86	147.83	13.69	0.00	0.00	435.38	10/02/2017	
CROSSFIT AGX	2017	1976-0019	S	273.86	147.83	13.69	30.50	20.00	485.88	11/15/2017	
					GRAND TOTAL DUE				921.26		
8003040	2566	SHALLOWFORD RD 110 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NINE TWENTY FOUR INVESTM	2022	2589-0037	F	426.29	75.57	21.31	0.00	0.00	523.17	09/30/2022	
NINE TWENTY FOUR INVESTM	2022	2589-0037	S	426.29	75.57	21.31	28.00	20.00	571.17	11/15/2022	
NINE TWENTY FOUR INVESTM	2023	2717-0051	F	387.39	29.37	19.37	0.00	0.00	436.13	10/02/2023	
NINE TWENTY FOUR INVESTM	2023	2717-0051	S	387.39	29.37	19.37	28.00	20.00	484.13	11/15/2023	
					GRAND TOTAL DUE				2,014.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003042	4135	LAVISTA RD # 600 300									
										TAX DISTRICT: 90	TUCKER
NEW HEALTH DENTISTRY	2017		1976-0021	F	413.72	223.32	20.69	0.00	0.00	657.73	10/02/2017
NEW HEALTH DENTISTRY	2017		1976-0021	S	413.72	223.32	20.69	30.50	20.00	708.23	11/15/2017
NEW HEALTH DENTISTRY	2018		2138-0300	F	316.07	146.91	15.80	0.00	0.00	478.78	10/01/2018
NEW HEALTH DENTISTRY	2018		2138-0300	S	316.07	146.91	15.80	30.50	20.00	529.28	11/15/2018
NEW HEALTH DENTISTRY	2019		2269-0189	F	244.61	92.91	12.23	0.00	0.00	349.75	09/30/2019
NEW HEALTH DENTISTRY	2019		2269-0189	S	244.61	92.91	12.23	30.50	130.00	510.25	11/15/2019
NEW HEALTH DENTISTRY	2020		2463-0415	F	202.63	61.26	10.13	0.00	0.00	274.02	01/22/2021
NEW HEALTH DENTISTRY	2020		2463-0415	S	202.63	61.26	10.13	28.00	20.00	322.02	01/22/2021
NEW HEALTH DENTISTRY	2021		2463-0416	F	167.23	40.10	8.36	0.00	0.00	215.69	09/30/2021
NEW HEALTH DENTISTRY	2021		2463-0416	S	167.23	40.10	8.36	28.00	20.00	263.69	11/15/2021
NEW HEALTH DENTISTRY	2022		2589-0038	F	150.04	26.60	7.50	0.00	0.00	184.14	09/30/2022
NEW HEALTH DENTISTRY	2022		2589-0038	S	150.04	26.60	7.50	28.00	20.00	232.14	11/15/2022
										GRAND TOTAL DUE	4,725.72
8003043	4915	LAVISTA RD 30084									
										TAX DISTRICT: 90	TUCKER
ADVANCED HEARING AID CEN	2017		1976-0022	F	162.29	87.60	8.11	0.00	0.00	258.00	10/02/2017
ADVANCED HEARING AID CEN	2017		1976-0022	S	162.29	87.60	8.11	30.50	20.00	308.50	11/15/2017
ADVANCED HEARING AID CEN	2018		2138-0301	F	133.95	62.26	6.70	0.00	0.00	202.91	10/01/2018
ADVANCED HEARING AID CEN	2018		2138-0301	S	133.95	62.26	6.70	30.50	20.00	253.41	11/15/2018
ADVANCED HEARING AID CEN	2019		2269-0190	F	113.71	43.19	5.69	0.00	0.00	162.59	09/30/2019
ADVANCED HEARING AID CEN	2019		2269-0190	S	113.71	43.19	5.69	30.50	130.00	323.09	11/15/2019
ADVANCED HEARING AID CEN	2020		2463-0417	F	97.78	29.56	4.89	0.00	0.00	132.23	01/22/2021
ADVANCED HEARING AID CEN	2020		2463-0417	S	97.78	29.56	4.89	28.00	20.00	180.23	01/22/2021
ADVANCED HEARING AID CEN	2021		2463-0418	F	82.74	19.84	4.14	0.00	0.00	106.72	09/30/2021
ADVANCED HEARING AID CEN	2021		2463-0418	S	82.74	19.84	4.14	28.00	20.00	154.72	11/15/2021
ADVANCED HEARING AID CEN	2022		2589-0039	F	69.66	12.35	3.48	0.00	0.00	85.49	09/30/2022
ADVANCED HEARING AID CEN	2022		2589-0039	S	69.66	12.35	3.48	28.00	20.00	133.49	11/15/2022
										GRAND TOTAL DUE	2,301.38
8003045	4279	LAVISTA RD 30084									
										TAX DISTRICT: 90	TUCKER
FEDEX	2019		2269-0191	F	332.38	126.25	16.62	0.00	0.00	475.25	09/30/2019
FEDEX	2019		2269-0191	S	332.38	126.25	16.62	30.50	130.00	635.75	11/15/2019
FEDEX	2020		2463-0419	F	291.04	87.98	14.55	0.00	0.00	393.57	01/22/2021
FEDEX	2020		2463-0419	S	291.04	87.98	14.55	28.00	20.00	441.57	01/22/2021
FEDEX	2021		2463-0420	F	249.60	59.85	12.48	0.00	0.00	321.93	09/30/2021
FEDEX	2021		2463-0420	S	249.60	59.85	12.48	28.00	20.00	369.93	11/15/2021
FEDEX	2022		2589-0040	F	205.67	36.46	10.28	0.00	0.00	252.41	09/30/2022
FEDEX	2022		2589-0040	S	205.67	36.46	10.28	28.00	20.00	300.41	11/15/2022
FEDEX	2023		2717-0052	F	187.98	14.25	9.40	0.00	0.00	211.63	10/02/2023
FEDEX	2023		2717-0052	S	187.98	14.25	9.40	28.00	20.00	259.63	11/15/2023
										GRAND TOTAL DUE	3,662.08
8003049	6035	PEACHTREE RD # C223									
										TAX DISTRICT: 44	DORAVILLE
SWEET SCIENCE BOXING CLU	2022		2589-0041	F	128.56	22.79	6.43	0.00	0.00	157.78	09/30/2022
SWEET SCIENCE BOXING CLU	2022		2589-0041	S	128.56	22.79	6.43	28.00	20.00	205.78	11/15/2022
SWEET SCIENCE BOXING CLU	2023		2717-0053	F	104.97	7.96	5.25	0.00	0.00	118.18	10/02/2023
SWEET SCIENCE BOXING CLU	2023		2717-0053	S	104.97	7.96	5.25	28.00	20.00	166.18	11/15/2023
										GRAND TOTAL DUE	647.92

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PENALTY/INTEREST DATE

08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003058	6043	NEW PEACHTREE RD # F									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
ENIGMAS INC	2017	1976-0024	F	430.30	232.27	21.52	0.00	0.00	684.09	10/02/2017	
ENIGMAS INC	2017	1976-0024	S	430.30	232.27	21.52	30.50	20.00	734.59	11/15/2017	
ENIGMAS INC	2018	2138-0303	F	423.73	196.95	21.19	0.00	0.00	641.87	10/01/2018	
ENIGMAS INC	2018	2138-0303	S	423.73	196.95	21.19	30.50	20.00	692.37	11/15/2018	
ENIGMAS INC	2019	2269-0194	F	403.12	153.12	20.16	0.00	0.00	576.40	09/30/2019	
ENIGMAS INC	2019	2269-0194	S	403.12	153.12	20.16	30.50	130.00	736.90	11/15/2019	
ENIGMAS INC	2020	2463-0422	F	383.60	115.97	19.18	0.00	0.00	518.75	01/22/2021	
ENIGMAS INC	2020	2463-0422	S	383.60	115.97	19.18	28.00	20.00	566.75	01/22/2021	
ENIGMAS INC	2021	2463-0423	F	358.11	85.87	17.91	0.00	0.00	461.89	09/30/2021	
ENIGMAS INC	2021	2463-0423	S	358.11	85.87	17.91	28.00	20.00	509.89	11/15/2021	
ENIGMAS INC	2022	2589-0042	F	339.02	60.10	16.95	0.00	0.00	416.07	09/30/2022	
ENIGMAS INC	2022	2589-0042	S	339.02	60.10	16.95	28.00	20.00	464.07	11/15/2022	
ENIGMAS INC	2023	2717-0054	F	322.38	24.44	16.12	0.00	0.00	362.94	10/02/2023	
ENIGMAS INC	2023	2717-0054	S	322.38	24.44	16.12	28.00	20.00	410.94	11/15/2023	
						GRAND TOTAL DUE			7,777.52		
8003063	2295	PARKLAKE DR NE STE 5									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
FEARNLEY & PRICE, LLC	2017	1976-0025	F	316.84	171.03	15.84	0.00	0.00	503.71	10/02/2017	
FEARNLEY & PRICE, LLC	2017	1976-0025	S	316.84	171.03	15.84	30.50	20.00	554.21	11/15/2017	
FEARNLEY & PRICE, LLC	2018	2138-0304	F	271.19	126.05	13.56	0.00	0.00	410.80	10/01/2018	
FEARNLEY & PRICE, LLC	2018	2138-0304	S	271.19	126.05	13.56	30.50	20.00	461.30	11/15/2018	
FEARNLEY & PRICE, LLC	2019	2269-0196	F	241.08	91.57	12.05	0.00	0.00	344.70	09/30/2019	
FEARNLEY & PRICE, LLC	2019	2269-0196	S	241.08	91.57	12.05	30.50	130.00	505.20	11/15/2019	
FEARNLEY & PRICE, LLC	2020	2463-0424	F	207.39	62.70	10.37	0.00	0.00	280.46	01/22/2021	
FEARNLEY & PRICE, LLC	2020	2463-0424	S	207.39	62.70	10.37	28.00	20.00	328.46	01/22/2021	
FEARNLEY & PRICE, LLC	2021	2463-0425	F	172.15	41.28	8.61	0.00	0.00	222.04	09/30/2021	
FEARNLEY & PRICE, LLC	2021	2463-0425	S	172.15	41.28	8.61	28.00	20.00	270.04	11/15/2021	
FEARNLEY & PRICE, LLC	2022	2589-0043	F	133.19	23.61	6.66	0.00	0.00	163.46	09/30/2022	
FEARNLEY & PRICE, LLC	2022	2589-0043	S	133.19	23.61	6.66	28.00	20.00	211.46	11/15/2022	
FEARNLEY & PRICE, LLC	2023	2717-0055	F	115.06	8.72	5.75	0.00	0.00	129.53	10/02/2023	
FEARNLEY & PRICE, LLC	2023	2717-0055	S	115.06	8.72	5.75	28.00	20.00	177.53	11/15/2023	
						GRAND TOTAL DUE			4,562.90		
8003070	3733	N PEACHTREE RD 30341									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
CERTIFIED COLLISON INC	2021	2463-0426	F	248.34	59.55	12.42	0.00	0.00	320.31	09/30/2021	
CERTIFIED COLLISON INC	2021	2463-0426	S	248.34	59.55	12.42	28.00	20.00	368.31	11/15/2021	
CERTIFIED COLLISON INC	2022	2589-0044	F	214.31	37.99	10.72	0.00	0.00	263.02	09/30/2022	
CERTIFIED COLLISON INC	2022	2589-0044	S	214.31	37.99	10.72	28.00	20.00	311.02	11/15/2022	
CERTIFIED COLLISON INC	2023	2717-0056	F	174.40	13.22	8.72	0.00	0.00	196.34	10/02/2023	
CERTIFIED COLLISON INC	2023	2717-0056	S	174.40	13.22	8.72	28.00	20.00	244.34	11/15/2023	
						GRAND TOTAL DUE			1,703.34		
8003072	2800	CENTURY PKWY STE 175									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
GO DELI CAFE	2021	2463-0427	S	134.55	32.26	6.73	19.73	14.09	207.36	11/15/2021	
GO DELI CAFE	2022	2589-0045	F	153.24	27.16	7.66	0.00	0.00	188.06	09/30/2022	
GO DELI CAFE	2022	2589-0045	S	153.24	27.16	7.66	28.00	20.00	236.06	11/15/2022	
GO DELI CAFE	2023	2717-0057	F	129.37	9.81	6.47	0.00	0.00	145.65	10/02/2023	
GO DELI CAFE	2023	2717-0057	S	129.37	9.81	6.47	28.00	20.00	193.65	11/15/2023	
						GRAND TOTAL DUE			970.78		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003077	6890	PEACHTREE INDUSTRIAL									
SANTIZO'S THRIFT STORE	2017	1976-0027	F	74.01	39.95	3.70	0.00	0.00	117.66	10/02/2017	
SANTIZO'S THRIFT STORE	2017	1976-0027	S	74.01	39.95	3.70	30.50	20.00	168.16	11/15/2017	
SANTIZO'S THRIFT STORE	2018	2138-0305	F	71.58	33.27	3.58	0.00	0.00	108.43	10/01/2018	
SANTIZO'S THRIFT STORE	2018	2138-0305	S	71.58	33.27	3.58	30.50	20.00	158.93	11/15/2018	
SANTIZO'S THRIFT STORE	2019	2269-0198	F	68.46	26.00	3.42	0.00	0.00	97.88	09/30/2019	
SANTIZO'S THRIFT STORE	2019	2269-0198	S	68.46	26.00	3.42	30.50	130.00	258.38	11/15/2019	
SANTIZO'S THRIFT STORE	2020	2463-0428	F	65.54	19.81	3.28	0.00	0.00	88.63	01/22/2021	
SANTIZO'S THRIFT STORE	2020	2463-0428	S	65.54	19.81	3.28	28.00	20.00	136.63	01/22/2021	
SANTIZO'S THRIFT STORE	2021	2463-0429	F	61.01	14.63	3.05	0.00	0.00	78.69	09/30/2021	
SANTIZO'S THRIFT STORE	2021	2463-0429	S	61.01	14.63	3.05	28.00	20.00	126.69	11/15/2021	
									GRAND TOTAL DUE	1,340.08	
8003088	909	MCLENDON DR 30079									
NADIRSHAH LLC	2017	1976-0028	F	306.27	165.32	15.31	0.00	0.00	486.90	10/02/2017	
NADIRSHAH LLC	2017	1976-0028	S	306.27	165.32	15.31	30.50	20.00	537.40	11/15/2017	
									GRAND TOTAL DUE	1,024.30	
8003091	3065	MCCALL DR STE 6 3034									
KPCA	2017	1976-0029	F	461.69	249.22	23.08	0.00	0.00	733.99	10/02/2017	
KPCA	2017	1976-0029	S	461.69	249.22	23.08	30.50	20.00	784.49	11/15/2017	
									GRAND TOTAL DUE	1,518.48	
8003094	3073	MCCALL DR STE 12 303									
CREATIVE TENTS LLC	2017	1976-0031	F	635.71	343.15	31.79	0.00	0.00	1,010.65	10/02/2017	
CREATIVE TENTS LLC	2017	1976-0031	S	635.71	343.15	31.79	30.50	20.00	1,061.15	11/15/2017	
CREATIVE TENTS LLC	2018	2138-0307	F	530.70	246.66	26.54	0.00	0.00	803.90	10/01/2018	
CREATIVE TENTS LLC	2018	2138-0307	S	530.70	246.66	26.54	30.50	20.00	854.40	11/15/2018	
CREATIVE TENTS LLC	2019	2269-0199	F	442.43	168.05	22.12	0.00	0.00	632.60	09/30/2019	
CREATIVE TENTS LLC	2019	2269-0199	S	442.43	168.05	22.12	30.50	130.00	793.10	11/15/2019	
CREATIVE TENTS LLC	2020	2463-0431	F	388.60	117.48	19.43	0.00	0.00	525.51	01/22/2021	
CREATIVE TENTS LLC	2020	2463-0431	S	388.60	117.48	19.43	28.00	20.00	573.51	01/22/2021	
CREATIVE TENTS LLC	2021	2463-0432	F	336.59	80.71	16.83	0.00	0.00	434.13	09/30/2021	
CREATIVE TENTS LLC	2021	2463-0432	S	336.59	80.71	16.83	28.00	20.00	482.13	11/15/2021	
CREATIVE TENTS LLC	2022	2589-0047	F	317.56	56.29	15.88	0.00	0.00	389.73	09/30/2022	
CREATIVE TENTS LLC	2022	2589-0047	S	317.56	56.29	15.88	28.00	20.00	437.73	11/15/2022	
									GRAND TOTAL DUE	7,998.54	
8003109	3407	OAKCLIFF RD STE 100									
BEAMTEC HID	2017	1976-0032	F	1,016.68	548.79	50.83	0.00	0.00	1,616.30	10/02/2017	
BEAMTEC HID	2017	1976-0032	S	1,016.68	548.79	50.83	30.50	20.00	1,666.80	11/15/2017	
BEAMTEC HID	2018	2138-0308	F	1,028.04	477.82	51.40	0.00	0.00	1,557.26	10/01/2018	
BEAMTEC HID	2018	2138-0308	S	1,028.04	477.82	51.40	30.50	20.00	1,607.76	11/15/2018	
BEAMTEC HID	2019	2269-0200	F	1,010.46	383.80	50.52	0.00	0.00	1,444.78	09/30/2019	
BEAMTEC HID	2019	2269-0200	S	1,010.46	383.80	50.52	30.50	130.00	1,605.28	11/15/2019	
BEAMTEC HID	2020	2463-0433	F	995.93	301.08	49.80	0.00	0.00	1,346.81	01/22/2021	
BEAMTEC HID	2020	2463-0433	S	995.93	301.08	49.80	28.00	20.00	1,394.81	01/22/2021	
BEAMTEC HID	2021	2463-0434	F	968.54	232.25	48.43	0.00	0.00	1,249.22	09/30/2021	
BEAMTEC HID	2021	2463-0434	S	968.54	232.25	48.43	28.00	20.00	1,297.22	11/15/2021	
									GRAND TOTAL DUE	14,786.24	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003110	3420	OAKCLIFF RD STE 101									
BMX METALS	2018	2138-0309	F	147.40	68.51	7.37	0.00	0.00	223.28	10/01/2018	
BMX METALS	2018	2138-0309	S	147.40	68.51	7.37	30.50	20.00	273.78	11/15/2018	
BMX METALS	2019	2269-0201	F	119.61	45.43	5.98	0.00	0.00	171.02	09/30/2019	
BMX METALS	2019	2269-0201	S	119.61	45.43	5.98	30.50	130.00	331.52	11/15/2019	
BMX METALS	2020	2463-0435	F	96.36	29.13	4.82	0.00	0.00	130.31	01/22/2021	
BMX METALS	2020	2463-0435	S	96.36	29.13	4.82	28.00	20.00	178.31	01/22/2021	
BMX METALS	2021	2463-0436	F	88.82	21.30	4.44	0.00	0.00	114.56	09/30/2021	
BMX METALS	2021	2463-0436	S	88.82	21.30	4.44	28.00	20.00	162.56	11/15/2021	
BMX METALS	2022	2589-0048	F	87.50	15.51	4.38	0.00	0.00	107.39	09/30/2022	
BMX METALS	2022	2589-0048	S	87.50	15.51	4.38	28.00	20.00	155.39	11/15/2022	
									1,848.12		
8003114	3660	OAKCLIFF RD 30340									
LYDIA DESIGN STUDIO LLC	2022	2589-0049	F	268.95	47.68	13.45	0.00	0.00	330.08	09/30/2022	
LYDIA DESIGN STUDIO LLC	2022	2589-0049	S	268.95	47.68	13.45	28.00	20.00	378.08	11/15/2022	
LYDIA DESIGN STUDIO LLC	2023	2717-0058	F	258.81	19.62	12.94	0.00	0.00	291.37	10/02/2023	
LYDIA DESIGN STUDIO LLC	2023	2717-0058	S	258.81	19.62	12.94	28.00	20.00	339.37	11/15/2023	
									1,338.90		
8003120	2970	CLAIRMONT RD NE STE									
TAX AUDIT GUARDIAN	2018	2138-0311	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
									50.50		
8003126	2970	CLAIRMONT RD NE # 90									
JAFFE & ASHER	2020		F	96.47	29.16	4.82	0.00	0.00	130.45	01/22/2021	
JAFFE & ASHER	2020		S	96.47	29.16	4.82	28.00	20.00	178.45	01/22/2021	
JAFFE & ASHER	2021	2463-0437	F	78.75	18.88	3.94	0.00	0.00	101.57	09/30/2021	
JAFFE & ASHER	2021	2463-0437	S	78.75	18.88	3.94	28.00	20.00	149.57	11/15/2021	
JAFFE & ASHER	2022	2589-0050	F	63.17	11.20	3.16	0.00	0.00	77.53	09/30/2022	
JAFFE & ASHER	2022	2589-0050	S	63.17	11.20	3.16	28.00	20.00	125.53	11/15/2022	
									763.10		
8003129	2987	CLAIRMONT RD NE # 22									
KEEGAN LAW FIRM LLC	2021	2463-0438	F	106.92	25.64	5.35	0.00	0.00	137.91	09/30/2021	
KEEGAN LAW FIRM LLC	2021	2463-0438	S	106.92	25.64	5.35	28.00	20.00	185.91	11/15/2021	
KEEGAN LAW FIRM LLC	2022	2589-0051	F	85.79	15.21	4.29	0.00	0.00	105.29	09/30/2022	
KEEGAN LAW FIRM LLC	2022	2589-0051	S	85.79	15.21	4.29	28.00	20.00	153.29	11/15/2022	
KEEGAN LAW FIRM LLC	2023	2717-0059	F	72.53	5.50	3.63	0.00	0.00	81.66	10/02/2023	
KEEGAN LAW FIRM LLC	2023	2717-0059	S	72.53	5.50	3.63	28.00	20.00	129.66	11/15/2023	
									793.72		
8003134	400	PERIMETER CENTER TER									
SSJC GROUP INC	2019	2269-0203	F	428.37	162.71	21.42	0.00	0.00	612.50	09/30/2019	
SSJC GROUP INC	2019	2269-0203	S	428.37	162.71	21.42	30.50	20.00	663.00	11/15/2019	
									1,275.50		
8003141	2531	GRESHAM RD SE									
JOE'S SPORT BAR & GRILL	2018	2138-0313	A	99.62	46.39	19.92	0.00	0.00	165.93	01/15/2019	
JOE'S SPORT BAR & GRILL	2018	2138-0313	F	16.58	7.71	0.83	0.00	0.00	25.12	10/01/2018	
JOE'S SPORT BAR & GRILL	2018	2138-0313	S	16.58	7.71	0.83	30.50	20.00	75.62	11/15/2018	
									266.67		
8003142	4213	FELLOWSHIP RD # D 30									
CROCODILE DAVE	2022	2589-0052	F	82.83	14.68	4.14	0.00	0.00	101.65	09/30/2022	
CROCODILE DAVE	2022	2589-0052	S	82.83	14.68	4.14	28.00	20.00	149.65	11/15/2022	
									251.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003143	2665 N DECATUR RD # 450 3										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NEUROLOGY SPECIALISTS OF 2020			F	79.18	23.94	3.96	0.00	0.00	107.08	01/22/2021	
NEUROLOGY SPECIALISTS OF 2020			S	79.18	23.94	3.96	28.00	20.00	155.08	01/22/2021	
NEUROLOGY SPECIALISTS OF 2021	2463-0440		F	66.14	15.86	3.31	0.00	0.00	85.31	09/30/2021	
NEUROLOGY SPECIALISTS OF 2021	2463-0440		S	66.14	15.86	3.31	28.00	20.00	133.31	11/15/2021	
									GRAND TOTAL DUE	480.78	
8003148	5131 S ROYAL ATLANTA DR 3										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
POWER GRID ENGINEERING, 2022	2589-0053		F	1,993.50	95.49	99.68	0.00	0.00	2,188.67	04/05/2024	
POWER GRID ENGINEERING, 2022	2589-0053		S	1,993.50	95.49	99.68	28.00	20.00	2,236.67	04/05/2024	
POWER GRID ENGINEERING, 2023	2717-0061		F	129.09	6.18	7.10	0.00	12.90	155.27	04/05/2024	
POWER GRID ENGINEERING, 2023	2717-0061		S	129.09	6.18	7.10	28.00	32.89	203.26	04/05/2024	
									GRAND TOTAL DUE	4,783.87	
8003155	1625 ROCK MOUNTAIN BLVD #										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
QUALITY HANGERS 2017	1976-0036		F	995.75	537.50	49.79	0.00	0.00	1,583.04	10/02/2017	
QUALITY HANGERS 2017	1976-0036		S	995.75	537.50	49.79	30.50	20.00	1,633.54	11/15/2017	
QUALITY HANGERS 2018	2138-0314		F	981.70	456.28	49.09	0.00	0.00	1,487.07	10/01/2018	
QUALITY HANGERS 2018	2138-0314		S	981.70	456.28	49.09	30.50	20.00	1,537.57	11/15/2018	
QUALITY HANGERS 2019	2269-0205		F	960.97	365.01	48.05	0.00	0.00	1,374.03	09/30/2019	
QUALITY HANGERS 2019	2269-0205		S	960.97	365.01	48.05	30.50	130.00	1,534.53	11/15/2019	
QUALITY HANGERS 2020	2463-0441		F	957.54	289.47	47.88	0.00	0.00	1,294.89	01/22/2021	
QUALITY HANGERS 2020	2463-0441		S	957.54	289.47	47.88	28.00	20.00	1,342.89	01/22/2021	
QUALITY HANGERS 2021	2463-0442		F	963.63	231.07	48.18	0.00	0.00	1,242.88	09/30/2021	
QUALITY HANGERS 2021	2463-0442		S	963.63	231.07	48.18	28.00	20.00	1,290.88	11/15/2021	
QUALITY HANGERS 2022	2589-0054		F	942.45	167.07	47.12	0.00	0.00	1,156.64	09/30/2022	
QUALITY HANGERS 2022	2589-0054		S	942.45	167.07	47.12	28.00	20.00	1,204.64	11/15/2022	
QUALITY HANGERS 2023	2717-0062		F	963.86	73.07	48.19	0.00	0.00	1,085.12	10/02/2023	
QUALITY HANGERS 2023	2717-0062		S	963.86	73.07	48.19	28.00	20.00	1,133.12	11/15/2023	
									GRAND TOTAL DUE	18,900.84	
8003162	1640 STONE RIDGE DR 30083										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
CRIMSON SHOE CARE SOLUTI 2017	1976-0037		F	10.07	2.31	0.50	0.00	0.00	12.88	03/04/2022	
CRIMSON SHOE CARE SOLUTI 2017	1976-0037		S	47.58	10.91	2.38	24.74	16.22	101.83	03/04/2022	
CRIMSON SHOE CARE SOLUTI 2018	2138-0315		S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CRIMSON SHOE CARE SOLUTI 2019	2269-0206		S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CRIMSON SHOE CARE SOLUTI 2020	2362-0535		S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022	
									GRAND TOTAL DUE	373.71	
8003167	1640 STONE RIDGE DR 30083										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SWAN TRANSPORTATION SERV 2017	1976-0038		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
SWAN TRANSPORTATION SERV 2018	2138-0316		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
SWAN TRANSPORTATION SERV 2019	2269-0207		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
SWAN TRANSPORTATION SERV 2020	2362-0536		S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
									GRAND TOTAL DUE	309.50	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003172	5060 N ROYAL ATLANTA DR #										
VIZERS DIRECT LLC	2017	1976-0040	F	533.80	288.14	26.69	0.00	0.00	848.63	10/02/2017	
VIZERS DIRECT LLC	2017	1976-0040	S	533.80	288.14	26.69	30.50	20.00	899.13	11/15/2017	
VIZERS DIRECT LLC	2018	2138-0318	F	520.32	241.84	26.02	0.00	0.00	788.18	10/01/2018	
VIZERS DIRECT LLC	2018	2138-0318	S	520.32	241.84	26.02	30.50	20.00	838.68	11/15/2018	
VIZERS DIRECT LLC	2019	2269-0209	F	503.78	191.35	25.19	0.00	0.00	720.32	09/30/2019	
VIZERS DIRECT LLC	2019	2269-0209	S	503.78	191.35	25.19	30.50	130.00	880.82	11/15/2019	
VIZERS DIRECT LLC	2020	2463-0443	F	501.29	151.54	25.06	0.00	0.00	677.89	01/22/2021	
VIZERS DIRECT LLC	2020	2463-0443	S	501.29	151.54	25.06	28.00	20.00	725.89	01/22/2021	
VIZERS DIRECT LLC	2021	2463-0444	F	503.63	120.77	25.18	0.00	0.00	649.58	09/30/2021	
VIZERS DIRECT LLC	2021	2463-0444	S	503.63	120.77	25.18	28.00	20.00	697.58	11/15/2021	
VIZERS DIRECT LLC	2022	2589-0055	F	491.65	87.15	24.58	0.00	0.00	603.38	09/30/2022	
VIZERS DIRECT LLC	2022	2589-0055	S	491.65	87.15	24.58	28.00	20.00	651.38	11/15/2022	
VIZERS DIRECT LLC	2023	2717-0063	F	502.22	38.07	25.11	0.00	0.00	565.40	10/02/2023	
VIZERS DIRECT LLC	2023	2717-0063	S	502.22	38.07	25.11	28.00	20.00	613.40	11/15/2023	
									10,160.26		
8003174	4611 GREER CIR G 30083										
STR SERVICES	2017	1976-0041	F	469.12	253.23	23.46	0.00	0.00	745.81	10/02/2017	
STR SERVICES	2017	1976-0041	S	469.12	253.23	23.46	30.50	20.00	796.31	11/15/2017	
STR SERVICES	2018	2138-0319	F	381.39	177.27	19.07	0.00	0.00	577.73	10/01/2018	
STR SERVICES	2018	2138-0319	S	381.39	177.27	19.07	30.50	20.00	628.23	11/15/2018	
STR SERVICES	2019	2269-0210	F	296.53	112.63	14.83	0.00	0.00	423.99	09/30/2019	
STR SERVICES	2019	2269-0210	S	296.53	112.63	14.83	30.50	130.00	584.49	11/15/2019	
STR SERVICES	2020	2463-0445	F	242.71	73.37	12.14	0.00	0.00	328.22	01/22/2021	
STR SERVICES	2020	2463-0445	S	242.71	73.37	12.14	28.00	20.00	376.22	01/22/2021	
STR SERVICES	2021	2463-0446	F	211.25	50.66	10.56	0.00	0.00	272.47	09/30/2021	
STR SERVICES	2021	2463-0446	S	211.25	50.66	10.56	28.00	20.00	320.47	11/15/2021	
STR SERVICES	2022	2589-0056	F	177.64	31.49	8.88	0.00	0.00	218.01	09/30/2022	
STR SERVICES	2022	2589-0056	S	177.64	31.49	8.88	28.00	20.00	266.01	11/15/2022	
STR SERVICES	2023	2717-0064	F	169.85	12.88	8.49	0.00	0.00	191.22	10/02/2023	
STR SERVICES	2023	2717-0064	S	169.85	12.88	8.49	28.00	20.00	239.22	11/15/2023	
									5,968.40		
8003175	4611 GREER CIR K 30083										
SMART TALK SEMINARS	2017	1976-0042	F	147.71	79.73	7.39	0.00	0.00	234.83	10/02/2017	
SMART TALK SEMINARS	2017	1976-0042	S	147.71	79.73	7.39	30.50	20.00	285.33	11/15/2017	
SMART TALK SEMINARS	2018	2138-0320	F	120.53	56.02	6.03	0.00	0.00	182.58	10/01/2018	
SMART TALK SEMINARS	2018	2138-0320	S	120.53	56.02	6.03	30.50	20.00	233.08	11/15/2018	
SMART TALK SEMINARS	2019	2269-0211	F	93.54	35.53	4.68	0.00	0.00	133.75	09/30/2019	
SMART TALK SEMINARS	2019	2269-0211	S	93.54	35.53	4.68	30.50	130.00	294.25	11/15/2019	
SMART TALK SEMINARS	2020	2463-0447	F	80.31	24.28	4.02	0.00	0.00	108.61	01/22/2021	
SMART TALK SEMINARS	2020	2463-0447	S	80.31	24.28	4.02	28.00	20.00	156.61	01/22/2021	
SMART TALK SEMINARS	2021	2463-0448	F	69.39	16.64	3.47	0.00	0.00	89.50	09/30/2021	
SMART TALK SEMINARS	2021	2463-0448	S	69.39	16.64	3.47	28.00	20.00	137.50	11/15/2021	
									1,856.04		
8003177	2050 LAWRENCEVILLE HWY ST										
CANDY BROW BAR	2017	1976-0043	F	155.46	83.92	7.77	0.00	0.00	247.15	10/02/2017	
CANDY BROW BAR	2017	1976-0043	S	155.46	83.92	7.77	30.50	20.00	297.65	11/15/2017	
CANDY BROW BAR	2018	2138-0321	F	142.33	66.15	7.12	0.00	0.00	215.60	10/01/2018	
CANDY BROW BAR	2018	2138-0321	S	142.33	66.15	7.12	30.50	20.00	266.10	11/15/2018	
CANDY BROW BAR	2019	2269-0212	F	127.81	48.55	6.39	0.00	0.00	182.75	09/30/2019	
CANDY BROW BAR	2019	2269-0212	S	127.81	48.55	6.39	30.50	130.00	343.25	11/15/2019	
CANDY BROW BAR	2020	2463-0449	F	115.62	34.95	5.78	0.00	0.00	156.35	01/22/2021	
CANDY BROW BAR	2020	2463-0449	S	115.62	34.95	5.78	28.00	20.00	204.35	01/22/2021	
CANDY BROW BAR	2021	2463-0450	F	100.84	24.18	5.04	0.00	0.00	130.06	09/30/2021	
CANDY BROW BAR	2021	2463-0450	S	100.84	24.18	5.04	28.00	20.00	178.06	11/15/2021	
									2,221.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003178	2050	LAWRENCEVILLE HWY 30									
RC FITNEZ STUDIO	2017	1976-0044	F	139.94	75.54	7.00	0.00	0.00	222.48	10/02/2017	
RC FITNEZ STUDIO	2017	1976-0044	S	139.94	75.54	7.00	30.50	20.00	272.98	11/15/2017	
RC FITNEZ STUDIO	2018	2138-0322	F	124.54	57.88	6.23	0.00	0.00	188.65	10/01/2018	
RC FITNEZ STUDIO	2018	2138-0322	S	124.54	57.88	6.23	30.50	20.00	239.15	11/15/2018	
RC FITNEZ STUDIO	2019	2269-0213	F	112.38	42.69	5.62	0.00	0.00	160.69	09/30/2019	
RC FITNEZ STUDIO	2019	2269-0213	S	112.38	42.69	5.62	30.50	130.00	321.19	11/15/2019	
RC FITNEZ STUDIO	2020	2463-0451	F	97.13	29.36	4.86	0.00	0.00	131.35	01/22/2021	
RC FITNEZ STUDIO	2020	2463-0451	S	97.13	29.36	4.86	28.00	20.00	179.35	01/22/2021	
RC FITNEZ STUDIO	2021	2463-0452	F	80.17	19.22	4.01	0.00	0.00	103.40	09/30/2021	
RC FITNEZ STUDIO	2021	2463-0452	S	80.17	19.22	4.01	28.00	20.00	151.40	11/15/2021	
									1,970.64		
8003179	4470	N SHALLOWFORD RD 303									
TOPTTEL USA	2017	1976-0045	F	359.45	194.03	17.97	0.00	0.00	571.45	10/02/2017	
TOPTTEL USA	2017	1976-0045	S	359.45	194.03	17.97	30.50	20.00	621.95	11/15/2017	
TOPTTEL USA	2018	2138-0323	F	297.78	138.41	14.89	0.00	0.00	451.08	10/01/2018	
TOPTTEL USA	2018	2138-0323	S	297.78	138.41	14.89	30.50	20.00	501.58	11/15/2018	
TOPTTEL USA	2019	2269-0214	F	268.14	101.85	13.41	0.00	0.00	383.40	09/30/2019	
TOPTTEL USA	2019	2269-0214	S	268.14	101.85	13.41	30.50	130.00	543.90	11/15/2019	
TOPTTEL USA	2020	2463-0453	F	233.23	70.51	11.66	0.00	0.00	315.40	01/22/2021	
TOPTTEL USA	2020	2463-0453	S	233.23	70.51	11.66	28.00	20.00	363.40	01/22/2021	
TOPTTEL USA	2021	2463-0454	F	190.04	45.57	9.50	0.00	0.00	245.11	09/30/2021	
TOPTTEL USA	2021	2463-0454	S	190.04	45.57	9.50	28.00	20.00	293.11	11/15/2021	
TOPTTEL USA	2022	2589-0057	F	153.01	27.12	7.65	0.00	0.00	187.78	09/30/2022	
TOPTTEL USA	2022	2589-0057	S	153.01	27.12	7.65	28.00	20.00	235.78	11/15/2022	
TOPTTEL USA	2023	2717-0065	F	128.45	9.74	6.42	0.00	0.00	144.61	10/02/2023	
TOPTTEL USA	2023	2717-0065	S	128.45	9.74	6.42	28.00	20.00	192.61	11/15/2023	
									5,051.16		
8003180	4639	N SHALLOWFORD RD STE									
MAI HUI BLUE SKY	2020	2362-0537	S	27.44	8.30	1.37	11.82	8.44	57.37	11/16/2020	
									57.37		
8003190	3913	GREEN INDUSTRIAL WAY									
ML SIGNS	2021	2463-0455	S	29.73	7.13	1.49	11.57	8.26	58.18	11/15/2021	
									58.18		
8003191	3838	GREEN INDUSTRIAL WAY									
MG GLASS	2021	2463-0456	S	18.90	4.53	0.95	18.00	20.00	62.38	11/15/2021	
									62.38		
8003199	4400	ASHFORD DUNWOODY RD									
COPACETIC	2017	1976-0047	F	374.76	202.29	18.74	0.00	0.00	595.79	10/02/2017	
COPACETIC	2017	1976-0047	S	374.76	202.29	18.74	30.50	20.00	646.29	11/15/2017	
									1,242.08		
8003207	4800	BRIARCLIFF RD NE STE									
CASANOVA USA INC	2018	2138-0325	S	21.81	10.14	1.09	2.49	1.63	37.16	11/15/2018	
CASANOVA USA INC	2019	2269-0217	F	278.80	105.90	13.94	0.00	0.00	398.64	09/30/2019	
CASANOVA USA INC	2019	2269-0217	S	278.80	105.90	13.94	30.50	130.00	559.14	11/15/2019	
CASANOVA USA INC	2020	2463-0457	F	277.02	83.75	13.85	0.00	0.00	374.62	01/22/2021	
CASANOVA USA INC	2020	2463-0457	S	277.02	83.75	13.85	28.00	20.00	422.62	01/22/2021	
CASANOVA USA INC	2021	2463-0458	F	275.42	66.04	13.77	0.00	0.00	355.23	09/30/2021	
CASANOVA USA INC	2021	2463-0458	S	275.42	66.04	13.77	28.00	20.00	403.23	11/15/2021	
CASANOVA USA INC	2022	2589-0058	F	274.51	48.66	13.73	0.00	0.00	336.90	09/30/2022	
CASANOVA USA INC	2022	2589-0058	S	274.51	48.66	13.73	28.00	20.00	384.90	11/15/2022	
CASANOVA USA INC	2023	2717-0066	F	273.27	20.72	13.66	0.00	0.00	307.65	10/02/2023	
CASANOVA USA INC	2023	2717-0066	S	273.27	20.72	13.66	28.00	20.00	355.65	11/15/2023	
									3,935.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003222	120 PERIMETER CENTER PL N TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:										
MICHAELS STORES, INC	2022	2589-0059	S	40.45	7.17	2.02	4.26	3.04	56.94	11/15/2022	
GRAND TOTAL DUE									56.94		
8003224	200 ASHFORD CTR N STE 205 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:										
CRABB RADERMACHER LLC	2021	2463-0460	F	85.74	20.56	4.29	0.00	0.00	110.59	09/30/2021	
CRABB RADERMACHER LLC	2021	2463-0460	S	85.74	20.56	4.29	28.00	20.00	158.59	11/15/2021	
CRABB RADERMACHER LLC	2022	2589-0060	F	78.60	13.93	3.93	0.00	0.00	96.46	09/30/2022	
CRABB RADERMACHER LLC	2022	2589-0060	S	78.60	13.93	3.93	28.00	20.00	144.46	11/15/2022	
CRABB RADERMACHER LLC	2023	2717-0067	F	71.10	5.39	3.56	0.00	0.00	80.05	10/02/2023	
CRABB RADERMACHER LLC	2023	2717-0067	S	71.10	5.39	3.56	28.00	20.00	128.05	11/15/2023	
GRAND TOTAL DUE									718.20		
8003234	5042 WINTERS CHAPEL RD ST TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:										
CLASSIC 73 AUTO REPAIR	2017	1976-0048	F	139.77	75.45	6.99	0.00	0.00	222.21	10/02/2017	
CLASSIC 73 AUTO REPAIR	2017	1976-0048	S	139.77	75.45	6.99	30.50	20.00	272.71	11/15/2017	
GRAND TOTAL DUE									494.92		
8003235	5042 WINTERS CHAPEL RD ST TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:										
TASSAN AUTOMOTIVE	2017	1976-0049	F	74.85	40.40	3.74	0.00	0.00	118.99	10/02/2017	
TASSAN AUTOMOTIVE	2017	1976-0049	S	74.85	40.40	3.74	30.50	20.00	169.49	11/15/2017	
TASSAN AUTOMOTIVE	2018	2138-0326	F	67.85	31.54	3.39	0.00	0.00	102.78	10/01/2018	
TASSAN AUTOMOTIVE	2018	2138-0326	S	67.85	31.54	3.39	30.50	20.00	153.28	11/15/2018	
TASSAN AUTOMOTIVE	2019	2269-0218	F	60.69	23.05	3.03	0.00	0.00	86.77	09/30/2019	
TASSAN AUTOMOTIVE	2019	2269-0218	S	60.69	23.05	3.03	30.50	20.00	137.27	11/15/2019	
GRAND TOTAL DUE									768.58		
8003250	4488 N SHALLOWFORD RD STE TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:										
ARGHA SERVICES INC	2018	2138-0330	S	68.07	31.64	3.40	23.98	15.72	142.81	11/15/2018	
GRAND TOTAL DUE									142.81		
8003256	2 RAVINIA DR # 1205 30346 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:										
ACCENTURE	2019	2269-0219	F	794.85	301.91	39.74	0.00	0.00	1,136.50	09/30/2019	
ACCENTURE	2019	2269-0219	S	794.85	301.91	39.74	30.50	130.00	1,297.00	11/15/2019	
ACCENTURE	2020	2463-0461	F	726.53	219.64	36.33	0.00	0.00	982.50	01/22/2021	
ACCENTURE	2020	2463-0461	S	726.53	219.64	36.33	28.00	20.00	1,030.50	01/22/2021	
ACCENTURE	2021	2463-0462	F	624.27	149.69	31.21	0.00	0.00	805.17	09/30/2021	
ACCENTURE	2021	2463-0462	S	624.27	149.69	31.21	28.00	20.00	853.17	11/15/2021	
ACCENTURE	2022	2589-0061	F	531.93	94.30	26.60	0.00	0.00	652.83	09/30/2022	
ACCENTURE	2022	2589-0061	S	531.93	94.30	26.60	28.00	20.00	700.83	11/15/2022	
ACCENTURE	2023	2717-0068	F	428.95	32.52	21.45	0.00	0.00	482.92	10/02/2023	
ACCENTURE	2023	2717-0068	S	428.95	32.52	21.45	28.00	20.00	530.92	11/15/2023	
GRAND TOTAL DUE									8,472.34		
8003257	1370 CENTER DR # 201 3033 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:										
TCC CONSTRUCTION SERVICE	2017	1976-0052	F	121.52	65.60	6.08	0.00	0.00	193.20	10/02/2017	
TCC CONSTRUCTION SERVICE	2017	1976-0052	S	121.52	65.60	6.08	30.50	20.00	243.70	11/15/2017	
TCC CONSTRUCTION SERVICE	2018	2138-0332	F	105.21	48.90	5.26	0.00	0.00	159.37	10/01/2018	
TCC CONSTRUCTION SERVICE	2018	2138-0332	S	105.21	48.90	5.26	30.50	20.00	209.87	11/15/2018	
TCC CONSTRUCTION SERVICE	2019	2269-0220	F	86.75	32.95	4.34	0.00	0.00	124.04	09/30/2019	
TCC CONSTRUCTION SERVICE	2019	2269-0220	S	86.75	32.95	4.34	30.50	20.00	174.54	11/15/2019	
GRAND TOTAL DUE									1,104.72		
8003263	5 DUNWOODY PARK S # 110 3 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:										
GROUP M&D INC	2017	1976-0053	F	88.09	47.55	4.40	0.00	0.00	140.04	10/02/2017	
GROUP M&D INC	2017	1976-0053	S	88.09	47.55	4.40	30.50	20.00	190.54	11/15/2017	
GROUP M&D INC	2018	2138-0333	F	74.25	34.51	3.71	0.00	0.00	112.47	10/01/2018	
GROUP M&D INC	2018	2138-0333	S	74.25	34.51	3.71	30.50	20.00	162.97	11/15/2018	
GRAND TOTAL DUE									606.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003266	11	DUNWOODY PARK S # 140									
BETTER MEDICAL CARE OF P	2017		1976-0054 F	88.09	47.55	4.40	0.00	0.00	140.04	10/02/2017	
BETTER MEDICAL CARE OF P	2017		1976-0054 S	88.09	47.55	4.40	30.50	20.00	190.54	11/15/2017	
GRAND TOTAL DUE									330.58		
8003268	340 W	PONCE DE LEON AVE 3									
DOS MADRES CANTINA	2017		1976-0056 F	131.30	70.87	6.57	0.00	0.00	208.74	10/02/2017	
DOS MADRES CANTINA	2017		1976-0056 S	131.30	70.87	6.57	30.50	20.00	259.24	11/15/2017	
DOS MADRES CANTINA	2018		2138-0334 F	127.67	59.34	6.38	0.00	0.00	193.39	10/01/2018	
DOS MADRES CANTINA	2018		2138-0334 S	127.67	59.34	6.38	30.50	20.00	243.89	11/15/2018	
DOS MADRES CANTINA	2019		2269-0221 F	107.62	40.88	5.38	0.00	0.00	153.88	09/30/2019	
DOS MADRES CANTINA	2019		2269-0221 S	107.62	40.88	5.38	30.50	130.00	314.38	11/15/2019	
DOS MADRES CANTINA	2020		2463-0463 F	99.46	30.07	4.97	0.00	0.00	134.50	01/22/2021	
DOS MADRES CANTINA	2020		2463-0463 S	99.46	30.07	4.97	28.00	20.00	182.50	01/22/2021	
DOS MADRES CANTINA	2021		2463-0464 F	80.64	19.34	4.03	0.00	0.00	104.01	09/30/2021	
DOS MADRES CANTINA	2021		2463-0464 S	80.64	19.34	4.03	28.00	20.00	152.01	11/15/2021	
DOS MADRES CANTINA	2022		2589-0062 F	69.11	12.25	3.46	0.00	0.00	84.82	09/30/2022	
DOS MADRES CANTINA	2022		2589-0062 S	69.11	12.25	3.46	28.00	20.00	132.82	11/15/2022	
DOS MADRES CANTINA	2023		2717-0069 F	58.26	4.42	2.91	0.00	0.00	65.59	10/02/2023	
DOS MADRES CANTINA	2023		2717-0069 S	58.26	4.42	2.91	28.00	20.00	113.59	11/15/2023	
GRAND TOTAL DUE									2,343.36		
8003273	2801	CANDLER RD 30032									
DOLLAR SPOT	2017		1976-0057 F	145.72	78.66	7.29	0.00	0.00	231.67	10/02/2017	
DOLLAR SPOT	2017		1976-0057 S	145.72	78.66	7.29	30.50	20.00	282.17	11/15/2017	
GRAND TOTAL DUE									513.84		
8003274	2801	CANDLER RD 30034									
EMBROIDERY WORLD	2017		1976-0058 F	128.08	69.14	6.40	0.00	0.00	203.62	10/02/2017	
EMBROIDERY WORLD	2017		1976-0058 S	128.08	69.14	6.40	30.50	20.00	254.12	11/15/2017	
EMBROIDERY WORLD	2018		2138-0335 F	119.94	55.75	6.00	0.00	0.00	181.69	10/01/2018	
EMBROIDERY WORLD	2018		2138-0335 S	119.94	55.75	6.00	30.50	20.00	232.19	11/15/2018	
EMBROIDERY WORLD	2019		2269-0222 F	111.35	42.29	5.57	0.00	0.00	159.21	09/30/2019	
EMBROIDERY WORLD	2019		2269-0222 S	111.35	42.29	5.57	30.50	130.00	319.71	11/15/2019	
EMBROIDERY WORLD	2020		2463-0465 F	105.07	31.76	5.25	0.00	0.00	142.08	01/22/2021	
EMBROIDERY WORLD	2020		2463-0465 S	105.07	31.76	5.25	28.00	20.00	190.08	01/22/2021	
EMBROIDERY WORLD	2021		2463-0466 F	98.09	23.52	4.90	0.00	0.00	126.51	09/30/2021	
EMBROIDERY WORLD	2021		2463-0466 S	98.09	23.52	4.90	28.00	20.00	174.51	11/15/2021	
EMBROIDERY WORLD	2022		2589-0063 F	90.54	16.05	4.53	0.00	0.00	111.12	09/30/2022	
EMBROIDERY WORLD	2022		2589-0063 S	90.54	16.05	4.53	28.00	20.00	159.12	11/15/2022	
EMBROIDERY WORLD	2023		2717-0070 F	83.33	6.32	4.17	0.00	0.00	93.82	10/02/2023	
EMBROIDERY WORLD	2023		2717-0070 S	83.33	6.32	4.17	28.00	20.00	141.82	11/15/2023	
GRAND TOTAL DUE									2,489.60		
8003275	2801	CANDLER RD 44 30032									
KBS BUSINESS USA, INC-SI	2020		2463-0467 F	3,762.40	1,137.41	188.12	0.00	0.00	5,087.93	09/30/2020	
KBS BUSINESS USA, INC-SI	2020		2463-0467 S	3,762.40	1,137.41	188.12	28.00	20.00	5,135.93	11/16/2020	
GRAND TOTAL DUE									10,223.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003278	2125	CANDLER RD 30032									
						TAX DISTRICT:	04	UNINCORPORATED			
24HR TIRES	2017	1976-0060	F	95.37	51.48	4.77	0.00	0.00	151.62	10/02/2017	
24HR TIRES	2017	1976-0060	S	95.37	51.48	4.77	30.50	20.00	202.12	11/15/2017	
24HR TIRES	2018	2138-0337	F	91.21	42.39	4.56	0.00	0.00	138.16	10/01/2018	
24HR TIRES	2018	2138-0337	S	91.21	42.39	4.56	30.50	20.00	188.66	11/15/2018	
24HR TIRES	2019	2269-0224	F	86.99	33.04	4.35	0.00	0.00	124.38	09/30/2019	
24HR TIRES	2019	2269-0224	S	86.99	33.04	4.35	30.50	130.00	284.88	11/15/2019	
24HR TIRES	2020	2463-0469	F	84.00	25.39	4.20	0.00	0.00	113.59	01/22/2021	
24HR TIRES	2020	2463-0469	S	84.00	25.39	4.20	28.00	20.00	161.59	01/22/2021	
24HR TIRES	2021	2463-0470	F	81.24	19.48	4.06	0.00	0.00	104.78	09/30/2021	
24HR TIRES	2021	2463-0470	S	81.24	19.48	4.06	28.00	20.00	152.78	11/15/2021	
24HR TIRES	2022	2589-0064	F	78.39	13.90	3.92	0.00	0.00	96.21	09/30/2022	
24HR TIRES	2022	2589-0064	S	78.39	13.90	3.92	28.00	20.00	144.21	11/15/2022	
24HR TIRES	2023	2717-0071	F	75.89	5.75	3.79	0.00	0.00	85.43	10/02/2023	
24HR TIRES	2023	2717-0071	S	75.89	5.75	3.79	28.00	20.00	133.43	11/15/2023	
						GRAND TOTAL DUE			2,081.84		
8003281	1999	CANDLER RD STE C 300									
						TAX DISTRICT:	04	UNINCORPORATED			
LIBERTY TAX SERVICE	2017	1976-0061	F	68.03	36.72	3.40	0.00	0.00	108.15	10/02/2017	
LIBERTY TAX SERVICE	2017	1976-0061	S	68.03	36.72	3.40	30.50	20.00	158.65	11/15/2017	
						GRAND TOTAL DUE			266.80		
8003282	1955	CANDLER RD 30032									
						TAX DISTRICT:	04	UNINCORPORATED			
INSTALOAN	2017	1976-0062	F	103.47	55.85	5.17	0.00	0.00	164.49	10/02/2017	
INSTALOAN	2017	1976-0062	S	103.47	55.85	5.17	30.50	20.00	214.99	11/15/2017	
						GRAND TOTAL DUE			379.48		
8003283	1947	CANDLER RD 30032									
						TAX DISTRICT:	04	UNINCORPORATED			
A1 CUSTOMS	2017	1976-0063	F	103.84	56.05	5.19	0.00	0.00	165.08	10/02/2017	
A1 CUSTOMS	2017	1976-0063	S	103.84	56.05	5.19	30.50	20.00	215.58	11/15/2017	
						GRAND TOTAL DUE			380.66		
8003285	1875	CANDLER RD 30032									
						TAX DISTRICT:	04	UNINCORPORATED			
CANDLER MUSIC AND MORE	2017	1976-0064	F	112.65	60.81	5.63	0.00	0.00	179.09	10/02/2017	
CANDLER MUSIC AND MORE	2017	1976-0064	S	112.65	60.81	5.63	30.50	20.00	229.59	11/15/2017	
CANDLER MUSIC AND MORE	2018	2138-0338	F	107.43	49.93	5.37	0.00	0.00	162.73	10/01/2018	
CANDLER MUSIC AND MORE	2018	2138-0338	S	107.43	49.93	5.37	30.50	20.00	213.23	11/15/2018	
CANDLER MUSIC AND MORE	2019	2269-0225	F	102.08	38.77	5.10	0.00	0.00	145.95	09/30/2019	
CANDLER MUSIC AND MORE	2019	2269-0225	S	102.08	38.77	5.10	30.50	130.00	306.45	11/15/2019	
CANDLER MUSIC AND MORE	2020	2463-0471	F	98.49	29.77	4.92	0.00	0.00	133.18	01/22/2021	
CANDLER MUSIC AND MORE	2020	2463-0471	S	98.49	29.77	4.92	28.00	20.00	181.18	01/22/2021	
CANDLER MUSIC AND MORE	2021	2463-0472	F	94.93	22.76	4.75	0.00	0.00	122.44	09/30/2021	
CANDLER MUSIC AND MORE	2021	2463-0472	S	94.93	22.76	4.75	28.00	20.00	170.44	11/15/2021	
						GRAND TOTAL DUE			1,844.28		
8003286	1955	CANDLER RD STE A 300									
						TAX DISTRICT:	04	UNINCORPORATED			
MERCIFUL AUTOMOTIVE	2017	1976-0065	F	117.06	63.19	5.85	0.00	0.00	186.10	10/02/2017	
MERCIFUL AUTOMOTIVE	2017	1976-0065	S	117.06	63.19	5.85	30.50	20.00	236.60	11/15/2017	
						GRAND TOTAL DUE			422.70		
8003287	1885	CANDLER RD 30032									
						TAX DISTRICT:	04	UNINCORPORATED			
SIMPLE PLEASURES TOBACCC	2017	1976-0066	F	103.84	56.05	5.19	0.00	0.00	165.08	10/02/2017	
SIMPLE PLEASURES TOBACCC	2017	1976-0066	S	103.84	56.05	5.19	30.50	20.00	215.58	11/15/2017	
SIMPLE PLEASURES TOBACCC	2018	2138-0339	F	98.63	45.84	4.93	0.00	0.00	149.40	10/01/2018	
SIMPLE PLEASURES TOBACCC	2018	2138-0339	S	98.63	45.84	4.93	30.50	20.00	199.90	11/15/2018	
						GRAND TOTAL DUE			729.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003299	1145	ZONOLITE RD NE # 5 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRANDSHAKE CREATIVE	2018		F	233.77	108.65	11.69	0.00	0.00	354.11	10/01/2018	
BRANDSHAKE CREATIVE	2018		S	233.77	108.65	11.69	30.50	20.00	404.61	11/15/2018	
BRANDSHAKE CREATIVE	2019		F	185.26	70.37	9.26	0.00	0.00	264.89	09/30/2019	
BRANDSHAKE CREATIVE	2019		S	185.26	70.37	9.26	30.50	130.00	425.39	11/15/2019	
BRANDSHAKE CREATIVE	2020		F	165.68	50.09	8.28	0.00	0.00	224.05	01/22/2021	
BRANDSHAKE CREATIVE	2020		S	165.68	50.09	8.28	28.00	20.00	272.05	01/22/2021	
BRANDSHAKE CREATIVE	2021		F	143.21	34.34	7.16	0.00	0.00	184.71	09/30/2021	
BRANDSHAKE CREATIVE	2021		S	143.21	34.34	7.16	28.00	20.00	232.71	11/15/2021	
BRANDSHAKE CREATIVE	2022		F	118.83	21.06	5.94	0.00	0.00	145.83	09/30/2022	
BRANDSHAKE CREATIVE	2022		S	118.83	21.06	5.94	28.00	20.00	193.83	11/15/2022	
BRANDSHAKE CREATIVE	2023		F	95.55	7.24	4.78	0.00	0.00	107.57	10/02/2023	
BRANDSHAKE CREATIVE	2023		S	95.55	7.24	4.78	28.00	20.00	155.57	11/15/2023	
						GRAND TOTAL DUE			2,965.32		
8003303	1123	ZONOLITE RD NE # 8A									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KODINGA	2017		F	121.91	65.81	6.10	0.00	0.00	193.82	10/02/2017	
KODINGA	2017		S	121.91	65.81	6.10	30.50	20.00	244.32	11/15/2017	
KODINGA	2018		F	99.37	46.19	4.97	0.00	0.00	150.53	10/01/2018	
KODINGA	2018		S	99.37	46.19	4.97	30.50	20.00	201.03	11/15/2018	
KODINGA	2019		F	77.24	29.34	3.86	0.00	0.00	110.44	09/30/2019	
KODINGA	2019		S	77.24	29.34	3.86	30.50	130.00	270.94	11/15/2019	
KODINGA	2020		F	70.17	21.21	3.51	0.00	0.00	94.89	01/22/2021	
KODINGA	2020		S	70.17	21.21	3.51	0.00	0.00	94.89	01/22/2021	
						GRAND TOTAL DUE			1,360.86		
8003307	1579	HOWELL HIGHLANDS DR									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BOBBY L WARREN	2017		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
						GRAND TOTAL DUE			50.50		
8003323	44	.									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
AZTEC FINANCIAL INC	2021		F	204.82	49.11	10.24	0.00	0.00	264.17	09/30/2021	
AZTEC FINANCIAL INC	2021		S	204.82	49.11	10.24	28.00	20.00	312.17	11/15/2021	
						GRAND TOTAL DUE			576.34		
8003352	3517	MEMORIAL DR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HIBBET SPORTING GOODS IN	2018		S	99.69	46.33	4.98	20.50	20.00	191.50	11/15/2018	
						GRAND TOTAL DUE			191.50		
8003353	5231	MEMORIAL DR STE I 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HIBBET SPORTING GOODS, I	2018		S	79.36	36.89	3.97	20.50	20.00	160.72	11/15/2018	
						GRAND TOTAL DUE			160.72		
8003355	2929	TURNER HILL RD STE 2									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JJ KNOW STYLE INC	2023		F	587.75	44.56	29.39	0.00	0.00	661.70	10/02/2023	
JJ KNOW STYLE INC	2023		S	587.75	44.56	29.39	0.00	0.00	661.70	11/15/2023	
						GRAND TOTAL DUE			1,323.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003367	2724	MOUNTAIN INDUSTRIAL									
BEYOND WIRELESS INC/WN	2017	1976-0072	F	434.64	234.61	21.73	0.00	0.00	690.98	10/02/2017	
BEYOND WIRELESS INC/WN	2017	1976-0072	S	434.64	234.61	21.73	30.50	20.00	741.48	11/15/2017	
BEYOND WIRELESS INC/WN	2018	2138-0348	F	425.91	197.96	21.30	0.00	0.00	645.17	10/01/2018	
BEYOND WIRELESS INC/WN	2018	2138-0348	S	425.91	197.96	21.30	30.50	20.00	695.67	11/15/2018	
BEYOND WIRELESS INC/WN	2019	2269-0230	F	417.53	158.59	20.88	0.00	0.00	597.00	09/30/2019	
BEYOND WIRELESS INC/WN	2019	2269-0230	S	417.53	158.59	20.88	30.50	20.00	647.50	11/15/2019	
BEYOND WIRELESS INC/WN	2020	2362-0544	F	411.89	118.08	20.59	0.00	0.00	550.56	04/24/2021	
BEYOND WIRELESS INC/WN	2020	2362-0544	S	411.89	118.08	20.59	28.00	130.00	708.56	04/24/2021	
BEYOND WIRELESS INC/WN	2021	2463-0479	F	410.24	98.37	20.51	0.00	0.00	529.12	09/30/2021	
BEYOND WIRELESS INC/WN	2021	2463-0479	S	410.24	98.37	20.51	28.00	20.00	577.12	11/15/2021	
BEYOND WIRELESS INC/WN	2022	2589-0069	F	397.43	70.45	19.87	0.00	0.00	487.75	09/30/2022	
BEYOND WIRELESS INC/WN	2022	2589-0069	S	397.43	70.45	19.87	28.00	20.00	535.75	11/15/2022	
GRAND TOTAL DUE									7,406.66		
8003380	5600	BUFORD HWY									
SUKAR & SONS OF ATLANTA	2018	2138-0349	S	42.28	19.65	2.11	5.51	3.62	73.17	11/15/2018	
SUKAR & SONS OF ATLANTA	2019	2269-0231	F	218.34	82.93	10.92	0.00	0.00	312.19	09/30/2019	
SUKAR & SONS OF ATLANTA	2019	2269-0231	S	218.34	82.93	10.92	30.50	20.00	362.69	11/15/2019	
SUKAR & SONS OF ATLANTA	2020	2362-0545	F	203.57	58.36	10.18	0.00	0.00	272.11	04/24/2021	
SUKAR & SONS OF ATLANTA	2020	2362-0545	S	203.57	58.36	10.18	28.00	130.00	430.11	04/24/2021	
SUKAR & SONS OF ATLANTA	2021	2463-0481	F	185.53	44.49	9.28	0.00	0.00	239.30	09/30/2021	
SUKAR & SONS OF ATLANTA	2021	2463-0481	S	185.53	44.49	9.28	28.00	20.00	287.30	11/15/2021	
SUKAR & SONS OF ATLANTA	2022	2589-0070	F	171.55	30.41	8.58	0.00	0.00	210.54	09/30/2022	
SUKAR & SONS OF ATLANTA	2022	2589-0070	S	171.55	30.41	8.58	28.00	20.00	258.54	11/15/2022	
GRAND TOTAL DUE									2,445.95		
8003380	5600	BUFORD HWY NE 30340									
SUKAR & SONS OF ATLANTA	2023	2717-0074	F	160.68	12.18	8.03	0.00	0.00	180.89	10/02/2023	
SUKAR & SONS OF ATLANTA	2023	2717-0074	S	160.68	12.18	8.03	28.00	20.00	228.89	11/15/2023	
GRAND TOTAL DUE									409.78		
8003391	4400	ASHFORD DUNWOODY RD									
CHICK-FIL-A AT PERIMETEF	2020	2362-0547	S	225.52	68.18	11.28	28.00	130.00	462.98	11/16/2020	
CHICK-FIL-A AT PERIMETEF	2021	2463-0482	F	194.27	39.50	9.71	0.00	0.00	243.48	08/26/2022	
CHICK-FIL-A AT PERIMETEF	2021	2463-0482	S	194.27	39.50	9.71	28.00	20.00	291.48	08/26/2022	
GRAND TOTAL DUE									997.94		
8003391	4400	ASHFORD DUNWOODY RD									
CHICK-FIL-A AT PERIMETEF	2022	2589-0071	F	223.18	39.56	11.16	0.00	0.00	273.90	09/30/2022	
CHICK-FIL-A AT PERIMETEF	2022	2589-0071	S	223.18	39.56	11.16	28.00	20.00	321.90	11/15/2022	
GRAND TOTAL DUE									595.80		
8003396	4400	ASHFORD DUNWOODY RD									
BISMILLAH ONE INC	2017	1976-0073	F	71.59	38.64	3.58	0.00	0.00	113.81	10/02/2017	
BISMILLAH ONE INC	2017	1976-0073	S	71.59	38.64	3.58	30.50	20.00	164.31	11/15/2017	
GRAND TOTAL DUE									278.12		
8003399	3367	W HOSPITAL AVE STE E									
FRESH CUT LLC	2017	1976-0074	F	68.99	37.24	3.45	0.00	0.00	109.68	10/02/2017	
FRESH CUT LLC	2017	1976-0074	S	68.99	37.24	3.45	30.50	20.00	160.18	11/15/2017	
GRAND TOTAL DUE									269.86		
8003403	2148	AMERICAN INDUSTRIAL									
A & J MANUFACTURING LLC	2023	2717-0075	S	2,665.77	202.09	133.29	28.00	20.00	3,049.15	11/15/2023	
GRAND TOTAL DUE									3,049.15		
8003427											
VICTORY SANDWICH BAR	2018	2138-0351	S	0.00	0.00	0.00	5.13	3.37	8.50	11/15/2018	
GRAND TOTAL DUE									8.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003443		PEACHTREE DEKALB APT		TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
SPECTRUM AIR SERVICES IN	2022	2589-0072	S	3.76	0.67	0.19	0.20	0.14	4.96	11/15/2022	
GRAND TOTAL DUE									4.96		
8003448		1181 MCPHERSON AVE 30316		TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
XCELL COMMUNICATIONS	2018	2138-0352	A	259.56	120.86	51.91	0.00	0.00	432.33	01/15/2019	
XCELL COMMUNICATIONS	2018	2138-0352	S	22.96	10.67	1.15	16.22	10.63	61.63	11/15/2018	
XCELL COMMUNICATIONS	2019	2269-0233	A	246.76	97.43	49.35	0.00	0.00	393.54	11/15/2019	
XCELL COMMUNICATIONS	2019	2269-0233	F	39.34	14.94	1.97	0.00	0.00	56.25	09/30/2019	
XCELL COMMUNICATIONS	2019	2269-0233	S	39.34	14.94	1.97	30.50	20.00	106.75	11/15/2019	
XCELL COMMUNICATIONS	2020	2362-0549	A	230.18	66.18	46.04	0.00	0.00	342.40	04/24/2021	
XCELL COMMUNICATIONS	2020	2362-0549	F	36.87	10.57	1.84	0.00	0.00	49.28	04/24/2021	
XCELL COMMUNICATIONS	2020	2362-0549	S	36.87	10.57	1.84	28.00	130.00	207.28	04/24/2021	
XCELL COMMUNICATIONS	2021	2463-0483	A	212.22	53.28	42.44	0.00	0.00	307.94	11/15/2021	
XCELL COMMUNICATIONS	2021	2463-0483	F	31.04	7.44	1.55	0.00	0.00	40.03	09/30/2021	
XCELL COMMUNICATIONS	2021	2463-0483	S	31.04	7.44	1.55	28.00	20.00	88.03	11/15/2021	
XCELL COMMUNICATIONS	2022	2589-0073	A	195.02	36.77	39.00	0.00	0.00	270.79	11/15/2022	
XCELL COMMUNICATIONS	2022	2589-0073	F	28.55	5.06	1.43	0.00	0.00	35.04	09/30/2022	
XCELL COMMUNICATIONS	2022	2589-0073	S	28.55	5.06	1.43	28.00	20.00	83.04	11/15/2022	
XCELL COMMUNICATIONS	2023	2717-0076	A	187.18	17.62	18.72	0.00	0.00	223.52	11/15/2023	
XCELL COMMUNICATIONS	2023	2717-0076	F	27.43	2.08	1.37	0.00	0.00	30.88	10/02/2023	
XCELL COMMUNICATIONS	2023	2717-0076	S	27.43	2.08	1.37	28.00	20.00	78.88	11/15/2023	
GRAND TOTAL DUE									2,807.61		
8003449		4821 ROCKBRIDGE RD		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
XCELL COMMUNICATIONS	2018	2138-0353	S	40.99	19.05	2.05	6.08	3.99	72.16	11/15/2018	
XCELL COMMUNICATIONS	2019	2269-0234	F	194.24	73.78	9.71	0.00	0.00	277.73	09/30/2019	
XCELL COMMUNICATIONS	2019	2269-0234	S	194.24	73.78	9.71	30.50	20.00	328.23	11/15/2019	
XCELL COMMUNICATIONS	2020	2362-0550	F	182.17	52.22	9.11	0.00	0.00	243.50	04/24/2021	
XCELL COMMUNICATIONS	2020	2362-0550	S	182.17	52.22	9.11	28.00	130.00	401.50	04/24/2021	
XCELL COMMUNICATIONS	2021	2463-0484	F	169.13	40.56	8.46	0.00	0.00	218.15	09/30/2021	
XCELL COMMUNICATIONS	2021	2463-0484	S	169.13	40.56	8.46	28.00	20.00	266.15	11/15/2021	
XCELL COMMUNICATIONS	2022	2589-0074	F	156.94	27.82	7.85	0.00	0.00	192.61	09/30/2022	
XCELL COMMUNICATIONS	2022	2589-0074	S	156.94	27.82	7.85	28.00	20.00	240.61	11/15/2022	
XCELL COMMUNICATIONS	2023	2717-0077	F	149.44	11.33	7.47	0.00	0.00	168.24	10/02/2023	
XCELL COMMUNICATIONS	2023	2717-0077	S	149.44	11.33	7.47	28.00	20.00	216.24	11/15/2023	
GRAND TOTAL DUE									2,625.12		
8003461		1 W COURT SQ STE 130 3003		TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
SOUPER JENNY II, LLC	2019	2269-0235	F	57.87	21.98	2.89	0.00	0.00	82.74	09/30/2019	
SOUPER JENNY II, LLC	2019	2269-0235	S	57.87	21.98	2.89	30.50	20.00	133.24	11/15/2019	
GRAND TOTAL DUE									215.98		
8003474		308 W PONCE DE LEON AVE S		TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
BISTRO ASSOCIATES INC	2023	2717-0079	F	26.04	1.97	1.30	0.00	0.00	29.31	10/02/2023	
BISTRO ASSOCIATES INC	2023	2717-0079	S	26.04	1.97	1.30	18.00	20.00	67.31	11/15/2023	
GRAND TOTAL DUE									96.62		
8003485		1194 COLUMBIA DR 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WAFFLE HOUSE INC	2023	2717-0080	F	35.81	2.71	1.79	0.00	0.00	40.31	10/02/2023	
WAFFLE HOUSE INC	2023	2717-0080	S	752.09	57.02	37.60	28.00	20.00	894.71	11/15/2023	
GRAND TOTAL DUE									935.02		
8003521		5075 MINOLA DR		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
ATLANTA PALLET RACK, INC	2017	1976-0079	F	6,158.09	3,324.08	307.90	0.00	0.00	9,790.07	10/02/2017	
ATLANTA PALLET RACK, INC	2017	1976-0079	S	6,158.09	3,324.08	307.90	30.50	20.00	9,840.57	11/15/2017	
GRAND TOTAL DUE									19,630.64		
8003535		1234 S HAIRSTON RD 30088		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SPARK WIRELESS, LLC-2059	2022	2589-0077	F	66.43	11.78	3.32	0.00	0.00	81.53	09/30/2022	
SPARK WIRELESS, LLC-2059	2022	2589-0077	S	66.43	11.78	3.32	28.00	20.00	129.53	11/15/2022	
GRAND TOTAL DUE									211.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003544	1602	WINDSOR WALK	30002								
						TAX DISTRICT:	14	AVONDALE EST		DUE DATE:	CODE:
THE LAW FIRM OF HARRIS &	2022	2589-0078	F	267.25	47.38	13.36	0.00	0.00	327.99	09/30/2022	
THE LAW FIRM OF HARRIS &	2022	2589-0078	S	267.25	47.38	13.36	28.00	20.00	375.99	11/15/2022	
THE LAW FIRM OF HARRIS &	2023	2717-0081	F	240.32	18.22	12.02	0.00	0.00	270.56	10/02/2023	
THE LAW FIRM OF HARRIS &	2023	2717-0081	S	240.32	18.22	12.02	28.00	20.00	318.56	11/15/2023	
						GRAND TOTAL DUE			1,293.10		
8003572	4200	SANDY LAKE DR									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ORMAN PRESS INC	2021	2463-0490	S	135.76	32.55	6.79	28.00	20.00	223.10	11/15/2021	
ORMAN PRESS INC	2022	2589-0079	F	107.41	19.04	5.37	0.00	0.00	131.82	09/30/2022	
ORMAN PRESS INC	2022	2589-0079	S	107.41	19.04	5.37	28.00	20.00	179.82	11/15/2022	
ORMAN PRESS INC	2023	2717-0082	F	108.05	8.19	5.40	0.00	0.00	121.64	10/02/2023	
ORMAN PRESS INC	2023	2717-0082	S	108.05	8.19	5.40	28.00	20.00	169.64	11/15/2023	
						GRAND TOTAL DUE			826.02		
8003578	2287	N PEACHTREE CT									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
B AND W GLOBAL INC	2017	1976-0081	F	87.07	47.00	4.35	0.00	0.00	138.42	10/02/2017	
B AND W GLOBAL INC	2017	1976-0081	S	87.07	47.00	4.35	30.50	20.00	188.92	11/15/2017	
B AND W GLOBAL INC	2018	2138-0358	F	79.10	36.76	3.96	0.00	0.00	119.82	10/01/2018	
B AND W GLOBAL INC	2018	2138-0358	S	79.10	36.76	3.96	30.50	20.00	170.32	11/15/2018	
B AND W GLOBAL INC	2019	2269-0237	F	70.88	26.92	3.54	0.00	0.00	101.34	09/30/2019	
B AND W GLOBAL INC	2019	2269-0237	S	70.88	26.92	3.54	30.50	20.00	151.84	11/15/2019	
						GRAND TOTAL DUE			870.66		
8003579	1946	BRANNEN RD	30316								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WOLK PHOTO LLC	2017	1976-0082	F	70.19	37.89	3.51	0.00	0.00	111.59	10/02/2017	
WOLK PHOTO LLC	2017	1976-0082	S	70.19	37.89	3.51	30.50	20.00	162.09	11/15/2017	
						GRAND TOTAL DUE			273.68		
8003593	1220	CAROLINE ST	30307								
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
JSA HEALTHCARE CORPORATI	2017	1976-0085	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
						GRAND TOTAL DUE			50.50		
8003597	5213	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ECLASSY FASHION INC	2022	2589-0083	F	78.28	13.88	3.91	0.00	0.00	96.07	09/30/2022	
ECLASSY FASHION INC	2022	2589-0083	S	78.28	13.88	3.91	28.00	20.00	144.07	11/15/2022	
						GRAND TOTAL DUE			240.14		
8003600	5979	BUFORD HWY NE STE B7									
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
SHIN YOUNG ENTERPRISES I	2017	1976-0087	F	359.75	194.19	17.99	0.00	0.00	571.93	10/02/2017	
SHIN YOUNG ENTERPRISES I	2017	1976-0087	S	359.75	194.19	17.99	30.50	20.00	622.43	11/15/2017	
SHIN YOUNG ENTERPRISES I	2018	2138-0360	F	341.82	158.87	17.09	0.00	0.00	517.78	10/01/2018	
SHIN YOUNG ENTERPRISES I	2018	2138-0360	S	341.82	158.87	17.09	30.50	20.00	568.28	11/15/2018	
SHIN YOUNG ENTERPRISES I	2019	2269-0239	F	314.49	119.45	15.72	0.00	0.00	449.66	09/30/2019	
SHIN YOUNG ENTERPRISES I	2019	2269-0239	S	314.49	119.45	15.72	30.50	20.00	500.16	11/15/2019	
						GRAND TOTAL DUE			3,230.24		
8003607	2626	RAINBOW WAY	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SOUTH DEKALB COUNTY MARK	2017	1976-0088	F	3,747.21	2,022.71	187.36	0.00	0.00	5,957.28	10/02/2017	
SOUTH DEKALB COUNTY MARK	2017	1976-0088	S	3,747.21	2,022.71	187.36	30.50	20.00	6,007.78	11/15/2017	
SOUTH DEKALB COUNTY MARK	2018	2138-0361	F	3,241.66	1,506.69	162.08	0.00	0.00	4,910.43	10/01/2018	
SOUTH DEKALB COUNTY MARK	2018	2138-0361	S	3,241.66	1,506.69	162.08	30.50	20.00	4,960.93	11/15/2018	
						GRAND TOTAL DUE			21,836.42		
8003609	1623	MEMORIAL DR									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
MEMORIAL DR FOOD STORE I	2023	2717-0083	A	588.20	55.37	58.82	0.00	0.00	702.39	11/15/2023	
MEMORIAL DR FOOD STORE I	2023	2717-0083	F	86.16	6.53	4.31	0.00	0.00	97.00	10/02/2023	
MEMORIAL DR FOOD STORE I	2023	2717-0083	S	86.16	6.53	4.31	28.00	20.00	145.00	11/15/2023	
						GRAND TOTAL DUE			944.39		
8003609											
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
MEMORIAL DR FOOD STORE I	2017	1976-0089	A	606.34	331.21	121.27	0.00	0.00	1,058.82	12/15/2017	
MEMORIAL DR FOOD STORE I	2018	2138-0362	A	549.85	256.02	109.97	0.00	0.00	915.84	01/15/2019	
						GRAND TOTAL DUE			1,974.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003632	115 PERIMETER CENTER PL N										
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
BI BRAINZ LLC	2021		2463-0494	F	118.85	28.50	5.94	0.00	0.00	153.29	09/30/2021
BI BRAINZ LLC	2021		2463-0494	S	118.85	28.50	5.94	28.00	20.00	201.29	11/15/2021
BI BRAINZ LLC	2022		2589-0085	S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023
BI BRAINZ LLC	2023		2717-0084	F	113.83	8.63	5.69	0.00	0.00	128.15	10/02/2023
BI BRAINZ LLC	2023		2717-0084	S	113.83	8.63	5.69	28.00	20.00	176.15	11/15/2023
										GRAND TOTAL DUE	706.88
8003638	2929 TURNER HILL RD STE 2										
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
H & J COMPANY LLC	2017		1976-0090	F	825.94	445.83	41.30	0.00	0.00	1,313.07	10/02/2017
H & J COMPANY LLC	2017		1976-0090	S	825.94	445.83	41.30	30.50	20.00	1,363.57	11/15/2017
H & J COMPANY LLC	2018		2138-0363	F	820.74	381.47	41.04	0.00	0.00	1,243.25	10/01/2018
H & J COMPANY LLC	2018		2138-0363	S	820.74	381.47	41.04	30.50	20.00	1,293.75	11/15/2018
H & J COMPANY LLC	2019		2269-0241	F	816.45	310.11	40.82	0.00	0.00	1,167.38	09/30/2019
H & J COMPANY LLC	2019		2269-0241	S	816.45	310.11	40.82	30.50	20.00	1,217.88	11/15/2019
H & J COMPANY LLC	2020		2363-0007	F	820.67	235.27	41.03	0.00	0.00	1,096.97	04/24/2021
H & J COMPANY LLC	2020		2363-0007	S	820.67	235.27	41.03	28.00	130.00	1,254.97	04/24/2021
H & J COMPANY LLC	2021		2463-0495	F	827.81	198.50	41.39	0.00	0.00	1,067.70	09/30/2021
H & J COMPANY LLC	2021		2463-0495	S	827.81	198.50	41.39	28.00	20.00	1,115.70	11/15/2021
H & J COMPANY LLC	2022		2589-0086	F	814.90	144.46	40.75	0.00	0.00	1,000.11	09/30/2022
H & J COMPANY LLC	2022		2589-0086	S	814.90	144.46	40.75	28.00	20.00	1,048.11	11/15/2022
										GRAND TOTAL DUE	14,182.46
8003639	2556 WESLEY CHAPEL RD STE										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CRICKET	2017		1976-0091	F	74.69	40.32	3.73	0.00	0.00	118.74	10/02/2017
CRICKET	2017		1976-0091	S	74.69	40.32	3.73	30.50	20.00	169.24	11/15/2017
CRICKET	2018		2138-0364	F	70.17	32.61	3.51	0.00	0.00	106.29	10/01/2018
CRICKET	2018		2138-0364	S	70.17	32.61	3.51	30.50	20.00	156.79	11/15/2018
CRICKET	2019		2269-0242	F	66.81	25.38	3.34	0.00	0.00	95.53	09/30/2019
CRICKET	2019		2269-0242	S	66.81	25.38	3.34	30.50	20.00	146.03	11/15/2019
CRICKET	2020		2363-0008	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
										GRAND TOTAL DUE	950.62
8003640	115 PERIMETER CENTER PL S										
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
JOINUS DELI 115	2019		2269-0243	F	511.81	194.40	25.59	0.00	0.00	731.80	09/30/2019
JOINUS DELI 115	2019		2269-0243	S	511.81	194.40	25.59	30.50	20.00	782.30	11/15/2019
										GRAND TOTAL DUE	1,514.10
8003654	5126 S ROYAL ATLANTA DR 3										
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
JOYDIVISION, LLC	2019		2269-0244	F	3,112.86	1,182.36	155.64	0.00	0.00	4,450.86	09/30/2019
JOYDIVISION, LLC	2019		2269-0244	S	3,112.86	1,182.36	155.64	30.50	20.00	4,501.36	11/15/2019
JOYDIVISION, LLC	2020		2363-0009	F	3,103.27	889.65	155.16	0.00	0.00	4,148.08	04/24/2021
JOYDIVISION, LLC	2020		2363-0009	S	3,103.27	889.65	155.16	28.00	130.00	4,306.08	04/24/2021
JOYDIVISION, LLC	2021		2463-0496	F	3,127.93	750.05	156.40	0.00	0.00	4,034.38	09/30/2021
JOYDIVISION, LLC	2021		2463-0496	S	3,127.93	750.05	156.40	28.00	20.00	4,082.38	11/15/2021
JOYDIVISION, LLC	2022		2589-0087	F	3,068.05	543.87	153.40	0.00	0.00	3,765.32	09/30/2022
JOYDIVISION, LLC	2022		2589-0087	S	3,068.05	543.87	153.40	28.00	20.00	3,813.32	11/15/2022
JOYDIVISION, LLC	2023		2717-0085	F	3,157.73	239.39	157.89	0.00	0.00	3,555.01	10/02/2023
JOYDIVISION, LLC	2023		2717-0085	S	3,157.73	239.39	157.89	28.00	20.00	3,603.01	11/15/2023
										GRAND TOTAL DUE	40,259.80
8003655	4 VARIOUS										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
NAVITAS CREDIT CORP.	2023		2717-0086	S	19.05	1.44	0.95	18.00	20.00	59.44	11/15/2023
										GRAND TOTAL DUE	59.44
8003667	3660 FLAT SHOALS RD STE 1										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CUMBERBATCH PC	2020		2363-0010	F	185.71	56.14	9.29	0.00	0.00	251.14	09/30/2020
CUMBERBATCH PC	2020		2363-0010	S	185.71	56.14	9.29	28.00	130.00	409.14	11/16/2020
										GRAND TOTAL DUE	660.28

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003673	5090	BUFORD HWY STE 111									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
KARTINI IMPORT INC	2017		1976-0092	F	263.93	142.47	13.20	0.00	0.00	419.60	10/02/2017
KARTINI IMPORT INC	2017		1976-0092	S	263.93	142.47	13.20	30.50	20.00	470.10	11/15/2017
KARTINI IMPORT INC	2018		2138-0365	F	264.85	123.10	13.24	0.00	0.00	401.19	10/01/2018
KARTINI IMPORT INC	2018		2138-0365	S	264.85	123.10	13.24	30.50	20.00	451.69	11/15/2018
					GRAND TOTAL DUE					1,742.58	
8003674	2801	CANDLER RD STE C-3 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
INSPIRED COLLECTIONS, LI	2022		2589-0088	F	328.29	58.20	16.41	0.00	0.00	402.90	09/30/2022
INSPIRED COLLECTIONS, LI	2022		2589-0088	S	328.29	58.20	16.41	28.00	20.00	450.90	11/15/2022
INSPIRED COLLECTIONS, LI	2023		2717-0087	F	327.56	24.83	16.38	0.00	0.00	368.77	10/02/2023
INSPIRED COLLECTIONS, LI	2023		2717-0087	S	327.56	24.83	16.38	28.00	20.00	416.77	11/15/2023
					GRAND TOTAL DUE					1,639.34	
8003687	3120	STONECREST BLVD STE									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
FAMILY DENTISTRY AT STON	2021		2463-0497	F	162.69	39.01	8.13	0.00	0.00	209.83	09/30/2021
FAMILY DENTISTRY AT STON	2021		2463-0497	S	3,416.45	819.23	170.82	28.00	20.00	4,454.50	11/15/2021
FAMILY DENTISTRY AT STON	2022		2589-0091	F	3,058.52	542.18	152.93	0.00	0.00	3,753.63	09/30/2022
FAMILY DENTISTRY AT STON	2022		2589-0091	S	3,058.52	542.18	152.93	28.00	20.00	3,801.63	11/15/2022
					GRAND TOTAL DUE					12,219.59	
8003687	8052	MALL PKWY STE 102									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
FAMILY DENTISTRY AT STON	2020		2363-0013	S	13.91	4.21	0.70	18.00	20.00	56.82	11/16/2020
					GRAND TOTAL DUE					56.82	
8003690	1375	BEVERAGE DR									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
EXETER	2022		2589-0092	F	176.78	31.34	8.84	0.00	0.00	216.96	09/30/2022
EXETER	2022		2589-0092	S	176.78	31.34	8.84	28.00	20.00	264.96	11/15/2022
					GRAND TOTAL DUE					481.92	
8003690	1375	BEVERAGE DR 30083									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
EXETER	2023		2717-0088	F	170.40	12.92	8.52	0.00	0.00	191.84	10/02/2023
EXETER	2023		2717-0088	S	170.40	12.92	8.52	28.00	20.00	239.84	11/15/2023
					GRAND TOTAL DUE					431.68	
8003710	5307	OCONNEL CT 30088									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FLANAGAN ALEXANDER	2020			F	190.74	35.80	9.54	0.00	0.00	236.08	11/03/2022
FLANAGAN ALEXANDER	2020			S	190.74	35.80	9.54	28.00	20.00	284.08	11/03/2022
FLANAGAN ALEXANDER	2021		2463-0499	F	190.75	45.74	9.54	0.00	0.00	246.03	09/30/2021
FLANAGAN ALEXANDER	2021		2463-0499	S	190.75	45.74	9.54	28.00	20.00	294.03	11/15/2021
FLANAGAN ALEXANDER	2022		2589-0093	F	190.75	33.81	9.54	0.00	0.00	234.10	09/30/2022
FLANAGAN ALEXANDER	2022		2589-0093	S	190.75	33.81	9.54	28.00	20.00	282.10	11/15/2022
FLANAGAN ALEXANDER	2023		2717-0089	F	190.31	14.43	9.52	0.00	0.00	214.26	10/02/2023
FLANAGAN ALEXANDER	2023		2717-0089	S	190.31	14.43	9.52	28.00	20.00	262.26	11/15/2023
					GRAND TOTAL DUE					2,052.94	
8003718	1210	CAROLINE ST 30307									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
SAMSUNG ELECTRONICS AMEF	2023			A	4.37	0.41	0.44	0.00	0.00	5.22	11/15/2023
					GRAND TOTAL DUE					5.22	
8003726	121	E PONCE DE LEON AVE 3									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
MIKALA, INC.	2023		2717-0090	F	17.31	1.31	0.87	0.00	0.00	19.49	10/02/2023
MIKALA, INC.	2023		2717-0090	S	17.31	1.31	0.87	18.00	20.00	57.49	11/15/2023
					GRAND TOTAL DUE					76.98	
8003742		PEACHTREE DEKALB APT									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
FIJI AIR LLC	2020		2363-0019	F	649.21	196.26	32.46	0.00	0.00	877.93	09/30/2020
FIJI AIR LLC	2020		2363-0019	S	649.21	196.26	32.46	28.00	130.00	1,035.93	11/16/2020
					GRAND TOTAL DUE					1,913.86	
8003743		PEACHTREE DEKALB APT									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
WELLS D RICHARD	2019		2269-0249	F	597.35	226.89	29.87	0.00	0.00	854.11	09/30/2019
WELLS D RICHARD	2019		2269-0249	S	597.35	226.89	29.87	30.50	20.00	904.61	11/15/2019
					GRAND TOTAL DUE					1,758.72	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003764	PEACHTREE DEKALB APT			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
SEBASTIAN, GILL	2018	2138-0368	F	180.06	83.69	9.00	0.00	0.00	272.75	10/01/2018	
SEBASTIAN, GILL	2018	2138-0368	S	180.06	83.69	9.00	30.50	20.00	323.25	11/15/2018	
SEBASTIAN, GILL	2019	2269-0251	S	0.00	0.00	0.00	30.50	20.00	50.50	06/10/2022	
SEBASTIAN, GILL	2020	2363-0022	S	0.00	0.00	0.00	28.00	130.00	158.00	06/10/2022	
SEBASTIAN, GILL	2021	2463-0501	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
GRAND TOTAL DUE									852.50		
8003765	PEACHTREE DEKALB APT			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
PEACHTREE PLANE LLC	2019	2269-0252	F	285.03	108.26	14.25	0.00	0.00	407.54	09/30/2019	
PEACHTREE PLANE LLC	2019	2269-0252	S	285.03	108.26	14.25	30.50	20.00	458.04	11/15/2019	
PEACHTREE PLANE LLC	2020	2363-0023	F	287.00	86.76	14.35	0.00	0.00	388.11	09/30/2020	
PEACHTREE PLANE LLC	2020	2363-0023	S	287.00	86.76	14.35	28.00	130.00	546.11	11/16/2020	
PEACHTREE PLANE LLC	2021	2463-0502	F	224.33	53.79	11.22	0.00	0.00	289.34	09/30/2021	
PEACHTREE PLANE LLC	2021	2463-0502	S	224.33	53.79	11.22	28.00	20.00	337.34	11/15/2021	
GRAND TOTAL DUE									2,426.48		
8003779	141 NEW ST STE 9			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
DECATUR MUSIC LLC	2019	2269-0253	F	18.29	6.95	0.91	0.00	0.00	26.15	09/30/2019	
DECATUR MUSIC LLC	2019	2269-0253	S	18.29	6.95	0.91	20.50	20.00	66.65	11/15/2019	
DECATUR MUSIC LLC	2020	2363-0024	F	17.88	5.13	0.89	0.00	0.00	23.90	04/24/2021	
DECATUR MUSIC LLC	2020	2363-0024	S	17.88	5.13	0.89	18.00	130.00	171.90	04/24/2021	
DECATUR MUSIC LLC	2021	2463-0503	F	15.87	3.81	0.79	0.00	0.00	20.47	09/30/2021	
DECATUR MUSIC LLC	2021	2463-0503	S	15.87	3.81	0.79	18.00	20.00	58.47	11/15/2021	
DECATUR MUSIC LLC	2022	2589-0094	F	15.58	2.76	0.78	0.00	0.00	19.12	09/30/2022	
DECATUR MUSIC LLC	2022	2589-0094	S	15.58	2.76	0.78	18.00	20.00	57.12	11/15/2022	
GRAND TOTAL DUE									443.78		
8003787	4864 MEMORIAL DR 30083			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SAFARI GROVERY & COFFEE	2020	2363-0025	F	35.70	10.23	1.79	0.00	0.00	47.72	04/24/2021	
SAFARI GROVERY & COFFEE	2020	2363-0025	S	305.47	87.57	15.27	28.00	130.00	566.31	04/24/2021	
SAFARI GROVERY & COFFEE	2021	2463-0504	F	297.57	71.35	14.88	0.00	0.00	383.80	09/30/2021	
SAFARI GROVERY & COFFEE	2021	2463-0504	S	297.57	71.35	14.88	28.00	20.00	431.80	11/15/2021	
SAFARI GROVERY & COFFEE	2022	2589-0095	F	290.99	51.58	14.55	0.00	0.00	357.12	09/30/2022	
SAFARI GROVERY & COFFEE	2022	2589-0095	S	290.99	51.58	14.55	28.00	20.00	405.12	11/15/2022	
SAFARI GROVERY & COFFEE	2023	2717-0091	F	289.02	21.91	14.45	0.00	0.00	325.38	10/02/2023	
SAFARI GROVERY & COFFEE	2023	2717-0091	S	289.02	21.91	14.45	28.00	20.00	373.38	11/15/2023	
GRAND TOTAL DUE									2,890.63		
8003788	5231 MEMORIAL DR STE A			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DISH OUT RESTAURANT	2017	1976-0102	F	768.50	414.83	38.43	0.00	0.00	1,221.76	10/02/2017	
DISH OUT RESTAURANT	2017	1976-0102	S	768.50	414.83	38.43	30.50	20.00	1,272.26	11/15/2017	
DISH OUT RESTAURANT	2018	2138-0370	F	702.08	326.32	35.10	0.00	0.00	1,063.50	10/01/2018	
DISH OUT RESTAURANT	2018	2138-0370	S	702.08	326.32	35.10	30.50	20.00	1,114.00	11/15/2018	
DISH OUT RESTAURANT	2019	2269-0255	F	636.85	241.89	31.84	0.00	0.00	910.58	09/30/2019	
DISH OUT RESTAURANT	2019	2269-0255	S	636.85	241.89	31.84	30.50	20.00	961.08	11/15/2019	
DISH OUT RESTAURANT	2020	2363-0026	F	587.69	168.48	29.38	0.00	0.00	785.55	04/24/2021	
DISH OUT RESTAURANT	2020	2363-0026	S	587.69	168.48	29.38	28.00	130.00	943.55	04/24/2021	
DISH OUT RESTAURANT	2021	2463-0505	F	549.50	131.76	27.48	0.00	0.00	708.74	09/30/2021	
DISH OUT RESTAURANT	2021	2463-0505	S	549.50	131.76	27.48	28.00	20.00	756.74	11/15/2021	
DISH OUT RESTAURANT	2022	2589-0096	F	512.20	90.80	25.61	0.00	0.00	628.61	09/30/2022	
DISH OUT RESTAURANT	2022	2589-0096	S	512.20	90.80	25.61	28.00	20.00	676.61	11/15/2022	
GRAND TOTAL DUE									11,042.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003790	4151	ASHFORD	DUNWOODY RD			TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MONDO INTERNATIONAL LLC	2021	2463-0506	F	122.55	29.39	6.13	0.00	0.00	158.07	09/30/2021	
MONDO INTERNATIONAL LLC	2021	2463-0506	S	122.55	29.39	6.13	28.00	20.00	206.07	11/15/2021	
MONDO INTERNATIONAL LLC	2022	2589-0097	F	101.52	18.00	5.08	0.00	0.00	124.60	09/30/2022	
MONDO INTERNATIONAL LLC	2022	2589-0097	S	101.52	18.00	5.08	28.00	20.00	172.60	11/15/2022	
MONDO INTERNATIONAL LLC	2023	2717-0112	F	79.03	5.99	3.95	0.00	0.00	88.97	10/02/2023	
MONDO INTERNATIONAL LLC	2023	2717-0112	S	79.03	5.99	3.95	28.00	20.00	136.97	11/15/2023	
						GRAND TOTAL DUE			887.28		
8003793	4709	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PITA BY THE BEIRUETD LLC	2020	2363-0028	F	332.91	95.44	16.65	0.00	0.00	445.00	04/24/2021	
PITA BY THE BEIRUETD LLC	2020	2363-0028	S	332.91	95.44	16.65	28.00	130.00	603.00	04/24/2021	
PITA BY THE BEIRUETD LLC	2021	2463-0507	F	318.64	76.41	15.93	0.00	0.00	410.98	09/30/2021	
PITA BY THE BEIRUETD LLC	2021	2463-0507	S	318.64	76.41	15.93	28.00	20.00	458.98	11/15/2021	
PITA BY THE BEIRUETD LLC	2022	2589-0098	F	313.00	55.49	15.65	0.00	0.00	384.14	09/30/2022	
PITA BY THE BEIRUETD LLC	2022	2589-0098	S	313.00	55.49	15.65	28.00	20.00	432.14	11/15/2022	
PITA BY THE BEIRUETD LLC	2023	2717-0113	F	302.71	22.95	15.14	0.00	0.00	340.80	10/02/2023	
PITA BY THE BEIRUETD LLC	2023	2717-0113	S	302.71	22.95	15.14	28.00	20.00	388.80	11/15/2023	
						GRAND TOTAL DUE			3,463.84		
8003795	4788	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
WILD WING CAFE DUNWOODY	2020	2363-0029	S	623.82	178.84	31.19	7.78	36.09	877.72	04/24/2021	
DUNWOODY WINGS LLC	2021	2463-0508	S	1,992.02	477.67	99.60	28.00	146.06	2,743.35	11/15/2021	NS
DUNWOODY WINGS LLC	2022	2589-0099	F	1,659.38	294.16	82.97	0.00	0.00	2,036.51	09/30/2022	
DUNWOODY WINGS LLC	2022	2589-0099	S	1,659.38	294.16	82.97	28.00	20.00	2,084.51	11/15/2022	
						GRAND TOTAL DUE			7,742.09		
8003796	3519	MEMORIAL DR				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHECKERS HAMBURGERS	2023		S	4.34	0.33	0.22	0.00	0.00	4.89	11/15/2023	
						GRAND TOTAL DUE			4.89		
8003797	1605	MEMORIAL DR				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MCCOKY ST STUDIOS	2017	1976-0104	A	134.94	73.71	26.99	0.00	0.00	235.64	12/15/2017	
MCCOKY ST STUDIOS	2017	1976-0104	F	19.72	10.64	0.99	0.00	0.00	31.35	10/02/2017	
MCCOKY ST STUDIOS	2017	1976-0104	S	19.72	10.64	0.99	30.50	20.00	81.85	11/15/2017	
MCCOKY ST STUDIOS	2018	2138-0371	A	119.54	55.66	23.91	0.00	0.00	199.11	01/15/2019	
MCCOKY ST STUDIOS	2018	2138-0371	F	19.88	9.24	0.99	0.00	0.00	30.11	10/01/2018	
MCCOKY ST STUDIOS	2018	2138-0371	S	19.88	9.24	0.99	30.50	20.00	80.61	11/15/2018	
MCCOKY ST STUDIOS	2019	2269-0257	A	109.96	43.41	21.99	0.00	0.00	175.36	11/15/2019	
MCCOKY ST STUDIOS	2019	2269-0257	F	17.53	6.66	0.88	0.00	0.00	25.07	09/30/2019	
MCCOKY ST STUDIOS	2019	2269-0257	S	17.53	6.66	0.88	30.50	20.00	75.57	11/15/2019	
						GRAND TOTAL DUE			934.67		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
8003798	1623			MEMORIAL DR									
							TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:	
MEMORIAL FOOD MART	2017			1976-0105	A	257.54	140.68	51.51	0.00	0.00	449.73	12/15/2017	
MEMORIAL FOOD MART	2017			1976-0105	F	37.63	20.31	1.88	0.00	0.00	59.82	10/02/2017	
MEMORIAL FOOD MART	2017			1976-0105	S	37.63	20.31	1.88	30.50	20.00	110.32	11/15/2017	
MEMORIAL FOOD MART	2018			2138-0372	A	239.12	111.34	47.82	0.00	0.00	398.28	01/15/2019	
MEMORIAL FOOD MART	2018			2138-0372	F	39.77	18.48	1.99	0.00	0.00	60.24	10/01/2018	
MEMORIAL FOOD MART	2018			2138-0372	S	39.77	18.48	1.99	30.50	20.00	110.74	11/15/2018	
MEMORIAL FOOD MART	2019			2269-0258	A	234.08	92.42	46.82	0.00	0.00	373.32	11/15/2019	
MEMORIAL FOOD MART	2019			2269-0258	F	37.33	14.18	1.87	0.00	0.00	53.38	09/30/2019	
MEMORIAL FOOD MART	2019			2269-0258	S	37.33	14.18	1.87	30.50	20.00	103.88	11/15/2019	
MEMORIAL FOOD MART	2020			2363-0030	A	228.78	65.78	45.76	0.00	0.00	340.32	04/24/2021	
MEMORIAL FOOD MART	2020			2363-0030	F	36.65	10.51	1.83	0.00	0.00	48.99	04/24/2021	
MEMORIAL FOOD MART	2020			2363-0030	S	36.65	10.51	1.83	28.00	130.00	206.99	04/24/2021	
MEMORIAL FOOD MART	2021			2463-0509	A	223.66	56.15	44.73	0.00	0.00	324.54	11/15/2021	
MEMORIAL FOOD MART	2021			2463-0509	F	32.70	7.84	1.64	0.00	0.00	42.18	09/30/2021	
MEMORIAL FOOD MART	2021			2463-0509	S	32.70	7.84	1.64	28.00	20.00	90.18	11/15/2021	
MEMORIAL FOOD MART	2022			2589-0100	A	217.96	41.09	43.59	0.00	0.00	302.64	11/15/2022	
MEMORIAL FOOD MART	2022			2589-0100	F	31.90	5.65	1.60	0.00	0.00	39.15	09/30/2022	
MEMORIAL FOOD MART	2022			2589-0100	S	31.90	5.65	1.60	28.00	20.00	87.15	11/15/2022	
MEMORIAL FOOD MART	2023			2717-0114	A	215.88	20.32	21.59	0.00	0.00	257.79	11/15/2023	
MEMORIAL FOOD MART	2023			2717-0114	F	31.62	2.40	1.58	0.00	0.00	35.60	10/02/2023	
MEMORIAL FOOD MART	2023			2717-0114	S	31.62	2.40	1.58	28.00	20.00	83.60	11/15/2023	
GRAND TOTAL DUE										3,578.84			
8003800	2411			A MEMORIAL DR									
							TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:	
3RD SON OF ATOM HERBS	2022			2589-0102	A	112.58	21.22	22.52	0.00	0.00	156.32	11/15/2022	
3RD SON OF ATOM HERBS	2022			2589-0102	F	16.48	2.92	0.82	0.00	0.00	20.22	09/30/2022	
3RD SON OF ATOM HERBS	2022			2589-0102	S	16.48	2.92	0.82	28.00	20.00	68.22	11/15/2022	
3RD SON OF ATOM HERBS	2023			2717-0115	A	110.62	10.41	11.06	0.00	0.00	132.09	11/15/2023	
3RD SON OF ATOM HERBS	2023			2717-0115	F	16.21	1.23	0.81	0.00	0.00	18.25	10/02/2023	
3RD SON OF ATOM HERBS	2023			2717-0115	S	16.21	1.23	0.81	28.00	20.00	66.25	11/15/2023	
GRAND TOTAL DUE										461.35			
8003801	2415			MEMORIAL DR 30316									
							TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:	
TATOYNAS FASHIONIQUE	2017			1976-0107	A	134.88	73.68	26.98	0.00	0.00	235.54	12/15/2017	
TATOYNAS FASHIONIQUE	2017			1976-0107	F	19.71	10.64	0.99	0.00	0.00	31.34	10/02/2017	
TATOYNAS FASHIONIQUE	2017			1976-0107	S	19.71	10.64	0.99	30.50	20.00	81.84	11/15/2017	
TATOYNAS FASHIONIQUE	2018			2138-0374	A	125.20	58.30	25.04	0.00	0.00	208.54	01/15/2019	
TATOYNAS FASHIONIQUE	2018			2138-0374	F	20.83	9.68	1.04	0.00	0.00	31.55	10/01/2018	
TATOYNAS FASHIONIQUE	2018			2138-0374	S	20.83	9.68	1.04	30.50	20.00	82.05	11/15/2018	
TATOYNAS FASHIONIQUE	2019			2269-0260	A	122.44	48.34	24.49	0.00	0.00	195.27	11/15/2019	
TATOYNAS FASHIONIQUE	2019			2269-0260	F	19.52	7.41	0.98	0.00	0.00	27.91	09/30/2019	
TATOYNAS FASHIONIQUE	2019			2269-0260	S	19.52	7.41	0.98	30.50	20.00	78.41	11/15/2019	
TATOYNAS FASHIONIQUE	2020			2363-0032	A	119.46	34.35	23.89	0.00	0.00	177.70	04/24/2021	
TATOYNAS FASHIONIQUE	2020			2363-0032	F	19.14	5.49	0.96	0.00	0.00	25.59	04/24/2021	
TATOYNAS FASHIONIQUE	2020			2363-0032	S	19.14	5.49	0.96	28.00	130.00	183.59	04/24/2021	
TATOYNAS FASHIONIQUE	2021			2463-0511	A	116.24	29.18	23.25	0.00	0.00	168.67	11/15/2021	
TATOYNAS FASHIONIQUE	2021			2463-0511	F	17.00	4.08	0.85	0.00	0.00	21.93	09/30/2021	
TATOYNAS FASHIONIQUE	2021			2463-0511	S	17.00	4.08	0.85	28.00	20.00	69.93	11/15/2021	
TATOYNAS FASHIONIQUE	2022			2589-0103	A	112.56	21.22	22.51	0.00	0.00	156.29	11/15/2022	
TATOYNAS FASHIONIQUE	2022			2589-0103	F	16.48	2.92	0.82	0.00	0.00	20.22	09/30/2022	
TATOYNAS FASHIONIQUE	2022			2589-0103	S	16.48	2.92	0.82	28.00	20.00	68.22	11/15/2022	
TATOYNAS FASHIONIQUE	2023			2717-0116	A	110.62	10.41	11.06	0.00	0.00	132.09	11/15/2023	
TATOYNAS FASHIONIQUE	2023			2717-0116	F	16.21	1.23	0.81	0.00	0.00	18.25	10/02/2023	
TATOYNAS FASHIONIQUE	2023			2717-0116	S	16.21	1.23	0.81	28.00	20.00	66.25	11/15/2023	
GRAND TOTAL DUE										2,081.18			

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003802	2439			MEMORIAL DR								
							TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
MEMORIAL CENTER FOOD MAF	2017		A	1976-0108	134.88	73.68	26.98	0.00	0.00	235.54	12/15/2017	
MEMORIAL CENTER FOOD MAF	2017		F	1976-0108	19.71	10.64	0.99	0.00	0.00	31.34	10/02/2017	
MEMORIAL CENTER FOOD MAF	2017		S	1976-0108	19.71	10.64	0.99	30.50	20.00	81.84	11/15/2017	
MEMORIAL CENTER FOOD MAF	2018		A	2138-0375	125.20	58.30	25.04	0.00	0.00	208.54	01/15/2019	
MEMORIAL CENTER FOOD MAF	2018		F	2138-0375	20.83	9.68	1.04	0.00	0.00	31.55	10/01/2018	
MEMORIAL CENTER FOOD MAF	2018		S	2138-0375	20.83	9.68	1.04	30.50	20.00	82.05	11/15/2018	
MEMORIAL CENTER FOOD MAF	2019		A	2269-0261	122.44	48.34	24.49	0.00	0.00	195.27	11/15/2019	
MEMORIAL CENTER FOOD MAF	2019		F	2269-0261	19.52	7.41	0.98	0.00	0.00	27.91	09/30/2019	
MEMORIAL CENTER FOOD MAF	2019		S	2269-0261	19.52	7.41	0.98	30.50	20.00	78.41	11/15/2019	
MEMORIAL CENTER FOOD MAF	2020		A	2363-0033	119.46	34.35	23.89	0.00	0.00	177.70	04/24/2021	
MEMORIAL CENTER FOOD MAF	2020		F	2363-0033	19.14	5.49	0.96	0.00	0.00	25.59	04/24/2021	
MEMORIAL CENTER FOOD MAF	2020		S	2363-0033	19.14	5.49	0.96	28.00	130.00	183.59	04/24/2021	
MEMORIAL CENTER FOOD MAF	2021		A	2463-0512	116.22	29.18	23.24	0.00	0.00	168.64	11/15/2021	
MEMORIAL CENTER FOOD MAF	2021		F	2463-0512	17.00	4.08	0.85	0.00	0.00	21.93	09/30/2021	
MEMORIAL CENTER FOOD MAF	2021		S	2463-0512	17.00	4.08	0.85	28.00	20.00	69.93	11/15/2021	
MEMORIAL CENTER FOOD MAF	2022		A	2589-0104	112.58	21.22	22.52	0.00	0.00	156.32	11/15/2022	
MEMORIAL CENTER FOOD MAF	2022		F	2589-0104	16.48	2.92	0.82	0.00	0.00	20.22	09/30/2022	
MEMORIAL CENTER FOOD MAF	2022		S	2589-0104	16.48	2.92	0.82	28.00	20.00	68.22	11/15/2022	
MEMORIAL CENTER FOOD MAF	2023		A	2717-0117	110.62	10.41	11.06	0.00	0.00	132.09	11/15/2023	
MEMORIAL CENTER FOOD MAF	2023		F	2717-0117	16.21	1.23	0.81	0.00	0.00	18.25	10/02/2023	
MEMORIAL CENTER FOOD MAF	2023		S	2717-0117	16.21	1.23	0.81	28.00	20.00	66.25	11/15/2023	
GRAND TOTAL DUE										2,081.18		
8003803	3335	B		MEMORIAL DR								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JAMDOWN TAKE OUT RESTAUF	2017		F	1976-0109	120.10	64.83	6.01	0.00	0.00	190.94	10/02/2017	
JAMDOWN TAKE OUT RESTAUF	2017		S	1976-0109	120.10	64.83	6.01	30.50	20.00	241.44	11/15/2017	
JAMDOWN TAKE OUT RESTAUF	2018		F	2138-0376	109.89	51.08	5.49	0.00	0.00	166.46	10/01/2018	
JAMDOWN TAKE OUT RESTAUF	2018		S	2138-0376	109.89	51.08	5.49	30.50	20.00	216.96	11/15/2018	
JAMDOWN TAKE OUT RESTAUF	2019		F	2269-0262	98.45	37.39	4.92	0.00	0.00	140.76	09/30/2019	
JAMDOWN TAKE OUT RESTAUF	2019		S	2269-0262	98.45	37.39	4.92	30.50	20.00	191.26	11/15/2019	
GRAND TOTAL DUE										1,147.82		
8003806	3570	102		MEMORIAL DR								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TOUCHED BY AN ANGEL BEAU	2017		F	1976-0110	104.14	56.21	5.21	0.00	0.00	165.56	10/02/2017	
TOUCHED BY AN ANGEL BEAU	2017		S	1976-0110	104.14	56.21	5.21	30.50	20.00	216.06	11/15/2017	
TOUCHED BY AN ANGEL BEAU	2018		F	2138-0377	94.41	43.88	4.72	0.00	0.00	143.01	10/01/2018	
TOUCHED BY AN ANGEL BEAU	2018		S	2138-0377	94.41	43.88	4.72	30.50	20.00	193.51	11/15/2018	
TOUCHED BY AN ANGEL BEAU	2019		F	2269-0263	83.78	31.82	4.19	0.00	0.00	119.79	09/30/2019	
TOUCHED BY AN ANGEL BEAU	2019		S	2269-0263	83.78	31.82	4.19	30.50	20.00	170.29	11/15/2019	
GRAND TOTAL DUE										1,008.22		
8003807	3653			MEMORIAL DR								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
U-HAUL TRUCK AND TRAILER	2020		F	2363-0034	114.47	34.61	5.72	0.00	0.00	154.80	09/30/2020	
U-HAUL TRUCK AND TRAILER	2020		S	2363-0034	114.47	34.61	5.72	28.00	130.00	312.80	11/16/2020	
U-HAUL TRUCK AND TRAILER	2021		F	2463-0513	104.19	24.98	5.21	0.00	0.00	134.38	09/30/2021	
U-HAUL TRUCK AND TRAILER	2021		S	2463-0513	104.19	24.98	5.21	28.00	20.00	182.38	11/15/2021	
GRAND TOTAL DUE										784.36		
8003807	3657	A		MEMORIAL DR								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
U-HAUL TRUCK AND TRAILER	2018		F	2138-0378	133.99	62.28	6.70	0.00	0.00	202.97	10/01/2018	
U-HAUL TRUCK AND TRAILER	2018		S	2138-0378	133.99	62.28	6.70	30.50	20.00	253.47	11/15/2018	
U-HAUL TRUCK AND TRAILER	2019		F	2269-0264	123.29	46.83	6.16	0.00	0.00	176.28	09/30/2019	
U-HAUL TRUCK AND TRAILER	2019		S	2269-0264	123.29	46.83	6.16	30.50	20.00	226.78	11/15/2019	
GRAND TOTAL DUE										859.50		
8003808	3479	7-A		MEMORIAL DR								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
T-TECH WIRELESS (CRICKET)	2019		F	2269-0265	93.88	35.66	4.69	0.00	0.00	134.23	09/30/2019	
T-TECH WIRELESS (CRICKET)	2019		S	2269-0265	93.88	35.66	4.69	30.50	20.00	184.73	11/15/2019	
GRAND TOTAL DUE										318.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003810	4856	MEMORIAL DR									
INSTALOAN	2017	1976-0113	F	89.67	48.40	4.48	0.00	0.00	142.55	10/02/2017	
INSTALOAN	2017	1976-0113	S	89.67	48.40	4.48	30.50	20.00	193.05	11/15/2017	
									335.60		
8003811	4767	A MEMORIAL DR									
SCOTTER MAN USA	2017	1976-0114	F	151.85	81.97	7.59	0.00	0.00	241.41	10/02/2017	
SCOTTER MAN USA	2017	1976-0114	S	151.85	81.97	7.59	30.50	20.00	291.91	11/15/2017	
SCOTTER MAN USA	2018	2138-0380	F	147.28	68.45	7.36	0.00	0.00	223.09	10/01/2018	
SCOTTER MAN USA	2018	2138-0380	S	147.28	68.45	7.36	30.50	20.00	273.59	11/15/2018	
									1,030.00		
8003814	4775	MEMORIAL DR									
WING TASTIC	2017	1976-0116	F	82.90	44.75	4.15	0.00	0.00	131.80	10/02/2017	
WING TASTIC	2017	1976-0116	S	82.90	44.75	4.15	30.50	20.00	182.30	11/15/2017	
WING TASTIC	2018	2138-0381	F	68.62	31.89	3.43	0.00	0.00	103.94	10/01/2018	
WING TASTIC	2018	2138-0381	S	68.62	31.89	3.43	30.50	20.00	154.44	11/15/2018	
									572.48		
8003816	4877	MEMORIAL DR									
FIRST COIN LAUNDRY INC	2021		F	1,576.96	105.75	86.73	0.00	157.70	1,927.14	02/03/2024	
FIRST COIN LAUNDRY INC	2021		S	1,576.96	105.75	86.73	0.00	157.69	1,927.13	02/03/2024	
FIRST COIN LAUNDRY INC	2022	2589-0105	F	2,150.44	144.21	108.28	0.00	15.10	2,418.03	02/03/2024	
FIRST COIN LAUNDRY INC	2022	2589-0105	S	2,150.44	144.21	108.28	28.00	35.10	2,466.03	02/03/2024	
									8,738.33		
8003816	4877	MEMORIAL DR 30083									
FIRST COIN LAUNDRY INC	2023		F	139.25	9.34	7.66	0.00	13.93	170.18	02/03/2024	
FIRST COIN LAUNDRY INC	2023		S	139.25	9.34	7.66	0.00	13.92	170.17	02/03/2024	
									340.35		
8003817	4890	MEMORIAL DR									
MULU GROCERY	2017	1976-0118	F	93.74	50.60	4.69	0.00	0.00	149.03	10/02/2017	
MULU GROCERY	2017	1976-0118	S	93.74	50.60	4.69	30.50	20.00	199.53	11/15/2017	
MULU GROCERY	2018	2138-0382	F	87.63	40.73	4.38	0.00	0.00	132.74	10/01/2018	
MULU GROCERY	2018	2138-0382	S	87.63	40.73	4.38	30.50	20.00	183.24	11/15/2018	
MULU GROCERY	2019	2269-0266	F	81.64	31.01	4.08	0.00	0.00	116.73	09/30/2019	
MULU GROCERY	2019	2269-0266	S	81.64	31.01	4.08	30.50	20.00	167.23	11/15/2019	
MULU GROCERY	2020	2363-0035	F	79.79	22.87	3.99	0.00	0.00	106.65	04/24/2021	
MULU GROCERY	2020	2363-0035	S	79.79	22.87	3.99	28.00	130.00	264.65	04/24/2021	
MULU GROCERY	2021	2463-0514	F	77.42	18.56	3.87	0.00	0.00	99.85	09/30/2021	
MULU GROCERY	2021	2463-0514	S	77.42	18.56	3.87	28.00	20.00	147.85	11/15/2021	
MULU GROCERY	2022	2589-0106	F	74.79	13.26	3.74	0.00	0.00	91.79	09/30/2022	
MULU GROCERY	2022	2589-0106	S	74.79	13.26	3.74	28.00	20.00	139.79	11/15/2022	
MULU GROCERY	2023	2717-0118	F	72.00	5.46	3.60	0.00	0.00	81.06	10/02/2023	
MULU GROCERY	2023	2717-0118	S	72.00	5.46	3.60	28.00	20.00	129.06	11/15/2023	
									2,009.20		
8003823	4712	MEMORIAL DR STE A 30									
USA HEALTH INSURANCE	2017	1976-0119	F	71.43	38.56	3.57	0.00	0.00	113.56	10/02/2017	
USA HEALTH INSURANCE	2017	1976-0119	S	71.43	38.56	3.57	30.50	20.00	164.06	11/15/2017	
									277.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003825	5038	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED			
ISLAND JERK CENTER	2017	1976-0120	F	157.23	84.87	7.86	0.00	0.00	249.96	10/02/2017	
ISLAND JERK CENTER	2017	1976-0120	S	157.23	84.87	7.86	30.50	20.00	300.46	11/15/2017	
ISLAND JERK CENTER	2018	2138-0383	F	143.58	66.73	7.18	0.00	0.00	217.49	10/01/2018	
ISLAND JERK CENTER	2018	2138-0383	S	143.58	66.73	7.18	30.50	20.00	267.99	11/15/2018	
ISLAND JERK CENTER	2019	2269-0267	F	129.04	49.01	6.45	0.00	0.00	184.50	09/30/2019	
ISLAND JERK CENTER	2019	2269-0267	S	129.04	49.01	6.45	30.50	20.00	235.00	11/15/2019	
ISLAND JERK CENTER	2020	2363-0036	F	119.82	34.35	5.99	0.00	0.00	160.16	04/24/2021	
ISLAND JERK CENTER	2020	2363-0036	S	119.82	34.35	5.99	28.00	130.00	318.16	04/24/2021	
ISLAND JERK CENTER	2021	2463-0515	F	107.97	25.89	5.40	0.00	0.00	139.26	09/30/2021	
ISLAND JERK CENTER	2021	2463-0515	S	107.97	25.89	5.40	28.00	20.00	187.26	11/15/2021	
ISLAND JERK CENTER	2022	2589-0107	F	94.81	16.81	4.74	0.00	0.00	116.36	09/30/2022	
ISLAND JERK CENTER	2022	2589-0107	S	94.81	16.81	4.74	28.00	20.00	164.36	11/15/2022	
ISLAND JERK CENTER	2023	2717-0119	F	81.45	6.17	4.07	0.00	0.00	91.69	10/02/2023	
ISLAND JERK CENTER	2023	2717-0119	S	81.45	6.17	4.07	28.00	20.00	139.69	11/15/2023	
						GRAND TOTAL DUE			2,772.34		
8003827	4851	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED			
DIREE CAFFE	2017	1976-0121	F	128.57	69.40	6.43	0.00	0.00	204.40	10/02/2017	
DIREE CAFFE	2017	1976-0121	S	128.57	69.40	6.43	30.50	20.00	254.90	11/15/2017	
DIREE CAFFE	2018	2138-0384	F	118.07	54.88	5.90	0.00	0.00	178.85	10/01/2018	
DIREE CAFFE	2018	2138-0384	S	118.07	54.88	5.90	30.50	20.00	229.35	11/15/2018	
DIREE CAFFE	2019	2269-0268	F	107.09	40.68	5.35	0.00	0.00	153.12	09/30/2019	
DIREE CAFFE	2019	2269-0268	S	107.09	40.68	5.35	30.50	20.00	203.62	11/15/2019	
DIREE CAFFE	2020	2363-0037	F	100.94	28.94	5.05	0.00	0.00	134.93	04/24/2021	
DIREE CAFFE	2020	2363-0037	S	100.94	28.94	5.05	28.00	130.00	292.93	04/24/2021	
DIREE CAFFE	2021	2463-0516	F	93.05	22.31	4.65	0.00	0.00	120.01	09/30/2021	
DIREE CAFFE	2021	2463-0516	S	93.05	22.31	4.65	28.00	20.00	168.01	11/15/2021	
DIREE CAFFE	2022	2589-0108	F	84.27	14.94	4.21	0.00	0.00	103.42	09/30/2022	
DIREE CAFFE	2022	2589-0108	S	84.27	14.94	4.21	28.00	20.00	151.42	11/15/2022	
DIREE CAFFE	2023		F	75.32	5.71	3.77	0.00	0.00	84.80	10/02/2023	
DIREE CAFFE	2023		S	75.32	5.71	3.77	0.00	0.00	84.80	11/15/2023	
						GRAND TOTAL DUE			2,364.56		
8003828	5053	B MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED			
LENE'S SOUTHERN COOKING	2017	1976-0122	F	74.78	40.37	3.74	0.00	0.00	118.89	10/02/2017	
LENE'S SOUTHERN COOKING	2017	1976-0122	S	74.78	40.37	3.74	30.50	20.00	169.39	11/15/2017	
LENE'S SOUTHERN COOKING	2018	2138-0385	F	68.10	31.65	3.41	0.00	0.00	103.16	10/01/2018	
LENE'S SOUTHERN COOKING	2018	2138-0385	S	68.10	31.65	3.41	30.50	20.00	153.66	11/15/2018	
						GRAND TOTAL DUE			545.10		
8003830	1880	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT:	90	TUCKER			
CHURCH'S CHICKEN	2017	1976-0123	F	466.47	251.80	23.32	0.00	0.00	741.59	10/02/2017	
CHURCH'S CHICKEN	2017	1976-0123	S	466.47	251.80	23.32	30.50	20.00	792.09	11/15/2017	
						GRAND TOTAL DUE			1,533.68		
8003831	2605	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT:	90	TUCKER			
SMART SCOUTER	2017	1976-0124	F	172.57	93.15	8.63	0.00	0.00	274.35	10/02/2017	
SMART SCOUTER	2017	1976-0124	S	172.57	93.15	8.63	30.50	20.00	324.85	11/15/2017	
SMART SCOUTER	2018	2138-0386	F	155.99	72.50	7.80	0.00	0.00	236.29	10/01/2018	
SMART SCOUTER	2018	2138-0386	S	155.99	72.50	7.80	30.50	20.00	286.79	11/15/2018	
SMART SCOUTER	2019	2269-0269	F	139.10	52.83	6.96	0.00	0.00	198.89	09/30/2019	
SMART SCOUTER	2019	2269-0269	S	139.10	52.83	6.96	30.50	20.00	249.39	11/15/2019	
SMART SCOUTER	2020	2363-0038	F	131.39	37.67	6.57	0.00	0.00	175.63	04/24/2021	
SMART SCOUTER	2020	2363-0038	S	131.39	37.67	6.57	28.00	130.00	333.63	04/24/2021	
SMART SCOUTER	2021	2463-0517	F	126.40	30.31	6.32	0.00	0.00	163.03	09/30/2021	
SMART SCOUTER	2021	2463-0517	S	126.40	30.31	6.32	28.00	20.00	211.03	11/15/2021	
SMART SCOUTER	2022	2589-0109	F	117.99	20.92	5.90	0.00	0.00	144.81	09/30/2022	
SMART SCOUTER	2022	2589-0109	S	117.99	20.92	5.90	28.00	20.00	192.81	11/15/2022	
						GRAND TOTAL DUE			2,791.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003832	195 ARIZONA AVE NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PINCH 'N' OUCH THEATRE	2017	1976-0125	A	338.72	185.03	67.74	0.00	0.00	591.49	12/15/2017	
PINCH 'N' OUCH THEATRE	2017	1976-0125	F	49.50	26.72	2.48	0.00	0.00	78.70	10/02/2017	
PINCH 'N' OUCH THEATRE	2017	1976-0125	S	49.50	26.72	2.48	30.50	20.00	129.20	11/15/2017	
PINCH 'N' OUCH THEATRE	2018	2138-0387	A	260.32	121.21	52.06	0.00	0.00	433.59	01/15/2019	
PINCH 'N' OUCH THEATRE	2018	2138-0387	F	43.31	20.13	2.17	0.00	0.00	65.61	10/01/2018	
PINCH 'N' OUCH THEATRE	2018	2138-0387	S	43.31	20.13	2.17	30.50	20.00	116.11	11/15/2018	
PINCH 'N' OUCH THEATRE	2019	2269-0270	A	200.50	79.16	40.10	0.00	0.00	319.76	11/15/2019	
PINCH 'N' OUCH THEATRE	2019	2269-0270	F	31.97	12.14	1.60	0.00	0.00	45.71	09/30/2019	
PINCH 'N' OUCH THEATRE	2019	2269-0270	S	31.97	12.14	1.60	30.50	20.00	96.21	11/15/2019	
PINCH 'N' OUCH THEATRE	2020	2363-0039	A	182.38	52.44	36.48	0.00	0.00	271.30	04/24/2021	
PINCH 'N' OUCH THEATRE	2020	2363-0039	F	29.22	8.38	1.46	0.00	0.00	39.06	04/24/2021	
PINCH 'N' OUCH THEATRE	2020	2363-0039	S	29.22	8.38	1.46	28.00	130.00	197.06	04/24/2021	
PINCH 'N' OUCH THEATRE	2021	2463-0518	A	159.20	39.97	31.84	0.00	0.00	231.01	11/15/2021	
PINCH 'N' OUCH THEATRE	2021	2463-0518	F	23.28	5.58	1.16	0.00	0.00	30.02	09/30/2021	
PINCH 'N' OUCH THEATRE	2021	2463-0518	S	23.28	5.58	1.16	28.00	20.00	78.02	11/15/2021	
PINCH 'N' OUCH THEATRE	2022	2589-0110	A	133.20	25.11	26.64	0.00	0.00	184.95	11/15/2022	
PINCH 'N' OUCH THEATRE	2022	2589-0110	F	19.50	3.46	0.98	0.00	0.00	23.94	09/30/2022	
PINCH 'N' OUCH THEATRE	2022	2589-0110	S	19.50	3.46	0.98	28.00	20.00	71.94	11/15/2022	
PINCH 'N' OUCH THEATRE	2023	2717-0120	A	108.66	10.23	10.87	0.00	0.00	129.76	11/15/2023	
PINCH 'N' OUCH THEATRE	2023	2717-0120	F	15.92	1.21	0.80	0.00	0.00	17.93	10/02/2023	
PINCH 'N' OUCH THEATRE	2023	2717-0120	S	15.92	1.21	0.80	28.00	20.00	65.93	11/15/2023	
						GRAND TOTAL DUE			3,217.30		
8003836	1225 CAROLINE ST 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
STARBUCKS CORPORATION #4	2018	2167-0182	A	79.78	37.15	15.96	0.00	0.00	132.89	01/15/2019	
STARBUCKS CORPORATION #4	2018	2167-0182	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2018	
						GRAND TOTAL DUE			173.39		
8003838	3715 NORTHCREST RD # 7 30					TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
JUST RECYCLE	2017	1976-0128	F	200.36	108.15	10.02	0.00	0.00	318.53	10/02/2017	
JUST RECYCLE	2017	1976-0128	S	200.36	108.15	10.02	30.50	20.00	369.03	11/15/2017	
JUST RECYCLE	2018	2138-0389	F	193.49	89.93	9.67	0.00	0.00	293.09	10/01/2018	
JUST RECYCLE	2018	2138-0389	S	193.49	89.93	9.67	30.50	20.00	343.59	11/15/2018	
						GRAND TOTAL DUE			1,324.24		
8003843	5389 NEW PEACHTREE RD # C					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FORMOSA GIFTS II	2018	2138-0390	F	391.03	181.75	19.55	0.00	0.00	592.33	10/01/2018	
FORMOSA GIFTS II	2018	2138-0390	S	391.03	181.75	19.55	30.50	20.00	642.83	11/15/2018	
						GRAND TOTAL DUE			1,235.16		
8003844	5522 NEW PEACHTREE RD # 1					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
A & C DEVELOPMENT INC	2018	2138-0391	S	6.79	3.16	0.34	20.50	20.00	50.79	11/15/2018	
						GRAND TOTAL DUE			50.79		
8003846	5566 NEW PEACHTREE RD 303					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
NIKKO IMPORTS INC	2017	1976-0130	S	26.58	14.35	1.33	10.55	6.92	59.73	11/15/2017	
NIKKO IMPORTS INC	2018	2138-0392	F	71.18	33.08	3.56	0.00	0.00	107.82	10/01/2018	
NIKKO IMPORTS INC	2018	2138-0392	S	71.18	33.08	3.56	30.50	20.00	158.32	11/15/2018	
						GRAND TOTAL DUE			325.87		
8003848	5379 NEW PEACHTREE RD # F					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
COCINA LINDA VISTA LLC	2017	1976-0131	F	146.02	78.82	7.30	0.00	0.00	232.14	10/02/2017	
COCINA LINDA VISTA LLC	2017	1976-0131	S	146.02	78.82	7.30	30.50	20.00	282.64	11/15/2017	
COCINA LINDA VISTA	2018	2138-0393	F	134.63	62.57	6.73	0.00	0.00	203.93	10/01/2018	
COCINA LINDA VISTA	2018	2138-0393	S	134.63	62.57	6.73	30.50	20.00	254.43	11/15/2018	
						GRAND TOTAL DUE			973.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003851	5918	NEW PEACHTREE RD # A									
J V BARBER LOUNGE	2017		1976-0132	F	79.05	42.67	3.95	0.00	0.00	125.67	10/02/2017
J V BARBER LOUNGE	2017		1976-0132	S	79.05	42.67	3.95	30.50	20.00	176.17	11/15/2017
J V BARBER LOUNGE	2018		2138-0394	F	74.96	34.84	3.75	0.00	0.00	113.55	10/01/2018
J V BARBER LOUNGE	2018		2138-0394	S	74.96	34.84	3.75	30.50	20.00	164.05	11/15/2018
GRAND TOTAL DUE									579.44		
8003854	6037	NEW PEACHTREE RD 303									
HYPE FITNESS	2017		1976-0133	F	155.84	84.12	7.79	0.00	0.00	247.75	10/02/2017
HYPE FITNESS	2017		1976-0133	S	155.84	84.12	7.79	30.50	20.00	298.25	11/15/2017
HYPE FITNESS	2018		2138-0395	F	147.59	68.60	7.38	0.00	0.00	223.57	10/01/2018
HYPE FITNESS	2018		2138-0395	S	147.59	68.60	7.38	30.50	20.00	274.07	11/15/2018
HYPE FITNESS	2019		2269-0272	F	131.39	49.91	6.57	0.00	0.00	187.87	09/30/2019
HYPE FITNESS	2019		2269-0272	S	131.39	49.91	6.57	30.50	20.00	238.37	11/15/2019
GRAND TOTAL DUE									1,469.88		
8003855	5891	NEW PEACHTREE RD # 1									
GRIMSLY-DOUGLAS GROUP LI	2017		1976-0134	F	230.38	124.36	11.52	0.00	0.00	366.26	10/02/2017
GRIMSLY-DOUGLAS GROUP LI	2017		1976-0134	S	230.38	124.36	11.52	30.50	20.00	416.76	11/15/2017
GRIMSLY-DOUGLAS GROUP LI	2018		2138-0396	F	217.89	101.27	10.89	0.00	0.00	330.05	10/01/2018
GRIMSLY-DOUGLAS GROUP LI	2018		2138-0396	S	217.89	101.27	10.89	30.50	20.00	380.55	11/15/2018
GRAND TOTAL DUE									1,493.62		
8003856	6043	NEW PEACHTREE RD # A									
OCTOBER SILK	2017		1976-0135	S	74.40	40.16	3.72	29.21	19.16	166.65	11/15/2017
OCTOBER SILK	2018		2138-0397	S	73.57	34.19	3.68	30.50	20.00	161.94	11/15/2018
GRAND TOTAL DUE									328.59		
8003857	3688	KING AVE 30340									
PAUL MURPHY BOXING BLUB	2021		2463-0521	F	149.46	35.84	7.47	0.00	0.00	192.77	09/30/2021
PAUL MURPHY BOXING BLUB	2021		2463-0521	S	149.46	35.84	7.47	28.00	20.00	240.77	11/15/2021
PAUL MURPHY BOXING BLUB	2022		2589-0113	F	122.05	21.64	6.10	0.00	0.00	149.79	09/30/2022
PAUL MURPHY BOXING BLUB	2022		2589-0113	S	122.05	21.64	6.10	28.00	20.00	197.79	11/15/2022
PAUL MURPHY BOXING BLUB	2023		2717-0121	F	93.26	7.07	4.66	0.00	0.00	104.99	10/02/2023
PAUL MURPHY BOXING BLUB	2023		2717-0121	S	93.26	7.07	4.66	28.00	20.00	152.99	11/15/2023
GRAND TOTAL DUE									1,039.10		
8003860	1267	GLENWOOD AVE SE 3031									
SCREENFIXING REPAIR LLC	2023			A	400.74	19.20	40.07	0.00	0.00	460.01	04/05/2024
SCREENFIXING REPAIR LLC	2023			F	58.70	2.81	4.26	0.00	26.49	92.26	04/05/2024
SCREENFIXING REPAIR LLC	2023			S	58.70	2.81	4.26	0.00	26.48	92.25	04/05/2024
GRAND TOTAL DUE									644.52		
8003861	1307	GLENWOOD AVE SE 3031									
EAST ATLANTA VAPERS	2021		2463-0525	A	1,977.30	583.32	395.46	0.00	0.00	2,956.08	11/15/2021
EAST ATLANTA VAPERS	2021		2463-0525	F	289.16	69.34	14.46	0.00	0.00	372.96	09/30/2021
EAST ATLANTA VAPERS	2021		2463-0525	S	289.16	69.34	14.46	28.00	20.00	420.96	11/15/2021
EAST ATLANTA VAPERS	2022		2589-0116	A	1,972.34	402.43	394.47	0.00	0.00	2,769.24	11/15/2022
EAST ATLANTA VAPERS	2022		2589-0116	F	288.69	51.18	14.43	0.00	0.00	354.30	09/30/2022
EAST ATLANTA VAPERS	2022		2589-0116	S	288.69	51.18	14.43	28.00	20.00	402.30	11/15/2022
EAST ATLANTA VAPERS	2023		2717-0122	A	1,993.94	193.53	199.39	0.00	0.00	2,386.86	11/15/2023
EAST ATLANTA VAPERS	2023		2717-0122	F	292.09	22.14	14.60	0.00	0.00	328.83	10/02/2023
EAST ATLANTA VAPERS	2023		2717-0122	S	292.09	22.14	14.60	28.00	20.00	376.83	11/15/2023
GRAND TOTAL DUE									10,368.36		
8003862	1336	GLENWOOD AVE SE 3031									
JBM DENT INC	2019		2269-0276	A	99.54	39.30	19.91	0.00	0.00	158.75	11/15/2019
JBM DENT INC	2019		2269-0276	F	15.87	6.03	0.79	0.00	0.00	22.69	09/30/2019
JBM DENT INC	2019		2269-0276	S	15.87	6.03	0.79	30.50	20.00	73.19	11/15/2019
GRAND TOTAL DUE									254.63		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003867	4019	GLENWOOD AVE SE 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HERITAGE LIQUIDATING MEF	2017		1976-0139	F	175.52	94.74	8.78	0.00	0.00	279.04	10/02/2017
HERITAGE LIQUIDATING MEF	2017		1976-0139	S	175.52	94.74	8.78	30.50	20.00	329.54	11/15/2017
HERITAGE LIQUIDATING MEF	2018		2138-0403	F	160.89	74.78	8.04	0.00	0.00	243.71	10/01/2018
HERITAGE LIQUIDATING MEF	2018		2138-0403	S	160.89	74.78	8.04	30.50	20.00	294.21	11/15/2018
HERITAGE LIQUIDATING MEF	2019		2269-0277	F	146.11	55.50	7.31	0.00	0.00	208.92	09/30/2019
HERITAGE LIQUIDATING MEF	2019		2269-0277	S	146.11	55.50	7.31	30.50	20.00	259.42	11/15/2019
HERITAGE LIQUIDATING MEF	2020		2363-0043	F	135.34	38.80	6.77	0.00	0.00	180.91	04/24/2021
HERITAGE LIQUIDATING MEF	2020		2363-0043	S	135.34	38.80	6.77	28.00	130.00	338.91	04/24/2021
HERITAGE LIQUIDATING MEF	2021		2463-0526	F	125.39	30.07	6.27	0.00	0.00	161.73	09/30/2021
HERITAGE LIQUIDATING MEF	2021		2463-0526	S	125.39	30.07	6.27	28.00	20.00	209.73	11/15/2021
HERITAGE LIQUIDATING MEF	2022		2589-0118	F	115.17	20.42	5.76	0.00	0.00	141.35	09/30/2022
HERITAGE LIQUIDATING MEF	2022		2589-0118	S	115.17	20.42	5.76	28.00	20.00	189.35	11/15/2022
HERITAGE LIQUIDATING MEF	2023		2717-0123	F	106.64	8.08	5.33	0.00	0.00	120.05	10/02/2023
HERITAGE LIQUIDATING MEF	2023		2717-0123	S	106.64	8.08	5.33	28.00	20.00	168.05	11/15/2023
						GRAND TOTAL DUE				3,124.92	
8003868	4476	GLENWOOD AVE SE 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PEACOCK	2017		1976-0140	F	98.45	53.14	4.92	0.00	0.00	156.51	10/02/2017
PEACOCK	2017		1976-0140	S	98.45	53.14	4.92	30.50	20.00	207.01	11/15/2017
PEACOCK	2018		2138-0404	F	86.04	39.99	4.30	0.00	0.00	130.33	10/01/2018
PEACOCK	2018		2138-0404	S	86.04	39.99	4.30	30.50	20.00	180.83	11/15/2018
						GRAND TOTAL DUE				674.68	
8003870	4421	GLENWOOD AVE SE STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
Q T I NAIL SALON	2017		1976-0141	F	136.79	73.84	6.84	0.00	0.00	217.47	10/02/2017
Q T I NAIL SALON	2017		1976-0141	S	136.79	73.84	6.84	30.50	20.00	267.97	11/15/2017
Q T I NAIL SALON	2018		2138-0405	F	123.84	57.56	6.19	0.00	0.00	187.59	10/01/2018
Q T I NAIL SALON	2018		2138-0405	S	123.84	57.56	6.19	30.50	20.00	238.09	11/15/2018
						GRAND TOTAL DUE				911.12	
8003874	4400	BANKERS CIR STE H 30									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
VOLM BAG COMPANY INC	2017		1976-0142	F	496.50	268.01	24.83	0.00	0.00	789.34	10/02/2017
VOLM BAG COMPANY INC	2017		1976-0142	S	496.50	268.01	24.83	30.50	20.00	839.84	11/15/2017
VOLM BAG COMPANY INC	2018		2138-0406	F	504.49	234.48	25.22	0.00	0.00	764.19	10/01/2018
VOLM BAG COMPANY INC	2018		2138-0406	S	504.49	234.48	25.22	30.50	20.00	814.69	11/15/2018
VOLM BAG COMPANY INC	2019		2269-0278	F	494.25	187.73	24.71	0.00	0.00	706.69	09/30/2019
VOLM BAG COMPANY INC	2019		2269-0278	S	494.25	187.73	24.71	30.50	20.00	757.19	11/15/2019
						GRAND TOTAL DUE				4,671.94	
8003878	4400	BANKERS CIR # J 3036									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
GREEN BUILDING RESOURCES	2021			F	70.12	4.70	3.86	0.00	7.01	85.69	02/03/2024
GREEN BUILDING RESOURCES	2021			S	70.12	4.70	3.86	0.00	7.00	85.68	02/03/2024
GREEN BUILDING RESOURCES	2022			F	207.25	13.90	11.40	0.00	20.72	253.27	02/03/2024
GREEN BUILDING RESOURCES	2022			S	207.25	13.90	11.40	0.00	20.72	253.27	02/03/2024
						GRAND TOTAL DUE				677.91	
8003878	4400	BANKERS CIR # J 3036									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
GREEN BUILDING RESOURCES	2023			F	181.00	12.14	9.95	0.00	18.09	221.18	02/03/2024
GREEN BUILDING RESOURCES	2023			S	181.00	12.14	9.95	0.00	18.09	221.18	02/03/2024
						GRAND TOTAL DUE				442.36	
8003880	4039	BONSAL RD 30288 1226									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ARROW WASTE	2023			S	20,986.32	1,590.97	1,049.32	0.00	0.00	23,626.61	11/15/2023
						GRAND TOTAL DUE				23,626.61	
8003881	1318	HENRICO RD 30288									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
C AND C LOVEJOY LLC	2017		1976-0143	F	2,248.59	1,213.77	112.43	0.00	0.00	3,574.79	10/02/2017
C AND C LOVEJOY LLC	2017		1976-0143	S	2,248.59	1,213.77	112.43	30.50	20.00	3,625.29	11/15/2017
C AND C LOVEJOY LLC	2018		2138-0407	S	0.00	0.00	0.00	30.50	20.00	50.50	01/28/2020
						GRAND TOTAL DUE				7,250.58	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003882	1389	HENRICO RD 30288									
RAILPORT SERVICES	2021	2463-0527 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
RAILPORT SERVICES	2022	2589-0119 S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									96.00		
8003885	4100	BONSAL RD 30288									
DIRECT SOURCE ENTERPRISE	2017	1976-0146 S		0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
GRAND TOTAL DUE									50.50		
8003890	2755	BANKERS INDUSTRIAL L									
GML ENTERPRISES, INC.	2020	2363-0049 FP F		2,692.49	813.97	134.62	0.00	0.00	3,641.08	09/30/2020	
GML ENTERPRISES, INC.	2020	2363-0049 FP S		2,692.49	813.97	134.62	28.00	130.00	3,799.08	11/16/2020	
GML ENTERPRISES, INC.	2021	2463-0528 F		3,587.01	860.13	179.35	0.00	0.00	4,626.49	09/30/2021	
GML ENTERPRISES, INC.	2021	2463-0528 S		3,587.01	860.13	179.35	28.00	20.00	4,674.49	11/15/2021	
GRAND TOTAL DUE									16,741.14		
8003893	3160	CHAMBLEE DUNWOODY RI									
LINDA VISTA TIENDA	2017	1976-0148 F		65.75	35.49	3.29	0.00	0.00	104.53	10/02/2017	
LINDA VISTA TIENDA	2017	1976-0148 S		65.75	35.49	3.29	30.50	20.00	155.03	11/15/2017	
GRAND TOTAL DUE									259.56		
8003897	5005	SNAPPINGER WOODS DR									
VIP PACKAGE STORE	2020	2363-0050 F		638.96	18.36	31.95	0.00	0.00	689.27	06/20/2024	
VIP PACKAGE STORE	2020	2363-0050 S		638.96	18.36	31.95	0.00	0.00	689.27	06/20/2024	
VIP PACKAGE STORE	2021	2463-0529 F		3,551.70	102.08	177.59	0.00	0.00	3,831.37	06/20/2024	
VIP PACKAGE STORE	2021	2463-0529 S		3,551.70	102.08	177.59	0.00	0.00	3,831.37	06/20/2024	
VIP PACKAGE STORE	2022	2589-0122 F		3,787.40	108.85	189.37	0.00	0.00	4,085.62	06/20/2024	
VIP PACKAGE STORE	2022	2589-0122 S		3,787.40	108.85	189.37	0.00	0.00	4,085.62	06/20/2024	
GRAND TOTAL DUE									17,212.52		
8003898	2548	LANTRAC CT 30035									
AL'S AIR COMPRESSOR SERV	2018	2138-0411 F		159.77	74.26	7.99	0.00	0.00	242.02	10/01/2018	
AL'S AIR COMPRESSOR SERV	2018	2138-0411 S		159.77	74.26	7.99	30.50	20.00	292.52	11/15/2018	
GRAND TOTAL DUE									534.54		
8003903	4025	PLEASANTDALE RD # 45									
AVIVA MEDICAL	2017	1976-0149 S		0.94	0.51	0.05	0.19	0.13	1.82	11/15/2017	
AVIVA MEDICAL	2018	2138-0412 S		0.75	0.35	0.04	0.19	0.13	1.46	11/15/2018	
AVIVA MEDICAL	2019	2269-0282 S		0.56	0.21	0.03	0.18	0.12	1.10	11/15/2019	
AVIVA MEDICAL	2020	2363-0051 S		23.51	6.74	1.18	8.40	22.48	62.31	04/24/2021	
GRAND TOTAL DUE									66.69		
8003903	4025	PLEASANTDALE RD STE									
AVIVA MEDICAL	2021	2463-0530 F		67.15	16.10	3.36	0.00	0.00	86.61	09/30/2021	
AVIVA MEDICAL	2021	2463-0530 S		67.15	16.10	3.36	28.00	20.00	134.61	11/15/2021	
GRAND TOTAL DUE									221.22		
8003906	566	FAYETTEVILLE RD SE									
MARIE'S AT UMMAT CAFE	2017	1976-0151 F		269.21	145.32	13.46	0.00	0.00	427.99	10/02/2017	
MARIE'S AT UMMAT CAFE	2017	1976-0151 S		269.21	145.32	13.46	30.50	20.00	478.49	11/15/2017	
MARIE'S AT UMMAT CAFE	2018	2138-0414 F		245.72	114.21	12.29	0.00	0.00	372.22	10/01/2018	
MARIE'S AT UMMAT CAFE	2018	2138-0414 S		245.72	114.21	12.29	30.50	20.00	422.72	11/15/2018	
MARIE'S AT UMMAT CAFE	2019	2269-0284 F		220.68	83.82	11.03	0.00	0.00	315.53	09/30/2019	
MARIE'S AT UMMAT CAFE	2019	2269-0284 S		220.68	83.82	11.03	30.50	20.00	366.03	11/15/2019	
MARIE'S AT UMMAT CAFE	2020	2363-0053 F		206.54	59.21	10.33	0.00	0.00	276.08	04/24/2021	
MARIE'S AT UMMAT CAFE	2020	2363-0053 S		206.54	59.21	10.33	28.00	130.00	434.08	04/24/2021	
MARIE'S AT UMMAT CAFE	2021	2463-0531 F		188.29	45.15	9.41	0.00	0.00	242.85	09/30/2021	
MARIE'S AT UMMAT CAFE	2021	2463-0531 S		188.29	45.15	9.41	28.00	20.00	290.85	11/15/2021	
MARIE'S AT UMMAT CAFE	2022	2589-0124 F		167.65	29.72	8.38	0.00	0.00	205.75	09/30/2022	
MARIE'S AT UMMAT CAFE	2022	2589-0124 S		167.65	29.72	8.38	28.00	20.00	253.75	11/15/2022	
MARIE'S AT UMMAT CAFE	2023	F		145.47	11.03	7.27	0.00	0.00	163.77	10/02/2023	
MARIE'S AT UMMAT CAFE	2023	S		145.47	11.03	7.27	0.00	0.00	163.77	11/15/2023	
GRAND TOTAL DUE									4,413.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003907	2410	DEKALB MEDICAL PKWY									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MEDMART PLUS, LLC	2017		1976-0152	F	140.65	75.92	7.03	0.00	0.00	223.60	10/02/2017
MEDMART PLUS, LLC	2017		1976-0152	S	140.65	75.92	7.03	30.50	20.00	274.10	11/15/2017
MEDMART PLUS, LLC	2018		2138-0415	F	130.22	60.52	6.51	0.00	0.00	197.25	10/01/2018
MEDMART PLUS, LLC	2018		2138-0415	S	130.22	60.52	6.51	30.50	20.00	247.75	11/15/2018
MEDMART PLUS, LLC	2019		2269-0285	F	119.83	45.52	5.99	0.00	0.00	171.34	09/30/2019
MEDMART PLUS, LLC	2019		2269-0285	S	119.83	45.52	5.99	30.50	20.00	221.84	11/15/2019
MEDMART PLUS, LLC	2020		2363-0054	F	112.68	32.30	5.63	0.00	0.00	150.61	04/24/2021
MEDMART PLUS, LLC	2020		2363-0054	S	112.68	32.30	5.63	28.00	130.00	308.61	04/24/2021
MEDMART PLUS, LLC	2021		2463-0532	F	107.12	25.69	5.36	0.00	0.00	138.17	09/30/2021
MEDMART PLUS, LLC	2021		2463-0532	S	107.12	25.69	5.36	28.00	20.00	186.17	11/15/2021
MEDMART PLUS, LLC	2022		2589-0125	F	98.90	17.53	4.95	0.00	0.00	121.38	09/30/2022
MEDMART PLUS, LLC	2022		2589-0125	S	98.90	17.53	4.95	28.00	20.00	169.38	11/15/2022
MEDMART PLUS, LLC	2023		2717-0124	F	94.61	7.17	4.73	0.00	0.00	106.51	10/02/2023
MEDMART PLUS, LLC	2023		2717-0124	S	94.61	7.17	4.73	28.00	20.00	154.51	11/15/2023
									GRAND TOTAL DUE	2,671.22	
8003908	2581	GRESHAM RD SE 30316									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA SPORTS COMPLEX	2017		1976-0153	F	602.27	325.10	30.11	0.00	0.00	957.48	10/02/2017
ATLANTA SPORTS COMPLEX	2017		1976-0153	S	602.27	325.10	30.11	30.50	20.00	1,007.98	11/15/2017
ATLANTA SPORTS COMPLEX	2018		2138-0416	F	551.64	256.40	27.58	0.00	0.00	835.62	10/01/2018
ATLANTA SPORTS COMPLEX	2018		2138-0416	S	551.64	256.40	27.58	30.50	20.00	886.12	11/15/2018
ATLANTA SPORTS COMPLEX	2019		2269-0286	F	494.20	187.71	24.71	0.00	0.00	706.62	09/30/2019
ATLANTA SPORTS COMPLEX	2019		2269-0286	S	494.20	187.71	24.71	30.50	20.00	757.12	11/15/2019
ATLANTA SPORTS COMPLEX	2020		2363-0055	F	445.04	127.58	22.25	0.00	0.00	594.87	04/24/2021
ATLANTA SPORTS COMPLEX	2020		2363-0055	S	445.04	127.58	22.25	28.00	130.00	752.87	04/24/2021
ATLANTA SPORTS COMPLEX	2021		2463-0533	F	381.84	91.56	19.09	0.00	0.00	492.49	09/30/2021
ATLANTA SPORTS COMPLEX	2021		2463-0533	S	381.84	91.56	19.09	28.00	20.00	540.49	11/15/2021
ATLANTA SPORTS COMPLEX	2022		2589-0126	F	311.62	55.24	15.58	0.00	0.00	382.44	09/30/2022
ATLANTA SPORTS COMPLEX	2022		2589-0126	S	311.62	55.24	15.58	28.00	20.00	430.44	11/15/2022
									GRAND TOTAL DUE	8,344.54	
8003909	2541	GRESHAM RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
Z AND K DINER	2017		1976-0154	F	85.89	46.36	4.29	0.00	0.00	136.54	10/02/2017
Z AND K DINER	2017		1976-0154	S	85.89	46.36	4.29	30.50	20.00	187.04	11/15/2017
Z AND K DINER	2018		2138-0417	F	78.13	36.31	3.91	0.00	0.00	118.35	10/01/2018
Z AND K DINER	2018		2138-0417	S	78.13	36.31	3.91	30.50	20.00	168.85	11/15/2018
Z AND K DINER	2019		2269-0287	F	69.61	26.44	3.48	0.00	0.00	99.53	09/30/2019
Z AND K DINER	2019		2269-0287	S	69.61	26.44	3.48	30.50	20.00	150.03	11/15/2019
Z AND K DINER	2020		2363-0056	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
									GRAND TOTAL DUE	1,018.34	
8003913	3095	PRESIDENTIAL DR STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LOTS APPEAL	2017		1976-0155	F	176.36	95.20	8.82	0.00	0.00	280.38	10/02/2017
LOTS APPEAL	2017		1976-0155	S	176.36	95.20	8.82	30.50	20.00	330.88	11/15/2017
									GRAND TOTAL DUE	611.26	
8003915	3080	PRESIDENTIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PROTECTION 1 SECURITY SC	2017		1976-0156	F	108.23	58.42	5.41	0.00	0.00	172.06	10/02/2017
PROTECTION 1 SECURITY SC	2017		1976-0156	S	108.23	58.42	5.41	30.50	20.00	222.56	11/15/2017
PROTECTION 1 SECURITY SC	2018		2138-0418	F	84.68	39.36	4.23	0.00	0.00	128.27	10/01/2018
PROTECTION 1 SECURITY SC	2018		2138-0418	S	84.68	39.36	4.23	30.50	20.00	178.77	11/15/2018
									GRAND TOTAL DUE	701.66	
8003916	3781	PRESIDENTIAL PKWY #									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VOWS & VEILS	2017		1976-0157	F	262.78	141.85	13.14	0.00	0.00	417.77	10/02/2017
VOWS & VEILS	2017		1976-0157	S	262.78	141.85	13.14	30.50	20.00	468.27	11/15/2017
VOWS & VEILS	2018		2138-0419	F	215.54	100.18	10.78	0.00	0.00	326.50	10/01/2018
VOWS & VEILS	2018		2138-0419	S	215.54	100.18	10.78	30.50	20.00	377.00	11/15/2018
									GRAND TOTAL DUE	1,589.54	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003917	3781	PRESIDENTIAL	PKWY #								
										TAX DISTRICT: 04	UNINCORPORATED
PASS TROUTMAN KAREN L &	2017	1976-0158	F	183.23	98.91	9.16	0.00	0.00	291.30	10/02/2017	
PASS TROUTMAN KAREN L &	2017	1976-0158	S	183.23	98.91	9.16	30.50	20.00	341.80	11/15/2017	
PASS TROUTMAN KAREN L &	2018	2138-0420	F	145.35	67.56	7.27	0.00	0.00	220.18	10/01/2018	
PASS TROUTMAN KAREN L &	2018	2138-0420	S	145.35	67.56	7.27	30.50	20.00	270.68	11/15/2018	
PASS TROUTMAN KAREN L &	2019	2269-0288	F	108.94	41.38	5.45	0.00	0.00	155.77	09/30/2019	
PASS TROUTMAN KAREN L &	2019	2269-0288	S	108.94	41.38	5.45	30.50	20.00	206.27	11/15/2019	
PASS TROUTMAN KAREN L &	2020	2363-0057	F	94.80	27.18	4.74	0.00	0.00	126.72	04/24/2021	
PASS TROUTMAN KAREN L &	2020	2363-0057	S	94.80	27.18	4.74	28.00	130.00	284.72	04/24/2021	
PASS TROUTMAN KAREN L &	2021	2463-0534	F	81.63	19.57	4.08	0.00	0.00	105.28	09/30/2021	
PASS TROUTMAN KAREN L &	2021	2463-0534	S	81.63	19.57	4.08	28.00	20.00	153.28	11/15/2021	
PASS TROUTMAN KAREN L &	2022	2589-0127	F	68.03	12.06	3.40	0.00	0.00	83.49	09/30/2022	
PASS TROUTMAN KAREN L &	2022	2589-0127	S	68.03	12.06	3.40	28.00	20.00	131.49	11/15/2022	
GRAND TOTAL DUE									2,370.98		
8003918	3781	PRESIDENTIAL	PKWY #								
										TAX DISTRICT: 04	UNINCORPORATED
E SOLUTION EXPERTS	2017	1976-0159	F	137.61	74.28	6.88	0.00	0.00	218.77	10/02/2017	
E SOLUTION EXPERTS	2017	1976-0159	S	137.61	74.28	6.88	30.50	20.00	269.27	11/15/2017	
E SOLUTION EXPERTS	2018	2138-0421	F	107.65	50.03	5.38	0.00	0.00	163.06	10/01/2018	
E SOLUTION EXPERTS	2018	2138-0421	S	107.65	50.03	5.38	30.50	20.00	213.56	11/15/2018	
E SOLUTION EXPERTS	2019	2269-0289	F	79.09	30.04	3.95	0.00	0.00	113.08	09/30/2019	
E SOLUTION EXPERTS	2019	2269-0289	S	79.09	30.04	3.95	30.50	20.00	163.58	11/15/2019	
E SOLUTION EXPERTS	2020	2363-0058	F	67.72	19.41	3.39	0.00	0.00	90.52	04/24/2021	
E SOLUTION EXPERTS	2020	2363-0058	S	67.72	19.41	3.39	28.00	130.00	248.52	04/24/2021	
GRAND TOTAL DUE									1,480.36		
8003919	3781	PRESIDENTIAL	PKWY ST								
										TAX DISTRICT: 04	UNINCORPORATED
GENETAG TECHNOLOGY, INC	2019	2269-0290	F	110.31	41.90	5.52	0.00	0.00	157.73	09/30/2019	
GENETAG TECHNOLOGY, INC	2019	2269-0290	S	110.31	41.90	5.52	30.50	20.00	208.23	11/15/2019	
GENETAG TECHNOLOGY, INC	2020	2363-0059	F	94.52	27.10	4.73	0.00	0.00	126.35	04/24/2021	
GENETAG TECHNOLOGY, INC	2020	2363-0059	S	94.52	27.10	4.73	28.00	130.00	284.35	04/24/2021	
GENETAG TECHNOLOGY, INC	2021	2463-0535	F	81.35	19.51	4.07	0.00	0.00	104.93	09/30/2021	
GENETAG TECHNOLOGY, INC	2021	2463-0535	S	81.35	19.51	4.07	28.00	20.00	152.93	11/15/2021	
GENETAG TECHNOLOGY, INC	2022	2589-0128	F	68.18	12.09	3.41	0.00	0.00	83.68	09/30/2022	
GENETAG TECHNOLOGY, INC	2022	2589-0128	S	68.18	12.09	3.41	28.00	20.00	131.68	11/15/2022	
GRAND TOTAL DUE									1,249.88		
8003934	2555	WESLEY CHAPEL RD	STF								
										TAX DISTRICT: 04	UNINCORPORATED
AMERICAN FAMILY INSURANC	2018	2138-0424	F	257.34	119.61	12.87	0.00	0.00	389.82	10/01/2018	
AMERICAN FAMILY INSURANC	2018	2138-0424	S	257.34	119.61	12.87	30.50	20.00	440.32	11/15/2018	
AMERICAN FAMILY INSURANC	2019	2269-0292	F	159.72	60.67	7.99	0.00	0.00	228.38	09/30/2019	
AMERICAN FAMILY INSURANC	2019	2269-0292	S	185.22	70.35	9.26	30.50	20.00	315.33	11/15/2019	
AMERICAN FAMILY INSURANC	2021	2463-0537	F	154.05	36.94	7.70	0.00	0.00	198.69	09/30/2021	
AMERICAN FAMILY INSURANC	2021	2463-0537	S	154.05	36.94	7.70	28.00	20.00	246.69	11/15/2021	
AMERICAN FAMILY INSURANC	2022	2589-0130	F	134.30	23.81	6.72	0.00	0.00	164.83	09/30/2022	
AMERICAN FAMILY INSURANC	2022	2589-0130	S	134.30	23.81	6.72	28.00	20.00	212.83	11/15/2022	
AMERICAN FAMILY INSURANC	2023	2717-0126	F	113.42	8.60	5.67	0.00	0.00	127.69	10/02/2023	
AMERICAN FAMILY INSURANC	2023	2717-0126	S	113.42	8.60	5.67	28.00	20.00	175.69	11/15/2023	
GRAND TOTAL DUE									2,500.27		
8003935	3384	SHALLOWFORD RD									
										TAX DISTRICT: 24	CHAMBLEE
LAS PALMERAS	2017	1976-0162	F	270.67	146.10	13.53	0.00	0.00	430.30	10/02/2017	
LAS PALMERAS	2017	1976-0162	S	270.67	146.10	13.53	30.50	20.00	480.80	11/15/2017	
LAS PALMERAS	2018	2138-0425	F	246.97	114.79	12.35	0.00	0.00	374.11	10/01/2018	
LAS PALMERAS	2018	2138-0425	S	246.97	114.79	12.35	30.50	20.00	424.61	11/15/2018	
LAS PALMERAS	2019	2269-0293	F	217.35	82.56	10.87	0.00	0.00	310.78	09/30/2019	
LAS PALMERAS	2019	2269-0293	S	217.35	82.56	10.87	30.50	20.00	361.28	11/15/2019	
LAS PALMERAS	2020	2363-0061	F	195.54	56.06	9.78	0.00	0.00	261.38	04/24/2021	
LAS PALMERAS	2020	2363-0061	S	195.54	56.06	9.78	28.00	130.00	419.38	04/24/2021	
GRAND TOTAL DUE									3,062.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003935	3384	SHALLOWFORD RD NE 30									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LAS PALMERAS	2021		2463-0538	F	167.29	40.11	8.36	0.00	0.00	215.76	09/30/2021
LAS PALMERAS	2021		2463-0538	S	167.29	40.11	8.36	28.00	20.00	263.76	11/15/2021
LAS PALMERAS	2022		2589-0131	F	140.64	24.93	7.03	0.00	0.00	172.60	09/30/2022
LAS PALMERAS	2022		2589-0131	S	140.64	24.93	7.03	28.00	20.00	220.60	11/15/2022
LAS PALMERAS	2023		2717-0127	F	114.23	8.66	5.71	0.00	0.00	128.60	10/02/2023
LAS PALMERAS	2023		2717-0127	S	114.23	8.66	5.71	28.00	20.00	176.60	11/15/2023
										GRAND TOTAL DUE	1,177.92
8003941	3651	SHALLOWFORD RD									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
SAMAJI ENTERPRISES LLC	2017		1976-0164	F	243.91	131.66	12.20	0.00	0.00	387.77	10/02/2017
SAMAJI ENTERPRISES LLC	2017		1976-0164	S	243.91	131.66	12.20	30.50	20.00	438.27	11/15/2017
SAMAJI ENTERPRISES LLC	2018		2138-0427	F	238.37	110.79	11.92	0.00	0.00	361.08	10/01/2018
SAMAJI ENTERPRISES LLC	2018		2138-0427	S	238.37	110.79	11.92	30.50	20.00	411.58	11/15/2018
SAMAJI ENTERPRISES LLC	2019		2269-0294	F	221.30	84.06	11.07	0.00	0.00	316.43	09/30/2019
SAMAJI ENTERPRISES LLC	2019		2269-0294	S	221.30	84.06	11.07	30.50	20.00	366.93	11/15/2019
										GRAND TOTAL DUE	2,282.06
8003941	3651	SHALLOWFORD RD NE 30									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
SAMAJI ENTERPRISES LLC	2022		2589-0132	F	113.10	20.05	5.66	0.00	0.00	138.81	09/30/2022
SAMAJI ENTERPRISES LLC	2022		2589-0132	S	169.97	30.13	8.50	28.00	20.00	256.60	11/15/2022
SAMAJI ENTERPRISES LLC	2023		2717-0128	F	149.20	11.31	7.46	0.00	0.00	167.97	10/02/2023
SAMAJI ENTERPRISES LLC	2023		2717-0128	S	149.20	11.31	7.46	28.00	20.00	215.97	11/15/2023
										GRAND TOTAL DUE	779.35
8003946	5304	PANOLA INDUSTRIAL BI									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MCCLENDON PERFORMING ART	2017		1976-0165	F	102.82	55.50	5.14	0.00	0.00	163.46	10/02/2017
MCCLENDON PERFORMING ART	2017		1976-0165	S	102.82	55.50	5.14	30.50	20.00	213.96	11/15/2017
MCCLENDON PERFORMING ART	2018		2138-0428	F	88.34	41.06	4.42	0.00	0.00	133.82	10/01/2018
MCCLENDON PERFORMING ART	2018		2138-0428	S	88.34	41.06	4.42	30.50	20.00	184.32	11/15/2018
										GRAND TOTAL DUE	695.56
8003947	2321	BOULDERCREST RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA PREPARATORY SCHC	2017		1976-0166	F	72.83	39.31	3.64	0.00	0.00	115.78	10/02/2017
ATLANTA PREPARATORY SCHC	2017		1976-0166	S	72.83	39.31	3.64	30.50	20.00	166.28	11/15/2017
										GRAND TOTAL DUE	282.06
8003948	3662	FLAKES MILL RD STE E									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
K AND K TAX SERVICE	2018		2138-0429	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022
K AND K TAX SERVICE	2019		2269-0295	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022
K AND K TAX SERVICE	2020		2363-0063	S	0.00	0.00	0.00	28.00	75.00	103.00	03/04/2022
										GRAND TOTAL DUE	204.00
8003948	4645	FLAT SHOALS PKWY 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
K AND K TAX SERVICE	2021		2463-0540	F	110.47	26.49	5.52	0.00	0.00	142.48	09/30/2021
K AND K TAX SERVICE	2021		2463-0540	S	110.47	26.49	5.52	28.00	20.00	190.48	11/15/2021
K AND K TAX SERVICE	2022		2589-0133	F	96.21	17.06	4.81	0.00	0.00	118.08	09/30/2022
K AND K TAX SERVICE	2022		2589-0133	S	96.21	17.06	4.81	28.00	20.00	166.08	11/15/2022
K AND K TAX SERVICE	2023		2717-0129	F	81.84	6.20	4.09	0.00	0.00	92.13	10/02/2023
K AND K TAX SERVICE	2023		2717-0129	S	81.84	6.20	4.09	28.00	20.00	140.13	11/15/2023
										GRAND TOTAL DUE	849.38
8003950	5942	FAIRINGTON RD STE B									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOLLAR FOOD MART	2017		1976-0168	F	180.68	97.53	9.03	0.00	0.00	287.24	10/02/2017
DOLLAR FOOD MART	2017		1976-0168	S	180.68	97.53	9.03	30.50	20.00	337.74	11/15/2017
										GRAND TOTAL DUE	624.98

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003952	3445	COVINGTON HWY 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COVINGTON MART	2021		2463-0541	F	100.06	23.99	5.00	0.00	0.00	129.05	09/30/2021
COVINGTON MART	2021		2463-0541	S	100.06	23.99	5.00	28.00	20.00	177.05	11/15/2021
COVINGTON MART	2022		2589-0134	F	96.12	17.04	4.81	0.00	0.00	117.97	09/30/2022
COVINGTON MART	2022		2589-0134	S	96.12	17.04	4.81	28.00	20.00	165.97	11/15/2022
COVINGTON MART	2023		2717-0130	F	91.52	6.94	4.58	0.00	0.00	103.04	10/02/2023
COVINGTON MART	2023		2717-0130	S	91.52	6.94	4.58	28.00	20.00	151.04	11/15/2023
GRAND TOTAL DUE									844.12		
8003956	6651	COVINGTON HWY 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SBAZIN INC	2017		1976-0171	F	151.01	81.51	7.55	0.00	0.00	240.07	10/02/2017
SBAZIN INC	2017		1976-0171	S	151.01	81.51	7.55	30.50	20.00	290.57	11/15/2017
SBAZIN INC	2018		2138-0432	F	139.01	64.61	6.95	0.00	0.00	210.57	10/01/2018
SBAZIN INC	2018		2138-0432	S	139.01	64.61	6.95	30.50	20.00	261.07	11/15/2018
SBAZIN INC	2019		2269-0297	F	120.48	45.76	6.02	0.00	0.00	172.26	09/30/2019
SBAZIN INC	2019		2269-0297	S	120.48	45.76	6.02	30.50	20.00	222.76	11/15/2019
SBAZIN INC	2020		2363-0065	F	103.84	29.77	5.19	0.00	0.00	138.80	04/24/2021
SBAZIN INC	2020		2363-0065	S	103.84	29.77	5.19	28.00	130.00	296.80	04/24/2021
SBAZIN INC	2021		2463-0542	F	101.76	24.40	5.09	0.00	0.00	131.25	09/30/2021
SBAZIN INC	2021		2463-0542	S	101.76	24.40	5.09	28.00	20.00	179.25	11/15/2021
SBAZIN INC	2022		2589-0136	F	96.25	17.06	4.81	0.00	0.00	118.12	09/30/2022
SBAZIN INC	2022		2589-0136	S	96.25	17.06	4.81	28.00	20.00	166.12	11/15/2022
SBAZIN INC	2023		2717-0131	F	92.40	7.00	4.62	0.00	0.00	104.02	10/02/2023
SBAZIN INC	2023		2717-0131	S	92.40	7.00	4.62	28.00	20.00	152.02	11/15/2023
GRAND TOTAL DUE									2,683.68		
8003957	3909	COVINGTON HWY 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PREMIER NAILS	2018		2138-0433	F	175.43	81.54	8.77	0.00	0.00	265.74	10/01/2018
PREMIER NAILS	2018		2138-0433	S	175.43	81.54	8.77	30.50	20.00	316.24	11/15/2018
GRAND TOTAL DUE									581.98		
8003958	3893	COVINGTON HWY 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
3893 T & T THRIFT STORE	2017		1976-0172	F	221.51	119.57	11.08	0.00	0.00	352.16	10/02/2017
3893 T & T THRIFT STORE	2017		1976-0172	S	221.51	119.57	11.08	30.50	20.00	402.66	11/15/2017
3893 T & T THRIFT STORE	2018		2138-0434	F	206.23	95.85	10.31	0.00	0.00	312.39	10/01/2018
3893 T & T THRIFT STORE	2018		2138-0434	S	206.23	95.85	10.31	30.50	20.00	362.89	11/15/2018
3893 T & T THRIFT STORE	2019		2269-0298	F	188.81	71.72	9.44	0.00	0.00	269.97	09/30/2019
3893 T & T THRIFT STORE	2019		2269-0298	S	188.81	71.72	9.44	30.50	20.00	320.47	11/15/2019
3893 T & T THRIFT STORE	2020		2363-0066	F	170.56	48.90	8.53	0.00	0.00	227.99	04/24/2021
3893 T & T THRIFT STORE	2020		2363-0066	S	170.56	48.90	8.53	28.00	130.00	385.99	04/24/2021
3893 T & T THRIFT STORE	2021		2463-0543	F	158.80	38.08	7.94	0.00	0.00	204.82	09/30/2021
3893 T & T THRIFT STORE	2021		2463-0543	S	158.80	38.08	7.94	28.00	20.00	252.82	11/15/2021
3893 T & T THRIFT STORE	2022		2589-0137	F	143.66	25.47	7.18	0.00	0.00	176.31	09/30/2022
3893 T & T THRIFT STORE	2022		2589-0137	S	143.66	25.47	7.18	28.00	20.00	224.31	11/15/2022
3893 T & T THRIFT STORE	2023		2717-0092	F	126.47	9.59	6.32	0.00	0.00	142.38	10/02/2023
3893 T & T THRIFT STORE	2023		2717-0092	S	126.47	9.59	6.32	28.00	20.00	190.38	11/15/2023
GRAND TOTAL DUE									3,825.54		
8003961	4918	COVINGTON HWY 30034				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JUST BMWS	2021		2463-0544	F	121.58	29.15	6.08	0.00	0.00	156.81	09/30/2021
JUST BMWS	2021		2463-0544	S	121.58	29.15	6.08	28.00	20.00	204.81	11/15/2021
JUST BMWS	2022		2589-0138	F	106.44	18.87	5.32	0.00	0.00	130.63	09/30/2022
JUST BMWS	2022		2589-0138	S	106.44	18.87	5.32	28.00	20.00	178.63	11/15/2022
GRAND TOTAL DUE									670.88		
8003961	4918	COVINGTON HWY STE 10				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARIO'S BIMMERS	2023		2717-0093	F	89.33	6.77	4.47	0.00	0.00	100.57	10/02/2023
MARIO'S BIMMERS	2023		2717-0093	S	89.33	6.77	4.47	28.00	20.00	148.57	11/15/2023
GRAND TOTAL DUE									249.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003962	4960	COVINGTON HWY STE 1									
D'S NEW AND USED TIRES	2017	1976-0173	F	148.86	80.35	7.44	0.00	0.00	236.65	10/02/2017	
D'S NEW AND USED TIRES	2017	1976-0173	S	148.86	80.35	7.44	30.50	20.00	287.15	11/15/2017	
D'S NEW AND USED TIRES	2018	2138-0436	F	140.44	65.28	7.02	0.00	0.00	212.74	10/01/2018	
D'S NEW AND USED TIRES	2018	2138-0436	S	140.44	65.28	7.02	30.50	20.00	263.24	11/15/2018	
D'S NEW AND USED TIRES	2019	2269-0301	F	127.15	48.30	6.36	0.00	0.00	181.81	09/30/2019	
D'S NEW AND USED TIRES	2019	2269-0301	S	127.15	48.30	6.36	30.50	20.00	232.31	11/15/2019	
D'S NEW AND USED TIRES	2020	2363-0068	F	114.85	32.93	5.74	0.00	0.00	153.52	04/24/2021	
D'S NEW AND USED TIRES	2020	2363-0068	S	114.85	32.93	5.74	28.00	130.00	311.52	04/24/2021	
D'S NEW AND USED TIRES	2021	2463-0545	F	113.32	27.17	5.67	0.00	0.00	146.16	09/30/2021	
D'S NEW AND USED TIRES	2021	2463-0545	S	113.32	27.17	5.67	28.00	20.00	194.16	11/15/2021	
D'S NEW AND USED TIRES	2022	2589-0139	F	111.36	19.74	5.57	0.00	0.00	136.67	09/30/2022	
D'S NEW AND USED TIRES	2022	2589-0139	S	111.36	19.74	5.57	28.00	20.00	184.67	11/15/2022	
GRAND TOTAL DUE									2,540.60		
8003963	5406	COVINGTON HWY STE C									
XPEZ ZION BOUTIQUE	2017	1976-0174	F	116.36	62.81	5.82	0.00	0.00	184.99	10/02/2017	
XPEZ ZION BOUTIQUE	2017	1976-0174	S	116.36	62.81	5.82	30.50	20.00	235.49	11/15/2017	
GRAND TOTAL DUE									420.48		
8003967	5631	COVINGTON HWY 30034									
THE FLAVOR CAFE	2018	2138-0438	F	109.80	51.03	5.49	0.00	0.00	166.32	10/01/2018	
THE FLAVOR CAFE	2018	2138-0438	S	109.80	51.03	5.49	30.50	20.00	216.82	11/15/2018	
GRAND TOTAL DUE									383.14		
8003968	5995	COVINGTON HWY 30034									
ROSIES KITCHEN	2017	1976-0176	F	122.08	65.90	6.10	0.00	0.00	194.08	10/02/2017	
ROSIES KITCHEN	2017	1976-0176	S	122.08	65.90	6.10	30.50	20.00	244.58	11/15/2017	
ROSIES KITCHEN	2018	2138-0439	F	109.79	51.03	5.49	0.00	0.00	166.31	10/01/2018	
ROSIES KITCHEN	2018	2138-0439	S	109.79	51.03	5.49	30.50	20.00	216.81	11/15/2018	
GRAND TOTAL DUE									821.78		
8003969	5995	COVINGTON HWY STE C									
APURE BLEND BARBER & BEF	2018	2138-0440	F	72.74	33.81	3.64	0.00	0.00	110.19	10/01/2018	
APURE BLEND BARBER & BEF	2018	2138-0440	S	72.74	33.81	3.64	30.50	20.00	160.69	11/15/2018	
GRAND TOTAL DUE									270.88		
8003971	6746	COVINGTON HWY STE 10									
SI COMMUNICATIONS	2017	1976-0178	F	133.59	72.11	6.68	0.00	0.00	212.38	10/02/2017	
SI COMMUNICATIONS	2017	1976-0178	S	133.59	72.11	6.68	30.50	20.00	262.88	11/15/2017	
GRAND TOTAL DUE									475.26		
8003972	7046	COVINGTON HWY STE D									
CONNECT WIRELESS INC	2023	2717-0094	F	105.63	8.01	5.28	0.00	0.00	118.92	10/02/2023	
CONNECT WIRELESS INC	2023	2717-0094	S	105.63	8.01	5.28	28.00	20.00	166.92	11/15/2023	
GRAND TOTAL DUE									285.84		
8003979	6755	PEACHTREE INDUSTRIAL									
BIOCONFIRM LABATORIES LI	2019	2269-0304	F	2,295.08	871.74	114.75	0.00	0.00	3,281.57	09/30/2019	
BIOCONFIRM LABATORIES LI	2019	2269-0304	S	2,295.08	871.74	114.75	30.50	20.00	3,332.07	11/15/2019	
BIOCONFIRM LABATORIES US	2020	2363-0072	F	1,617.63	489.03	80.88	0.00	0.00	2,187.54	09/30/2020	
BIOCONFIRM LABATORIES US	2020	2363-0072	S	1,617.63	489.03	80.88	28.00	130.00	2,345.54	11/16/2020	
BIOCONFIRM LABATORIES US	2021	2463-0549	F	1,245.09	298.56	62.25	0.00	0.00	1,605.90	09/30/2021	
BIOCONFIRM LABATORIES US	2021	2463-0549	S	1,245.09	298.56	62.25	28.00	20.00	1,653.90	11/15/2021	
BIOCONFIRM LABATORIES US	2022	2589-0142	F	1,038.01	184.01	51.90	0.00	0.00	1,273.92	09/30/2022	
BIOCONFIRM LABATORIES US	2022	2589-0142	S	1,038.01	184.01	51.90	28.00	20.00	1,321.92	11/15/2022	
BIOCONFIRM LABATORIES US	2023	2717-0096	F	844.92	64.05	42.25	0.00	0.00	951.22	10/02/2023	
BIOCONFIRM LABATORIES US	2023	2717-0096	S	844.92	64.05	42.25	28.00	20.00	999.22	11/15/2023	
GRAND TOTAL DUE									18,952.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003980											
6755 PEACHTREE INDUSTRIAL				TAX DISTRICT:		44A	DORAVILLE ANX		DUE DATE:		CODE:
SKYLINE ENGINEERING & CC	2022	2589-0143	F	320.08	56.74	16.00	0.00	0.00	392.82	09/30/2022	
SKYLINE ENGINEERING & CC	2022	2589-0143	S	320.08	56.74	16.00	28.00	20.00	440.82	11/15/2022	
SKYLINE ENGINEERING & CC	2023	2717-0097	F	311.52	23.62	15.58	0.00	0.00	350.72	10/02/2023	
SKYLINE ENGINEERING & CC	2023	2717-0097	S	311.52	23.62	15.58	28.00	20.00	398.72	11/15/2023	
GRAND TOTAL DUE									1,583.08		
8003983											
6485 PEACHTREE INDUSTRIAL				TAX DISTRICT:		44	DORAVILLE		DUE DATE:		CODE:
ARK DORAVILLE LLC	2022	2589-0144	F	151.30	26.82	7.57	0.00	0.00	185.69	09/30/2022	
ARK DORAVILLE LLC	2022	2589-0144	S	151.30	26.82	7.57	28.00	20.00	233.69	11/15/2022	
GRAND TOTAL DUE									419.38		
8003990											
3174 MILLER RD 30038				TAX DISTRICT:		80	STONECREST		DUE DATE:		CODE:
THE WILSON ACADEMY	2022	2589-0145	F	128.25	22.73	6.41	0.00	0.00	157.39	09/30/2022	
THE WILSON ACADEMY	2022	2589-0145	S	128.25	22.73	6.41	28.00	20.00	205.39	11/15/2022	
GRAND TOTAL DUE									362.78		
8003993											
447 N INDIAN CREEK DR STE				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
FUTURE LOUNGE	2017	1976-0185	F	161.10	86.96	8.06	0.00	0.00	256.12	10/02/2017	
FUTURE LOUNGE	2017	1976-0185	S	161.10	86.96	8.06	30.50	20.00	306.62	11/15/2017	
FUTURE LOUNGE	2018	2138-0446	F	149.59	69.53	7.48	0.00	0.00	226.60	10/01/2018	
FUTURE LOUNGE	2018	2138-0446	S	149.59	69.53	7.48	30.50	20.00	277.10	11/15/2018	
FUTURE LOUNGE	2019	2269-0307	F	137.81	52.34	6.89	0.00	0.00	197.04	09/30/2019	
FUTURE LOUNGE	2019	2269-0307	S	137.81	52.34	6.89	30.50	20.00	247.54	11/15/2019	
FUTURE LOUNGE	2020	2363-0074	F	125.05	35.85	6.25	0.00	0.00	167.15	04/24/2021	
FUTURE LOUNGE	2020	2363-0074	S	125.05	35.85	6.25	28.00	130.00	325.15	04/24/2021	
FUTURE LOUNGE	2021	2464-0001	F	114.28	27.40	5.71	0.00	0.00	147.39	09/30/2021	
FUTURE LOUNGE	2021	2464-0001	S	114.28	27.40	5.71	28.00	20.00	195.39	11/15/2021	
FUTURE LOUNGE	2022	2589-0146	F	101.28	17.95	5.06	0.00	0.00	124.29	09/30/2022	
FUTURE LOUNGE	2022	2589-0146	S	101.28	17.95	5.06	28.00	20.00	172.29	11/15/2022	
FUTURE LOUNGE	2023	2717-0098	F	86.73	6.58	4.34	0.00	0.00	97.65	10/02/2023	
FUTURE LOUNGE	2023	2717-0098	S	86.73	6.58	4.34	28.00	20.00	145.65	11/15/2023	
GRAND TOTAL DUE									2,885.98		
8003994											
887 N INDIAN CREEK DR 300				TAX DISTRICT:		34	CLARKSTON		DUE DATE:		CODE:
NATIONWIDE INSURANCE	2017	1976-0186	F	92.54	49.95	4.63	0.00	0.00	147.12	10/02/2017	
NATIONWIDE INSURANCE	2017	1976-0186	S	92.54	49.95	4.63	30.50	20.00	197.62	11/15/2017	
NATIONWIDE INSURANCE	2018	2138-0447	F	85.22	39.61	4.26	0.00	0.00	129.09	10/01/2018	
NATIONWIDE INSURANCE	2018	2138-0447	S	85.22	39.61	4.26	30.50	20.00	179.59	11/15/2018	
GRAND TOTAL DUE									653.42		
8003995											
447 N INDIAN CREEK DR STE				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
US ARABIA	2017	1976-0187	F	99.15	53.52	4.96	0.00	0.00	157.63	10/02/2017	
US ARABIA	2017	1976-0187	S	99.15	53.52	4.96	30.50	20.00	208.13	11/15/2017	
US ARABIA	2018	2138-0448	F	95.66	44.46	4.78	0.00	0.00	144.90	10/01/2018	
US ARABIA	2018	2138-0448	S	95.66	44.46	4.78	30.50	20.00	195.40	11/15/2018	
US ARABIA	2019	2269-0308	F	91.18	34.63	4.56	0.00	0.00	130.37	09/30/2019	
US ARABIA	2019	2269-0308	S	91.18	34.63	4.56	30.50	20.00	180.87	11/15/2019	
US ARABIA	2020	2363-0075	F	86.99	24.94	4.35	0.00	0.00	116.28	04/24/2021	
US ARABIA	2020	2363-0075	S	86.99	24.94	4.35	28.00	130.00	274.28	04/24/2021	
US ARABIA	2021	2464-0002	F	84.79	20.33	4.24	0.00	0.00	109.36	09/30/2021	
US ARABIA	2021	2464-0002	S	84.79	20.33	4.24	28.00	20.00	157.36	11/15/2021	
US ARABIA	2022	2589-0147	F	82.69	14.66	4.13	0.00	0.00	101.48	09/30/2022	
US ARABIA	2022	2589-0147	S	82.69	14.66	4.13	28.00	20.00	149.48	11/15/2022	
US ARABIA	2023	2717-0099	F	80.32	6.09	4.02	0.00	0.00	90.43	10/02/2023	
US ARABIA	2023	2717-0099	S	80.32	6.09	4.02	28.00	20.00	138.43	11/15/2023	
GRAND TOTAL DUE									2,154.40		
8003997											
3046 MILLER RD 30038				TAX DISTRICT:		80	STONECREST		DUE DATE:		CODE:
EXULT TECHNOLOGY	2018	2138-0449	F	73.32	34.08	3.67	0.00	0.00	111.07	10/01/2018	
EXULT TECHNOLOGY	2018	2138-0449	S	73.32	34.08	3.67	30.50	20.00	161.57	11/15/2018	
GRAND TOTAL DUE									272.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003999	3026 MILLER RD 30038										
ORIGIN NILE FILMS	2017	1976-0189	F	155.46	83.92	7.77	0.00	0.00	247.15	10/02/2017	
ORIGIN NILE FILMS	2017	1976-0189	S	155.46	83.92	7.77	30.50	20.00	297.65	11/15/2017	
ORIGIN NILE FILMS	2018	2138-0450	F	138.66	64.45	6.93	0.00	0.00	210.04	10/01/2018	
ORIGIN NILE FILMS	2018	2138-0450	S	138.66	64.45	6.93	30.50	20.00	260.54	11/15/2018	
ORIGIN NILE FILMS	2019	2269-0309	F	115.26	43.78	5.76	0.00	0.00	164.80	09/30/2019	
ORIGIN NILE FILMS	2019	2269-0309	S	115.26	43.78	5.76	30.50	20.00	215.30	11/15/2019	
									1,395.48		
8004000	3034 MILLER RD 30058										
GYM 360	2017	1976-0190	F	252.37	136.23	12.62	0.00	0.00	401.22	10/02/2017	
GYM 360	2017	1976-0190	S	252.37	136.23	12.62	30.50	20.00	451.72	11/15/2017	
GYM 360	2018	2138-0451	F	232.18	107.91	11.61	0.00	0.00	351.70	10/01/2018	
GYM 360	2018	2138-0451	S	232.18	107.91	11.61	30.50	20.00	402.20	11/15/2018	
									1,606.84		
8004001	3050 MILLER RD 30058										
E AND M LIQUIDATIONS	2017	1976-0191	F	160.14	86.44	8.01	0.00	0.00	254.59	10/02/2017	
E AND M LIQUIDATIONS	2017	1976-0191	S	160.14	86.44	8.01	30.50	20.00	305.09	11/15/2017	
E AND M LIQUIDATIONS	2018	2138-0452	F	152.92	71.08	7.65	0.00	0.00	231.65	10/01/2018	
E AND M LIQUIDATIONS	2018	2138-0452	S	152.92	71.08	7.65	30.50	20.00	282.15	11/15/2018	
E AND M LIQUIDATIONS	2019	2269-0310	F	144.92	55.04	7.25	0.00	0.00	207.21	09/30/2019	
E AND M LIQUIDATIONS	2019	2269-0310	S	144.92	55.04	7.25	30.50	20.00	257.71	11/15/2019	
E AND M LIQUIDATIONS	2020	2363-0076	F	137.96	39.55	6.90	0.00	0.00	184.41	04/24/2021	
E AND M LIQUIDATIONS	2020	2363-0076	S	137.96	39.55	6.90	28.00	130.00	342.41	04/24/2021	
E AND M LIQUIDATIONS	2021	2464-0003	F	133.00	31.89	6.65	0.00	0.00	171.54	09/30/2021	
E AND M LIQUIDATIONS	2021	2464-0003	S	133.00	31.89	6.65	28.00	20.00	219.54	11/15/2021	
E AND M LIQUIDATIONS	2022	2589-0148	F	125.07	22.17	6.25	0.00	0.00	153.49	09/30/2022	
E AND M LIQUIDATIONS	2022	2589-0148	S	125.07	22.17	6.25	28.00	20.00	201.49	11/15/2022	
									2,811.28		
8004002	1861 MOUNTAIN INDUSTRIAL										
VAPES SMOKE SHOP	2017	1976-0192	F	126.55	68.31	6.33	0.00	0.00	201.19	10/02/2017	
VAPES SMOKE SHOP	2017	1976-0192	S	126.55	68.31	6.33	30.50	20.00	251.69	11/15/2017	
									452.88		
8004008	100 ASHFORD CTR N # 190										
ASHFORD CAFE	2019	2269-0311	F	74.37	28.25	3.72	0.00	0.00	106.34	09/30/2019	
ASHFORD CAFE	2019	2269-0311	S	74.37	28.25	3.72	30.50	20.00	156.84	11/15/2019	
ASHFORD CAFE	2020	2363-0077	F	68.14	19.53	3.41	0.00	0.00	91.08	04/24/2021	
ASHFORD CAFE	2020	2363-0077	S	68.14	19.53	3.41	28.00	130.00	249.08	04/24/2021	
ASHFORD CAFE	2021	2464-0004	F	59.42	14.25	2.97	0.00	0.00	76.64	09/30/2021	
ASHFORD CAFE	2021	2464-0004	S	59.42	14.25	2.97	28.00	20.00	124.64	11/15/2021	
									804.62		
8004015	5500 CHAMBLEE DUNWOODY RI										
WING FACTORY	2019	2269-0313	F	891.92	338.78	44.60	0.00	0.00	1,275.30	09/30/2019	
WING FACTORY	2019	2269-0313	S	891.92	338.78	44.60	30.50	20.00	1,325.80	11/15/2019	
									2,601.10		
8004016	4721 CHAMBLEE DUNWOODY RI										
CHAMPION LAW GROUP LLC	2017	1976-0193	F	74.71	40.33	3.74	0.00	0.00	118.78	10/02/2017	
CHAMPION LAW GROUP LLC	2017	1976-0193	S	74.71	40.33	3.74	30.50	20.00	169.28	11/15/2017	
CHAMPION LAW GROUP LLC	2018	2138-0453	F	61.85	28.75	3.09	0.00	0.00	93.69	10/01/2018	
CHAMPION LAW GROUP LLC	2018	2138-0453	S	61.85	28.75	3.09	30.50	20.00	144.19	11/15/2018	
									525.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004025	487 WINN WAY # 202			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WINN WAY INTERNAL MEDICI	2017	1976-0195	F	342.15	184.69	17.11	0.00	0.00	543.95	10/02/2017	
WINN WAY INTERNAL MEDICI	2017	1976-0195	S	342.15	184.69	17.11	30.50	20.00	594.45	11/15/2017	
WINN WAY INTERNAL MEDICI	2019	2269-0314	F	235.26	89.36	11.76	0.00	0.00	336.38	09/30/2019	
WINN WAY INTERNAL MEDICI	2019	2269-0314	S	235.26	89.36	11.76	30.50	20.00	386.88	11/15/2019	
WINN WAY INTERNAL MEDICI	2020	2363-0079	F	207.16	59.39	10.36	0.00	0.00	276.91	04/24/2021	
WINN WAY INTERNAL MEDICI	2020	2363-0079	S	207.16	59.39	10.36	28.00	130.00	434.91	04/24/2021	
WINN WAY INTERNAL MEDICI	2021	2464-0005	F	178.20	42.73	8.91	0.00	0.00	229.84	09/30/2021	
WINN WAY INTERNAL MEDICI	2021	2464-0005	S	178.20	42.73	8.91	28.00	20.00	277.84	11/15/2021	
WINN WAY INTERNAL MEDICI	2022	2589-0149	F	147.47	26.14	7.37	0.00	0.00	180.98	09/30/2022	
WINN WAY INTERNAL MEDICI	2022	2589-0149	S	147.47	26.14	7.37	28.00	20.00	228.98	11/15/2022	
WINN WAY INTERNAL MEDICI	2023	2717-0100	F	119.99	9.10	6.00	0.00	0.00	135.09	10/02/2023	
WINN WAY INTERNAL MEDICI	2023	2717-0100	S	119.99	9.10	6.00	28.00	20.00	183.09	11/15/2023	
GRAND TOTAL DUE									3,809.30		
8004026	495 WINN WAY # 220			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
USA VEIN CLINICS	2021	2464-0006	F	437.14	104.82	21.86	0.00	0.00	563.82	09/30/2021	
USA VEIN CLINICS	2021	2464-0006	S	437.14	104.82	21.86	28.00	20.00	611.82	11/15/2021	
USA VEIN CLINICS	2023	2717-0101	F	299.52	22.71	14.98	0.00	0.00	337.21	10/02/2023	
USA VEIN CLINICS	2023	2717-0101	S	299.52	22.71	14.98	28.00	20.00	385.21	11/15/2023	
GRAND TOTAL DUE									1,898.06		
8004027	4760 HAMMERMILL RD # 108			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
G'S GREEKWEAR AND SPORTS	2017	1976-0196	F	75.53	40.77	3.78	0.00	0.00	120.08	10/02/2017	
G'S GREEKWEAR AND SPORTS	2017	1976-0196	S	75.53	40.77	3.78	30.50	20.00	170.58	11/15/2017	
G'S GREEKWEAR AND SPORTS	2018	2138-0454	F	73.33	34.08	3.67	0.00	0.00	111.08	10/01/2018	
G'S GREEKWEAR AND SPORTS	2018	2138-0454	S	73.33	34.08	3.67	30.50	20.00	161.58	11/15/2018	
G'S GREEKWEAR AND SPORTS	2019	2269-0315	F	70.78	26.88	3.54	0.00	0.00	101.20	09/30/2019	
G'S GREEKWEAR AND SPORTS	2019	2269-0315	S	70.78	26.88	3.54	30.50	20.00	151.70	11/15/2019	
G'S GREEKWEAR AND SPORTS	2020	2363-0080	F	70.06	20.08	3.50	0.00	0.00	93.64	04/24/2021	
G'S GREEKWEAR AND SPORTS	2020	2363-0080	S	70.06	20.08	3.50	28.00	130.00	251.64	04/24/2021	
GRAND TOTAL DUE									1,161.50		
8004030	3783 PRESIDENTIAL PKWY #			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
AMERICAN SENIOR BENEFITS	2017	1976-0197	F	112.65	60.81	5.63	0.00	0.00	179.09	10/02/2017	
AMERICAN SENIOR BENEFITS	2017	1976-0197	S	112.65	60.81	5.63	30.50	20.00	229.59	11/15/2017	
AMERICAN SENIOR BENEFITS	2018	2138-0455	F	90.62	42.12	4.53	0.00	0.00	137.27	10/01/2018	
AMERICAN SENIOR BENEFITS	2018	2138-0455	S	90.62	42.12	4.53	30.50	20.00	187.77	11/15/2018	
AMERICAN SENIOR BENEFITS	2019	2269-0316	F	69.35	26.34	3.47	0.00	0.00	99.16	09/30/2019	
AMERICAN SENIOR BENEFITS	2019	2269-0316	S	69.35	26.34	3.47	30.50	20.00	149.66	11/15/2019	
AMERICAN SENIOR BENEFITS	2020	2363-0081	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,140.54		
8004031	3783 PRESIDENTIAL PKWY #			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
POLAR IT SYSTEMS	2017	1976-0198	F	229.70	123.99	11.49	0.00	0.00	365.18	10/02/2017	
POLAR IT SYSTEMS	2017	1976-0198	S	229.70	123.99	11.49	30.50	20.00	415.68	11/15/2017	
POLAR IT SYSTEMS	2018	2138-0456	F	188.70	87.71	9.44	0.00	0.00	285.85	10/01/2018	
POLAR IT SYSTEMS	2018	2138-0456	S	188.70	87.71	9.44	30.50	20.00	336.35	11/15/2018	
POLAR IT SYSTEMS	2019	2269-0317	F	150.54	57.18	7.53	0.00	0.00	215.25	09/30/2019	
POLAR IT SYSTEMS	2019	2269-0317	S	150.54	57.18	7.53	30.50	20.00	265.75	11/15/2019	
POLAR IT SYSTEMS	2020	2363-0082	F	142.64	40.89	7.13	0.00	0.00	190.66	04/24/2021	
POLAR IT SYSTEMS	2020	2363-0082	S	142.64	40.89	7.13	28.00	130.00	348.66	04/24/2021	
POLAR IT SYSTEMS	2021	2464-0007	F	136.06	32.63	6.80	0.00	0.00	175.49	09/30/2021	
POLAR IT SYSTEMS	2021	2464-0007	S	136.06	32.63	6.80	28.00	20.00	223.49	11/15/2021	
POLAR IT SYSTEMS	2022	2589-0150	F	129.48	22.95	6.47	0.00	0.00	158.90	09/30/2022	
POLAR IT SYSTEMS	2022	2589-0150	S	129.48	22.95	6.47	28.00	20.00	206.90	11/15/2022	
POLAR IT SYSTEMS	2023	2717-0102	F	124.37	9.43	6.22	0.00	0.00	140.02	10/02/2023	
POLAR IT SYSTEMS	2023	2717-0102	S	124.37	9.43	6.22	28.00	20.00	188.02	11/15/2023	
GRAND TOTAL DUE									3,516.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004033	3783	PRESIDENTIAL	PKWY #								
ADVANTAGE ORTHOPEDIC SYS	2018	2138-0457	F	147.90	68.74	7.40	0.00	0.00	224.04	10/01/2018	
ADVANTAGE ORTHOPEDIC SYS	2018	2138-0457	S	147.90	68.74	7.40	30.50	20.00	274.54	11/15/2018	
ADVANTAGE ORTHOPEDIC SYS	2019	2269-0318	F	110.82	42.09	5.54	0.00	0.00	158.45	09/30/2019	
ADVANTAGE ORTHOPEDIC SYS	2019	2269-0318	S	110.82	42.09	5.54	30.50	20.00	208.95	11/15/2019	
ADVANTAGE ORTHOPEDIC SYS	2020	2363-0083	F	96.20	27.58	4.81	0.00	0.00	128.59	04/24/2021	
ADVANTAGE ORTHOPEDIC SYS	2020	2363-0083	S	96.20	27.58	4.81	28.00	130.00	286.59	04/24/2021	
ADVANTAGE ORTHOPEDIC SYS	2021	2464-0008	F	82.78	19.85	4.14	0.00	0.00	106.77	09/30/2021	
ADVANTAGE ORTHOPEDIC SYS	2021	2464-0008	S	82.78	19.85	4.14	28.00	20.00	154.77	11/15/2021	
ADVANTAGE ORTHOPEDIC SYS	2022	2589-0151	F	68.96	12.22	3.45	0.00	0.00	84.63	09/30/2022	
ADVANTAGE ORTHOPEDIC SYS	2022	2589-0151	S	68.96	12.22	3.45	28.00	20.00	132.63	11/15/2022	
									GRAND TOTAL DUE	1,759.96	
8004034	3783	PRESIDENTIAL	PKWY ST								
3E ROBOTICS	2018	2138-0458	F	101.61	47.23	5.08	0.00	0.00	153.92	10/01/2018	
3E ROBOTICS	2018	2138-0458	S	101.61	47.23	5.08	30.50	20.00	204.42	11/15/2018	
									GRAND TOTAL DUE	358.34	
8004035	4025	PLESANTDALE	RD STE 5								
BUILDING WORKS	2017	1976-0199	F	95.55	51.58	4.78	0.00	0.00	151.91	10/02/2017	
BUILDING WORKS	2017	1976-0199	S	95.55	51.58	4.78	30.50	20.00	202.41	11/15/2017	
BUILDING WORKS	2018	2138-0459	F	76.68	35.64	3.83	0.00	0.00	116.15	10/01/2018	
BUILDING WORKS	2018	2138-0459	S	76.68	35.64	3.83	30.50	20.00	166.65	11/15/2018	
									GRAND TOTAL DUE	637.12	
8004036	115	PERIMETER	CENTER PL N								
SUNERA	2018	2138-0460	F	88.94	41.34	4.45	0.00	0.00	134.73	10/01/2018	
SUNERA	2018	2138-0460	S	88.94	41.34	4.45	30.50	20.00	185.23	11/15/2018	
SUNERA	2019	2269-0319	F	73.74	28.01	3.69	0.00	0.00	105.44	09/30/2019	
SUNERA	2019	2269-0319	S	73.74	28.01	3.69	30.50	20.00	155.94	11/15/2019	
									GRAND TOTAL DUE	581.34	
8004038	2978	RAINBOW	DR STE B 300								
RAINBOW QUICK STOP GROCE	2017	1976-0201	F	66.45	35.87	3.32	0.00	0.00	105.64	10/02/2017	
RAINBOW QUICK STOP GROCE	2017	1976-0201	S	66.45	35.87	3.32	30.50	20.00	156.14	11/15/2017	
									GRAND TOTAL DUE	261.78	
8004041	5317	PEACHTREE	INDUSTRIAL								
CAPITAL MARKETS COMPLIAN	2022	2589-0152	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									GRAND TOTAL DUE	48.00	
8004042	5317	PEACHTREE	INDUSTRIAL								
CONTRACT WINDOWARE	2019	2269-0320	F	265.23	100.74	13.70	0.00	8.82	388.49	09/30/2019	
CONTRACT WINDOWARE	2019	2269-0320	S	265.23	100.74	13.70	30.50	28.81	438.98	11/15/2019	
									GRAND TOTAL DUE	827.47	
8004047	125	CLAIRMONT	AVE STE 410								
THE ATLANTA CENTER FOR F	2021	2464-0009	F	16.46	3.95	0.82	0.00	0.00	21.23	09/30/2021	
THE ATLANTA CENTER FOR F	2021	2464-0009	S	16.46	3.95	0.82	18.00	20.00	59.23	11/15/2021	
									GRAND TOTAL DUE	80.46	
8004049	1628	HOSEA L WILLIAMS	303								
ACORN AMPLIFIERS	2023	2717-0103	F	86.71	6.57	4.34	0.00	0.00	97.62	10/02/2023	
ACORN AMPLIFIERS	2023	2717-0103	S	86.71	6.57	4.34	28.00	20.00	145.62	11/15/2023	
									GRAND TOTAL DUE	243.24	
8004057	1900	CENTURY	PL # 200								
BIG SQUID INTERACTIVE	2019	2269-0322	F	76.04	28.88	3.80	0.00	0.00	108.72	09/30/2019	
BIG SQUID INTERACTIVE	2019	2269-0322	S	76.04	28.88	3.80	30.50	20.00	159.22	11/15/2019	
BIG SQUID INTERACTIVE	2020	2363-0086	F	68.99	19.78	3.45	0.00	0.00	92.22	04/24/2021	
BIG SQUID INTERACTIVE	2020	2363-0086	S	68.99	19.78	3.45	28.00	130.00	250.22	04/24/2021	
									GRAND TOTAL DUE	610.38	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004058	1418	DRESDEN DR # 130									
					TAX DISTRICT:	20	BROOKHAVEN				
HAROLD FLORANE STATE FAF	2017		1976-0205	F	60.96	32.91	3.05	0.00	0.00	96.92	10/02/2017
HAROLD FLORANE STATE FAF	2017		1976-0205	S	60.96	32.91	3.05	30.50	20.00	147.42	11/15/2017
									GRAND TOTAL DUE	244.34	
8004063	6489	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	44	DORAVILLE				
PRECISION GARAGE DOOR SF	2017		1976-0206	F	191.53	103.39	9.58	0.00	0.00	304.50	10/02/2017
PRECISION GARAGE DOOR SF	2017		1976-0206	S	191.53	103.39	9.58	30.50	20.00	355.00	11/15/2017
									GRAND TOTAL DUE	659.50	
8004064	6477	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	44	DORAVILLE				
TEAM 1 MOTOCARS	2017		1976-0207	F	99.74	53.84	4.99	0.00	0.00	158.57	10/02/2017
TEAM 1 MOTOCARS	2017		1976-0207	S	99.74	53.84	4.99	30.50	20.00	209.07	11/15/2017
									GRAND TOTAL DUE	367.64	
8004066	2626	RAINBOW WAY									
					TAX DISTRICT:	04	UNINCORPORATED				
BRYANT PHARMACY AND COMF	2018		2138-0463	F	198.84	92.42	9.94	0.00	0.00	301.20	10/01/2018
BRYANT PHARMACY AND COMF	2018		2138-0463	S	198.84	92.42	9.94	30.50	20.00	351.70	11/15/2018
									GRAND TOTAL DUE	652.90	
8004068	1963	HOSEA L WILLIAMS DR									
					TAX DISTRICT:	61	ATLANTA				
KIRKYARD PUBLIC HOUSE	2018		2167-0185	A	641.48	298.69	128.30	0.00	0.00	1,068.47	01/15/2019
KIRKYARD PUBLIC HOUSE	2019			A	584.04	230.59	116.81	0.00	0.00	931.44	11/15/2019
KIRKYARD PUBLIC HOUSE	2019			S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019
KIRKYARD PUBLIC HOUSE	2020		2464-0010	A	514.90	148.04	102.98	0.00	0.00	765.92	04/24/2021
KIRKYARD PUBLIC HOUSE	2020		2464-0010	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
KIRKYARD PUBLIC HOUSE	2021		2464-0011	A	469.82	117.94	93.96	0.00	0.00	681.72	11/15/2021
KIRKYARD PUBLIC HOUSE	2021		2464-0011	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
KIRKYARD PUBLIC HOUSE	2022		2589-0153	A	401.52	75.69	80.30	0.00	0.00	557.51	11/15/2022
KIRKYARD PUBLIC HOUSE	2022		2589-0153	F	58.77	10.42	2.94	0.00	0.00	72.13	09/30/2022
KIRKYARD PUBLIC HOUSE	2022		2589-0153	S	58.77	10.42	2.94	28.00	20.00	120.13	11/15/2022
KIRKYARD PUBLIC HOUSE	2023		2717-0104	A	340.36	32.04	34.04	0.00	0.00	406.44	11/15/2023
KIRKYARD PUBLIC HOUSE	2023		2717-0104	F	49.86	3.78	2.49	0.00	0.00	56.13	10/02/2023
KIRKYARD PUBLIC HOUSE	2023		2717-0104	S	49.86	3.78	2.49	28.00	20.00	104.13	11/15/2023
									GRAND TOTAL DUE	4,908.02	
8004078	1963	HOSEA L WILLIAMS DR									
					TAX DISTRICT:	61	ATLANTA				
TAPROOM COFFEE, LLC	2023		2717-0106	A	129.60	12.20	12.96	0.00	0.00	154.76	11/15/2023
TAPROOM COFFEE, LLC	2023		2717-0106	F	18.99	1.44	0.95	0.00	0.00	21.38	10/02/2023
TAPROOM COFFEE, LLC	2023		2717-0106	S	18.99	1.44	0.95	28.00	20.00	69.38	11/15/2023
									GRAND TOTAL DUE	245.52	
8004081	1610	HOSEA L WILLIAMS DR									
					TAX DISTRICT:	61	ATLANTA				
TROPHY ROOM BARBER	2019		2269-0324	F	8.45	3.21	0.42	0.00	0.00	12.08	09/30/2019
TROPHY ROOM BARBER	2019		2269-0324	A	20.49	7.78	1.02	30.50	20.00	79.79	11/15/2019
TROPHY ROOM BARBER	2021		2464-0016	S	102.32	25.69	20.46	0.00	0.00	148.47	11/15/2021
TROPHY ROOM BARBER	2021		2464-0016	F	14.96	3.59	0.75	0.00	0.00	19.30	09/30/2021
TROPHY ROOM BARBER	2021		2464-0016	S	14.96	3.59	0.75	28.00	20.00	67.30	11/15/2021
									GRAND TOTAL DUE	326.94	
8004084	414	S HAIRSTON RD STE 500									
					TAX DISTRICT:	04	UNINCORPORATED				
JGA TAX SERVICES	2017		1976-0210	F	87.08	47.00	4.35	0.00	0.00	138.43	10/02/2017
JGA TAX SERVICES	2017		1976-0210	S	87.08	47.00	4.35	30.50	20.00	188.93	11/15/2017
JGA TAX SERVICES	2018		2138-0466	F	73.07	33.96	3.65	0.00	0.00	110.68	10/01/2018
JGA TAX SERVICES	2018		2138-0466	S	73.07	33.96	3.65	30.50	20.00	161.18	11/15/2018
									GRAND TOTAL DUE	599.22	
8004086	933	N HAIRSTON RD									
					TAX DISTRICT:	04	UNINCORPORATED				
E-THRIFT	2017		1976-0211	F	148.11	79.95	7.41	0.00	0.00	235.47	10/02/2017
E-THRIFT	2017		1976-0211	S	148.11	79.95	7.41	30.50	20.00	285.97	11/15/2017
E-THRIFT	2018		2138-0467	F	138.00	64.14	6.90	0.00	0.00	209.04	10/01/2018
E-THRIFT	2018		2138-0467	S	138.00	64.14	6.90	30.50	20.00	259.54	11/15/2018
									GRAND TOTAL DUE	990.02	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004087	933 N HAIRSTON RD STE 9										
D M COMMUNICATIONS	2017	1976-0212	F	152.86	82.51	7.64	0.00	0.00	243.01	10/02/2017	
D M COMMUNICATIONS	2017	1976-0212	S	152.86	82.51	7.64	30.50	20.00	293.51	11/15/2017	
D M COMMUNICATIONS	2018	2138-0468	F	140.72	65.41	7.04	0.00	0.00	213.17	10/01/2018	
D M COMMUNICATIONS	2018	2138-0468	S	140.72	65.41	7.04	30.50	20.00	263.67	11/15/2018	
GRAND TOTAL DUE									1,013.36		
8004088	937 N HAIRSTON RD STE 6B										
LIBERTY TAX	2018	2138-0469	F	77.16	35.86	3.86	0.00	0.00	116.88	10/01/2018	
LIBERTY TAX	2018	2138-0469	S	77.16	35.86	3.86	30.50	20.00	167.38	11/15/2018	
GRAND TOTAL DUE									284.26		
8004089	971 N HAIRSTON RD STE 230										
ARITAS HAIR GALLERIA	2017	1976-0213	F	108.72	58.69	5.44	0.00	0.00	172.85	10/02/2017	
ARITAS HAIR GALLERIA	2017	1976-0213	S	108.72	58.69	5.44	30.50	20.00	223.35	11/15/2017	
ARITAS HAIR GALLERIA	2018	2138-0470	F	97.97	45.54	4.90	0.00	0.00	148.41	10/01/2018	
ARITAS HAIR GALLERIA	2018	2138-0470	S	97.97	45.54	4.90	30.50	20.00	198.91	11/15/2018	
ARITAS HAIR GALLERIA	2019	2269-0325	F	86.42	32.82	4.32	0.00	0.00	123.56	09/30/2019	
ARITAS HAIR GALLERIA	2019	2269-0325	S	86.42	32.82	4.32	30.50	20.00	174.06	11/15/2019	
ARITAS HAIR GALLERIA	2020	2363-0088	F	77.59	22.24	3.88	0.00	0.00	103.71	04/24/2021	
ARITAS HAIR GALLERIA	2020	2363-0088	S	77.59	22.24	3.88	28.00	130.00	261.71	04/24/2021	
ARITAS HAIR GALLERIA	2021	2464-0018	F	67.32	16.14	3.37	0.00	0.00	86.83	09/30/2021	
ARITAS HAIR GALLERIA	2021	2464-0018	S	67.32	16.14	3.37	28.00	20.00	134.83	11/15/2021	
GRAND TOTAL DUE									1,628.22		
8004090	971 N HAIRSTON RD STE 1B										
SMOKE SHOP	2017	1976-0214	F	159.43	86.06	7.97	0.00	0.00	253.46	10/02/2017	
SMOKE SHOP	2017	1976-0214	S	159.43	86.06	7.97	30.50	20.00	303.96	11/15/2017	
SMOKE SHOP	2018	2138-0471	F	148.56	69.05	7.43	0.00	0.00	225.04	10/01/2018	
SMOKE SHOP	2018	2138-0471	S	148.56	69.05	7.43	30.50	20.00	275.54	11/15/2018	
SMOKE SHOP	2019	2269-0326	F	136.89	51.99	6.84	0.00	0.00	195.72	09/30/2019	
SMOKE SHOP	2019	2269-0326	S	136.89	51.99	6.84	30.50	20.00	246.22	11/15/2019	
SMOKE SHOP	2020	2363-0089	F	128.07	36.72	6.40	0.00	0.00	171.19	04/24/2021	
SMOKE SHOP	2020	2363-0089	S	128.07	36.72	6.40	28.00	130.00	329.19	04/24/2021	
SMOKE SHOP	2021	2464-0019	F	117.80	28.25	5.89	0.00	0.00	151.94	09/30/2021	
SMOKE SHOP	2021	2464-0019	S	117.80	28.25	5.89	28.00	20.00	199.94	11/15/2021	
SMOKE SHOP	2022	2589-0157	F	106.61	18.90	5.33	0.00	0.00	130.84	09/30/2022	
SMOKE SHOP	2022	2589-0157	S	106.61	18.90	5.33	28.00	20.00	178.84	11/15/2022	
SMOKE SHOP	2023	2717-0107	F	95.73	7.26	4.79	0.00	0.00	107.78	10/02/2023	
SMOKE SHOP	2023	2717-0107	S	95.73	7.26	4.79	28.00	20.00	155.78	11/15/2023	
GRAND TOTAL DUE									2,925.44		
8004091	1147 S HAIRSTON RD STE C										
THE GREAT EXPERIENCE BAF	2017	1976-0215	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
GRAND TOTAL DUE									50.50		
8004094	5317 PEACHTREE INDUSTRIAL										
FLOOR COVERING INTERNATI	2019	2269-0327	F	79.23	30.09	3.96	0.00	0.00	113.28	09/30/2019	
FLOOR COVERING INTERNATI	2019	2269-0327	S	79.23	30.09	3.96	30.50	20.00	163.78	11/15/2019	
FLOOR COVERING INTERNATI	2020	2363-0090	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									435.06		
8004094	5317 PEACHTREE INDUSTRIAL										
FLOOR COVERING INTERNATI	2018	2138-0472	F	96.04	44.64	4.80	0.00	0.00	145.48	10/01/2018	
FLOOR COVERING INTERNATI	2018	2138-0472	S	96.04	44.64	4.80	30.50	20.00	195.98	11/15/2018	
GRAND TOTAL DUE									341.46		
8004094	5317 PEACHTREE INDUSTRIAL										
FLOOR COVERING INTERNATI	2017	1976-0216	F	107.16	57.84	5.36	0.00	0.00	170.36	10/02/2017	
FLOOR COVERING INTERNATI	2017	1976-0216	S	107.16	57.84	5.36	30.50	20.00	220.86	11/15/2017	
GRAND TOTAL DUE									391.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004125	3078	CLAIRMONT RD NE APT									
LA ESPERANZA MINI STORE	2018		2138-0482	F	113.20	52.61	5.66	0.00	0.00	171.47	10/01/2018
LA ESPERANZA MINI STORE	2018		2138-0482	S	113.20	52.61	5.66	30.50	20.00	221.97	11/15/2018
GRAND TOTAL DUE									393.44		
8004125	4186	BUFORD HWY NE 30345									
LA ESPERANZA MINI STORE	2019		2269-0336	F	106.19	40.33	5.31	0.00	0.00	151.83	09/30/2019
LA ESPERANZA MINI STORE	2019		2269-0336	S	106.19	40.33	5.31	30.50	20.00	202.33	11/15/2019
LA ESPERANZA MINI STORE	2020		2363-0097	F	97.37	27.91	4.87	0.00	0.00	130.15	04/24/2021
LA ESPERANZA MINI STORE	2020		2363-0097	S	97.37	27.91	4.87	28.00	130.00	288.15	04/24/2021
LA ESPERANZA MINI STORE	2021		2464-0024	F	90.04	21.59	4.50	0.00	0.00	116.13	09/30/2021
LA ESPERANZA MINI STORE	2021		2464-0024	S	90.04	21.59	4.50	28.00	20.00	164.13	11/15/2021
LA ESPERANZA MINI STORE	2022		2589-0164	F	83.24	14.76	4.16	0.00	0.00	102.16	09/30/2022
LA ESPERANZA MINI STORE	2022		2589-0164	S	83.24	14.76	4.16	28.00	20.00	150.16	11/15/2022
GRAND TOTAL DUE									1,305.04		
8004125	4186	BUFORD HWY NE STE K									
LA ESPERANZA MINI STORE	2017		1976-0223	F	130.36	70.37	6.52	0.00	0.00	207.25	10/02/2017
LA ESPERANZA MINI STORE	2017		1976-0223	S	130.36	70.37	6.52	30.50	20.00	257.75	11/15/2017
GRAND TOTAL DUE									465.00		
8004127	3979	BUFORD HWY NE STE 10									
LION'S MART	2022		2589-0165	S	75.70	13.42	3.79	5.96	4.26	103.13	11/15/2022
LION'S MART	2023		2717-0133	F	319.11	24.19	15.96	0.00	0.00	359.26	10/02/2023
LION'S MART	2023		2717-0133	S	319.11	24.19	15.96	28.00	20.00	407.26	11/15/2023
GRAND TOTAL DUE									869.65		
8004128	2179	LAWRENCEVILLE HWY ST									
SHAHIN DE SALON	2017		1976-0225	F	129.91	70.12	6.50	0.00	0.00	206.53	10/02/2017
SHAHIN DE SALON	2017		1976-0225	S	129.91	70.12	6.50	30.50	20.00	257.03	11/15/2017
GRAND TOTAL DUE									463.56		
8004129	4285	BUFORD HWY NE STE D2									
SLAGIN INK	2021		2464-0026	F	90.84	21.78	4.54	0.00	0.00	117.16	09/30/2021
SLAGIN INK	2021		2464-0026	S	90.84	21.78	4.54	28.00	20.00	165.16	11/15/2021
SLAGIN INK	2022		2589-0166	F	79.68	14.12	3.98	0.00	0.00	97.78	09/30/2022
SLAGIN INK	2022		2589-0166	S	79.68	14.12	3.98	28.00	20.00	145.78	11/15/2022
SLAGIN INK	2023		2717-0134	F	66.45	5.04	3.32	0.00	0.00	74.81	10/02/2023
SLAGIN INK	2023		2717-0134	S	66.45	5.04	3.32	28.00	20.00	122.81	11/15/2023
GRAND TOTAL DUE									723.50		
8004130	2179	LAWRENCEVILLE HWY									
KWALITY NOVELTY SMOKE SF	2020		2363-0099	F	105.64	30.28	5.28	0.00	0.00	141.20	04/24/2021
KWALITY NOVELTY SMOKE SF	2020		2363-0099	S	105.64	30.28	5.28	28.00	130.00	299.20	04/24/2021
KWALITY NOVELTY SMOKE SF	2021		2464-0027	F	103.43	24.80	5.17	0.00	0.00	133.40	09/30/2021
KWALITY NOVELTY SMOKE SF	2021		2464-0027	S	103.43	24.80	5.17	28.00	20.00	181.40	11/15/2021
GRAND TOTAL DUE									755.20		
8004130	2179	LAWRENCEVILLE HWY ST									
KWALITY NOVELTY SMOKE SF	2022		2589-0167	F	101.16	17.93	5.06	0.00	0.00	124.15	09/30/2022
KWALITY NOVELTY SMOKE SF	2022		2589-0167	S	101.16	17.93	5.06	28.00	20.00	172.15	11/15/2022
KWALITY NOVELTY SMOKE SF	2023		2717-0135	F	99.12	7.51	4.96	0.00	0.00	111.59	10/02/2023
KWALITY NOVELTY SMOKE SF	2023		2717-0135	S	99.12	7.51	4.96	28.00	20.00	159.59	11/15/2023
GRAND TOTAL DUE									567.48		
8004133	2625	LAWRENCEVILLE HWY									
ELEMENTS OF AIR HAIR GAI	2017		1976-0227	F	122.97	66.38	6.15	0.00	0.00	195.50	10/02/2017
ELEMENTS OF AIR HAIR GAI	2017		1976-0227	S	122.97	66.38	6.15	30.50	20.00	246.00	11/15/2017
GRAND TOTAL DUE									441.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004133	4229	FIRST AVE STE D 3008				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ELEMENTS OF AIR HAIR GAI	2018	2138-0484	F	121.64	56.54	6.08	0.00	0.00	184.26	10/01/2018	
ELEMENTS OF AIR HAIR GAI	2018	2138-0484	S	121.64	56.54	6.08	30.50	20.00	234.76	11/15/2018	
ELEMENTS OF AIR HAIR GAI	2019	2269-0339	F	119.40	45.35	5.97	0.00	0.00	170.72	09/30/2019	
ELEMENTS OF AIR HAIR GAI	2019	2269-0339	S	119.40	45.35	5.97	30.50	20.00	221.22	11/15/2019	
ELEMENTS OF AIR HAIR GAI	2020	2363-0100	F	118.47	33.96	5.92	0.00	0.00	158.35	04/24/2021	
ELEMENTS OF AIR HAIR GAI	2020	2363-0100	S	118.47	33.96	5.92	28.00	130.00	316.35	04/24/2021	
ELEMENTS OF AIR HAIR GAI	2021	2464-0028	F	118.60	28.44	5.93	0.00	0.00	152.97	09/30/2021	
ELEMENTS OF AIR HAIR GAI	2021	2464-0028	S	118.60	28.44	5.93	28.00	20.00	200.97	11/15/2021	
ELEMENTS OF AIR HAIR GAI	2022	2589-0168	F	115.36	20.45	5.77	0.00	0.00	141.58	09/30/2022	
ELEMENTS OF AIR HAIR GAI	2022	2589-0168	S	115.36	20.45	5.77	28.00	20.00	189.58	11/15/2022	
ELEMENTS OF AIR HAIR GAI	2023	2717-0136	F	117.53	8.91	5.88	0.00	0.00	132.32	10/02/2023	
ELEMENTS OF AIR HAIR GAI	2023	2717-0136	S	117.53	8.91	5.88	28.00	20.00	180.32	11/15/2023	
GRAND TOTAL DUE									2,283.40		
8004134	1850	LAWRENCEVILLE HWY				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TASTY TAVA GRILL	2017	1976-0228	F	172.99	93.38	8.65	0.00	0.00	275.02	10/02/2017	
TASTY TAVA GRILL	2017	1976-0228	S	172.99	93.38	8.65	30.50	20.00	325.52	11/15/2017	
GRAND TOTAL DUE									600.54		
8004139	4701	GRANITE DR 30084				TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
50FLOOR, LLC.	2023	2717-0137	S	548.46	41.58	27.72	28.00	25.87	671.63	11/15/2023	
GRAND TOTAL DUE									671.63		
8004140	2644	MOUNTAIN INDUSTRIAL				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SMART ENERGY SOLUTIONS	2017	1976-0230	F	586.84	316.77	29.34	0.00	0.00	932.95	10/02/2017	
SMART ENERGY SOLUTIONS	2017	1976-0230	S	586.84	316.77	29.34	30.50	20.00	983.45	11/15/2017	
GRAND TOTAL DUE									1,916.40		
8004143	2725	MOUNTAIN INDUSTRIAL				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ANGEL WHOLESALE	2021		F	114.68	27.50	5.73	0.00	0.00	147.91	09/30/2021	
ANGEL WHOLESALE	2021		S	114.68	27.50	5.73	0.00	0.00	147.91	11/15/2021	
GRAND TOTAL DUE									295.82		
8004145	2899	N DECATUR RD B				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
9 ROUND	2022	2589-0169	F	109.19	19.36	5.46	0.00	0.00	134.01	09/30/2022	
9 ROUND	2022	2589-0169	S	109.19	19.36	5.46	28.00	20.00	182.01	11/15/2022	
9 ROUND	2023	2717-0138	F	86.69	6.57	4.33	0.00	0.00	97.59	10/02/2023	
9 ROUND	2023	2717-0138	S	86.69	6.57	4.33	28.00	20.00	145.59	11/15/2023	
GRAND TOTAL DUE									559.20		
8004152	4520	OLDE PERIMETER WAY S				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LONDON MED SPA	2017	1976-0232	F	580.08	313.12	29.00	0.00	0.00	922.20	10/02/2017	
LONDON MED SPA	2017	1976-0232	S	580.08	313.12	29.00	30.50	20.00	972.70	11/15/2017	
GRAND TOTAL DUE									1,894.90		
8004155	53	PERIMETER CTR E STE 23				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
IMPACT CRYOTHERAPY INC.	2020	2363-0103	F	548.06	165.68	27.40	0.00	0.00	741.14	09/30/2020	
IMPACT CRYOTHERAPY INC.	2020	2363-0103	S	548.06	165.68	27.40	28.00	130.00	899.14	11/16/2020	
IMPACT CRYOTHERAPY INC.	2021	2464-0029	F	467.29	112.05	23.36	0.00	0.00	602.70	09/30/2021	
IMPACT CRYOTHERAPY INC.	2021	2464-0029	S	467.29	112.05	23.36	28.00	20.00	650.70	11/15/2021	
IMPACT CRYOTHERAPY INC.	2022	2589-0170	F	423.50	75.07	21.18	0.00	0.00	519.75	09/30/2022	
IMPACT CRYOTHERAPY INC.	2022	2589-0170	S	423.50	75.07	21.18	28.00	20.00	567.75	11/15/2022	
IMPACT CRYOTHERAPY INC.	2023	2717-0139	F	377.30	28.60	18.87	0.00	0.00	424.77	10/02/2023	
IMPACT CRYOTHERAPY INC.	2023	2717-0139	S	377.30	28.60	18.87	28.00	20.00	472.77	11/15/2023	
GRAND TOTAL DUE									4,878.72		
8004156	47	PERIMETER CTR E # 410				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CHRISTENSEN FINANCIAL IN	2017	1976-0234	F	88.09	47.55	4.40	0.00	0.00	140.04	10/02/2017	
CHRISTENSEN FINANCIAL IN	2017	1976-0234	S	88.09	47.55	4.40	30.50	20.00	190.54	11/15/2017	
GRAND TOTAL DUE									330.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004158	5269	BUFORD HWY NE # 22									
H N CREATIONS	2023		2717-0140	5,513.32	417.96	275.67	0.00	0.00	6,206.95	10/02/2023	
H N CREATIONS	2023		2717-0140	5,513.32	417.96	275.67	28.00	20.00	6,254.95	11/15/2023	
						GRAND TOTAL DUE			12,461.90		
8004159	5295	BUFORD HWY NE									
LEE'S TOFU HOUSE	2017		1976-0235	254.29	137.26	12.71	0.00	0.00	404.26	10/02/2017	
LEE'S TOFU HOUSE	2017		1976-0235	254.29	137.26	12.71	30.50	20.00	454.76	11/15/2017	
LEE'S TOFU HOUSE	2018		2138-0486	239.99	111.54	12.00	0.00	0.00	363.53	10/01/2018	
LEE'S TOFU HOUSE	2018		2138-0486	239.99	111.54	12.00	30.50	20.00	414.03	11/15/2018	
LEE'S TOFU HOUSE	2019		2269-0343	213.17	80.97	10.66	0.00	0.00	304.80	09/30/2019	
LEE'S TOFU HOUSE	2019		2269-0343	213.17	80.97	10.66	30.50	20.00	355.30	11/15/2019	
						GRAND TOTAL DUE			2,296.68		
8004160	5302	BUFORD HWY NE # B5									
HAN JU HAIR	2017		1976-0236	81.94	44.23	4.10	0.00	0.00	130.27	10/02/2017	
HAN JU HAIR	2017		1976-0236	81.94	44.23	4.10	30.50	20.00	180.77	11/15/2017	
HAN JU HAIR	2018		2138-0487	76.86	35.72	3.84	0.00	0.00	116.42	10/01/2018	
HAN JU HAIR	2018		2138-0487	76.86	35.72	3.84	30.50	20.00	166.92	11/15/2018	
						GRAND TOTAL DUE			594.38		
8004164	5268	BUFORD HWY NE STE A									
XELA PAN CAFETERIA	2021		2464-0030	8.11	1.94	0.41	18.00	20.00	48.46	11/15/2021	
						GRAND TOTAL DUE			48.46		
8004167	4646	BUFORD HWY NE STE A									
PURNIMA BANGLADESH RESTA	2018		2138-0489	77.06	35.82	3.85	20.50	20.00	157.23	11/15/2018	
						GRAND TOTAL DUE			157.23		
8004169	5979	BUFORD HWY NE # A8									
TASTY 21	2021		2464-0031	154.06	36.94	7.70	0.00	0.00	198.70	09/30/2021	
TASTY 21	2021		2464-0031	154.06	36.94	7.70	28.00	20.00	246.70	11/15/2021	
TASTY 21	2022		2589-0171	126.30	22.39	6.32	0.00	0.00	155.01	09/30/2022	
TASTY 21	2022		2589-0171	126.30	22.39	6.32	28.00	20.00	203.01	11/15/2022	
TASTY 21	2023		2717-0141	97.13	7.36	4.86	0.00	0.00	109.35	10/02/2023	
TASTY 21	2023		2717-0141	97.13	7.36	4.86	28.00	20.00	157.35	11/15/2023	
						GRAND TOTAL DUE			1,070.12		
8004172	4897	BUFORD HWY NE # 108									
ISPA SHOWROOM, LLC	2022		2589-0172	197.61	21.90	9.88	0.00	0.00	229.39	09/13/2023	
ISPA SHOWROOM, LLC	2022		2589-0172	4,882.51	541.03	244.13	28.00	20.00	5,715.67	09/13/2023	
						GRAND TOTAL DUE			5,945.06		
8004172	4897	BUFORD HWY NE STE 10									
ISPA SHOWROOM, LLC	2023		2717-0142	4,901.67	371.60	245.08	0.00	0.00	5,518.35	10/02/2023	
ISPA SHOWROOM, LLC	2023		2717-0142	4,901.67	371.60	245.08	28.00	20.00	5,566.35	11/15/2023	
						GRAND TOTAL DUE			11,084.70		
8004181	707	E LAKE DR									
SUGAR MOON	2017		1976-0237	21.31	11.50	1.07	0.00	0.00	33.88	10/02/2017	
SUGAR MOON	2017		1976-0237	21.31	11.50	1.07	20.50	20.00	74.38	11/15/2017	
SUGAR MOON	2018		2138-0492	21.26	9.88	1.06	0.00	0.00	32.20	10/01/2018	
SUGAR MOON	2018		2138-0492	21.26	9.88	1.06	20.50	20.00	72.70	11/15/2018	
SUGAR MOON	2019		2269-0345	18.40	6.99	0.92	0.00	0.00	26.31	09/30/2019	
SUGAR MOON	2019		2269-0345	18.40	6.99	0.92	20.50	20.00	66.81	11/15/2019	
SUGAR MOON	2020		2363-0104	16.75	4.80	0.84	0.00	0.00	22.39	04/24/2021	
SUGAR MOON	2020		2363-0104	16.75	4.80	0.84	18.00	130.00	170.39	04/24/2021	
						GRAND TOTAL DUE			499.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8004187	801 MAIN ST 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
BUDDY'S FOOD MART	2017	1976-0239	F	220.22	118.87	11.01	0.00	0.00	350.10	10/02/2017	
BUDDY'S FOOD MART	2017	1976-0239	S	220.22	118.87	11.01	30.50	20.00	400.60	11/15/2017	
BUDDY'S FOOD MART	2018	2138-0493	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
BUDDY'S FOOD MART	2019	2269-0347	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									851.70		
8004192	3317 BUFORD HWY NE 30329					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
TAQUERIA REAL	2017	1976-0240	F	313.08	169.00	15.65	0.00	0.00	497.73	10/02/2017	
TAQUERIA REAL	2017	1976-0240	S	313.08	169.00	15.65	30.50	20.00	548.23	11/15/2017	
TAQUERIA REAL	2018	2138-0494	F	292.59	135.99	14.63	0.00	0.00	443.21	10/01/2018	
TAQUERIA REAL	2018	2138-0494	S	292.59	135.99	14.63	30.50	20.00	493.71	11/15/2018	
TAQUERIA REAL	2019	2269-0348	F	270.95	102.91	13.55	0.00	0.00	387.41	09/30/2019	
TAQUERIA REAL	2019	2269-0348	S	270.95	102.91	13.55	30.50	20.00	437.91	11/15/2019	
GRAND TOTAL DUE									2,808.20		
8004194	3365 BUFORD HWY NE STE 94					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
AIL OF BROOKHAVEN INC	2017	1976-0241	F	228.73	123.47	11.44	0.00	0.00	363.64	10/02/2017	
AIL OF BROOKHAVEN INC	2017	1976-0241	S	228.73	123.47	11.44	30.50	20.00	414.14	11/15/2017	
AIL OF BROOKHAVEN INC	2019	2269-0349	F	199.28	75.69	9.96	0.00	0.00	284.93	09/30/2019	
AIL OF BROOKHAVEN INC	2019	2269-0349	S	199.28	75.69	9.96	30.50	20.00	335.43	11/15/2019	
AIL OF BROOKHAVEN INC	2020	2363-0105	F	179.65	51.50	8.98	0.00	0.00	240.13	04/24/2021	
AIL OF BROOKHAVEN INC	2020	2363-0105	S	179.65	51.50	8.98	28.00	130.00	398.13	04/24/2021	
AIL OF BROOKHAVEN INC	2021	2464-0033	F	165.29	39.63	8.26	0.00	0.00	213.18	09/30/2021	
AIL OF BROOKHAVEN INC	2021	2464-0033	S	165.29	39.63	8.26	28.00	20.00	261.18	11/15/2021	
AIL OF BROOKHAVEN INC	2022	2589-0173	F	151.61	26.88	7.58	0.00	0.00	186.07	09/30/2022	
AIL OF BROOKHAVEN INC	2022	2589-0173	S	151.61	26.88	7.58	28.00	20.00	234.07	11/15/2022	
AIL OF BROOKHAVEN INC	2023	2717-0143	F	134.56	10.20	6.73	0.00	0.00	151.49	10/02/2023	
AIL OF BROOKHAVEN INC	2023	2717-0143	S	134.56	10.20	6.73	28.00	20.00	199.49	11/15/2023	
GRAND TOTAL DUE									3,281.88		
8004197	2855 BUFORD HWY NE 30329					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
GOTSKILLZ DRIVING CLINIC	2017	1976-0242	F	151.84	81.96	7.59	0.00	0.00	241.39	10/02/2017	
GOTSKILLZ DRIVING CLINIC	2017	1976-0242	S	151.84	81.96	7.59	30.50	20.00	291.89	11/15/2017	
GOTSKILLZ DRIVING CLINIC	2018	2138-0495	F	140.93	65.50	7.05	0.00	0.00	213.48	10/01/2018	
GOTSKILLZ DRIVING CLINIC	2018	2138-0495	S	140.93	65.50	7.05	30.50	20.00	263.98	11/15/2018	
GRAND TOTAL DUE									1,010.74		
8004198	2857 BUFORD HWY NE 30329					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SPICE BISTRO	2017	1976-0243	F	227.35	122.72	11.37	0.00	0.00	361.44	10/02/2017	
SPICE BISTRO	2017	1976-0243	S	227.35	122.72	11.37	30.50	20.00	411.94	11/15/2017	
SPICE BISTRO	2018	2269-0350	F	211.61	98.35	10.58	0.00	0.00	320.54	10/01/2018	
SPICE BISTRO	2018	2269-0350	S	211.61	98.35	10.58	30.50	20.00	371.04	11/15/2018	
SPICE BISTRO GROUP LLC	2019	2269-0351	F	194.73	73.96	9.74	0.00	0.00	278.43	09/30/2019	
SPICE BISTRO GROUP LLC	2019	2269-0351	S	194.73	73.96	9.74	30.50	20.00	328.93	11/15/2019	
SPICE BISTRO GROUP LLC	2020	2363-0106	F	173.39	49.71	8.67	0.00	0.00	231.77	04/24/2021	
SPICE BISTRO GROUP LLC	2020	2363-0106	S	173.39	49.71	8.67	28.00	130.00	389.77	04/24/2021	
SPICE BISTRO GROUP LLC	2021	2464-0034	F	153.64	36.84	7.68	0.00	0.00	198.16	09/30/2021	
SPICE BISTRO GROUP LLC	2021	2464-0034	S	153.64	36.84	7.68	28.00	20.00	246.16	11/15/2021	
SPICE BISTRO GROUP LLC	2022	2589-0174	F	132.81	23.54	6.64	0.00	0.00	162.99	09/30/2022	
SPICE BISTRO GROUP LLC	2022	2589-0174	S	132.81	23.54	6.64	28.00	20.00	210.99	11/15/2022	
SPICE BISTRO GROUP LLC	2023	2717-0144	F	108.12	8.20	5.41	0.00	0.00	121.73	10/02/2023	
SPICE BISTRO GROUP LLC	2023	2717-0144	S	108.12	8.20	5.41	28.00	20.00	169.73	11/15/2023	
GRAND TOTAL DUE									3,803.62		
8004200	2751 BUFORD HWY NE STE 28					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
WILLIAM REYNOLDS AGENCY	2021	2464-0035	F	100.90	24.19	5.05	0.00	0.00	130.14	09/30/2021	
WILLIAM REYNOLDS AGENCY	2021	2464-0035	S	100.90	24.19	5.05	28.00	20.00	178.14	11/15/2021	
WILLIAM REYNOLDS AGENCY	2022	2589-0175	F	87.02	15.43	4.35	0.00	0.00	106.80	09/30/2022	
WILLIAM REYNOLDS AGENCY	2022	2589-0175	S	87.02	15.43	4.35	28.00	20.00	154.80	11/15/2022	
GRAND TOTAL DUE									569.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004203	3317	BUFORD HWY NE STE 30									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
4TH ZONE COMPUTER SOLUTI	2017		1976-0245	F	89.71	48.42	4.49	0.00	0.00	142.62	10/02/2017
4TH ZONE COMPUTER SOLUTI	2017		1976-0245	S	89.71	48.42	4.49	30.50	20.00	193.12	11/15/2017
4TH ZONE COMPUTER SOLUTI	2018		2138-0497	F	86.53	40.22	4.33	0.00	0.00	131.08	10/01/2018
4TH ZONE COMPUTER SOLUTI	2018		2138-0497	S	86.53	40.22	4.33	30.50	20.00	181.58	11/15/2018
4TH ZONE COMPUTER SOLUTI	2019		2269-0353	F	82.42	31.31	4.12	0.00	0.00	117.85	09/30/2019
4TH ZONE COMPUTER SOLUTI	2019		2269-0353	S	82.42	31.31	4.12	30.50	20.00	168.35	11/15/2019
4TH ZONE COMPUTER SOLUTI	2020		2363-0108	F	77.15	22.12	3.86	0.00	0.00	103.13	04/24/2021
4TH ZONE COMPUTER SOLUTI	2020		2363-0108	S	77.15	22.12	3.86	28.00	130.00	261.13	04/24/2021
4TH ZONE COMPUTER SOLUTI	2021		2464-0036	F	72.96	17.50	3.65	0.00	0.00	94.11	09/30/2021
4TH ZONE COMPUTER SOLUTI	2021		2464-0036	S	72.96	17.50	3.65	28.00	20.00	142.11	11/15/2021
4TH ZONE COMPUTER SOLUTI	2022		2589-0176	F	69.65	12.35	3.48	0.00	0.00	85.48	09/30/2022
4TH ZONE COMPUTER SOLUTI	2022		2589-0176	S	69.65	12.35	3.48	28.00	20.00	133.48	11/15/2022
GRAND TOTAL DUE									1,754.04		
8004205	5364	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
PHONE STOP	2017		1976-0247	F	96.67	52.18	4.83	0.00	0.00	153.68	10/02/2017
PHONE STOP	2017		1976-0247	S	96.67	52.18	4.83	30.50	20.00	204.18	11/15/2017
GRAND TOTAL DUE									357.86		
8004209	5659	BUFORD HWY NE STE 11									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
PERFUME & MORE	2017		1976-0248	F	534.90	288.73	26.75	0.00	0.00	850.38	10/02/2017
PERFUME & MORE	2017		1976-0248	S	534.90	288.73	26.75	30.50	20.00	900.88	11/15/2017
PERFUME & MORE	2018		2138-0499	F	528.86	245.81	26.44	0.00	0.00	801.11	10/01/2018
PERFUME & MORE	2018		2138-0499	S	528.86	245.81	26.44	30.50	20.00	851.61	11/15/2018
PERFUME & MORE	2019		2269-0355	F	499.25	189.63	24.96	0.00	0.00	713.84	09/30/2019
PERFUME & MORE	2019		2269-0355	S	499.25	189.63	24.96	30.50	20.00	764.34	11/15/2019
GRAND TOTAL DUE									4,882.16		
8004211	5090	BUFORD HWY NE STE 21									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DIAZ EXPRESS	2017		1976-0249	F	74.67	40.31	3.73	0.00	0.00	118.71	10/02/2017
DIAZ EXPRESS	2017		1976-0249	S	74.67	40.31	3.73	30.50	20.00	169.21	11/15/2017
DIAZ EXPRESS	2018		2138-0500	F	70.28	32.67	3.51	0.00	0.00	106.46	10/01/2018
DIAZ EXPRESS	2018		2138-0500	S	70.28	32.67	3.51	30.50	20.00	156.96	11/15/2018
GRAND TOTAL DUE									551.34		
8004213	5090	BUFORD HWY NE STE 10									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
LITTLE SHEEP HOT SPOT	2020		2363-0110	S	26.40	7.98	1.32	18.00	20.00	73.70	11/16/2020
GRAND TOTAL DUE									73.70		
8004215	5091	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
THE BAYOU BOIL	2017		1976-0251	F	383.14	206.82	19.16	0.00	0.00	609.12	10/02/2017
THE BAYOU BOIL	2017		1976-0251	S	383.14	206.82	19.16	30.50	20.00	659.62	11/15/2017
GRAND TOTAL DUE									1,268.74		
8004217	5150	BUFORD HWY NE STE C1									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
BOBA BEE	2019		2269-0357	F	237.63	90.26	11.88	0.00	0.00	339.77	09/30/2019
BOBA BEE	2019		2269-0357	S	237.63	90.26	11.88	30.50	20.00	390.27	11/15/2019
GRAND TOTAL DUE									730.04		
8004221	5346	E MOUNTAIN ST									
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
HATTIE'S DREAM MUSEUM BC	2017		1976-0252	F	103.84	56.05	5.19	0.00	0.00	165.08	10/02/2017
HATTIE'S DREAM MUSEUM BC	2017		1976-0252	S	103.84	56.05	5.19	30.50	20.00	215.58	11/15/2017
HATTIE'S DREAM MUSEUM BC	2018		2138-0502	F	92.67	43.07	4.63	0.00	0.00	140.37	10/01/2018
HATTIE'S DREAM MUSEUM BC	2018		2138-0502	S	92.67	43.07	4.63	30.50	20.00	190.87	11/15/2018
GRAND TOTAL DUE									711.90		
8004222	2156	W PARK CT 30087									
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
A PERFECT WEDDING CHAPEL	2017		1976-0253	F	107.03	57.77	5.35	0.00	0.00	170.15	10/02/2017
A PERFECT WEDDING CHAPEL	2017		1976-0253	S	107.03	57.77	5.35	30.50	20.00	220.65	11/15/2017
A PERFECT WEDDING CHAPEL	2018		2138-0503	F	89.14	41.43	4.46	0.00	0.00	135.03	10/01/2018
A PERFECT WEDDING CHAPEL	2018		2138-0503	S	89.14	41.43	4.46	30.50	20.00	185.53	11/15/2018
GRAND TOTAL DUE									711.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004226	966 SECOND ST					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
EXTREME FITNESS	2017	1976-0256	F	164.50	88.80	8.23	0.00	0.00	261.53	10/02/2017	
EXTREME FITNESS	2017	1976-0256	S	164.50	88.80	8.23	30.50	20.00	312.03	11/15/2017	
EXTREME FITNESS	2018	2138-0505	F	146.95	68.30	7.35	0.00	0.00	222.60	10/01/2018	
EXTREME FITNESS	2018	2138-0505	S	146.95	68.30	7.35	30.50	20.00	273.10	11/15/2018	
EXTREME FITNESS	2019	2269-0359	F	124.55	47.31	6.23	0.00	0.00	178.09	09/30/2019	
EXTREME FITNESS	2019	2269-0359	S	124.55	47.31	6.23	30.50	20.00	228.59	11/15/2019	
EXTREME FITNESS	2020	2363-0113	F	110.86	31.78	5.54	0.00	0.00	148.18	04/24/2021	
EXTREME FITNESS	2020	2363-0113	S	110.86	31.78	5.54	28.00	130.00	306.18	04/24/2021	
EXTREME FITNESS	2021	2464-0040	F	90.81	21.78	4.54	0.00	0.00	117.13	09/30/2021	
EXTREME FITNESS	2021	2464-0040	S	90.81	21.78	4.54	28.00	20.00	165.13	11/15/2021	
GRAND TOTAL DUE									2,212.56		
8004232	961 MAIN ST					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
AJ'S BISTRO, LLC	2017	1976-0258	F	138.78	74.91	6.94	0.00	0.00	220.63	10/02/2017	
AJ'S BISTRO, LLC	2017	1976-0258	S	138.78	74.91	6.94	30.50	20.00	271.13	11/15/2017	
AJ'S BISTRO, LLC	2018	2138-0507	F	118.04	54.86	5.90	0.00	0.00	178.80	10/01/2018	
AJ'S BISTRO, LLC	2018	2138-0507	S	118.04	54.86	5.90	30.50	20.00	229.30	11/15/2018	
GRAND TOTAL DUE									899.86		
8004237	978 MAIN ST STE A					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
BETTER BODY IMAGE, LLC	2017	1976-0259	F	130.97	70.70	6.55	0.00	0.00	208.22	10/02/2017	
BETTER BODY IMAGE, LLC	2017	1976-0259	S	130.97	70.70	6.55	30.50	20.00	258.72	11/15/2017	
BETTER BODY IMAGE, LLC	2018	2138-0508	F	113.97	52.97	5.70	0.00	0.00	172.64	10/01/2018	
BETTER BODY IMAGE, LLC	2018	2138-0508	S	113.97	52.97	5.70	30.50	20.00	223.14	11/15/2018	
BETTER BODY IMAGE, LLC	2019	2269-0361	F	93.70	35.59	4.69	0.00	0.00	133.98	09/30/2019	
BETTER BODY IMAGE, LLC	2019	2269-0361	S	93.70	35.59	4.69	30.50	20.00	184.48	11/15/2019	
BETTER BODY IMAGE, LLC	2020	2363-0115	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,339.18		
8004238	1000 MAIN ST STE B					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
AMERICAN FAMILY INSURANC	2017	1976-0260	F	116.72	63.00	5.84	0.00	0.00	185.56	10/02/2017	
AMERICAN FAMILY INSURANC	2017	1976-0260	S	116.72	63.00	5.84	30.50	20.00	236.06	11/15/2017	
AMERICAN FAMILY INSURANC	2018	2138-0509	F	96.53	44.87	4.83	0.00	0.00	146.23	10/01/2018	
AMERICAN FAMILY INSURANC	2018	2138-0509	S	96.53	44.87	4.83	30.50	20.00	196.73	11/15/2018	
GRAND TOTAL DUE									764.58		
8004243	5256 PEACHTREE RD STE 115					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SKIM MARKETING AGENCY	2017	1976-0261	F	145.76	78.68	7.29	0.00	0.00	231.73	10/02/2017	
SKIM MARKETING AGENCY	2017	1976-0261	S	145.76	78.68	7.29	30.50	20.00	282.23	11/15/2017	
GRAND TOTAL DUE									513.96		
8004246	6035 PEACHTREE RD STE C-1					TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
SOUTHERN EYE CLINIC	2017	1976-0262	F	450.81	243.34	22.54	0.00	0.00	716.69	10/02/2017	
SOUTHERN EYE CLINIC	2017	1976-0262	S	450.81	243.34	22.54	30.50	20.00	767.19	11/15/2017	
GRAND TOTAL DUE									1,483.88		
8004247	5938 PEACHTREE RD STE B					TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
GE INDUSTRIAL SOLUTIONS	2022	2589-0179	S	4.72	0.84	0.24	28.00	20.00	53.80	11/15/2022	
GRAND TOTAL DUE									53.80		
8004248	5579 PEACHTREE RD					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HEALTH CONSULTANTS INC	2018	2138-0512	F	734.22	341.26	36.71	0.00	0.00	1,112.19	10/01/2018	
HEALTH CONSULTANTS INC	2018	2138-0512	S	734.22	341.26	36.71	30.50	20.00	1,162.69	11/15/2018	
GRAND TOTAL DUE									2,274.88		
8004254	3944 PEACHTREE RD NE 3031					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
STEIN MART INC	2020	2363-0117	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	11
GRAND TOTAL DUE									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004256	5346	PEACHTREE RD STE A									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
K&J DESIGN GROUP	2017		F	95.63	51.62	4.78	0.00	0.00	152.03	10/02/2017	
K&J DESIGN GROUP	2017		S	95.63	51.62	4.78	30.50	20.00	202.53	11/15/2017	
K&J DESIGN GROUP	2018		F	80.18	37.27	4.01	0.00	0.00	121.46	10/01/2018	
K&J DESIGN GROUP	2018		S	80.18	37.27	4.01	30.50	20.00	171.96	11/15/2018	
						GRAND TOTAL DUE			647.98		
8004261	3088	MERCER UNIVERSITY DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DILLON INSURANCE	2017		F	131.39	70.92	6.57	0.00	0.00	208.88	10/02/2017	
DILLON INSURANCE	2017		S	131.39	70.92	6.57	30.50	20.00	259.38	11/15/2017	
DILLON INSURANCE	2018		S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
DILLON INSURANCE	2019		S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
						GRAND TOTAL DUE			569.26		
8004266	2070	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
INDUSTRIAL MARKETING ANI	2022		F	137.41	24.36	6.87	0.00	0.00	168.64	09/30/2022	
INDUSTRIAL MARKETING ANI	2022		S	137.41	24.36	6.87	28.00	20.00	216.64	11/15/2022	
						GRAND TOTAL DUE			385.28		
8004266	2070	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
INDUSTRIAL MARKETING ANI	2023		F	121.72	9.23	6.09	0.00	0.00	137.04	10/02/2023	
INDUSTRIAL MARKETING ANI	2023		S	121.72	9.23	6.09	28.00	20.00	185.04	11/15/2023	
						GRAND TOTAL DUE			322.08		
8004278	4183	NORTHEAST EXPY #									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
YOURFLOOR.NET	2017		F	153.85	83.05	7.69	0.00	0.00	244.59	10/02/2017	
YOURFLOOR.NET	2017		S	153.85	83.05	7.69	30.50	20.00	295.09	11/15/2017	
YOURFLOOR.NET	2018		F	146.15	67.93	7.31	0.00	0.00	221.39	10/01/2018	
YOURFLOOR.NET	2018		S	146.15	67.93	7.31	30.50	20.00	271.89	11/15/2018	
						GRAND TOTAL DUE			1,032.96		
8004284	2840	NORTHEAST EXPY # 204									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TINA'S FRAGRANCES	2017		F	125.04	67.50	6.25	0.00	0.00	198.79	10/02/2017	
TINA'S FRAGRANCES	2017		S	125.04	67.50	6.25	30.50	20.00	249.29	11/15/2017	
						GRAND TOTAL DUE			448.08		
8004285	2700	NORTHEAST EXPY # C10									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
GREENLEAF MANAGEMENT LLC	2020		F	169.24	51.16	8.46	0.00	0.00	228.86	09/30/2020	
GREENLEAF MANAGEMENT LLC	2020		S	169.24	51.16	8.46	28.00	130.00	386.86	11/16/2020	
						GRAND TOTAL DUE			615.72		
8004286	4264	WINTERS CHAPEL RD #									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
BRITISH & AMERICAN BIKE	2018		F	83.07	38.61	4.15	0.00	0.00	125.83	10/01/2018	
BRITISH & AMERICAN BIKE	2018		S	83.07	38.61	4.15	30.50	20.00	176.33	11/15/2018	
BRITISH & AMERICAN BIKE	2019		F	74.87	28.44	3.74	0.00	0.00	107.05	09/30/2019	
BRITISH & AMERICAN BIKE	2019		S	74.87	28.44	3.74	30.50	20.00	157.55	11/15/2019	
BRITISH & AMERICAN BIKE	2020		S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			724.76		
8004288	4353	TILLY MILL RD # 225									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
ATLANTA DRAPERIES	2017		F	71.93	38.83	3.60	0.00	0.00	114.36	10/02/2017	
ATLANTA DRAPERIES	2017		S	71.93	38.83	3.60	30.50	20.00	164.86	11/15/2017	
						GRAND TOTAL DUE			279.22		
8004289	4016	FLOWERS RD # 470									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
JKH AMUSEMENTS	2020		F	122.32	35.07	6.12	0.00	0.00	163.51	04/24/2021	
JKH AMUSEMENTS	2020		S	122.32	35.07	6.12	28.00	130.00	321.51	04/24/2021	
JKH AMUSEMENTS	2021		F	104.17	24.98	5.21	0.00	0.00	134.36	09/30/2021	
JKH AMUSEMENTS	2021		S	104.17	24.98	5.21	28.00	20.00	182.36	11/15/2021	
JKH AMUSEMENTS	2022		F	85.88	15.22	4.29	0.00	0.00	105.39	09/30/2022	
JKH AMUSEMENTS	2022		S	85.88	15.22	4.29	28.00	20.00	153.39	11/15/2022	
						GRAND TOTAL DUE			1,060.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8004292	4422	BUFORD HWY NE		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
DIAMOND LT	2017		1976-0272	F	607.58	327.97	30.38	0.00	0.00	965.93	10/02/2017
DIAMOND LT	2017		1976-0272	S	607.58	327.97	30.38	30.50	20.00	1,016.43	11/15/2017
DIAMOND LT	2018		2138-0520	F	567.00	263.54	28.35	0.00	0.00	858.89	10/01/2018
DIAMOND LT	2018		2138-0520	S	567.00	263.54	28.35	30.50	20.00	909.39	11/15/2018
DIAMOND LT	2019		2269-0366	F	532.70	202.34	26.64	0.00	0.00	761.68	09/30/2019
DIAMOND LT	2019		2269-0366	S	532.70	202.34	26.64	30.50	20.00	812.18	11/15/2019
DIAMOND LT	2020		2363-0123	F	495.23	141.97	24.76	0.00	0.00	661.96	04/24/2021
DIAMOND LT	2020		2363-0123	S	495.23	141.97	24.76	28.00	130.00	819.96	04/24/2021
DIAMOND LT	2021		2464-0042	F	444.42	106.57	22.22	0.00	0.00	573.21	09/30/2021
DIAMOND LT	2021		2464-0042	S	444.42	106.57	22.22	28.00	20.00	621.21	11/15/2021
DIAMOND LT	2022		2589-0182	F	403.48	71.52	20.17	0.00	0.00	495.17	09/30/2022
DIAMOND LT	2022		2589-0182	S	403.48	71.52	20.17	28.00	20.00	543.17	11/15/2022
GRAND TOTAL DUE									9,039.18		
8004292	4422	BUFORD HWY NE		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
DIAMOND LT	2023		2717-0148	F	375.27	28.45	18.76	0.00	0.00	422.48	10/02/2023
DIAMOND LT	2023		2717-0148	S	375.27	28.45	18.76	28.00	20.00	470.48	11/15/2023
GRAND TOTAL DUE									892.96		
8004296	4805	BRIARCLIFF RD STE 10		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
IN & OUT SMART REPAIR	2018		2138-0521	F	171.91	79.90	8.60	0.00	0.00	260.41	10/01/2018
IN & OUT SMART REPAIR	2018		2138-0521	S	171.91	79.90	8.60	30.50	20.00	310.91	11/15/2018
IN & OUT SMART REPAIR	2019		2269-0367	F	155.94	59.23	7.80	0.00	0.00	222.97	09/30/2019
IN & OUT SMART REPAIR	2019		2269-0367	S	155.94	59.23	7.80	30.50	20.00	273.47	11/15/2019
IN & OUT SMART REPAIR	2020		2363-0125	F	144.27	41.36	7.21	0.00	0.00	192.84	04/24/2021
IN & OUT SMART REPAIR	2020		2363-0125	S	144.27	41.36	7.21	28.00	130.00	350.84	04/24/2021
IN & OUT SMART REPAIR	2021		2464-0043	F	136.76	32.79	6.84	0.00	0.00	176.39	09/30/2021
IN & OUT SMART REPAIR	2021		2464-0043	S	136.76	32.79	6.84	28.00	20.00	224.39	11/15/2021
GRAND TOTAL DUE									2,012.22		
8004298	1248	CLAIRMONT RD # 4A 30		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
LION TAMER BREAD	2017		1976-0275	F	137.78	74.37	6.89	0.00	0.00	219.04	10/02/2017
LION TAMER BREAD	2017		1976-0275	S	137.78	74.37	6.89	30.50	20.00	269.54	11/15/2017
LION TAMER BREAD	2018		2138-0522	F	123.30	57.31	6.17	0.00	0.00	186.78	10/01/2018
LION TAMER BREAD	2018		2138-0522	S	123.30	57.31	6.17	30.50	20.00	237.28	11/15/2018
GRAND TOTAL DUE									912.64		
8004301	4308	CHAMBLEE TUCKER RD 3		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
JULIE'S NAILS & SPA SALC	2017		1976-0277	F	354.61	191.41	17.73	0.00	0.00	563.75	10/02/2017
JULIE'S NAILS & SPA SALC	2017		1976-0277	S	354.61	191.41	17.73	30.50	20.00	614.25	11/15/2017
JULIE'S NAILS & SPA SALC	2018		2138-0524	F	325.55	151.31	16.28	0.00	0.00	493.14	10/01/2018
JULIE'S NAILS & SPA SALC	2018		2138-0524	S	325.55	151.31	16.28	30.50	20.00	543.64	11/15/2018
JULIE'S NAILS & SPA SALC	2019		2269-0369	F	292.57	111.13	14.63	0.00	0.00	418.33	09/30/2019
JULIE'S NAILS & SPA SALC	2019		2269-0369	S	292.57	111.13	14.63	30.50	20.00	468.83	11/15/2019
JULIE'S NAILS & SPA SALC	2020		2363-0127	F	264.36	75.79	13.22	0.00	0.00	353.37	04/24/2021
JULIE'S NAILS & SPA SALC	2020		2363-0127	S	264.36	75.79	13.22	28.00	130.00	511.37	04/24/2021
JULIE'S NAILS & SPA SALC	2021		2464-0045	F	228.10	54.70	11.41	0.00	0.00	294.21	09/30/2021
JULIE'S NAILS & SPA SALC	2021		2464-0045	S	228.10	54.70	11.41	28.00	20.00	342.21	11/15/2021
JULIE'S NAILS & SPA SALC	2022		2589-0185	F	187.80	33.29	9.39	0.00	0.00	230.48	09/30/2022
JULIE'S NAILS & SPA SALC	2022		2589-0185	S	187.80	33.29	9.39	28.00	20.00	278.48	11/15/2022
GRAND TOTAL DUE									5,112.06		
8004301	4308	CHAMBLEE TUCKER RD 3		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
JULIE'S NAILS & SPA SALC	2023		2717-0149	F	147.18	11.16	7.36	0.00	0.00	165.70	10/02/2023
JULIE'S NAILS & SPA SALC	2023		2717-0149	S	147.18	11.16	7.36	28.00	20.00	213.70	11/15/2023
GRAND TOTAL DUE									379.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004302	3489	CHAMBLEE	TUCKER RD S								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WEAVE IT 2 US	2017	1976-0278	F	228.50	123.34	11.43	0.00	0.00	363.27	10/02/2017	
WEAVE IT 2 US	2017	1976-0278	S	228.50	123.34	11.43	30.50	20.00	413.77	11/15/2017	
WEAVE IT 2 US	2018	2138-0525	F	209.74	97.49	10.49	0.00	0.00	317.72	10/01/2018	
WEAVE IT 2 US	2018	2138-0525	S	209.74	97.49	10.49	30.50	20.00	368.22	11/15/2018	
WEAVE IT 2 US	2019	2269-0370	F	190.53	72.37	9.53	0.00	0.00	272.43	09/30/2019	
WEAVE IT 2 US	2019	2269-0370	S	190.53	72.37	9.53	30.50	20.00	322.93	11/15/2019	
WEAVE IT 2 US	2020	2363-0128	F	178.70	51.23	8.94	0.00	0.00	238.87	04/24/2021	
WEAVE IT 2 US	2020	2363-0128	S	178.70	51.23	8.94	28.00	130.00	396.87	04/24/2021	
WEAVE IT 2 US	2021	2464-0046	F	165.64	39.72	8.28	0.00	0.00	213.64	09/30/2021	
WEAVE IT 2 US	2021	2464-0046	S	165.64	39.72	8.28	28.00	20.00	261.64	11/15/2021	
WEAVE IT 2 US	2022	2589-0186	F	151.59	26.87	7.58	0.00	0.00	186.04	09/30/2022	
WEAVE IT 2 US	2022	2589-0186	S	151.59	26.87	7.58	28.00	20.00	234.04	11/15/2022	
						GRAND TOTAL DUE			3,589.44		
8004302	3489	CHAMBLEE	TUCKER RD S								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WEAVE IT 2 US	2023	2717-0150	F	138.27	10.48	6.91	0.00	0.00	155.66	10/02/2023	
WEAVE IT 2 US	2023	2717-0150	S	138.27	10.48	6.91	28.00	20.00	203.66	11/15/2023	
						GRAND TOTAL DUE			359.32		
8004314	200	ASHFORD	CTR N STE 230								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
SOLU TECHNOLOGY PARTNERS	2017	1976-0279	F	88.09	47.55	4.40	0.00	0.00	140.04	10/02/2017	
SOLU TECHNOLOGY PARTNERS	2017	1976-0279	S	88.09	47.55	4.40	30.50	20.00	190.54	11/15/2017	
SOLU TECHNOLOGY PARTNERS	2018	2138-0526	F	74.25	34.51	3.71	0.00	0.00	112.47	10/01/2018	
SOLU TECHNOLOGY PARTNERS	2018	2138-0526	S	74.25	34.51	3.71	30.50	20.00	162.97	11/15/2018	
						GRAND TOTAL DUE			606.02		
8004317	200	ASHFORD	CTR N STE 185								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
FPA MULTIFAMILY	2017	1976-0280	F	88.09	47.55	4.40	0.00	0.00	140.04	10/02/2017	
FPA MULTIFAMILY	2017	1976-0280	S	88.09	47.55	4.40	30.50	20.00	190.54	11/15/2017	
FPA MULTIFAMILY	2018	2138-0527	F	74.25	34.51	3.71	0.00	0.00	112.47	10/01/2018	
FPA MULTIFAMILY	2018	2138-0527	S	74.25	34.51	3.71	30.50	20.00	162.97	11/15/2018	
						GRAND TOTAL DUE			606.02		
8004325	1954	AIRPORT	RD STE 112 3								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
JOEL WILLIAMS LAW OFFICE	2017	1976-0281	F	216.02	116.61	10.80	0.00	0.00	343.43	10/02/2017	
JOEL WILLIAMS LAW OFFICE	2017	1976-0281	S	216.02	116.61	10.80	30.50	20.00	393.93	11/15/2017	
						GRAND TOTAL DUE			737.36		
8004329	1954	AIRPORT	RD STE 213 3								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
VENDOR TEAM SERVICES INC	2017	1976-0282	F	65.14	35.16	3.26	0.00	0.00	103.56	10/02/2017	
VENDOR TEAM SERVICES INC	2017	1976-0282	S	65.14	35.16	3.26	30.50	20.00	154.06	11/15/2017	
						GRAND TOTAL DUE			257.62		
8004333	1954	AIRPORT	RD STE 222 3								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
VELOCITY AVIATION LLC	2017	1976-0283	F	513.22	277.03	25.66	0.00	0.00	815.91	10/02/2017	
VELOCITY AVIATION LLC	2017	1976-0283	S	513.22	277.03	25.66	30.50	20.00	866.41	11/15/2017	
VELOCITY AVIATION LLC	2018	2138-0529	F	404.07	187.81	20.20	0.00	0.00	612.08	10/01/2018	
VELOCITY AVIATION LLC	2018	2138-0529	S	404.07	187.81	20.20	30.50	20.00	662.58	11/15/2018	
VELOCITY AVIATION LLC	2019	2269-0372	F	296.11	112.47	14.81	0.00	0.00	423.39	09/30/2019	
VELOCITY AVIATION LLC	2019	2269-0372	S	296.11	112.47	14.81	30.50	20.00	473.89	11/15/2019	
VELOCITY AVIATION LLC	2020	2363-0133	F	221.21	63.42	11.06	0.00	0.00	295.69	04/24/2021	
VELOCITY AVIATION LLC	2020	2363-0133	S	221.21	63.42	11.06	28.00	130.00	453.69	04/24/2021	
VELOCITY AVIATION LLC	2021	2464-0047	F	176.91	42.42	8.85	0.00	0.00	228.18	09/30/2021	
VELOCITY AVIATION LLC	2021	2464-0047	S	176.91	42.42	8.85	28.00	20.00	276.18	11/15/2021	
						GRAND TOTAL DUE			5,108.00		
8004341	3006	CLAIRMONT	RD NE								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
DOVEL TECH	2017	1976-0284	F	88.09	47.55	4.40	0.00	0.00	140.04	10/02/2017	
DOVEL TECH	2017	1976-0284	S	88.09	47.55	4.40	30.50	20.00	190.54	11/15/2017	
						GRAND TOTAL DUE			330.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8004342	3575	DURDEN DR NE STE 101									
GLAZE DOUGHNUTS LLC	2019	2269-0373	F	1,240.37	471.13	62.02	0.00	0.00	1,773.52	09/30/2019	
GLAZE DOUGHNUTS LLC	2019	2269-0373	S	1,240.37	471.13	62.02	30.50	20.00	1,824.02	11/15/2019	
						GRAND TOTAL DUE			3,597.54		
8004344	3575	DURDEN DR NE STE 103									
JADE NAIL SALON & SPA LI	2019	2269-0374	F	81.67	31.02	4.08	0.00	0.00	116.77	09/30/2019	
JADE NAIL SALON & SPA LI	2019	2269-0374	S	81.67	31.02	4.08	30.50	20.00	167.27	11/15/2019	
JADE NAIL SALON & SPA LI	2020	2363-0134	F	74.26	21.29	3.71	0.00	0.00	99.26	04/24/2021	
JADE NAIL SALON & SPA LI	2020	2363-0134	S	74.26	21.29	3.71	28.00	130.00	257.26	04/24/2021	
						GRAND TOTAL DUE			640.56		
8004344	3575	DURDEN DR NE STE 103									
JADE NAIL SALON & SPA LI	2021	2464-0048	F	60.77	14.57	3.04	0.00	0.00	78.38	09/30/2021	
JADE NAIL SALON & SPA LI	2021	2464-0048	S	60.77	14.57	3.04	28.00	20.00	126.38	11/15/2021	
						GRAND TOTAL DUE			204.76		
8004345	3575	DURDEN DR NE STE 201									
BROOKHAVEN PROVISIONS	2017	1976-0286	F	77.36	41.76	3.87	0.00	0.00	122.99	10/02/2017	
BROOKHAVEN PROVISIONS	2017	1976-0286	S	77.36	41.76	3.87	30.50	20.00	173.49	11/15/2017	
						GRAND TOTAL DUE			296.48		
8004346	3575	DURDEN DR NE STE 202									
BURN STUDIOS LLC	2019	2269-0375	F	1,200.87	456.13	60.04	0.00	0.00	1,717.04	09/30/2019	
BURN STUDIOS LLC	2019	2269-0375	S	1,200.87	456.13	60.04	30.50	20.00	1,767.54	11/15/2019	
BURN STUDIOS LLC	2020	2363-0135	F	1,034.56	312.76	51.78	0.00	1.05	1,400.15	09/30/2020	
BURN STUDIOS LLC	2020	2363-0135	S	1,034.56	312.76	51.78	28.00	131.04	1,558.14	11/16/2020	
						GRAND TOTAL DUE			6,442.87		
8004346	3575	DURDEN DR NE STE 202									
BURN STUDIOS LLC	2021	2464-0049	F	915.07	219.42	45.75	0.00	0.00	1,180.24	09/30/2021	
BURN STUDIOS LLC	2021	2464-0049	S	915.07	219.42	45.75	28.00	20.00	1,228.24	11/15/2021	
BURN STUDIOS LLC	2022	2589-0188	F	796.97	141.28	39.85	0.00	0.00	978.10	09/30/2022	
BURN STUDIOS LLC	2022	2589-0188	S	796.97	141.28	39.85	28.00	20.00	1,026.10	11/15/2022	
						GRAND TOTAL DUE			4,412.68		
8004347	3575	DURDEN DR NE									
PRIMROSE SCHOOL OF BROOK	2022	2589-0189	S	29.30	5.19	1.47	18.00	20.00	73.96	01/16/2023	
PRIMROSE SCHOOL OF BROOK	2023	2717-0151	F	200.85	15.23	10.04	0.00	0.00	226.12	10/02/2023	
PRIMROSE SCHOOL OF BROOK	2023	2717-0151	S	200.85	15.23	10.04	28.00	20.00	274.12	11/15/2023	
						GRAND TOTAL DUE			574.20		
8004357	2732	CANDLER RD									
SHOE LAND #6	2018		S	338.19	157.19	17.99	30.50	41.65	585.52	11/15/2018	
SHOE LAND #6	2019	2269-0377	F	689.08	261.73	34.45	0.00	0.00	985.26	09/30/2019	
SHOE LAND #6	2019	2269-0377	S	689.08	261.73	34.45	30.50	20.00	1,035.76	11/15/2019	
SHOE LAND #6	2020	2363-0136	F	686.00	196.66	34.30	0.00	0.00	916.96	04/24/2021	
SHOE LAND #6	2020	2363-0136	S	686.00	196.66	34.30	28.00	130.00	1,074.96	04/24/2021	
SHOE LAND #6	2021	2464-0050	F	682.05	163.55	34.10	0.00	0.00	879.70	09/30/2021	
SHOE LAND #6	2021	2464-0050	S	682.05	163.55	34.10	28.00	20.00	927.70	11/15/2021	
SHOE LAND #6	2022	2589-0190	F	677.66	120.13	33.88	0.00	0.00	831.67	09/30/2022	
SHOE LAND #6	2022	2589-0190	S	677.66	120.13	33.88	28.00	20.00	879.67	11/15/2022	
						GRAND TOTAL DUE			8,117.20		
8004359	1988	CANDLER RD									
ATL BEST SEAFOOD, LLC	2018	2138-0530	F	118.73	55.18	5.94	0.00	0.00	179.85	10/01/2018	
ATL BEST SEAFOOD, LLC	2018	2138-0530	S	118.73	55.18	5.94	30.50	20.00	230.35	11/15/2018	
ATL BEST SEAFOOD, LLC	2019	2269-0378	F	109.85	41.72	5.49	0.00	0.00	157.06	09/30/2019	
ATL BEST SEAFOOD, LLC	2019	2269-0378	S	109.85	41.72	5.49	30.50	20.00	207.56	11/15/2019	
ATL BEST SEAFOOD, LLC	2020	2363-0137	F	102.57	29.40	5.13	0.00	0.00	137.10	04/24/2021	
ATL BEST SEAFOOD, LLC	2020	2363-0137	S	102.57	29.40	5.13	28.00	130.00	295.10	04/24/2021	
ATL BEST SEAFOOD, LLC	2021	2464-0051	F	94.04	22.55	4.70	0.00	0.00	121.29	09/30/2021	
ATL BEST SEAFOOD, LLC	2021	2464-0051	S	94.04	22.55	4.70	28.00	20.00	169.29	11/15/2021	
						GRAND TOTAL DUE			1,497.60		

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8004360	2930	EMBER DR									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TEE'S SPOAT BAH, LLC	2017		1976-0290	F	374.65	202.23	18.73	0.00	0.00	595.61	10/02/2017
TEE'S SPOAT BAH, LLC	2017		1976-0290	S	374.65	202.23	18.73	30.50	20.00	646.11	11/15/2017
TEE'S SPOAT BAH, LLC	2018		2138-0531	F	345.02	160.36	17.25	0.00	0.00	522.63	10/01/2018
TEE'S SPOAT BAH, LLC	2018		2138-0531	S	345.02	160.36	17.25	30.50	20.00	573.13	11/15/2018
TEE'S SPOAT BAH, LLC	2019		2269-0379	F	312.06	118.53	15.60	0.00	0.00	446.19	09/30/2019
TEE'S SPOAT BAH, LLC	2019		2269-0379	S	312.06	118.53	15.60	30.50	20.00	496.69	11/15/2019
TEE'S SPOAT BAH, LLC	2020		2363-0138	F	284.61	81.59	14.23	0.00	0.00	380.43	04/24/2021
TEE'S SPOAT BAH, LLC	2020		2363-0138	S	284.61	81.59	14.23	28.00	130.00	538.43	04/24/2021
TEE'S SPOAT BAH, LLC	2021		2464-0052	F	251.05	60.20	12.55	0.00	0.00	323.80	09/30/2021
TEE'S SPOAT BAH, LLC	2021		2464-0052	S	251.05	60.20	12.55	28.00	20.00	371.80	11/15/2021
TEE'S SPOAT BAH, LLC	2022		2589-0191	F	214.05	37.94	10.70	0.00	0.00	262.69	09/30/2022
TEE'S SPOAT BAH, LLC	2022		2589-0191	S	214.05	37.94	10.70	28.00	20.00	310.69	11/15/2022
TEE'S SPOAT BAH, LLC	2023		2717-0153	F	177.22	13.44	8.86	0.00	0.00	199.52	10/02/2023
TEE'S SPOAT BAH, LLC	2023		2717-0153	S	177.22	13.44	8.86	28.00	20.00	247.52	11/15/2023
						GRAND TOTAL DUE				5,915.24	
8004365	3588	PIERCE DR NE 30341									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
BUILDING 4 FABRICATION	2019		2269-0381	S	30.41	11.55	1.52	11.71	7.68	62.87	11/15/2019
						GRAND TOTAL DUE				62.87	
8004368	2354	JOHN GLENN DR 30341									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
HERRON ANTIQUES	2022		2589-0192	F	235.50	41.75	11.78	0.00	0.00	289.03	09/30/2022
HERRON ANTIQUES	2022		2589-0192	S	235.50	41.75	11.78	28.00	20.00	337.03	11/15/2022
HERRON ANTIQUES	2023		2717-0154	F	231.06	17.52	11.55	0.00	0.00	260.13	10/02/2023
HERRON ANTIQUES	2023		2717-0154	S	231.06	17.52	11.55	28.00	20.00	308.13	11/15/2023
						GRAND TOTAL DUE				1,194.32	
8004370	3434	CLAIRMONT RD NE 3031									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
ART CLEANERS	2017		1976-0291	S	29.06	15.69	1.45	14.53	9.53	70.26	11/15/2017
						GRAND TOTAL DUE				70.26	
8004371	265	PONCE DE LEON PL STE									
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
DAVINCI'S PIZZERIA	2017		1976-0292	F	296.58	160.09	14.83	0.00	0.00	471.50	10/02/2017
DAVINCI'S PIZZERIA	2017		1976-0292	S	296.58	160.09	14.83	30.50	20.00	522.00	11/15/2017
DAVINCI'S PIZZERIA	2018		2138-0533	F	273.68	127.20	13.68	0.00	0.00	414.56	10/01/2018
DAVINCI'S PIZZERIA	2018		2138-0533	S	273.68	127.20	13.68	30.50	20.00	465.06	11/15/2018
DAVINCI'S PIZZERIA	2019		2269-0383	F	216.49	82.23	10.82	0.00	0.00	309.54	09/30/2019
DAVINCI'S PIZZERIA	2019		2269-0383	S	216.49	82.23	10.82	30.50	20.00	360.04	11/15/2019
						GRAND TOTAL DUE				2,542.70	
8004373	1213	DALON RD 30306									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ALSCAN, INC.	2023		2717-0155	S	44.59	3.38	2.23	6.04	4.32	60.56	11/15/2023
						GRAND TOTAL DUE				60.56	
8004375	3853	LAWRENCEVILLE HWY 30									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
TUCKER BEER, WINE & SPIF	2023		2717-0156	F	1,329.40	100.78	66.47	0.00	0.00	1,496.65	10/02/2023
TUCKER BEER, WINE & SPIF	2023		2717-0156	S	3,521.05	266.93	176.05	28.00	20.00	4,012.03	11/15/2023
						GRAND TOTAL DUE				5,508.68	
8004378	855	EMORY POINT DR # 115									
						TAX DISTRICT:	61E	ATL EMORY ANX		DUE DATE:	CODE:
HONORS HOLDINGS LLC	2023		2717-0157	A	585.30	55.10	58.53	0.00	0.00	698.93	11/15/2023
HONORS HOLDINGS LLC	2023		2717-0157	F	791.04	59.97	39.55	0.00	0.00	890.56	10/02/2023
HONORS HOLDINGS LLC	2023		2717-0157	S	791.04	59.97	39.55	28.00	20.00	938.56	11/15/2023
						GRAND TOTAL DUE				2,528.05	

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8004379	2179	LAWRENCEVILLE	HWY ST								
GO VEGETARIAN RESTAURANT	2018	2138-0535	F	159.57	74.17	7.98	0.00	0.00	241.72	10/01/2018	
GO VEGETARIAN RESTAURANT	2018	2138-0535	S	159.57	74.17	7.98	30.50	20.00	292.22	11/15/2018	
GO VEGETARIAN RESTAURANT	2019	2269-0384	F	132.09	50.17	6.60	0.00	0.00	188.86	09/30/2019	
GO VEGETARIAN RESTAURANT	2019	2269-0384	S	132.09	50.17	6.60	30.50	20.00	239.36	11/15/2019	
GO VEGETARIAN RESTAURANT	2020	2363-0143	F	113.17	32.44	5.66	0.00	0.00	151.27	04/24/2021	
GO VEGETARIAN RESTAURANT	2020	2363-0143	S	113.17	32.44	5.66	28.00	130.00	309.27	04/24/2021	
GO VEGETARIAN RESTAURANT	2021	2464-0055	F	98.09	23.52	4.90	0.00	0.00	126.51	09/30/2021	
GO VEGETARIAN RESTAURANT	2021	2464-0055	S	98.09	23.52	4.90	28.00	20.00	174.51	11/15/2021	
GO VEGETARIAN RESTAURANT	2022	2589-0193	F	83.21	14.75	4.16	0.00	0.00	102.12	09/30/2022	
GO VEGETARIAN RESTAURANT	2022	2589-0193	S	83.21	14.75	4.16	28.00	20.00	150.12	11/15/2022	
									GRAND TOTAL DUE		1,975.96
8004379	2179	LAWRENCEVILLE	HWY ST								
GO VEGETARIAN RESTAURANT	2023	2717-0158	F	72.69	5.51	3.63	0.00	0.00	81.83	10/02/2023	
GO VEGETARIAN RESTAURANT	2023	2717-0158	S	72.69	5.51	3.63	28.00	20.00	129.83	11/15/2023	
									GRAND TOTAL DUE		211.66
8004379	2179	LAWRENCEVILLE	HWY ST								
GO VEGETARIAN RESTAURANT	2017	1976-0294	F	187.64	101.29	9.38	0.00	0.00	298.31	10/02/2017	
GO VEGETARIAN RESTAURANT	2017	1976-0294	S	187.64	101.29	9.38	30.50	20.00	348.81	11/15/2017	
									GRAND TOTAL DUE		647.12
8004380	3631	PRESIDENTIAL	PKWY 30								
NATIONAL DISTRIBUTORS IN	2017	1976-0295	F	13,738.88	7,416.11	686.94	0.00	0.00	21,841.93	10/02/2017	
NATIONAL DISTRIBUTORS IN	2017	1976-0295	S	13,738.88	7,416.11	686.94	30.50	20.00	21,892.43	11/15/2017	
NATIONAL DISTRIBUTORS IN	2018	2138-0536	F	13,659.78	6,348.93	682.99	0.00	0.00	20,691.70	10/01/2018	
NATIONAL DISTRIBUTORS IN	2018	2138-0536	S	13,659.78	6,348.93	682.99	30.50	20.00	20,742.20	11/15/2018	
NATIONAL DISTRIBUTORS IN	2019	2269-0385	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
NATIONAL DISTRIBUTORS IN	2020	2363-0144	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022	
									GRAND TOTAL DUE		85,376.76
8004381	2971	FLOWERS RD	STE 233 3								
ATLANTA WELLNESS ALLIANC	2017	1976-0296	F	128.75	69.50	6.44	0.00	0.00	204.69	10/02/2017	
ATLANTA WELLNESS ALLIANC	2017	1976-0296	S	128.75	69.50	6.44	30.50	20.00	255.19	11/15/2017	
ATLANTA WELLNESS ALLIANC	2018	2138-0537	F	112.39	52.24	5.62	0.00	0.00	170.25	10/01/2018	
ATLANTA WELLNESS ALLIANC	2018	2138-0537	S	112.39	52.24	5.62	30.50	20.00	220.75	11/15/2018	
ATLANTA WELLNESS ALLIANC	2019	2269-0386	F	90.40	34.34	4.52	0.00	0.00	129.26	09/30/2019	
ATLANTA WELLNESS ALLIANC	2019	2269-0386	S	90.40	34.34	4.52	30.50	20.00	179.76	11/15/2019	
									GRAND TOTAL DUE		1,159.90
8004382	2595	MOUNTAIN	INDUSTRIAL								
JLEM USA INC.	2022	2589-0194	F	16,397.01	2,906.70	819.85	0.00	0.00	20,123.56	09/30/2022	
JLEM USA INC.	2022	2589-0194	S	16,397.01	2,906.70	819.85	28.00	20.00	20,171.56	11/15/2022	
JLEM USA INC.	2023	2717-0159	F	16,909.99	1,281.95	845.50	0.00	0.00	19,037.44	10/02/2023	
JLEM USA INC.	2023	2717-0159	S	16,909.99	1,281.95	845.50	28.00	20.00	19,085.44	11/15/2023	
									GRAND TOTAL DUE		78,418.00

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8004386	2189	FLINTSTONE DR STE A									
						TAX DISTRICT:	90	TUCKER			DUE DATE: CODE:
BROADLINK FDS INC	2017		1976-0299	F	650.46	351.11	32.52	0.00	0.00	1,034.09	10/02/2017
BROADLINK FDS INC	2017		1976-0299	S	650.46	351.11	32.52	30.50	20.00	1,084.59	11/15/2017
BROADLINK FDS INC	2018		2138-0539	F	620.52	288.41	31.03	0.00	0.00	939.96	10/01/2018
BROADLINK FDS INC	2018		2138-0539	S	620.52	288.41	31.03	30.50	20.00	990.46	11/15/2018
BROADLINK FDS INC	2019		2269-0387	F	574.49	218.21	28.72	0.00	0.00	821.42	09/30/2019
BROADLINK FDS INC	2019		2269-0387	S	574.49	218.21	28.72	30.50	20.00	871.92	11/15/2019
BROADLINK FDS INC	2020		2363-0145	F	536.25	153.73	26.81	0.00	0.00	716.79	04/24/2021
BROADLINK FDS INC	2020		2363-0145	S	536.25	153.73	26.81	28.00	130.00	874.79	04/24/2021
BROADLINK FDS INC	2021		2464-0056	F	529.48	126.96	26.47	0.00	0.00	682.91	09/30/2021
BROADLINK FDS INC	2021		2464-0056	S	529.48	126.96	26.47	28.00	20.00	730.91	11/15/2021
BROADLINK FDS INC	2022		2589-0195	F	509.85	90.38	25.49	0.00	0.00	625.72	09/30/2022
BROADLINK FDS INC	2022		2589-0195	S	509.85	90.38	25.49	28.00	20.00	673.72	11/15/2022
BROADLINK FDS INC	2023		2717-0160	F	513.81	38.95	25.69	0.00	0.00	578.45	10/02/2023
BROADLINK FDS INC	2023		2717-0160	S	513.81	38.95	25.69	28.00	20.00	626.45	11/15/2023
						GRAND TOTAL DUE				11,252.18	
8004393	47	PERIMETER CTR E STE 41									
						TAX DISTRICT:	50	DUNWOODY			DUE DATE: CODE:
LINDERGH GROUP	2017		1976-0300	F	88.09	47.55	4.40	0.00	0.00	140.04	10/02/2017
LINDERGH GROUP	2017		1976-0300	S	88.09	47.55	4.40	30.50	20.00	190.54	11/15/2017
						GRAND TOTAL DUE				330.58	
8004395	6740	TRIBBLE ST									
						TAX DISTRICT:	80	STONECREST			DUE DATE: CODE:
E-SCRAPX INC	2017		1976-0301	F	273.79	147.79	13.69	0.00	0.00	435.27	10/02/2017
E-SCRAPX INC	2017		1976-0301	S	273.79	147.79	13.69	30.50	20.00	485.77	11/15/2017
E-SCRAPX INC	2018		2138-0540	F	254.17	118.14	12.71	0.00	0.00	385.02	10/01/2018
E-SCRAPX INC	2018		2138-0540	S	254.17	118.14	12.71	30.50	20.00	435.52	11/15/2018
E-SCRAPX INC	2019		2269-0388	F	235.34	89.39	11.77	0.00	0.00	336.50	09/30/2019
E-SCRAPX INC	2019		2269-0388	S	235.34	89.39	11.77	30.50	20.00	387.00	11/15/2019
E-SCRAPX INC	2020		2363-0146	F	227.04	65.09	11.35	0.00	0.00	303.48	04/24/2021
E-SCRAPX INC	2020		2363-0146	S	227.04	65.09	11.35	28.00	130.00	461.48	04/24/2021
E-SCRAPX INC	2022		2589-0196	F	210.69	37.35	10.53	0.00	0.00	258.57	09/30/2022
E-SCRAPX INC	2022		2589-0196	S	210.69	37.35	10.53	28.00	20.00	306.57	11/15/2022
E-SCRAPX INC	2023		2717-0161	F	206.91	15.69	10.35	0.00	0.00	232.95	10/02/2023
E-SCRAPX INC	2023		2717-0161	S	206.91	15.69	10.35	28.00	20.00	280.95	11/15/2023
						GRAND TOTAL DUE				4,309.08	
8004396	2305	VARKEL WAY									
						TAX DISTRICT:	80	STONECREST			DUE DATE: CODE:
IDEAL TOWING SYSTEMS	2017		1976-0302	F	273.80	147.79	13.69	0.00	0.00	435.28	10/02/2017
IDEAL TOWING SYSTEMS	2017		1976-0302	S	273.80	147.79	13.69	30.50	20.00	485.78	11/15/2017
IDEAL TOWING SYSTEMS	2018		2138-0541	F	216.65	100.70	10.83	0.00	0.00	328.18	10/01/2018
IDEAL TOWING SYSTEMS	2018		2138-0541	S	216.65	100.70	10.83	30.50	20.00	378.68	11/15/2018
IDEAL TOWING SYSTEMS	2019		2269-0389	F	162.40	61.68	8.12	0.00	0.00	232.20	09/30/2019
IDEAL TOWING SYSTEMS	2019		2269-0389	S	162.40	61.68	8.12	30.50	20.00	282.70	11/15/2019
IDEAL TOWING SYSTEMS	2020		2363-0147	F	133.01	38.13	6.65	0.00	0.00	177.79	04/24/2021
IDEAL TOWING SYSTEMS	2020		2363-0147	S	133.01	38.13	6.65	28.00	130.00	335.79	04/24/2021
IDEAL TOWING SYSTEMS	2021		2464-0057	F	112.92	27.08	5.65	0.00	0.00	145.65	09/30/2021
IDEAL TOWING SYSTEMS	2021		2464-0057	S	112.92	27.08	5.65	28.00	20.00	193.65	11/15/2021
IDEAL TOWING SYSTEMS	2022		2589-0197	F	91.41	16.20	4.57	0.00	0.00	112.18	09/30/2022
IDEAL TOWING SYSTEMS	2022		2589-0197	S	91.41	16.20	4.57	28.00	20.00	160.18	11/15/2022
IDEAL TOWING SYSTEMS	2023		2717-0162	F	80.91	6.13	4.05	0.00	0.00	91.09	10/02/2023
IDEAL TOWING SYSTEMS	2023		2717-0162	S	80.91	6.13	4.05	28.00	20.00	139.09	11/15/2023
						GRAND TOTAL DUE				3,498.24	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004398	3675	CLAIRMONT RD									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
TADESSE ETHIOPIAN RESTAU	2019		2269-0390	F	189.88	72.12	9.49	0.00	0.00	271.49	09/30/2019
TADESSE ETHIOPIAN RESTAU	2019		2269-0390	S	189.88	72.12	9.49	30.50	20.00	321.99	11/15/2019
TADESSE ETHIOPIAN RESTAU	2020		2363-0148	F	172.25	49.38	8.61	0.00	0.00	230.24	04/24/2021
TADESSE ETHIOPIAN RESTAU	2020		2363-0148	S	172.25	49.38	8.61	28.00	130.00	388.24	04/24/2021
TADESSE ETHIOPIAN RESTAU	2021		2464-0058	F	146.44	35.11	7.32	0.00	0.00	188.87	09/30/2021
TADESSE ETHIOPIAN RESTAU	2021		2464-0058	S	146.44	35.11	7.32	28.00	20.00	236.87	11/15/2021
TADESSE ETHIOPIAN RESTAU	2022		2589-0198	F	121.47	21.53	6.07	0.00	0.00	149.07	09/30/2022
TADESSE ETHIOPIAN RESTAU	2022		2589-0198	S	121.47	21.53	6.07	28.00	20.00	197.07	11/15/2022
TADESSE ETHIOPIAN RESTAU	2023		2717-0163	F	95.29	7.22	4.76	0.00	0.00	107.27	10/02/2023
TADESSE ETHIOPIAN RESTAU	2023		2717-0163	S	95.29	7.22	4.76	28.00	20.00	155.27	11/15/2023
										GRAND TOTAL DUE	2,246.38
8004414	4151	ASHFORD DUNWOODY RD									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
AMERICAN'S CAFE	2022		2589-0200	F	151.24	26.81	7.56	0.00	0.00	185.61	09/30/2022
AMERICAN'S CAFE	2022		2589-0200	S	151.24	26.81	7.56	28.00	20.00	233.61	11/15/2022
AMERICAN'S CAFE	2023		2717-0165	F	119.14	9.03	5.96	0.00	0.00	134.13	10/02/2023
AMERICAN'S CAFE	2023		2717-0165	S	119.14	9.03	5.96	28.00	20.00	182.13	11/15/2023
										GRAND TOTAL DUE	735.48
8004432	1854	INDEPENDENCE SQ									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
ASPYRETECH INC	2021		2464-0061	F	66.71	16.00	3.34	0.00	0.00	86.05	09/30/2021
ASPYRETECH INC	2021		2464-0061	S	66.71	16.00	3.34	28.00	20.00	134.05	11/15/2021
										GRAND TOTAL DUE	220.10
8004433	2344	PERIMETER PARK DR 30									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
VERICHECK	2023		2717-0166	F	377.51	28.62	18.88	0.00	0.00	425.01	10/02/2023
VERICHECK	2023		2717-0166	S	377.51	28.62	18.88	28.00	20.00	473.01	11/15/2023
										GRAND TOTAL DUE	898.02
8004436	1832	INDEPENDENCE SQ STE									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
COMPETITIVE EDGE STAFFING	2017		1976-0307	F	88.09	47.55	4.40	0.00	0.00	140.04	10/02/2017
COMPETITIVE EDGE STAFFING	2017		1976-0307	S	88.09	47.55	4.40	30.50	20.00	190.54	11/15/2017
COMPETITIVE EDGE STAFFING	2018		2138-0543	F	74.25	34.51	3.71	0.00	0.00	112.47	10/01/2018
COMPETITIVE EDGE STAFFING	2018		2138-0543	S	74.25	34.51	3.71	30.50	20.00	162.97	11/15/2018
										GRAND TOTAL DUE	606.02
8004437	1835	SAVOY DR STE 100									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
DSS STAFFING	2017		1976-0308	F	96.45	52.06	4.82	0.00	0.00	153.33	10/02/2017
DSS STAFFING	2017		1976-0308	S	96.45	52.06	4.82	30.50	20.00	203.83	11/15/2017
DSS STAFFING	2018		2138-0544	F	80.94	37.62	4.05	0.00	0.00	122.61	10/01/2018
DSS STAFFING	2018		2138-0544	S	80.94	37.62	4.05	30.50	20.00	173.11	11/15/2018
										GRAND TOTAL DUE	652.88
8004438	1151	HAMMOND DR NE # 240									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
HEENEY COMPANY	2017		1976-0309	F	429.60	231.89	21.48	0.00	0.00	682.97	10/02/2017
HEENEY COMPANY	2017		1976-0309	S	429.60	231.89	21.48	30.50	20.00	733.47	11/15/2017
										GRAND TOTAL DUE	1,416.44
8004440	4508	BIBB BLVD B7									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
ATLANTA INSTALLERS GROUF	2018		2138-0545	F	305.11	141.81	15.26	0.00	0.00	462.18	10/01/2018
ATLANTA INSTALLERS GROUF	2018		2138-0545	S	305.11	141.81	15.26	30.50	20.00	512.68	11/15/2018
ATLANTA INSTALLERS GROUF	2019		2269-0393	F	247.68	94.08	12.38	0.00	0.00	354.14	09/30/2019
ATLANTA INSTALLERS GROUF	2019		2269-0393	S	247.68	94.08	12.38	30.50	20.00	404.64	11/15/2019
ATLANTA INSTALLERS GROUF	2020		2363-0153	F	216.51	62.07	10.83	0.00	0.00	289.41	04/24/2021
ATLANTA INSTALLERS GROUF	2020		2363-0153	S	216.51	62.07	10.83	28.00	130.00	447.41	04/24/2021
ATLANTA INSTALLERS GROUF	2021		2464-0062	F	192.69	46.21	9.63	0.00	0.00	248.53	09/30/2021
ATLANTA INSTALLERS GROUF	2021		2464-0062	S	192.69	46.21	9.63	28.00	20.00	296.53	11/15/2021
ATLANTA INSTALLERS GROUF	2022		2589-0203	F	163.71	29.02	8.19	0.00	0.00	200.92	09/30/2022
ATLANTA INSTALLERS GROUF	2022		2589-0203	S	163.71	29.02	8.19	28.00	20.00	248.92	11/15/2022
ATLANTA INSTALLERS GROUF	2023		2717-0167	F	149.19	11.31	7.46	0.00	0.00	167.96	10/02/2023
ATLANTA INSTALLERS GROUF	2023		2717-0167	S	149.19	11.31	7.46	28.00	20.00	215.96	11/15/2023
										GRAND TOTAL DUE	3,849.28

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8004441	4421			SENTRY DR								
							TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
RAJBOG WHOLESALE GA INC	2020			2363-0154	F	688.47	208.13	34.42	0.00	0.00	931.02	09/30/2020
RAJBOG WHOLESALE GA INC	2020			2363-0154	S	688.47	208.13	34.42	28.00	130.00	1,089.02	11/16/2020
RAJBOG WHOLESALE GA INC	2021			2464-0063	F	691.51	165.82	34.58	0.00	0.00	891.91	09/30/2021
RAJBOG WHOLESALE GA INC	2021			2464-0063	S	691.51	165.82	34.58	28.00	20.00	939.91	11/15/2021
RAJBHOG DISTRIBUTORS GA	2022			2589-0204	F	676.23	119.88	33.81	0.00	0.00	829.92	09/30/2022
RAJBHOG DISTRIBUTORS GA	2022			2589-0204	S	676.23	119.88	33.81	28.00	20.00	877.92	11/15/2022
RAJBHOG DISTRIBUTORS GA	2023			2717-0168	F	695.39	52.72	34.77	0.00	0.00	782.88	10/02/2023
RAJBHOG DISTRIBUTORS GA	2023			2717-0168	S	695.39	52.72	34.77	28.00	20.00	830.88	11/15/2023
GRAND TOTAL DUE										7,173.46		
8004441	4508			BIBB BLVD B4								
							TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
RAJBOG	2019			2269-0394	S	105.19	39.95	5.26	4.61	3.02	158.03	11/15/2019
GRAND TOTAL DUE										158.03		
8004443	4508			BIBB BLVD STE B10 30								
							TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
NANNEY ENTERPRISES INC	2021			2464-0064	F	1,406.55	337.28	70.33	0.00	0.00	1,814.16	09/30/2021
NANNEY ENTERPRISES INC	2021			2464-0064	S	1,406.55	337.28	70.33	28.00	20.00	1,862.16	11/15/2021
NANNEY ENTERPRISES INC	2022			2589-0205	F	1,268.78	224.92	63.44	0.00	0.00	1,557.14	09/30/2022
NANNEY ENTERPRISES INC	2022			2589-0205	S	1,268.78	224.92	63.44	28.00	20.00	1,605.14	11/15/2022
NANNEY ENTERPRISES INC	2023			2717-0169	F	1,208.14	91.59	60.41	0.00	0.00	1,360.14	10/02/2023
NANNEY ENTERPRISES INC	2023			2717-0169	S	1,208.14	91.59	60.41	28.00	20.00	1,408.14	11/15/2023
GRAND TOTAL DUE										9,606.88		
8004445	3117			MARJAN DR								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LAURA'S LOCKSMITH	2017			1976-0310	F	92.86	50.12	4.64	0.00	0.00	147.62	10/02/2017
LAURA'S LOCKSMITH	2017			1976-0310	S	92.86	50.12	4.64	30.50	20.00	198.12	11/15/2017
LAURA'S LOCKSMITH	2018			2138-0546	F	86.13	40.03	4.31	0.00	0.00	130.47	10/01/2018
LAURA'S LOCKSMITH	2018			2138-0546	S	86.13	40.03	4.31	30.50	20.00	180.97	11/15/2018
LAURA'S LOCKSMITH	2019			2269-0395	F	85.24	32.38	4.26	0.00	0.00	121.88	09/30/2019
LAURA'S LOCKSMITH	2019			2269-0395	S	85.24	32.38	4.26	30.50	20.00	172.38	11/15/2019
LAURA'S LOCKSMITH	2020			2363-0155	F	78.13	22.40	3.91	0.00	0.00	104.44	04/24/2021
LAURA'S LOCKSMITH	2020			2363-0155	S	78.13	22.40	3.91	28.00	130.00	262.44	04/24/2021
LAURA'S LOCKSMITH	2021			2464-0065	F	70.57	16.92	3.53	0.00	0.00	91.02	09/30/2021
LAURA'S LOCKSMITH	2021			2464-0065	S	70.57	16.92	3.53	28.00	20.00	139.02	11/15/2021
GRAND TOTAL DUE										1,548.36		
8004449	3600			DEKALB TECHNOLOGY PK								
							TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
DOWELL FAMILY WELLNESS	2017			1976-0311	F	84.22	45.46	4.21	0.00	0.00	133.89	10/02/2017
DOWELL FAMILY WELLNESS	2017			1976-0311	S	84.22	45.46	4.21	30.50	20.00	184.39	11/15/2017
DOWELL FAMILY WELLNESS	2018			2138-0547	F	77.70	36.11	3.89	0.00	0.00	117.70	10/01/2018
DOWELL FAMILY WELLNESS	2018			2138-0547	S	77.70	36.11	3.89	30.50	20.00	168.20	11/15/2018
GRAND TOTAL DUE										604.18		
8004451	3620			DEKALB TECHNOLOGY PK								
							TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
PRIORITY LOGISTICS	2017			1976-0313	F	84.22	45.46	4.21	0.00	0.00	133.89	10/02/2017
PRIORITY LOGISTICS	2017			1976-0313	S	84.22	45.46	4.21	30.50	20.00	184.39	11/15/2017
PRIORITY LOGISTICS	2018			2138-0549	F	77.70	36.11	3.89	0.00	0.00	117.70	10/01/2018
PRIORITY LOGISTICS	2018			2138-0549	S	77.70	36.11	3.89	30.50	20.00	168.20	11/15/2018
GRAND TOTAL DUE										604.18		
8004466	733			GLENDALE RD STE D								
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CUSTOM WORKSTATION INST#	2017			1976-0314	F	571.03	308.24	28.55	0.00	0.00	907.82	10/02/2017
CUSTOM WORKSTATION INST#	2017			1976-0314	S	571.03	308.24	28.55	30.50	20.00	958.32	11/15/2017
CUSTOM WORKSTATION INST#	2018			2138-0550	F	552.82	256.95	27.64	0.00	0.00	837.41	10/01/2018
CUSTOM WORKSTATION INST#	2018			2138-0550	S	552.82	256.95	27.64	30.50	20.00	887.91	11/15/2018
GRAND TOTAL DUE										3,591.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004466	733 GLENDALE RD STE D										
CUSTOM WORKSTATION INST#	2019			646.34	245.50	32.32	0.00	0.00	924.16	09/30/2019	
CUSTOM WORKSTATION INST#	2019			646.34	245.50	32.32	30.50	20.00	974.66	11/15/2019	
CUSTOM WORKSTATION INST#	2020			628.30	180.12	31.42	0.00	0.00	839.84	04/24/2021	
CUSTOM WORKSTATION INST#	2020			628.30	180.12	31.42	28.00	130.00	997.84	04/24/2021	
CUSTOM WORKSTATION INST#	2021			589.51	141.36	29.48	0.00	0.00	760.35	09/30/2021	
CUSTOM WORKSTATION INST#	2021			589.51	141.36	29.48	28.00	20.00	808.35	11/15/2021	
CUSTOM WORKSTATION INST#	2022			567.93	100.68	28.40	0.00	0.00	697.01	09/30/2022	
CUSTOM WORKSTATION INST#	2022			567.93	100.68	28.40	28.00	20.00	745.01	11/15/2022	
									6,747.22		
8004469	733 GLENDALE RD STE A										
ADVANCED ONSITE SERVICES	2017			87.29	47.12	4.36	0.00	0.00	138.77	10/02/2017	
ADVANCED ONSITE SERVICES	2017			87.29	47.12	4.36	30.50	20.00	189.27	11/15/2017	
ADVANCED ONSITE SERVICES	2018			72.05	33.49	3.60	0.00	0.00	109.14	10/01/2018	
ADVANCED ONSITE SERVICES	2018			72.05	33.49	3.60	30.50	20.00	159.64	11/15/2018	
									596.82		
8004471	5370 TRUMAN DR STE C 3003										
JAKE-ZZ MANAGEMENT COMP#	2017			91.71	49.50	4.59	0.00	0.00	145.80	10/02/2017	
JAKE-ZZ MANAGEMENT COMP#	2017			91.71	49.50	4.59	30.50	20.00	196.30	11/15/2017	
JAKE-ZZ MANAGEMENT COMP#	2018			84.11	39.09	4.21	0.00	0.00	127.41	10/01/2018	
JAKE-ZZ MANAGEMENT COMP#	2018			84.11	39.09	4.21	30.50	20.00	177.91	11/15/2018	
JAKE-ZZ MANAGEMENT COMP#	2019			75.50	28.68	3.78	0.00	0.00	107.96	09/30/2019	
JAKE-ZZ MANAGEMENT COMP#	2019			75.50	28.68	3.78	30.50	20.00	158.46	11/15/2019	
JAKE-ZZ MANAGEMENT COMP#	2020			68.57	19.66	3.43	0.00	0.00	91.66	04/24/2021	
JAKE-ZZ MANAGEMENT COMP#	2020			68.57	19.66	3.43	28.00	130.00	249.66	04/24/2021	
									1,255.16		
8004473	3688 CLEARVIEW AVE STE 20										
KONTROL MAGAZINE	2017			101.18	54.62	5.06	0.00	0.00	160.86	10/02/2017	
KONTROL MAGAZINE	2017			101.18	54.62	5.06	30.50	20.00	211.36	11/15/2017	
KONTROL MAGAZINE	2018			87.07	40.47	4.35	0.00	0.00	131.89	10/01/2018	
KONTROL MAGAZINE	2018			87.07	40.47	4.35	30.50	20.00	182.39	11/15/2018	
									686.50		
8004474	3688 CLEARVIEW AVE STE 10										
GMR PROCESSING	2017			101.18	54.62	5.06	0.00	0.00	160.86	10/02/2017	
GMR PROCESSING	2017			101.18	54.62	5.06	30.50	20.00	211.36	11/15/2017	
GMR PROCESSING	2018			87.07	40.47	4.35	0.00	0.00	131.89	10/01/2018	
GMR PROCESSING	2018			87.07	40.47	4.35	30.50	20.00	182.39	11/15/2018	
									686.50		
8004477	3357 HOSPITAL AVE										
OXIMEDICAL	2017			197.66	106.69	9.88	0.00	0.00	314.23	10/02/2017	
OXIMEDICAL	2017			197.66	106.69	9.88	30.50	20.00	364.73	11/15/2017	
OXIMEDICAL	2018			169.79	78.92	8.49	0.00	0.00	257.20	10/01/2018	
OXIMEDICAL	2018			169.79	78.92	8.49	30.50	20.00	307.70	11/15/2018	
OXIMEDICAL	2019			139.83	53.11	6.99	0.00	0.00	199.93	09/30/2019	
OXIMEDICAL	2019			139.83	53.11	6.99	30.50	20.00	250.43	11/15/2019	
									1,694.22		
8004477	3357 W HOSPITAL AVE										
OXIMEDICAL	2020			131.35	37.66	6.57	0.00	0.00	175.58	04/24/2021	
OXIMEDICAL	2020			131.35	37.66	6.57	28.00	130.00	333.58	04/24/2021	
									509.16		
8004478	3337 W HOSPITAL AVE										
FRANK THOMAS ART AND DES	2017			84.96	45.86	4.25	0.00	0.00	135.07	10/02/2017	
FRANK THOMAS ART AND DES	2017			84.96	45.86	4.25	30.50	20.00	185.57	11/15/2017	
FRANK THOMAS ART AND DES	2018			72.47	33.68	3.62	0.00	0.00	109.77	10/01/2018	
FRANK THOMAS ART AND DES	2018			72.47	33.68	3.62	30.50	20.00	160.27	11/15/2018	
									590.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004479	3980	DEKALB	TECHNOLOGY PK								
GENERATION ORBIT LAUNCH	2022	2589-0207	S	40.86	7.24	2.04	18.00	20.00	88.14	01/16/2023	
GRAND TOTAL DUE									88.14		
8004481	747 E	COLLEGE AVE UNIT C									
LA CALAVERA BAKERY, LLC	2022	2589-0208	S	25.41	4.50	1.27	14.47	16.08	61.73	11/15/2022	
GRAND TOTAL DUE									61.73		
8004483	731 E	COLLEGE AVE UNIT D									
INDEPENDENT DISTILLING C	2023	2717-0171	F	148.66	11.27	7.43	0.00	0.00	167.36	10/02/2023	
INDEPENDENT DISTILLING C	2023	2717-0171	S	148.66	11.27	7.43	28.00	20.00	215.36	11/15/2023	
GRAND TOTAL DUE									382.72		
8004484	4441	SENTRY DR 30084									
AV TRUCKING	2021	2464-0070	F	306.02	73.38	15.30	0.00	0.00	394.70	09/30/2021	
AV TRUCKING	2021	2464-0070	S	306.02	73.38	15.30	28.00	20.00	442.70	11/15/2021	
AV TRUCKING	2022	2589-0211	F	298.86	52.98	14.94	0.00	0.00	366.78	09/30/2022	
AV TRUCKING	2022	2589-0211	S	298.86	52.98	14.94	28.00	20.00	414.78	11/15/2022	
AV TRUCKING	2023	2717-0172	F	305.73	23.18	15.29	0.00	0.00	344.20	10/02/2023	
AV TRUCKING	2023	2717-0172	S	305.73	23.18	15.29	28.00	20.00	392.20	11/15/2023	
GRAND TOTAL DUE									2,355.36		
8004495	4400	ASHFORD DUNWOODY RD									
FUSHION OF INDIA	2017	1976-0324	F	639.87	345.40	31.99	0.00	0.00	1,017.26	10/02/2017	
FUSHION OF INDIA	2017	1976-0324	S	639.87	345.40	31.99	30.50	20.00	1,067.76	11/15/2017	
GRAND TOTAL DUE									2,085.02		
8004499	2004	WEEMS RD									
GA FLOORING INC	2017	1976-0325	S	366.60	197.89	18.33	30.50	20.00	633.32	11/15/2017	
GA FLOORING INC	2018	2139-0009	F	327.29	152.12	16.36	0.00	0.00	495.77	10/01/2018	
GA FLOORING INC	2018	2139-0009	S	327.29	152.12	16.36	30.50	20.00	546.27	11/15/2018	
GA FLOORING INC	2019	2269-0406	F	289.45	109.94	14.47	0.00	0.00	413.86	09/30/2019	
GA FLOORING INC	2019	2269-0406	S	289.45	109.94	14.47	30.50	20.00	464.36	11/15/2019	
GA FLOORING INC	2020	2363-0163	F	274.53	78.70	13.73	0.00	0.00	366.96	04/24/2021	
GA FLOORING INC	2020	2363-0163	S	274.53	78.70	13.73	28.00	130.00	524.96	04/24/2021	
GA FLOORING INC	2021	2464-0071	F	260.71	62.52	13.04	0.00	0.00	336.27	09/30/2021	
GA FLOORING INC	2021	2464-0071	S	260.71	62.52	13.04	28.00	20.00	384.27	11/15/2021	
GA FLOORING INC	2022	2589-0212	F	246.45	43.69	12.32	0.00	0.00	302.46	09/30/2022	
GA FLOORING INC	2022	2589-0212	S	246.45	43.69	12.32	28.00	20.00	350.46	11/15/2022	
GA FLOORING INC	2023	2717-0173	F	234.29	17.76	11.71	0.00	0.00	263.76	10/02/2023	
GA FLOORING INC	2023	2717-0173	S	234.29	17.76	11.71	28.00	20.00	311.76	11/15/2023	
GRAND TOTAL DUE									5,394.48		
8004502	4400	ASHFORD DUNWOODY RD									
CHICK-FIL-A	2021	2464-0072	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
CHICK-FIL-A	2022	2589-0213	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									96.00		
8004503	4400	ASHFORD DUNWOODY RD									
JILLY'S CUP CAKES	2017	1976-0326	F	365.70	197.40	18.29	0.00	0.00	581.39	10/02/2017	
JILLY'S CUP CAKES	2017	1976-0326	S	365.70	197.40	18.29	30.50	20.00	631.89	11/15/2017	
GRAND TOTAL DUE									1,213.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004504	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TASTEE SPOON	2017	1976-0327	F	657.33	354.82	32.87	0.00	0.00	1,045.02	10/02/2017	
TASTEE SPOON	2017	1976-0327	S	657.33	354.82	32.87	30.50	20.00	1,095.52	11/15/2017	
TASTEE SPOON	2018	2139-0011	F	601.61	279.62	30.08	0.00	0.00	911.31	10/01/2018	
TASTEE SPOON	2018	2139-0011	S	601.61	279.62	30.08	30.50	20.00	961.81	11/15/2018	
TASTEE SPOON	2019	2269-0408	F	530.39	201.46	26.52	0.00	0.00	758.37	09/30/2019	
TASTEE SPOON	2019	2269-0408	S	530.39	201.46	26.52	30.50	20.00	808.87	11/15/2019	
TASTEE SPOON	2020	2363-0164	F	481.15	137.94	24.06	0.00	0.00	643.15	04/24/2021	
TASTEE SPOON	2020	2363-0164	S	481.15	137.94	24.06	28.00	130.00	801.15	04/24/2021	
TASTEE SPOON	2021	2464-0073	F	410.88	98.52	20.54	0.00	0.00	529.94	09/30/2021	
TASTEE SPOON	2021	2464-0073	S	410.88	98.52	20.54	28.00	20.00	577.94	11/15/2021	
						GRAND TOTAL DUE			8,133.08		
8004506	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
KWYS DENIM	2017	1976-0328	F	610.35	329.46	30.52	0.00	0.00	970.33	10/02/2017	
KWYS DENIM	2017	1976-0328	S	610.35	329.46	30.52	30.50	20.00	1,020.83	11/15/2017	
						GRAND TOTAL DUE			1,991.16		
8004507	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
S BOUTIQUE	2017	1976-0329	F	1,238.02	668.27	61.90	0.00	0.00	1,968.19	10/02/2017	
S BOUTIQUE	2017	1976-0329	S	1,238.02	668.27	61.90	30.50	20.00	2,018.69	11/15/2017	
						GRAND TOTAL DUE			3,986.88		
8004507	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SBOUTIQUE	2018	2139-0012	F	1,164.92	541.44	58.25	0.00	0.00	1,764.61	10/01/2018	
SBOUTIQUE	2018	2139-0012	S	1,164.92	541.44	58.25	30.50	20.00	1,815.11	11/15/2018	
						GRAND TOTAL DUE			3,579.72		
8004510	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ESSENTIA NATURAL MEMORY	2017	1976-0330	F	278.82	150.50	13.94	0.00	0.00	443.26	10/02/2017	
ESSENTIA NATURAL MEMORY	2017	1976-0330	S	278.82	150.50	13.94	30.50	20.00	493.76	11/15/2017	
						GRAND TOTAL DUE			937.02		
8004512	4679	HUGH HOWELL RD	STE C			TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ATLANTA POST CAPS, LLC	2023	2717-0174	S	57.50	4.36	2.88	18.00	20.00	102.74	11/15/2023	
						GRAND TOTAL DUE			102.74		
8004515	4	N CLAREDON AVE	30002			TAX DISTRICT: 14	AVONDALE EST			DUE DATE:	CODE:
SUNBRIMMER	2020	2363-0166	F	146.86	42.10	7.34	0.00	0.00	196.30	04/24/2021	
SUNBRIMMER	2020	2363-0166	S	146.86	42.10	7.34	28.00	130.00	354.30	04/24/2021	
SUNBRIMMER	2021	2464-0075	F	144.24	34.59	7.21	0.00	0.00	186.04	09/30/2021	
SUNBRIMMER	2021	2464-0075	S	144.24	34.59	7.21	28.00	20.00	234.04	11/15/2021	
SUNBRIMMER	2022	2589-0214	F	144.24	25.57	7.21	0.00	0.00	177.02	09/30/2022	
SUNBRIMMER	2022	2589-0214	S	144.24	25.57	7.21	28.00	20.00	225.02	11/15/2022	
						GRAND TOTAL DUE			1,372.72		
8004516	4830	REDAN RD	STE A			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LOUISIANA ATLANTA SEAFOC	2020	2363-0167	F	117.10	33.57	5.86	0.00	0.00	156.53	04/24/2021	
LOUISIANA ATLANTA SEAFOC	2020	2363-0167	S	117.10	33.57	5.86	28.00	130.00	314.53	04/24/2021	
LOUISIANA ATLANTA SEAFOC	2021	2464-0076	F	102.88	24.67	5.14	0.00	0.00	132.69	09/30/2021	
LOUISIANA ATLANTA SEAFOC	2021	2464-0076	S	102.88	24.67	5.14	28.00	20.00	180.69	11/15/2021	
LOUISIANA ATLANTA SEAFOC	2022	2589-0215	F	87.07	15.43	4.35	0.00	0.00	106.85	09/30/2022	
LOUISIANA ATLANTA SEAFOC	2022	2589-0215	S	87.07	15.43	4.35	28.00	20.00	154.85	11/15/2022	
LOUISIANA ATLANTA SEAFOC	2023	2717-0175	F	71.12	5.39	3.56	0.00	0.00	80.07	10/02/2023	
LOUISIANA ATLANTA SEAFOC	2023	2717-0175	S	71.12	5.39	3.56	28.00	20.00	128.07	11/15/2023	
						GRAND TOTAL DUE			1,254.28		
8004520	1190	W DRUID HILLS RD	NE			TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CONTENT SCIENCE	2017	1976-0331	F	88.09	47.55	4.40	0.00	0.00	140.04	10/02/2017	WO/FB
CONTENT SCIENCE	2017	1976-0331	S	85.74	46.28	4.29	29.68	48.66	214.65	11/15/2017	WO/FB
CONTENT SCIENCE	2018		F	74.25	34.51	3.71	0.00	0.00	112.47	10/01/2018	
CONTENT SCIENCE	2018		S	74.25	34.51	3.71	0.00	30.00	142.47	11/15/2018	
						GRAND TOTAL DUE			609.63		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004522	6 W DRUID HILLS DR NE STE										
										TAX DISTRICT: 20	BROOKHAVEN
COMPLIANCE ENGINEERING	2017		1976-0332	F	154.94	83.64	7.75	0.00	0.00	246.33	10/02/2017
COMPLIANCE ENGINEERING	2017		1976-0332	S	154.94	83.64	7.75	30.50	20.00	296.83	11/15/2017
COMPLIANCE ENGINEERING	2018		2139-0013	F	136.19	63.30	6.81	0.00	0.00	206.30	10/01/2018
COMPLIANCE ENGINEERING	2018		2139-0013	S	136.19	63.30	6.81	30.50	20.00	256.80	11/15/2018
GRAND TOTAL DUE									1,006.26		
8004527	1540 AVENUE PL STE B260 3										
										TAX DISTRICT: 61E	ATL EMORY ANX
CHOW MEI MEI ASIAN DINEF	2019			A	280.00	102.97	56.00	0.00	0.00	438.97	03/26/2020
CHOW MEI MEI ASIAN DINEF	2019			F	410.13	150.48	20.51	0.00	0.00	581.12	03/26/2020
CHOW MEI MEI ASIAN DINEF	2019			S	410.13	150.48	20.51	28.00	20.00	629.12	03/26/2020
CHOW MEI MEI ASIAN DINEF	2020		2363-0169	A	252.48	78.17	50.50	0.00	0.00	381.15	12/15/2020
CHOW MEI MEI ASIAN DINEF	2020		2363-0169	F	369.97	111.85	18.50	0.00	0.00	500.32	09/30/2020
CHOW MEI MEI ASIAN DINEF	2020		2363-0169	S	369.97	111.85	18.50	28.00	130.00	658.32	11/16/2020
CHOW MEI MEI ASIAN DINEF	2021		2464-0077	A	252.84	63.47	50.57	0.00	0.00	366.88	11/15/2021
CHOW MEI MEI ASIAN DINEF	2021		2464-0077	F	359.65	86.24	17.98	0.00	0.00	463.87	09/30/2021
CHOW MEI MEI ASIAN DINEF	2021		2464-0077	S	359.65	86.24	17.98	28.00	20.00	511.87	11/15/2021
CHOW MEI MEI ASIAN DINEF	2022		2589-0216	A	257.46	48.54	51.49	0.00	0.00	357.49	11/15/2022
CHOW MEI MEI ASIAN DINEF	2022		2589-0216	F	359.49	63.73	17.97	0.00	0.00	441.19	09/30/2022
CHOW MEI MEI ASIAN DINEF	2022		2589-0216	S	359.49	63.73	17.97	28.00	20.00	489.19	11/15/2022
CHOW MEI MEI ASIAN DINEF	2023		2717-0176	A	266.12	25.05	26.61	0.00	0.00	317.78	11/15/2023
CHOW MEI MEI ASIAN DINEF	2023		2717-0176	F	359.64	27.26	17.98	0.00	0.00	404.88	10/02/2023
CHOW MEI MEI ASIAN DINEF	2023		2717-0176	S	359.64	27.26	17.98	28.00	20.00	452.88	11/15/2023
GRAND TOTAL DUE									6,995.03		
8004528	1578 AVENUE PL STE 200 30										
										TAX DISTRICT: 61E	ATL EMORY ANX
EARTH FARE INC. #330	2019			A	13,198.88	6,955.14	2,639.78	0.00	0.00	22,793.80	03/26/2020
EARTH FARE INC. #330	2019			F	19,334.67	7,094.08	966.73	0.00	0.00	27,395.48	03/26/2020
EARTH FARE INC. #330	2019			S	19,334.67	7,094.08	966.73	28.00	20.00	27,443.48	03/26/2020
GRAND TOTAL DUE									77,632.76		
8004530	1685 CHURCH ST # 110										
										TAX DISTRICT: 04	UNINCORPORATED
BAWARCHI BIRYANIS INDIAN	2020			F	955.87	80.83	47.79	0.00	0.00	1,084.49	12/04/2023
BAWARCHI BIRYANIS INDIAN	2020			S	1,085.46	91.79	54.27	0.00	0.00	1,231.52	12/04/2023
BAWARCHI BIRYANIS INDIAN	2022			F	160.96	13.61	8.05	0.00	0.00	182.62	12/04/2023
BAWARCHI BIRYANIS INDIAN	2022			S	160.96	13.61	8.05	0.00	0.00	182.62	12/04/2023
GRAND TOTAL DUE									2,681.25		
8004531	1989 MONTREAL RD STE B										
										TAX DISTRICT: 90	TUCKER
MONTREAL SALON STUDIOS	2017		1976-0334	F	180.64	97.51	9.03	0.00	0.00	287.18	10/02/2017
MONTREAL SALON STUDIOS	2017		1976-0334	S	180.64	97.51	9.03	30.50	20.00	337.68	11/15/2017
MONTREAL SALON STUDIOS	2018		2139-0014	F	163.33	75.91	8.17	0.00	0.00	247.41	10/01/2018
MONTREAL SALON STUDIOS	2018		2139-0014	S	163.33	75.91	8.17	30.50	20.00	297.91	11/15/2018
MONTREAL SALON STUDIOS	2019		2269-0411	F	143.47	54.49	7.17	0.00	0.00	205.13	09/30/2019
MONTREAL SALON STUDIOS	2019		2269-0411	S	143.47	54.49	7.17	30.50	20.00	255.63	11/15/2019
MONTREAL SALON STUDIOS	2020		2363-0170	F	129.87	37.23	6.49	0.00	0.00	173.59	04/24/2021
MONTREAL SALON STUDIOS	2020		2363-0170	S	129.87	37.23	6.49	28.00	130.00	331.59	04/24/2021
MONTREAL SALON STUDIOS	2021		2464-0079	F	113.59	27.24	5.68	0.00	0.00	146.51	09/30/2021
MONTREAL SALON STUDIOS	2021		2464-0079	S	113.59	27.24	5.68	28.00	20.00	194.51	11/15/2021
MONTREAL SALON STUDIOS	2022		2589-0217	F	92.31	16.36	4.62	0.00	0.00	113.29	09/30/2022
MONTREAL SALON STUDIOS	2022		2589-0217	S	92.31	16.36	4.62	28.00	20.00	161.29	11/15/2022
MONTREAL SALON STUDIOS	2023		2717-0177	F	75.04	5.69	3.75	0.00	0.00	84.48	10/02/2023
MONTREAL SALON STUDIOS	2023		2717-0177	S	75.04	5.69	3.75	28.00	20.00	132.48	11/15/2023
GRAND TOTAL DUE									2,968.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004532	1568 AVENUE PL STE D1-100			TAX DISTRICT: 61E		ATL EMORY ANX		DUE DATE: CODE:			
P. SONG, INC	2021	2464-0080	A	67.28	16.89	13.46	0.00	0.00	97.63	11/15/2021	
P. SONG, INC	2021	2464-0080	F	95.67	22.94	4.78	0.00	0.00	123.39	09/30/2021	
P. SONG, INC	2021	2464-0080	S	95.67	22.94	4.78	28.00	20.00	171.39	11/15/2021	
P. SONG, INC	2022	2589-0218	A	58.44	11.02	11.69	0.00	0.00	81.15	11/15/2022	
P. SONG, INC	2022	2589-0218	F	81.60	14.47	4.08	0.00	0.00	100.15	09/30/2022	
P. SONG, INC	2022	2589-0218	S	81.60	14.47	4.08	28.00	20.00	148.15	11/15/2022	
P. SONG, INC	2023	2717-0178	A	49.50	4.66	4.95	0.00	0.00	59.11	11/15/2023	
P. SONG, INC	2023	2717-0178	F	66.89	5.07	3.34	0.00	0.00	75.30	10/02/2023	
P. SONG, INC	2023	2717-0178	S	66.89	5.07	3.34	28.00	20.00	123.30	11/15/2023	
GRAND TOTAL DUE									979.57		
8004537	123 PERIMETER CTR W # 300			TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
ROBEKS JUICE	2017	1976-0336	F	745.05	402.17	37.25	0.00	0.00	1,184.47	10/02/2017	
ROBEKS JUICE	2017	1976-0336	S	745.05	402.17	37.25	30.50	20.00	1,234.97	11/15/2017	
GRAND TOTAL DUE									2,419.44		
8004542	1432 MORELAND AVE			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BEN'S MATTRESS	2017	1976-0337	S	60.47	32.64	3.02	3.48	2.28	101.89	11/15/2017	
BEN'S MATTRESS	2018	2139-0016	F	522.16	242.69	26.11	0.00	0.00	790.96	10/01/2018	
BEN'S MATTRESS	2018	2139-0016	S	522.16	242.69	26.11	30.50	20.00	841.46	11/15/2018	
BEN'S MATTRESS	2019	2269-0413	F	514.21	195.31	25.71	0.00	0.00	735.23	09/30/2019	
BEN'S MATTRESS	2019	2269-0413	S	514.21	195.31	25.71	30.50	20.00	785.73	11/15/2019	
BEN'S MATTRESS	2020	2363-0171	F	506.50	145.20	25.33	0.00	0.00	677.03	04/24/2021	
BEN'S MATTRESS	2020	2363-0171	S	506.50	145.20	25.33	28.00	130.00	835.03	04/24/2021	
BEN'S MATTRESS	2021	2464-0081	F	499.74	119.83	24.99	0.00	0.00	644.56	09/30/2021	
BEN'S MATTRESS	2021	2464-0081	S	499.74	119.83	24.99	28.00	20.00	692.56	11/15/2021	
BEN'S MATTRESS	2022	2589-0219	F	491.04	87.05	24.55	0.00	0.00	602.64	09/30/2022	
BEN'S MATTRESS	2022	2589-0219	S	491.04	87.05	24.55	28.00	20.00	650.64	11/15/2022	
BEN'S MATTRESS	2023	2717-0179	F	480.29	36.41	24.01	0.00	0.00	540.71	10/02/2023	
BEN'S MATTRESS	2023	2717-0179	S	480.29	36.41	24.01	28.00	20.00	588.71	11/15/2023	
GRAND TOTAL DUE									8,487.15		
8004543	2050 LAWRENCEVILLE HWY ST			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DANTONIO'S PIZZA	2017	1976-0338	F	196.94	106.31	9.85	0.00	0.00	313.10	10/02/2017	
DANTONIO'S PIZZA	2017	1976-0338	S	196.94	106.31	9.85	30.50	20.00	363.60	11/15/2017	
DANTONIO'S PIZZA	2018	2139-0017	F	191.31	88.92	9.57	0.00	0.00	289.80	10/01/2018	
DANTONIO'S PIZZA	2018	2139-0017	S	191.31	88.92	9.57	30.50	20.00	340.30	11/15/2018	
GRAND TOTAL DUE									1,306.80		
8004545	1234 S HAIRSTON RD STE 20			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SUPER WINGS AND PHILLY	2019	2269-0414	F	97.88	37.18	4.89	0.00	0.00	139.95	09/30/2019	
SUPER WINGS AND PHILLY	2019	2269-0414	S	97.88	37.18	4.89	30.50	20.00	190.45	11/15/2019	
GRAND TOTAL DUE									330.40		
8004545	1234 S HAIRSTON RD STE 20			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
A1 WINGS, LLC	2023	2717-0180	F	84.83	6.43	4.24	0.00	0.00	95.50	10/02/2023	
A1 WINGS, LLC	2023	2717-0180	S	84.83	6.43	4.24	28.00	20.00	143.50	11/15/2023	
GRAND TOTAL DUE									239.00		
8004546	1610 HOSEA L. WILLIAMS DR			TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
GET FIT AROUND THE CORNE	2017	1976-0339	A	173.80	94.94	34.76	0.00	0.00	303.50	12/15/2017	
GET FIT AROUND THE CORNE	2017	1976-0339	F	25.40	13.71	1.27	0.00	0.00	40.38	10/02/2017	
GET FIT AROUND THE CORNE	2017	1976-0339	S	25.40	13.71	1.27	30.50	20.00	90.88	11/15/2017	
GET FIT AROUND THE CORNE	2018	2139-0018	A	152.98	71.23	30.60	0.00	0.00	254.81	01/15/2019	
GET FIT AROUND THE CORNE	2018	2139-0018	F	25.45	11.83	1.27	0.00	0.00	38.55	10/01/2018	
GET FIT AROUND THE CORNE	2018	2139-0018	S	25.45	11.83	1.27	30.50	20.00	89.05	11/15/2018	
GRAND TOTAL DUE									817.17		
8004560	2929 TURNER HILL RD STE 1			TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
GA PCX	2017	1976-0340	F	368.92	199.14	18.45	0.00	0.00	586.51	10/02/2017	
GA PCX	2017	1976-0340	S	368.92	199.14	18.45	30.50	20.00	637.01	11/15/2017	
GRAND TOTAL DUE									1,223.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004561	400 PERIMETER CENTER TER					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ARAUCO WOOD PRODUCTS INC	2023	2717-0181	S	45.34	3.44	2.27	18.00	20.00	89.05	11/15/2023	
GRAND TOTAL DUE									89.05		
8004568	4400 ASHFORD DUNWOODY RD					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MMM COOKIES INC	2023	2717-0182	F	59.24	4.49	2.96	0.00	0.00	66.69	10/02/2023	
MMM COOKIES INC	2023	2717-0182	S	59.24	4.49	2.96	28.00	20.00	114.69	11/15/2023	
GRAND TOTAL DUE									181.38		
8004575	138 NEW ST					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
GRAVITY GEARS LLC	2021	2464-0083	F	62.23	14.92	3.11	0.00	0.00	80.26	09/30/2021	
GRAVITY GEARS LLC	2021	2464-0083	S	62.23	14.92	3.11	28.00	20.00	128.26	11/15/2021	
GRAVITY GEARS LLC	2022	2589-0221	F	50.76	9.00	2.54	0.00	0.00	62.30	09/30/2022	
GRAVITY GEARS LLC	2022	2589-0221	S	50.76	9.00	2.54	28.00	20.00	110.30	11/15/2022	
GRAND TOTAL DUE									381.12		
8004576	PEACHTREE DEKALB APT					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MICHAEL PRICE	2020	2363-0173	S	332.23	100.44	16.61	27.36	129.54	606.18	11/16/2020	
MICHAEL PRICE	2021		F	167.29	38.37	8.36	0.00	0.00	214.02	03/04/2022	
MICHAEL PRICE	2021		S	167.29	38.37	8.36	0.00	0.00	214.02	03/04/2022	
GRAND TOTAL DUE									1,034.22		
8004590	1412 MORELAND AVE 30316					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PARKER SCHOOL UNIFORM LI	2017	1976-0341	S	248.14	133.94	12.41	30.50	20.00	444.99	11/15/2017	
PARKER SCHOOL UNIFORM LI	2018	2139-0019	F	2,878.44	1,337.87	143.92	0.00	0.00	4,360.23	10/01/2018	
PARKER SCHOOL UNIFORM LI	2018	2139-0019	S	2,878.44	1,337.87	143.92	30.50	20.00	4,410.73	11/15/2018	
PARKER SCHOOL UNIFORM LI	2019	2269-0416	F	2,861.01	1,086.70	143.05	0.00	0.00	4,090.76	09/30/2019	
PARKER SCHOOL UNIFORM LI	2019	2269-0416	S	2,861.01	1,086.70	143.05	30.50	20.00	4,141.26	11/15/2019	
PARKER SCHOOL UNIFORM LI	2020	2363-0174	F	2,852.90	817.87	142.65	0.00	0.00	3,813.42	04/24/2021	
PARKER SCHOOL UNIFORM LI	2020	2363-0174	S	2,852.90	817.87	142.65	28.00	130.00	3,971.42	04/24/2021	
PARKER SCHOOL UNIFORM LI	2021	2464-0084	F	2,846.94	682.67	142.35	0.00	0.00	3,671.96	09/30/2021	
PARKER SCHOOL UNIFORM LI	2021	2464-0084	S	2,846.94	682.67	142.35	28.00	20.00	3,719.96	11/15/2021	
PARKER SCHOOL UNIFORM LI	2022	2589-0222	F	2,840.62	503.56	142.03	0.00	0.00	3,486.21	09/30/2022	
PARKER SCHOOL UNIFORM LI	2022	2589-0222	S	2,840.62	503.56	142.03	28.00	20.00	3,534.21	11/15/2022	
GRAND TOTAL DUE									39,645.15		
8004591	1050 CROWN POINTE PKWY #					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
RETALIGENT SOLUTIONS INC	2017		F	457.20	238.22	22.86	0.00	0.00	718.28	04/27/2018	
RETALIGENT SOLUTIONS INC	2017		S	457.20	238.22	22.86	30.50	20.00	768.78	04/27/2018	
RETALIGENT SOLUTIONS INC	2018	2139-0022	F	453.54	210.80	22.68	0.00	0.00	687.02	10/01/2018	
RETALIGENT SOLUTIONS INC	2018	2139-0022	S	453.54	210.80	22.68	30.50	20.00	737.52	11/15/2018	
RETALIGENT SOLUTIONS INC	2019	2269-0417	F	446.26	169.50	22.31	0.00	0.00	638.07	09/30/2019	
RETALIGENT SOLUTIONS INC	2019	2269-0417	S	446.26	169.50	22.31	30.50	20.00	688.57	11/15/2019	
RETALIGENT SOLUTIONS INC	2020	2363-0175	F	447.32	135.23	22.37	0.00	0.00	604.92	09/30/2020	
RETALIGENT SOLUTIONS INC	2020	2363-0175	S	447.32	135.23	22.37	28.00	130.00	762.92	11/16/2020	
GRAND TOTAL DUE									5,606.08		
8004601	5361 FAIRINGTON RD 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOLY LIGHT WING, INC	2023	2717-0184	S	5.01	0.38	0.25	18.00	20.00	43.64	11/15/2023	
GRAND TOTAL DUE									43.64		
8004620	4 VARIOUS .					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NAMCO USA INC	2022	2589-0223	F	204.00	36.16	10.20	0.00	0.00	250.36	09/30/2022	
NAMCO USA INC	2022	2589-0223	S	204.00	36.16	10.20	28.00	20.00	298.36	11/15/2022	
NAMCO USA INC	2023	2717-0185	F	203.53	15.43	10.18	0.00	0.00	229.14	10/02/2023	
NAMCO USA INC	2023	2717-0185	S	203.53	15.43	10.18	28.00	20.00	277.14	11/15/2023	
GRAND TOTAL DUE									1,055.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004621	24	VARIOUS									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
NAMCO USA INC	2022	2589-0224	F	739.56	131.10	36.98	0.00	0.00	907.64	09/30/2022	
NAMCO USA INC	2022	2589-0224	S	739.56	131.10	36.98	28.00	20.00	955.64	11/15/2022	
NAMCO USA INC	2023	2717-0186	F	624.63	47.35	31.23	0.00	0.00	703.21	10/02/2023	
NAMCO USA INC	2023	2717-0186	S	624.63	47.35	31.23	28.00	20.00	751.21	11/15/2023	
									3,317.70		
									GRAND TOTAL DUE		
8004635	2220	N DRUID HILLS RD 303									
										TAX DISTRICT: 20A	BROOKHAVEN ANX
											DUE DATE: CODE:
J E DUNN CONSTRUCTION CC	2023	2717-0187	S	61.90	4.69	3.10	18.00	20.00	107.69	11/15/2023	
									107.69		
									GRAND TOTAL DUE		
8004667	6	EXECUTIVE PARK NE									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
LEIDOS INNOVATIONS CORPC	2019	2269-0418	F	805.29	305.87	40.26	0.00	0.00	1,151.42	09/30/2019	
LEIDOS INNOVATIONS CORPC	2019	2269-0418	S	805.29	305.87	40.26	30.50	20.00	1,201.92	11/15/2019	
									2,353.34		
									GRAND TOTAL DUE		
8004671	4764	HAMMERMILL RD STE D									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
QUALITY EXPRESS USA INC	2017	1976-0342	F	1,004.54	542.24	50.23	0.00	0.00	1,597.01	10/02/2017	
QUALITY EXPRESS USA INC	2017	1976-0342	S	1,004.54	542.24	50.23	30.50	20.00	1,647.51	11/15/2017	
									3,244.52		
									GRAND TOTAL DUE		
8004673	2201	PACES PARK DR 30033									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
FORUM 0786 LLC	2017	1976-0344	F	177.53	95.83	8.88	0.00	0.00	282.24	10/02/2017	
FORUM 0786 LLC	2017	1976-0344	S	177.53	95.83	8.88	30.50	20.00	332.74	11/15/2017	
FORUM 0786 LLC	2018	2139-0025	F	177.12	82.32	8.86	0.00	0.00	268.30	10/01/2018	
FORUM 0786 LLC	2018	2139-0025	S	177.12	82.32	8.86	30.50	20.00	318.80	11/15/2018	
FORUM 0786 LLC	2019	2269-0419	F	176.73	67.13	8.84	0.00	0.00	252.70	09/30/2019	
FORUM 0786 LLC	2019	2269-0419	S	176.73	67.13	8.84	30.50	20.00	303.20	11/15/2019	
FORUM 0786 LLC	2020	2363-0176	F	176.72	53.42	8.84	0.00	0.00	238.98	09/30/2020	
FORUM 0786 LLC	2020	2363-0176	S	176.72	53.42	8.84	28.00	130.00	396.98	11/16/2020	
FORUM 0786 LLC	2021	2464-0086	F	176.72	42.38	8.84	0.00	0.00	227.94	09/30/2021	
FORUM 0786 LLC	2021	2464-0086	S	176.72	42.38	8.84	28.00	20.00	275.94	11/15/2021	
FORUM 0786 LLC	2022	2589-0226	F	176.73	31.33	8.84	0.00	0.00	216.90	09/30/2022	
FORUM 0786 LLC	2022	2589-0226	S	176.73	31.33	8.84	28.00	20.00	264.90	11/15/2022	
									3,379.62		
									GRAND TOTAL DUE		
8004674	3364	GLENWOOD RD 30032									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
NEW DIAMOND GENERAL	2018	2139-0026	F	450.66	209.46	22.53	0.00	0.00	682.65	10/01/2018	
NEW DIAMOND GENERAL	2018	2139-0026	S	450.66	209.46	22.53	30.50	20.00	733.15	11/15/2018	
NEW DIAMOND GENERAL	2019	2269-0420	F	449.63	170.78	22.48	0.00	0.00	642.89	09/30/2019	
NEW DIAMOND GENERAL	2019	2269-0420	S	449.63	170.78	22.48	30.50	20.00	693.39	11/15/2019	
NEW DIAMOND GENERAL	2020	2363-0177	F	449.63	135.93	22.48	0.00	0.00	608.04	09/30/2020	
NEW DIAMOND GENERAL	2020	2363-0177	S	449.63	135.93	22.48	28.00	130.00	766.04	11/16/2020	
NEW DIAMOND GENERAL	2021	2464-0087	F	449.64	107.82	22.48	0.00	0.00	579.94	09/30/2021	
NEW DIAMOND GENERAL	2021	2464-0087	S	449.64	107.82	22.48	28.00	20.00	627.94	11/15/2021	
NEW DIAMOND GENERAL	2022	2589-0227	F	449.63	79.71	22.48	0.00	0.00	551.82	09/30/2022	
NEW DIAMOND GENERAL	2022	2589-0227	S	449.63	79.71	22.48	28.00	20.00	599.82	11/15/2022	
NEW DIAMOND GENERAL	2023	2717-0188	F	448.61	34.01	22.43	0.00	0.00	505.05	10/02/2023	
NEW DIAMOND GENERAL	2023	2717-0188	S	448.61	34.01	22.43	28.00	20.00	553.05	11/15/2023	
									7,543.78		
									GRAND TOTAL DUE		
8004675	4110	GLENWOOD RD 30032									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
DIAMOND GENERAL, INC.	2017	1976-0345	F	238.20	128.58	11.91	0.00	0.00	378.69	10/02/2017	
DIAMOND GENERAL, INC.	2017	1976-0345	S	238.20	128.58	11.91	30.50	20.00	429.19	11/15/2017	
DIAMOND GENERAL, INC.	2018	2139-0027	F	237.65	110.46	11.88	0.00	0.00	359.99	10/01/2018	
DIAMOND GENERAL, INC.	2018	2139-0027	S	237.65	110.46	11.88	30.50	20.00	410.49	11/15/2018	
									1,578.36		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004676	909 MCLENDON DR 30079										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
EASTERN SNS LLC	2017	1976-0346	F	108.92	58.79	5.45	0.00	0.00	173.16	10/02/2017	
EASTERN SNS LLC	2017	1976-0346	S	108.92	58.79	5.45	30.50	20.00	223.66	11/15/2017	
EASTERN SNS LLC	2018	2139-0028	F	108.68	50.51	5.43	0.00	0.00	164.62	10/01/2018	
EASTERN SNS LLC	2018	2139-0028	S	108.68	50.51	5.43	30.50	20.00	215.12	11/15/2018	
EASTERN SNS LLC	2019	2269-0421	F	108.43	41.18	5.42	0.00	0.00	155.03	09/30/2019	
EASTERN SNS LLC	2019	2269-0421	S	108.43	41.18	5.42	30.50	20.00	205.53	11/15/2019	
EASTERN SNS LLC	2020	2363-0178	F	108.43	32.78	5.42	0.00	0.00	146.63	09/30/2020	
EASTERN SNS LLC	2020	2363-0178	S	108.43	32.78	5.42	28.00	130.00	304.63	11/16/2020	
EASTERN SNS LLC	2021	2464-0088	F	108.43	26.00	5.42	0.00	0.00	139.85	09/30/2021	
EASTERN SNS LLC	2021	2464-0088	S	108.43	26.00	5.42	28.00	20.00	187.85	11/15/2021	
EASTERN SNS LLC	2022	2589-0228	F	108.43	19.22	5.42	0.00	0.00	133.07	09/30/2022	
EASTERN SNS LLC	2022	2589-0228	S	108.43	19.22	5.42	28.00	20.00	181.07	11/15/2022	
									2,230.22		
									GRAND TOTAL DUE		
8004680	2891 HOLLYWOOD DR 30033										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
RIOTPROOF PRODUCTIONS, I	2021	2464-0090	S	8.23	1.97	0.41	18.00	20.00	48.61	11/15/2021	
RIOTPROOF PRODUCTIONS, I	2022	2589-0229	S	171.93	30.48	8.60	28.00	20.00	259.01	11/15/2022	
RIOTPROOF PRODUCTIONS, I	2023	2717-0190	F	171.07	12.97	8.55	0.00	0.00	192.59	10/02/2023	
RIOTPROOF PRODUCTIONS, I	2023	2717-0190	S	171.07	12.97	8.55	28.00	20.00	240.59	11/15/2023	
									740.80		
									GRAND TOTAL DUE		
8004688	90 VARIOUS .										
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
DE LAGE LANDEN FINANCIAL	2021		S	40.15	5.85	2.01	18.00	20.00	86.01	05/14/2023	
									86.01		
									GRAND TOTAL DUE		
8004695	2071 SOMERVALE CT NE 3032										
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
CHAOS CONDITIONING INC	2023	2717-0191	F	152.53	11.56	7.63	0.00	0.00	171.72	10/02/2023	
CHAOS CONDITIONING INC	2023	2717-0191	S	152.53	11.56	7.63	28.00	20.00	219.72	11/15/2023	
									391.44		
									GRAND TOTAL DUE		
8004699	4468 CHAMBLEE DUNWOODY RD										
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
LU DUNWOODY MASSAGE INC	2017	1976-0348	F	189.48	102.28	9.47	0.00	0.00	301.23	10/02/2017	
LU DUNWOODY MASSAGE INC	2017	1976-0348	S	189.48	102.28	9.47	30.50	20.00	351.73	11/15/2017	
LU DUNWOODY MASSAGE INC	2018	2139-0032	F	164.16	76.30	8.21	0.00	0.00	248.67	10/01/2018	
LU DUNWOODY MASSAGE INC	2018	2139-0032	S	164.16	76.30	8.21	30.50	20.00	299.17	11/15/2018	
LU DUNWOODY MASSAGE INC	2019	2269-0423	F	134.72	51.17	6.74	0.00	0.00	192.63	09/30/2019	
LU DUNWOODY MASSAGE INC	2019	2269-0423	S	134.72	51.17	6.74	30.50	20.00	243.13	11/15/2019	
LU DUNWOODY MASSAGE INC	2020	2363-0179	F	104.35	31.55	5.22	0.00	0.00	141.12	09/30/2020	
LU DUNWOODY MASSAGE INC	2020	2363-0179	S	104.35	31.55	5.22	28.00	130.00	299.12	11/16/2020	
LU DUNWOODY MASSAGE INC	2021	2464-0093	F	83.40	20.00	4.17	0.00	0.00	107.57	09/30/2021	
LU DUNWOODY MASSAGE INC	2021	2464-0093	S	83.40	20.00	4.17	28.00	20.00	155.57	11/15/2021	
									2,339.94		
									GRAND TOTAL DUE		
8004701	3287 LA VENTURE DR 30341										
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
MANUEL'S FURNITURE STUDI	2022	2589-0231	F	150.30	26.64	7.52	0.00	0.00	184.46	09/30/2022	
MANUEL'S FURNITURE STUDI	2022	2589-0231	S	150.30	26.64	7.52	28.00	20.00	232.46	11/15/2022	
MANUEL'S FURNITURE STUDI	2023	2717-0192	F	146.60	11.11	7.33	0.00	0.00	165.04	10/02/2023	
MANUEL'S FURNITURE STUDI	2023	2717-0192	S	146.60	11.11	7.33	28.00	20.00	213.04	11/15/2023	
									795.00		
									GRAND TOTAL DUE		
8004701	3287 LAVENTURE DR 30341										
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
MANUEL'S FURNITURE STUDI	2018	2139-0033	F	123.97	57.62	6.20	0.00	0.00	187.79	10/01/2018	
MANUEL'S FURNITURE STUDI	2018	2139-0033	S	123.97	57.62	6.20	30.50	20.00	238.29	11/15/2018	
MANUEL'S FURNITURE STUDI	2019	2269-0424	F	105.97	40.25	5.30	0.00	0.00	151.52	09/30/2019	
MANUEL'S FURNITURE STUDI	2019	2269-0424	S	105.97	40.25	5.30	30.50	20.00	202.02	11/15/2019	
MANUEL'S FURNITURE STUDI	2020	2363-0180	F	163.96	49.57	8.20	0.00	0.00	221.73	09/30/2020	
MANUEL'S FURNITURE STUDI	2020	2363-0180	S	163.96	49.57	8.20	28.00	130.00	379.73	11/16/2020	
MANUEL'S FURNITURE STUDI	2021	2464-0094	F	154.07	36.94	7.70	0.00	0.00	198.71	09/30/2021	
MANUEL'S FURNITURE STUDI	2021	2464-0094	S	154.07	36.94	7.70	28.00	20.00	246.71	11/15/2021	
									1,826.50		
									GRAND TOTAL DUE		

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8004701	5394 NEW PEACHTREE RD # A										
MANUEL'S FURNITURE STUDI	2017		1976-0349	F	115.31	62.24	5.77	0.00	0.00	183.32	10/02/2017
MANUEL'S FURNITURE STUDI	2017		1976-0349	S	115.31	62.24	5.77	30.50	20.00	233.82	11/15/2017
										417.14	
8004702	2752 E PONCE DE LEON AVE										
XORBIA TECHNOLOGIES, INC	2019		2269-0425	F	138.38	52.56	6.92	0.00	0.00	197.86	09/30/2019
XORBIA TECHNOLOGIES, INC	2019		2269-0425	S	138.38	52.56	6.92	30.50	20.00	248.36	11/15/2019
XORBIA TECHNOLOGIES, INC	2020		2363-0181	F	133.17	38.18	6.66	0.00	0.00	178.01	04/24/2021
XORBIA TECHNOLOGIES, INC	2020		2363-0181	S	133.17	38.18	6.66	28.00	130.00	336.01	04/24/2021
XORBIA TECHNOLOGIES, INC	2021		2464-0095	F	127.28	30.52	6.36	0.00	0.00	164.16	09/30/2021
XORBIA TECHNOLOGIES, INC	2021		2464-0095	S	127.28	30.52	6.36	28.00	20.00	212.16	11/15/2021
XORBIA TECHNOLOGIES, INC	2022		2589-0232	F	121.66	21.57	6.08	0.00	0.00	149.31	09/30/2022
XORBIA TECHNOLOGIES, INC	2022		2589-0232	S	121.66	21.57	6.08	28.00	20.00	197.31	11/15/2022
XORBIA TECHNOLOGIES, INC	2023		2717-0193	F	117.27	8.89	5.86	0.00	0.00	132.02	10/02/2023
XORBIA TECHNOLOGIES, INC	2023		2717-0193	S	117.27	8.89	5.86	28.00	20.00	180.02	11/15/2023
										1,995.22	
8004704	2344 PERIMETER PARK DR #										
EASTERN WATERPROOFING &	2019		2269-0426	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
										50.50	
8004705	11 DUNWOODY PARK S # 150										
PERIMETER ORTHOPAEDICS,	2023		2717-0194	S	9.47	0.72	0.47	18.00	20.00	48.66	11/15/2023
										48.66	
8004708	5207 BRER RABBIT RD										
IPR SOUTHEAST, LLC	2023		2717-0195	S	29.20	2.21	1.46	18.00	20.00	70.87	11/15/2023
										70.87	
8004721	4274 PEACHTREE RD 30319										
SOUPER JENNY OF BROOKHAV	2021		2464-0096	S	34.46	8.26	1.72	6.79	4.85	56.08	11/15/2021
										56.08	
8004724	2500 HOSEA L WILLIAMS DR										
TURNING SUN SCHOOL SOUTE	2022		2589-0234	A	137.44	25.91	27.49	0.00	0.00	190.84	11/15/2022
TURNING SUN SCHOOL SOUTE	2022		2589-0234	F	20.12	3.57	1.01	0.00	0.00	24.70	09/30/2022
TURNING SUN SCHOOL SOUTE	2022		2589-0234	S	20.12	3.57	1.01	28.00	20.00	72.70	11/15/2022
										288.24	
8004729	4 VARIOUS .										
NCR CORPORATION	2022		2589-0235	S	130.22	23.08	6.51	28.00	20.00	207.81	11/15/2022
										207.81	
8004770	4 VARIOUS .										
MERRIMAK CAPITAL COMPANY	2023		2717-0196	F	2,262.17	171.50	113.11	0.00	0.00	2,546.78	10/02/2023
MERRIMAK CAPITAL COMPANY	2023		2717-0196	S	2,262.17	171.50	113.11	28.00	20.00	2,594.78	11/15/2023
										5,141.56	
8004773	2 NATIONAL DATA PLZ NE 30										
EMC CORPORARTION	2018		2139-0039	S	13.81	6.42	0.69	0.38	0.25	21.55	11/15/2018
										21.55	
8004797	24 VARIOUS .										
HARBOR CAPITAL GROUP	2020		2363-0189	S	7.02	2.12	0.35	18.00	20.00	47.49	11/16/2020
										47.49	

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8004802	4370	GEORGETOWN SQ	30338								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PLASTIKOS SURGICAL CENTE	2019	2269-0430	F	1,264.07	480.13	63.20	0.00	0.00	1,807.40	09/30/2019	
PLASTIKOS SURGICAL CENTE	2019	2269-0430	S	1,264.07	480.13	63.20	30.50	20.00	1,857.90	11/15/2019	
PLASTIKOS SURGICAL CENTE	2020	2363-0190	F	982.62	281.70	49.13	0.00	0.00	1,313.45	04/24/2021	
PLASTIKOS SURGICAL CENTE	2020	2363-0190	S	982.62	281.70	49.13	28.00	130.00	1,471.45	04/24/2021	
PLASTIKOS SURGICAL CENTE	2021	2464-0099	F	760.13	182.27	38.01	0.00	0.00	980.41	09/30/2021	
PLASTIKOS SURGICAL CENTE	2021	2464-0099	S	760.13	182.27	38.01	28.00	20.00	1,028.41	11/15/2021	
PLASTIKOS SURGICAL CENTE	2022	2589-0236	S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2023	
						GRAND TOTAL DUE			8,507.02		
8004814	90	VARIOUS									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
RAYMOND LEASING CORPORAT	2021	2464-0101	S	308.20	73.90	15.41	28.00	20.00	445.51	11/15/2021	
						GRAND TOTAL DUE			445.51		
8004834	4585	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CORNER BAKERY #291	2022	2589-0238	F	2,773.48	491.65	138.67	0.00	0.00	3,403.80	09/30/2022	
CORNER BAKERY #291	2022	2589-0238	S	2,773.48	491.65	138.67	28.00	20.00	3,451.80	11/15/2022	
CORNER BAKERY #291	2023	2717-0197	F	2,442.10	185.14	122.11	0.00	0.00	2,749.35	10/02/2023	
CORNER BAKERY #291	2023	2717-0197	S	2,442.10	185.14	122.11	28.00	20.00	2,797.35	11/15/2023	
						GRAND TOTAL DUE			12,402.30		
8004837	1787	STEPHANIE TRL	92618								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CALATLANTIC GROUP INC	2018	2139-0044	F	561.20	260.84	28.06	0.00	0.00	850.10	10/01/2018	
CALATLANTIC GROUP INC	2018	2139-0044	S	561.20	260.84	28.06	30.50	20.00	900.60	11/15/2018	
						GRAND TOTAL DUE			1,750.70		
8004843	1635	STONE RIDGE DR	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
KINGSBRIDGE HOLDINGS LLC	2017	1976-0358	F	797.76	430.62	39.89	0.00	0.00	1,268.27	10/02/2017	
KINGSBRIDGE HOLDINGS LLC	2017	1976-0358	S	797.76	430.62	39.89	30.50	20.00	1,318.77	11/15/2017	
						GRAND TOTAL DUE			2,587.04		
8004852	3317	BUFORD HWY NE	30329								
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
AZHAR INC	2020	2363-0194	S	36.99	11.18	1.85	12.47	8.91	71.40	11/16/2020	
AZHAR INC	2021	2464-0105	F	81.49	19.54	4.07	0.00	0.00	105.10	09/30/2021	
AZHAR INC	2021	2464-0105	S	81.49	19.54	4.07	28.00	20.00	153.10	11/15/2021	
AZHAR INC	2022	2589-0240	F	81.75	14.49	4.09	0.00	0.00	100.33	09/30/2022	
AZHAR INC	2022	2589-0240	S	81.75	14.49	4.09	28.00	20.00	148.33	11/15/2022	
AZHAR INC	2023	2717-0198	F	80.99	6.14	4.05	0.00	0.00	91.18	10/02/2023	
AZHAR INC	2023	2717-0198	S	80.99	6.14	4.05	28.00	20.00	139.18	11/15/2023	
						GRAND TOTAL DUE			808.62		
8004870	3930	PLEASANTDALE RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
UNITED PARCEL SERVICE IN	2021		S	0.00	0.00	0.00	18.00	20.00	38.00	03/04/2022	
						GRAND TOTAL DUE			38.00		
8004877	4525	GLENWOOD RD UNIT D-8									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LEO JEWELERS, LLC	2020		S	476.01	133.98	26.20	0.00	47.90	684.09	05/10/2021	
						GRAND TOTAL DUE			684.09		
8004882	2929	TURNER HILL RD STE 1									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
INSPIRED COLLECTION LLC	2022	2589-0243	F	186.79	33.11	9.34	0.00	0.00	229.24	09/30/2022	
INSPIRED COLLECTION LLC	2022	2589-0243	S	186.79	33.11	9.34	28.00	20.00	277.24	11/15/2022	
INSPIRED COLLECTION LLC	2023	2717-0200	F	196.60	14.90	9.83	0.00	0.00	221.33	10/02/2023	
INSPIRED COLLECTION LLC	2023	2717-0200	S	196.60	14.90	9.83	28.00	20.00	269.33	11/15/2023	
						GRAND TOTAL DUE			997.14		
8004897	3515	CHAMBLEE TUCKER RD 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GFC HOLDINGS, LLC	2023	2717-0201	F	305.74	23.18	15.29	0.00	0.00	344.21	10/02/2023	
GFC HOLDINGS, LLC	2023	2717-0201	S	305.74	23.18	15.29	28.00	20.00	392.21	11/15/2023	
						GRAND TOTAL DUE			736.42		

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8004898	5562	CHAMBLEE	DUNWOODY RI								
GFC HOLDINGS LLC	2023	2717-0202	F	258.89	19.63	12.94	0.00	0.00	291.46	10/02/2023	
GFC HOLDINGS LLC	2023	2717-0202	S	258.89	19.63	12.94	28.00	20.00	339.46	11/15/2023	
						GRAND TOTAL DUE			630.92		
8004904	4426	HUGH HOWELL RD	STE E								
L C SCARBOROUGH PHOTOGRF	2018	2139-0048	F	203.98	94.81	10.20	0.00	0.00	308.99	10/01/2018	
L C SCARBOROUGH PHOTOGRF	2018	2139-0048	S	203.98	94.81	10.20	30.50	20.00	359.49	11/15/2018	
						GRAND TOTAL DUE			668.48		
8004917	5981	GORVEGATE LN	30084								
LUCKY STAR AMUSEMENT	2017	1976-0365	F	739.87	399.37	36.99	0.00	0.00	1,176.23	10/02/2017	
LUCKY STAR AMUSEMENT	2017	1976-0365	S	739.87	399.37	36.99	30.50	20.00	1,226.73	11/15/2017	
LUCKY STAR AMUSEMENT	2018	2139-0049	F	578.03	268.66	28.90	0.00	0.00	875.59	10/01/2018	
LUCKY STAR AMUSEMENT	2018	2139-0049	S	578.03	268.66	28.90	30.50	20.00	926.09	11/15/2018	
LUCKY STAR AMUSEMENT	2019	2269-0436	F	424.85	161.37	21.24	0.00	0.00	607.46	09/30/2019	
LUCKY STAR AMUSEMENT	2019	2269-0436	S	424.85	161.37	21.24	30.50	20.00	657.96	11/15/2019	
LUCKY STAR AMUSEMENT	2020	2363-0197	F	316.97	90.87	15.85	0.00	0.00	423.69	04/24/2021	
LUCKY STAR AMUSEMENT	2020	2363-0197	S	316.97	90.87	15.85	28.00	130.00	581.69	04/24/2021	
LUCKY STAR AMUSEMENT	2021	2464-0108	F	260.74	62.52	13.04	0.00	0.00	336.30	09/30/2021	
LUCKY STAR AMUSEMENT	2021	2464-0108	S	260.74	62.52	13.04	28.00	20.00	384.30	11/15/2021	
LUCKY STAR AMUSEMENT	2022	2589-0247	F	208.12	36.89	10.41	0.00	0.00	255.42	09/30/2022	
LUCKY STAR AMUSEMENT	2022	2589-0247	S	208.12	36.89	10.41	28.00	20.00	303.42	11/15/2022	
LUCKY STAR AMUSEMENT	2023	2717-0203	F	204.78	15.52	10.24	0.00	0.00	230.54	10/02/2023	
LUCKY STAR AMUSEMENT	2023	2717-0203	S	204.78	15.52	10.24	28.00	20.00	278.54	11/15/2023	
						GRAND TOTAL DUE			8,263.96		
8004928	1569	N DECATUR RD	30307								
LUCKY'S BURGER & BREW (3	2020	2363-0198	F	513.53	155.25	25.68	0.00	0.00	694.46	09/30/2020	
LUCKY'S BURGER & BREW (3	2020	2363-0198	S	513.53	155.25	25.68	28.00	130.00	852.46	11/16/2020	
LUCKY'S BURGER & BREW (3	2021	2464-0109	F	458.11	109.85	22.91	0.00	0.00	590.87	09/30/2021	
LUCKY'S BURGER & BREW (3	2021	2464-0109	S	458.11	109.85	22.91	28.00	20.00	638.87	11/15/2021	
LUCKY'S BURGER & BREW (3	2022	2589-0248	F	395.98	70.20	19.80	0.00	0.00	485.98	09/30/2022	
LUCKY'S BURGER & BREW (3	2022	2589-0248	S	395.98	70.20	19.80	28.00	20.00	533.98	11/15/2022	
LUCKY'S BURGER & BREW (3	2023	2717-0204	F	331.34	25.12	16.57	0.00	0.00	373.03	10/02/2023	
LUCKY'S BURGER & BREW (3	2023	2717-0204	S	331.34	25.12	16.57	28.00	20.00	421.03	11/15/2023	
						GRAND TOTAL DUE			4,590.68		
8004939	1248	CLAIREMONT RD	30030								
TIGA BROTHERS INC	2017	1976-0366	F	114.30	61.70	5.72	0.00	0.00	181.72	10/02/2017	
TIGA BROTHERS INC	2017	1976-0366	S	114.30	61.70	5.72	30.50	20.00	232.22	11/15/2017	
TIGA BROTHERS INC	2018	2139-0053	F	105.65	49.11	5.28	0.00	0.00	160.04	10/01/2018	
TIGA BROTHERS INC	2018	2139-0053	S	105.65	49.11	5.28	30.50	20.00	210.54	11/15/2018	
TIGA BROTHERS INC	2019	2269-0437	F	95.81	36.39	4.79	0.00	0.00	136.99	09/30/2019	
TIGA BROTHERS INC	2019	2269-0437	S	95.81	36.39	4.79	30.50	20.00	187.49	11/15/2019	
TIGA BROTHERS INC	2020	2363-0199	F	87.43	25.06	4.37	0.00	0.00	116.86	04/24/2021	
TIGA BROTHERS INC	2020	2363-0199	S	87.43	25.06	4.37	28.00	130.00	274.86	04/24/2021	
TIGA BROTHERS INC	2021	2464-0110	F	76.64	18.38	3.83	0.00	0.00	98.85	09/30/2021	
TIGA BROTHERS INC	2021	2464-0110	S	76.64	18.38	3.83	28.00	20.00	146.85	11/15/2021	
						GRAND TOTAL DUE			1,746.42		
8004942	2801	CANDLER RD	STE I2 30								
INSPIRED COLLECTION LLC	2023	2717-0205	F	2,496.04	189.22	124.80	0.00	0.00	2,810.06	10/02/2023	
INSPIRED COLLECTION LLC	2023	2717-0205	S	2,496.04	189.22	124.80	28.00	20.00	2,858.06	11/15/2023	
						GRAND TOTAL DUE			5,668.12		
8004952	160	CLAIREMONT AVE	STE 60								
MERRICK & COMPANY	2022	2589-0250	S	21.88	3.88	1.09	18.00	20.00	64.85	01/16/2023	
						GRAND TOTAL DUE			64.85		

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8004960	4800 BRIARCLIFF RD NE 303										
ADSPACE NETWORKS, INC 1C	2022	2589-0251	F	8.38	1.49	0.42	0.00	0.00	10.29	09/30/2022	
ADSPACE NETWORKS, INC 1C	2022	2589-0251	S	8.38	1.49	0.42	18.00	20.00	48.29	11/15/2022	
									58.58		
8004962	3910 FLAT SHOALS PKWY STE										
SUBWAY	2022	2589-0252	F	130.88	23.20	6.54	0.00	0.00	160.62	09/30/2022	
SUBWAY	2022	2589-0252	S	130.88	23.20	6.54	28.00	20.00	208.62	11/15/2022	
SUBWAY	2023	2717-0206	F	130.58	9.90	6.53	0.00	0.00	147.01	10/02/2023	
SUBWAY	2023	2717-0206	S	130.58	9.90	6.53	28.00	20.00	195.01	11/15/2023	
									711.26		
8004966	3600 AMERICAN DR 30341										
HPC COMMERCIAL PROPERTY	2018	2139-0055	S	19.32	8.98	0.97	20.50	20.00	69.77	11/15/2018	
									69.77		
8004968	307 COLLEGE AVE 30030										
AREPA MIA Y GUAYOYO, LLC	2019	2269-0441	F	22.44	8.52	1.12	0.00	0.00	32.08	09/30/2019	
AREPA MIA Y GUAYOYO, LLC	2019	2269-0441	S	22.44	8.52	1.12	20.50	20.00	72.58	11/15/2019	
									104.66		
8004985	202 LAREDO DR 30030										
HIMALAYAN TRADING, LLC	2020	2363-0203	F	8,375.73	1,921.14	418.79	0.00	0.00	10,715.66	03/21/2022	
HIMALAYAN TRADING, LLC	2020	2363-0203	S	8,375.73	1,921.14	418.79	28.00	130.00	10,873.66	03/21/2022	
HIMALAYAN TRADING, LLC	2021	2464-0112	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
									21,637.32		
8004986	90 VARIOUS .										
ECN FINANCIAL LLC	2017	1976-0370	S	22.59	12.19	1.13	20.50	20.00	76.41	11/15/2017	
									76.41		
8004990	755 COMMERCE DR STE T100										
RATIO BAKESHOP, LLC	2020	2363-0204	F	39.14	11.22	1.96	0.00	0.00	52.32	04/24/2021	
RATIO BAKESHOP, LLC	2020	2363-0204	S	39.14	11.22	1.96	18.00	20.00	90.32	04/24/2021	
RATIO BAKESHOP, LLC	2021	2464-0113	F	31.76	7.62	1.59	0.00	0.00	40.97	09/30/2021	
RATIO BAKESHOP, LLC	2021	2464-0113	S	31.76	7.62	1.59	18.00	20.00	78.97	11/15/2021	
									262.58		
8004991	2775 CLAIRMONT RD 30329										
BW GROUP, LLC	2023	2717-0207	F	3,335.37	252.85	166.77	0.00	0.00	3,754.99	10/02/2023	
BW GROUP, LLC	2023	2717-0207	S	3,335.37	252.85	166.77	28.00	20.00	3,802.99	11/15/2023	
									7,557.98		
8005011	201 W PONCE DE LEON AVE 3										
RTE ENTERPRISES LLC	2019	2269-0442	S	7.00	2.66	0.35	20.50	20.00	50.51	11/15/2019	
									50.51		
8005015	1874 CHRYSLER DR 30345 38										
MALONEY ADAM	2023	2717-0208	S	15.28	1.16	0.76	18.00	20.00	55.20	11/15/2023	
									55.20		
8005027	6972 HAVOR TOWN WAY 30087										
CLARK VIRGIL	2021	2464-0114	F	126.93	30.44	6.35	0.00	0.00	163.72	09/30/2021	
CLARK VIRGIL	2021	2464-0114	S	126.93	30.44	6.35	28.00	20.00	211.72	11/15/2021	
									375.44		
8005035	23 WARREN ST SE 30317										
GENOA HEALTHCARE LLC	2019		A	0.68	0.27	0.14	0.00	0.00	1.09	11/15/2019	
GENOA HEALTHCARE LLC	2019		S	0.00	0.00	0.00	1.56	1.12	2.68	11/15/2019	
									3.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005037	2295	PARKLAKE DR NE # 100									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
MIDWEST MEDICAL ENTERPRI	2021		2464-0115	F	1,864.38	447.06	93.22	0.00	0.00	2,404.66	09/30/2021
MIDWEST MEDICAL ENTERPRI	2021		2464-0115	S	1,864.38	447.06	93.22	28.00	20.00	2,452.66	11/15/2021
MIDWEST MEDICAL ENTERPRI	2022		2589-0254	F	1,782.58	316.00	89.13	0.00	0.00	2,187.71	09/30/2022
MIDWEST MEDICAL ENTERPRI	2022		2589-0254	S	1,782.58	316.00	89.13	28.00	20.00	2,235.71	11/15/2022
MIDWEST MEDICAL ENTERPRI	2023		2717-0209	F	1,820.98	138.05	91.05	0.00	0.00	2,050.08	10/02/2023
MIDWEST MEDICAL ENTERPRI	2023		2717-0209	S	1,820.98	138.05	91.05	28.00	20.00	2,098.08	11/15/2023
										GRAND TOTAL DUE	13,428.90
8005038	2079	S HAIRSTON RD									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
TELECELL ATL STORE LLC	2017		1976-0373	F	138.84	74.94	6.94	0.00	0.00	220.72	10/02/2017
TELECELL ATL STORE LLC	2017		1976-0373	S	138.84	74.94	6.94	30.50	20.00	271.22	11/15/2017
TELECELL ATL STORE LLC	2018		2139-0056	F	134.17	62.36	6.71	0.00	0.00	203.24	10/01/2018
TELECELL ATL STORE LLC	2018		2139-0056	S	134.17	62.36	6.71	30.50	20.00	253.74	11/15/2018
										GRAND TOTAL DUE	948.92
8005039	5259	MINOLA DR 30038									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
MONSIEUR, INC.	2018		2139-0057	F	879.93	408.98	44.00	0.00	0.00	1,332.91	10/01/2018
MONSIEUR, INC.	2018		2139-0057	S	879.93	408.98	44.00	30.50	20.00	1,383.41	11/15/2018
MONSIEUR, INC.	2019		2269-0444	F	877.93	333.46	43.90	0.00	0.00	1,255.29	09/30/2019
MONSIEUR, INC.	2019		2269-0444	S	877.93	333.46	43.90	30.50	20.00	1,305.79	11/15/2019
MONSIEUR, INC.	2020		2363-0206	F	883.92	267.22	44.20	0.00	0.00	1,195.34	09/30/2020
MONSIEUR, INC.	2020		2363-0206	S	883.92	267.22	44.20	28.00	130.00	1,353.34	11/16/2020
MONSIEUR, INC.	2021		2464-0116	F	892.79	214.08	44.64	0.00	0.00	1,151.51	09/30/2021
MONSIEUR, INC.	2021		2464-0116	S	892.79	214.08	44.64	28.00	20.00	1,199.51	11/15/2021
MONSIEUR, INC.	2022		2589-0255	F	879.11	155.84	43.96	0.00	0.00	1,078.91	09/30/2022
MONSIEUR, INC.	2022		2589-0255	S	879.11	155.84	43.96	28.00	20.00	1,126.91	11/15/2022
										GRAND TOTAL DUE	12,382.92
8005047	4350	ASHFORD DUNWOODY RD									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
CHICK-FIL-A, INC PERIMET	2021			S	90.08	18.32	4.50	28.00	20.00	160.90	08/15/2022
										GRAND TOTAL DUE	160.90
8005048	5126	S ROYAL ATLANTA DR 3									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
BEYERLE US LLC	2022		2589-0256	F	4,608.77	817.00	230.44	0.00	0.00	5,656.21	09/30/2022
BEYERLE US LLC	2022		2589-0256	S	4,608.77	817.00	230.44	28.00	20.00	5,704.21	11/15/2022
BEYERLE US LLC	2023		2717-0210	F	4,754.93	360.47	237.75	0.00	0.00	5,353.15	10/02/2023
BEYERLE US LLC	2023		2717-0210	S	4,754.93	360.47	237.75	28.00	20.00	5,401.15	11/15/2023
										GRAND TOTAL DUE	22,114.72
8005055	1553	RIDERWOOD CT 30033									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SMALL AXE MEDIA INC	2020		2363-0208	S	9.79	2.96	0.49	13.14	14.60	40.98	11/16/2020
										GRAND TOTAL DUE	40.98
8005056	6330	LAWRENCEVILLE HWY ST									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
KHOI HUY TRAN	2017		1976-0376	F	124.47	67.19	6.22	0.00	0.00	197.88	10/02/2017
KHOI HUY TRAN	2017		1976-0376	S	124.47	67.19	6.22	30.50	20.00	248.38	11/15/2017
KHOI HUY TRAN	2019		2269-0445	F	97.05	36.86	4.85	0.00	0.00	138.76	09/30/2019
KHOI HUY TRAN	2019		2269-0445	S	97.05	36.86	4.85	30.50	20.00	189.26	11/15/2019
KHOI HUY TRAN	2020		2363-0209	F	87.98	25.22	4.40	0.00	0.00	117.60	04/24/2021
KHOI HUY TRAN	2020		2363-0209	S	87.98	25.22	4.40	28.00	130.00	275.60	04/24/2021
KHOI HUY TRAN	2021		2464-0117	F	77.14	18.50	3.86	0.00	0.00	99.50	09/30/2021
KHOI HUY TRAN	2021		2464-0117	S	77.14	18.50	3.86	28.00	20.00	147.50	11/15/2021
										GRAND TOTAL DUE	1,414.48

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005062	5404 HILLDALE PARK CT										
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
PREMIER AESTHETICS LLC	2017	1976-0377	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
PREMIER AESTHETICS LLC	2018	2139-0058	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
PREMIER AESTHETICS LLC	2019	2269-0446	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
PREMIER AESTHETICS LLC	2020	2363-0211	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
PREMIER AESTHETICS LLC	2022	2589-0257	F	530.25	94.00	26.51	0.00	0.00	650.76	09/30/2022	
PREMIER AESTHETICS LLC	2022	2589-0257	S	530.25	94.00	26.51	28.00	20.00	698.76	11/15/2022	
									GRAND TOTAL DUE	1,659.02	
8005077	2701 BOULDERCREST RD 3004										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ADSN, LLC	2021	2464-0120	F	204.46	49.03	10.22	0.00	0.00	263.71	09/30/2021	
ADSN, LLC	2021	2464-0120	S	204.46	49.03	10.22	28.00	20.00	311.71	11/15/2021	
ADSN, LLC	2022	2589-0259	F	204.46	36.24	10.22	0.00	0.00	250.92	09/30/2022	
ADSN, LLC	2022	2589-0259	S	204.46	36.24	10.22	28.00	20.00	298.92	11/15/2022	
ADSN, LLC	2023	2717-0211	F	203.99	15.46	10.20	0.00	0.00	229.65	10/02/2023	
ADSN, LLC	2023	2717-0211	S	203.99	15.46	10.20	28.00	20.00	277.65	11/15/2023	
									GRAND TOTAL DUE	1,632.56	
8005095	5876 BUFORD HWY NE STE A										
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
NEW HEBRON	2020		F	367.88	69.05	18.39	0.00	0.00	455.32	11/03/2022	
NEW HEBRON	2020		S	367.88	69.05	18.39	28.00	20.00	503.32	11/03/2022	
NEW HEBRON	2021		F	634.07	119.01	31.70	0.00	0.00	784.78	11/03/2022	
NEW HEBRON	2021		S	634.07	119.01	31.70	28.00	20.00	832.78	11/03/2022	
									GRAND TOTAL DUE	2,576.20	
8005106	PEACHTREE DEKALB APT										
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
MESSERSCHMIDT BRENT L	2017	1976-0381	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
MESSERSCHMIDT BRENT L	2018	2139-0061	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
MESSERSCHMIDT BRENT L	2019	2269-0448	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
MESSERSCHMIDT BRENT L	2020	2363-0222	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
MESSERSCHMIDT BRENT L	2021	2464-0121	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									GRAND TOTAL DUE	357.50	
8005126	2801 CANDLER RD 30034										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
FALLAS STORE #581	2018	2139-0063	F	3,684.12	1,712.34	184.21	0.00	0.00	5,580.67	10/01/2018	7
FALLAS STORE #581	2018	2139-0063	S	3,684.12	1,712.34	184.21	30.50	20.00	5,631.17	11/15/2018	7
FALLAS STORE #581	2019	2269-0449	F	3,547.10	1,347.29	177.36	0.00	0.00	5,071.75	09/30/2019	PO
FALLAS STORE #581	2019	2269-0449	S	3,547.10	1,347.29	177.36	30.50	20.00	5,122.25	11/15/2019	PO
FALLAS STORE #581	2020	2363-0223	F	3,455.77	990.70	172.79	0.00	0.00	4,619.26	04/24/2021	PO
FALLAS STORE #581	2020	2363-0223	S	3,455.77	990.70	172.79	28.00	130.00	4,777.26	04/24/2021	PO
FALLAS STORE #581	2021	2464-0123	F	3,395.75	814.27	169.79	0.00	0.00	4,379.81	09/30/2021	PO
FALLAS STORE #581	2021	2464-0123	S	3,395.75	814.27	169.79	28.00	20.00	4,427.81	11/15/2021	PO
FALLAS STORE #581	2022	2589-0260	F	3,359.87	595.60	167.99	0.00	0.00	4,123.46	09/30/2022	
FALLAS STORE #581	2022	2589-0260	S	3,359.87	595.60	167.99	28.00	20.00	4,171.46	11/15/2022	
									GRAND TOTAL DUE	47,904.90	
8005129	VARIOUS										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
OUTFRONT MEDIA LLC	2023	2717-0212	S	99.08	7.51	4.95	18.00	20.00	149.54	11/15/2023	
									GRAND TOTAL DUE	149.54	
8005135	2883 N DECATUR RD STE C 3										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
META BEAUTY INC	2023	2717-0213	S	31.00	2.35	1.55	18.00	20.00	72.90	11/15/2023	
									GRAND TOTAL DUE	72.90	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005137	2695	BUFORD HWY STE 200									
										TAX DISTRICT: 20	BROOKHAVEN
LINDBERGH WOMEN & CHILDF	2017		1976-0383	F	381.47	205.91	19.07	0.00	0.00	606.45	10/02/2017
LINDBERGH WOMEN & CHILDF	2017		1976-0383	S	381.47	205.91	19.07	30.50	20.00	656.95	11/15/2017
LINDBERGH WOMEN & CHILDF	2018		2139-0066	F	352.57	163.87	17.63	0.00	0.00	534.07	10/01/2018
LINDBERGH WOMEN & CHILDF	2018		2139-0066	S	352.57	163.87	17.63	30.50	20.00	584.57	11/15/2018
LINDBERGH WOMEN & CHILDF	2019		2269-0450	F	315.30	119.76	15.77	0.00	0.00	450.83	09/30/2019
LINDBERGH WOMEN & CHILDF	2019		2269-0450	S	315.30	119.76	15.77	30.50	20.00	501.33	11/15/2019
LINDBERGH WOMEN & CHILDF	2020		2363-0224	F	232.58	70.31	11.63	0.00	0.00	314.52	09/30/2020
LINDBERGH WOMEN & CHILDF	2020		2363-0224	S	232.58	70.31	11.63	28.00	130.00	472.52	11/16/2020
										GRAND TOTAL DUE	4,121.24
8005138	5240	PANOLA INDUSTRIAL BI									
										TAX DISTRICT: 80	STONECREST
JOLIE AN EVENT VENUE LLC	2017		1976-0384	F	381.29	205.82	19.06	0.00	0.00	606.17	10/02/2017
JOLIE AN EVENT VENUE LLC	2017		1976-0384	S	381.29	205.82	19.06	30.50	20.00	656.67	11/15/2017
JOLIE AN EVENT VENUE LLC	2018		2139-0067	F	350.80	163.05	17.54	0.00	0.00	531.39	10/01/2018
JOLIE AN EVENT VENUE LLC	2018		2139-0067	S	350.80	163.05	17.54	30.50	20.00	581.89	11/15/2018
JOLIE AN EVENT VENUE LLC	2019		2269-0451	F	316.87	120.36	15.84	0.00	0.00	453.07	09/30/2019
JOLIE AN EVENT VENUE LLC	2019		2269-0451	S	316.87	120.36	15.84	30.50	20.00	503.57	11/15/2019
JOLIE AN EVENT VENUE LLC	2020		2363-0225	F	283.74	81.34	14.19	0.00	0.00	379.27	04/24/2021
JOLIE AN EVENT VENUE LLC	2020		2363-0225	S	283.74	81.34	14.19	28.00	130.00	537.27	04/24/2021
JOLIE AN EVENT VENUE LLC	2021		2464-0126	F	260.39	62.44	13.02	0.00	0.00	335.85	09/30/2021
JOLIE AN EVENT VENUE LLC	2021		2464-0126	S	260.39	62.44	13.02	28.00	20.00	383.85	11/15/2021
JOLIE AN EVENT VENUE LLC	2022		2589-0263	F	228.54	40.51	11.43	0.00	0.00	280.48	09/30/2022
JOLIE AN EVENT VENUE LLC	2022		2589-0263	S	228.54	40.51	11.43	28.00	20.00	328.48	11/15/2022
JOLIE AN EVENT VENUE LLC	2023		2717-0214	F	199.62	15.13	9.98	0.00	0.00	224.73	10/02/2023
JOLIE AN EVENT VENUE LLC	2023		2717-0214	S	199.62	15.13	9.98	28.00	20.00	272.73	11/15/2023
										GRAND TOTAL DUE	6,075.42
8005139	2300	MELLON CT 30035									
										TAX DISTRICT: 80	STONECREST
SYNCHRONICITY LLC	2017		1976-0385	F	298.27	161.00	14.91	0.00	0.00	474.18	10/02/2017
SYNCHRONICITY LLC	2017		1976-0385	S	298.27	161.00	14.91	30.50	20.00	524.68	11/15/2017
SYNCHRONICITY LLC	2018		2139-0068	F	285.31	132.61	14.27	0.00	0.00	432.19	10/01/2018
SYNCHRONICITY LLC	2018		2139-0068	S	285.31	132.61	14.27	30.50	20.00	482.69	11/15/2018
SYNCHRONICITY LLC	2019		2269-0452	F	272.03	103.33	13.60	0.00	0.00	388.96	09/30/2019
SYNCHRONICITY LLC	2019		2269-0452	S	272.03	103.33	13.60	30.50	20.00	439.46	11/15/2019
SYNCHRONICITY LLC	2020		2363-0226	F	258.63	74.14	12.93	0.00	0.00	345.70	04/24/2021
SYNCHRONICITY LLC	2020		2363-0226	S	258.63	74.14	12.93	28.00	130.00	503.70	04/24/2021
SYNCHRONICITY LLC	2021		2464-0127	F	251.74	60.36	12.59	0.00	0.00	324.69	09/30/2021
SYNCHRONICITY LLC	2021		2464-0127	S	251.74	60.36	12.59	28.00	20.00	372.69	11/15/2021
SYNCHRONICITY LLC	2022		2589-0264	F	236.53	41.93	11.83	0.00	0.00	290.29	09/30/2022
SYNCHRONICITY LLC	2022		2589-0264	S	236.53	41.93	11.83	28.00	20.00	338.29	11/15/2022
SYNCHRONICITY LLC	2023		2717-0215	F	224.02	16.98	11.20	0.00	0.00	252.20	10/02/2023
SYNCHRONICITY LLC	2023		2717-0215	S	224.02	16.98	11.20	28.00	20.00	300.20	11/15/2023
										GRAND TOTAL DUE	5,469.92
8005140	2510	LANTRAC CT 30035									
										TAX DISTRICT: 80	STONECREST
S AND K PICTURES INC	2017		1976-0386	F	629.16	339.61	31.46	0.00	0.00	1,000.23	10/02/2017
S AND K PICTURES INC	2017		1976-0386	S	629.16	339.61	31.46	30.50	20.00	1,050.73	11/15/2017
S AND K PICTURES INC	2018		2139-0069	F	593.43	275.82	29.67	0.00	0.00	898.92	10/01/2018
S AND K PICTURES INC	2018		2139-0069	S	593.43	275.82	29.67	30.50	20.00	949.42	11/15/2018
										GRAND TOTAL DUE	3,899.30
8005144	2358	HOSEA L WILLIAMS DR									
										TAX DISTRICT: 61	ATLANTA
LAKE AND OAK BBQ	2021		2464-0128	A	110.02	27.62	22.00	0.00	0.00	159.64	11/15/2021
LAKE AND OAK BBQ	2021		2464-0128	F	16.09	3.86	0.80	0.00	0.00	20.75	09/30/2021
LAKE AND OAK BBQ	2021		2464-0128	S	16.09	3.86	0.80	28.00	20.00	68.75	11/15/2021
LAKE AND OAK BBQ	2022		2589-0266	A	100.86	19.01	20.17	0.00	0.00	140.04	11/15/2022
LAKE AND OAK BBQ	2022		2589-0266	F	14.77	2.62	0.74	0.00	0.00	18.13	09/30/2022
LAKE AND OAK BBQ	2022		2589-0266	S	14.77	2.62	0.74	28.00	20.00	66.13	11/15/2022
										GRAND TOTAL DUE	473.44

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005147	2033	NE HOSEA L WILLIAMS									
SCRATCH DJ ACADEMY	2017	1976-0388	A	195.00	106.52	39.00	0.00	0.00	340.52	12/15/2017	
SCRATCH DJ ACADEMY	2017	1976-0388	F	28.50	15.38	1.43	0.00	0.00	45.31	10/02/2017	
SCRATCH DJ ACADEMY	2017	1976-0388	S	28.50	15.38	1.43	30.50	20.00	95.81	11/15/2017	
SCRATCH DJ ACADEMY	2018	2139-0071	A	160.70	74.83	32.14	0.00	0.00	267.67	01/15/2019	
SCRATCH DJ ACADEMY	2018	2139-0071	F	26.73	12.42	1.34	0.00	0.00	40.49	10/01/2018	
SCRATCH DJ ACADEMY	2018	2139-0071	S	26.73	12.42	1.34	30.50	20.00	90.99	11/15/2018	
SCRATCH DJ ACADEMY	2019	2269-0454	A	127.94	50.51	25.59	0.00	0.00	204.04	11/15/2019	
SCRATCH DJ ACADEMY	2019	2269-0454	F	20.40	7.75	1.02	0.00	0.00	29.17	09/30/2019	
SCRATCH DJ ACADEMY	2019	2269-0454	S	20.40	7.75	1.02	30.50	20.00	79.67	11/15/2019	
SCRATCH DJ ACADEMY	2020	2363-0228	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,351.67		
8005148	1996	HOSEA L WILLIAMS									
HAPPY MANGO	2021	2464-0129	A	184.24	46.25	36.85	0.00	0.00	267.34	11/15/2021	
HAPPY MANGO	2021	2464-0129	F	26.94	6.46	1.35	0.00	0.00	34.75	09/30/2021	
HAPPY MANGO	2021	2464-0129	S	26.94	6.46	1.35	28.00	20.00	82.75	11/15/2021	
HAPPY MANGO	2022	2589-0267	S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
GRAND TOTAL DUE									432.84		
8005150	2839	BUFORD HWY NE									
6 AM LLC	2017	1976-0390	F	405.46	218.86	20.27	0.00	0.00	644.59	10/02/2017	
6 AM LLC	2017	1976-0390	S	405.46	218.86	20.27	30.50	20.00	695.09	11/15/2017	
6 AM LLC	2018	2139-0072	F	376.40	174.95	18.82	0.00	0.00	570.17	10/01/2018	
6 AM LLC	2018	2139-0072	S	376.40	174.95	18.82	30.50	20.00	620.67	11/15/2018	
6 AM LLC	2019	2269-0456	F	345.78	131.34	17.29	0.00	0.00	494.41	09/30/2019	
6 AM LLC	2019	2269-0456	S	345.78	131.34	17.29	30.50	20.00	544.91	11/15/2019	
6 AM LLC	2020	2363-0230	F	307.55	92.98	15.38	0.00	0.00	415.91	09/30/2020	
6 AM LLC	2020	2363-0230	S	307.55	92.98	15.38	28.00	130.00	573.91	11/16/2020	
6 AM LLC	2021	2464-0130	F	269.97	64.74	13.50	0.00	0.00	348.21	09/30/2021	
6 AM LLC	2021	2464-0130	S	269.97	64.74	13.50	28.00	20.00	396.21	11/15/2021	
6 AM LLC	2022	2589-0268	F	232.95	41.30	11.65	0.00	0.00	285.90	09/30/2022	
6 AM LLC	2022	2589-0268	S	232.95	41.30	11.65	28.00	20.00	333.90	11/15/2022	
6 AM LLC	2023	2717-0216	F	189.71	14.38	9.49	0.00	0.00	213.58	10/02/2023	
6 AM LLC	2023	2717-0216	S	189.71	14.38	9.49	28.00	20.00	261.58	11/15/2023	
GRAND TOTAL DUE									6,399.04		
8005156	2801	BUFORD HWY NE # 325									
TERRY MOORE AGENCY	2019	2269-0457	F	69.99	26.58	3.50	0.00	0.00	100.07	09/30/2019	
TERRY MOORE AGENCY	2019	2269-0457	S	69.99	26.58	3.50	30.50	20.00	150.57	11/15/2019	
GRAND TOTAL DUE									250.64		
8005156	2807	BUFORD HWY NE # 325									
TERRY MOORE AGENCY	2018	2139-0073	F	79.41	36.91	3.97	0.00	0.00	120.29	10/01/2018	
TERRY MOORE AGENCY	2018	2139-0073	S	79.41	36.91	3.97	30.50	20.00	170.79	11/15/2018	
GRAND TOTAL DUE									291.08		
8005158	3115	BUFORD HWY NE 30329									
NINA'S BAR AND GRILL	2017	1976-0391	F	326.22	176.09	16.31	0.00	0.00	518.62	10/02/2017	
NINA'S BAR AND GRILL	2017	1976-0391	S	326.22	176.09	16.31	30.50	20.00	569.12	11/15/2017	
NINA'S BAR AND GRILL	2018	2139-0074	F	304.53	141.54	15.23	0.00	0.00	461.30	10/01/2018	
NINA'S BAR AND GRILL	2018	2139-0074	S	304.53	141.54	15.23	30.50	20.00	511.80	11/15/2018	
NINA'S BAR AND GRILL	2019	2269-0458	F	281.99	107.11	14.10	0.00	0.00	403.20	09/30/2019	
NINA'S BAR AND GRILL	2019	2269-0458	S	281.99	107.11	14.10	30.50	20.00	453.70	11/15/2019	
GRAND TOTAL DUE									2,917.74		
8005159	3253	BUFORD HWY NE # 760									
H & L CELL PHONE STORE I	2023	2717-0217	F	270.04	20.47	13.50	0.00	0.00	304.01	10/02/2023	
H & L CELL PHONE STORE I	2023	2717-0217	S	270.04	20.47	13.50	28.00	20.00	352.01	11/15/2023	
GRAND TOTAL DUE									656.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005161	3375	BUFORD HWY NE # 1170									
										TAX DISTRICT: 20	BROOKHAVEN
MEDUSA RESTAURANT & LOUN	2019		2269-0460	F	2,618.88	994.73	130.94	0.00	0.00	3,744.55	09/30/2019
MEDUSA RESTAURANT & LOUN	2019		2269-0460	S	2,618.88	994.73	130.94	30.50	20.00	3,795.05	11/15/2019
MEDUSA RESTAURANT & LOUN	2020		2363-0232	F	2,353.53	674.71	117.68	0.00	0.00	3,145.92	04/24/2021
MEDUSA RESTAURANT & LOUN	2020		2363-0232	S	2,353.53	674.71	117.68	28.00	130.00	3,303.92	04/24/2021
MEDUSA RESTAURANT & LOUN	2021		2464-0132	F	2,082.75	499.42	104.14	0.00	0.00	2,686.31	09/30/2021
MEDUSA RESTAURANT & LOUN	2021		2464-0132	S	2,082.75	499.42	104.14	28.00	20.00	2,734.31	11/15/2021
MEDUSA RESTAURANT & LOUN	2022		2589-0270	F	1,796.72	318.50	89.84	0.00	0.00	2,205.06	09/30/2022
MEDUSA RESTAURANT & LOUN	2022		2589-0270	S	1,796.72	318.50	89.84	28.00	20.00	2,253.06	11/15/2022
MEDUSA RESTAURANT & LOUN	2023		2717-0218	F	1,457.55	110.50	72.88	0.00	0.00	1,640.93	10/02/2023
MEDUSA RESTAURANT & LOUN	2023		2717-0218	S	1,457.55	110.50	72.88	28.00	20.00	1,688.93	11/15/2023
										GRAND TOTAL DUE	27,198.04
8005164	3334	BUFORD HWY NE 30329									
										TAX DISTRICT: 20	BROOKHAVEN
LA SEGUNDITA	2017		1976-0394	F	232.30	125.39	11.62	0.00	0.00	369.31	10/02/2017
LA SEGUNDITA	2017		1976-0394	S	232.30	125.39	11.62	30.50	20.00	419.81	11/15/2017
LA SEGUNDITA	2018		2139-0077	F	234.52	109.00	11.73	0.00	0.00	355.25	10/01/2018
LA SEGUNDITA	2018		2139-0077	S	234.52	109.00	11.73	30.50	20.00	405.75	11/15/2018
LA SEGUNDITA	2019		2269-0462	F	236.95	90.00	11.85	0.00	0.00	338.80	09/30/2019
LA SEGUNDITA	2019		2269-0462	S	236.95	90.00	11.85	30.50	20.00	389.30	11/15/2019
LA SEGUNDITA	2020		2363-0234	F	236.86	71.61	11.84	0.00	0.00	320.31	09/30/2020
LA SEGUNDITA	2020		2363-0234	S	236.86	71.61	11.84	28.00	130.00	478.31	11/16/2020
LA SEGUNDITA	2021		2464-0134	F	232.46	55.74	11.62	0.00	0.00	299.82	09/30/2021
LA SEGUNDITA	2021		2464-0134	S	232.46	55.74	11.62	28.00	20.00	347.82	11/15/2021
LA SEGUNDITA	2022		2589-0271	F	233.23	41.34	11.66	0.00	0.00	286.23	09/30/2022
LA SEGUNDITA	2022		2589-0271	S	233.23	41.34	11.66	28.00	20.00	334.23	11/15/2022
LA SEGUNDITA	2023		2717-0219	F	231.06	17.52	11.55	0.00	0.00	260.13	10/02/2023
LA SEGUNDITA	2023		2717-0219	S	231.06	17.52	11.55	28.00	20.00	308.13	11/15/2023
										GRAND TOTAL DUE	4,913.20
8005165	4166	BUFORD HWY NE # V13									
										TAX DISTRICT: 24A	CHAMBLEE ANX
BRAZILIAN CLOTHES	2018		2139-0078	F	412.46	191.71	20.62	0.00	0.00	624.79	10/01/2018
BRAZILIAN CLOTHES	2018		2139-0078	S	412.46	191.71	20.62	30.50	20.00	675.29	11/15/2018
										GRAND TOTAL DUE	1,300.08
8005165	4166	NE BUFORD HWY # V13									
										TAX DISTRICT: 24A	CHAMBLEE ANX
BRAZILIAN CLOTHES	2017		1976-0395	F	423.75	228.74	21.19	0.00	0.00	673.68	10/02/2017
BRAZILIAN CLOTHES	2017		1976-0395	S	423.75	228.74	21.19	30.50	20.00	724.18	11/15/2017
										GRAND TOTAL DUE	1,397.86
8005166	4166	BUFORD HWY STE Q8									
										TAX DISTRICT: 24A	CHAMBLEE ANX
LA CASE DEL PERFUME INC	2023		2717-0220	F	86.53	6.56	4.33	0.00	0.00	97.42	10/02/2023
LA CASE DEL PERFUME INC	2023		2717-0220	S	86.53	6.56	4.33	28.00	20.00	145.42	11/15/2023
										GRAND TOTAL DUE	242.84
8005167	4166	BUFORD HWY NE # W14									
										TAX DISTRICT: 24A	CHAMBLEE ANX
LA GUELAGUETZA LLC	2019		2269-0463	S	178.45	67.78	8.92	19.33	12.67	287.15	11/15/2019
LA GUELAGUETZA LLC	2020		2363-0235	F	252.51	72.39	12.63	0.00	0.00	337.53	04/24/2021
LA GUELAGUETZA LLC	2020		2363-0235	S	252.51	72.39	12.63	28.00	130.00	495.53	04/24/2021
LA GUELAGUETZA LLC	2021		2464-0135	F	224.50	53.83	11.23	0.00	0.00	289.56	09/30/2021
LA GUELAGUETZA LLC	2021		2464-0135	S	224.50	53.83	11.23	28.00	20.00	337.56	11/15/2021
LA GUELAGUETZA LLC	2022		2589-0272	F	194.69	34.51	9.73	0.00	0.00	238.93	09/30/2022
LA GUELAGUETZA LLC	2022		2589-0272	S	194.69	34.51	9.73	28.00	20.00	286.93	11/15/2022
LA GUELAGUETZA LLC	2023		2717-0221	F	159.55	12.10	7.98	0.00	0.00	179.63	10/02/2023
LA GUELAGUETZA LLC	2023		2717-0221	S	159.55	12.10	7.98	28.00	20.00	227.63	11/15/2023
										GRAND TOTAL DUE	2,680.45
8005168	4166	BUFORD HWY NE STE P1									
										TAX DISTRICT: 24A	CHAMBLEE ANX
ELEGANCE	2018		2139-0080	F	105.35	48.97	5.27	0.00	0.00	159.59	10/01/2018
ELEGANCE	2018		2139-0080	S	105.35	48.97	5.27	30.50	20.00	210.09	11/15/2018
										GRAND TOTAL DUE	369.68

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005169	4166	BUFORD NE 30345									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
LA MEJOR ESTACION	2018		2139-0081	F	135.65	63.05	6.78	0.00	0.00	205.48	10/01/2018
LA MEJOR ESTACION	2018		2139-0081	S	135.65	63.05	6.78	30.50	20.00	255.98	11/15/2018
LA MEJOR ESTACION	2019		2269-0464	F	110.02	41.79	5.50	0.00	0.00	157.31	09/30/2019
LA MEJOR ESTACION	2019		2269-0464	S	110.02	41.79	5.50	30.50	20.00	207.81	11/15/2019
GRAND TOTAL DUE									826.58		
8005170	4166	BUFORD HWY NE # 01 3									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
DULCE FIESTA	2021		2464-0136	S	3.98	0.95	0.20	0.70	0.50	6.33	11/15/2021
DULCE FIESTA	2022		2589-0273	F	147.21	26.10	7.36	0.00	0.00	180.67	09/30/2022
DULCE FIESTA	2022		2589-0273	S	147.21	26.10	7.36	28.00	20.00	228.67	11/15/2022
DULCE FIESTA	2023		2717-0222	F	133.29	10.10	6.66	0.00	0.00	150.05	10/02/2023
DULCE FIESTA	2023		2717-0222	S	133.29	10.10	6.66	28.00	20.00	198.05	11/15/2023
GRAND TOTAL DUE									763.77		
8005173	4166	BUFORD HWY NE STE N4									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
CATINA SALUDABLE	2017		1976-0398	F	93.32	50.37	4.67	0.00	0.00	148.36	10/02/2017
CATINA SALUDABLE	2017		1976-0398	S	93.32	50.37	4.67	30.50	20.00	198.86	11/15/2017
CATINA SALUDABLE	2018		2139-0082	F	87.17	40.52	4.36	0.00	0.00	132.05	10/01/2018
CATINA SALUDABLE	2018		2139-0082	S	87.17	40.52	4.36	30.50	20.00	182.55	11/15/2018
GRAND TOTAL DUE									661.82		
8005174	4166	BUFORD HWY NE STE Y9									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
NATURE'S CORNER	2019		2269-0466	F	52.80	20.06	2.64	0.00	0.00	75.50	09/30/2019
NATURE'S CORNER	2019		2269-0466	S	405.11	153.87	20.26	30.50	20.00	629.74	11/15/2019
NATURE'S CORNER LLC	2020		2363-0237	S	0.00	0.00	0.29	28.00	135.72	164.01	04/24/2021
NATURE'S CORNER LLC	2021		2464-0137	F	188.79	45.27	9.44	0.00	0.00	243.50	09/30/2021
NATURE'S CORNER LLC	2021		2464-0137	S	364.85	87.49	18.24	28.00	20.00	518.58	11/15/2021
GRAND TOTAL DUE									1,631.33		
8005175	4166	BUFORD HWY NE STE Y1									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
DOF PRO	2017		1976-0400	F	69.80	37.68	3.49	0.00	0.00	110.97	10/02/2017
DOF PRO	2017		1976-0400	S	69.80	37.68	3.49	30.50	20.00	161.47	11/15/2017
DOF PRO	2018		2139-0084	F	67.28	31.27	3.36	0.00	0.00	101.91	10/01/2018
DOF PRO	2018		2139-0084	S	67.28	31.27	3.36	30.50	20.00	152.41	11/15/2018
GRAND TOTAL DUE									526.76		
8005176	4166	BUFORD HWY # 1052B 3									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ABIERTO BUFFET	2017		1976-0401	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017
GRAND TOTAL DUE									50.50		
8005179	4166	BUFORD HWY NE STE 10									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
YVONNE HAIR AND NAIL SAI	2018		2139-0085	F	239.33	111.24	11.97	0.00	0.00	362.54	10/01/2018
YVONNE HAIR AND NAIL SAI	2018		2139-0085	S	239.33	111.24	11.97	30.50	20.00	413.04	11/15/2018
GRAND TOTAL DUE									775.58		
8005180	4166	BUFORD HWY NE STE 10									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
AUBREY'S CLOSET	2018		2139-0086	F	405.56	188.50	20.28	0.00	0.00	614.34	10/01/2018
AUBREY'S CLOSET	2018		2139-0086	S	405.56	188.50	20.28	30.50	20.00	664.84	11/15/2018
AUBREY'S CLOSET	2019		2269-0467	F	379.55	144.16	18.98	0.00	0.00	542.69	09/30/2019
AUBREY'S CLOSET	2019		2269-0467	S	379.55	144.16	18.98	30.50	20.00	593.19	11/15/2019
AUBREY'S CLOSET	2020		2363-0238	F	355.28	101.85	17.76	0.00	0.00	474.89	04/24/2021
AUBREY'S CLOSET	2020		2363-0238	S	355.28	101.85	17.76	28.00	130.00	632.89	04/24/2021
GRAND TOTAL DUE									3,522.84		
8005182	4166	BUFORD HWY NE STE A-									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ARTE TATTOO	2017		1976-0403	F	129.23	69.76	6.46	0.00	0.00	205.45	10/02/2017
ARTE TATTOO	2017		1976-0403	S	129.23	69.76	6.46	30.50	20.00	255.95	11/15/2017
ARTE TATTOO	2018		2139-0087	F	122.47	56.92	6.12	0.00	0.00	185.51	10/01/2018
ARTE TATTOO	2018		2139-0087	S	122.47	56.92	6.12	30.50	20.00	236.01	11/15/2018
ARTE TATTOO	2019		2269-0469	F	113.17	42.99	5.66	0.00	0.00	161.82	09/30/2019
ARTE TATTOO	2019		2269-0469	S	113.17	42.99	5.66	30.50	20.00	212.32	11/15/2019
GRAND TOTAL DUE									1,257.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005183	4166	BUFORD HWY # K11 303				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TROPICAL CORNER INC	2022		F	209.99	37.22	10.50	0.00	0.00	257.71	09/30/2022	
TROPICAL CORNER INC	2022		S	209.99	37.22	10.50	28.00	20.00	305.71	11/15/2022	
TROPICAL CORNER INC	2023		F	174.73	13.25	8.74	0.00	0.00	196.72	10/02/2023	
TROPICAL CORNER INC	2023		S	174.73	13.25	8.74	28.00	20.00	244.72	11/15/2023	
GRAND TOTAL DUE									1,004.86		
8005183	4166	BUFORD HWY # Q1-Q4				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TROPICAL CORNER INC	2018		F	176.10	81.85	8.81	0.00	0.00	266.76	10/01/2018	
TROPICAL CORNER INC	2018		S	325.89	151.47	16.29	30.50	20.00	544.15	11/15/2018	
TROPICAL CORNER INC	2019		F	297.05	112.83	14.85	0.00	0.00	424.73	09/30/2019	
TROPICAL CORNER INC	2019		S	297.05	112.83	14.85	30.50	20.00	475.23	11/15/2019	
TROPICAL CORNER INC	2020		F	268.02	76.84	13.40	0.00	0.00	358.26	04/24/2021	
TROPICAL CORNER INC	2020		S	268.02	76.84	13.40	28.00	130.00	516.26	04/24/2021	
TROPICAL CORNER INC	2021		F	239.74	57.49	11.99	0.00	0.00	309.22	09/30/2021	
TROPICAL CORNER INC	2021		S	239.74	57.49	11.99	28.00	20.00	357.22	11/15/2021	
GRAND TOTAL DUE									3,251.83		
8005184	4166	BUFORD HWY # F10				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
WIRELESS CONNECTIONS ATI	2021		F	70.01	16.79	3.50	0.00	0.00	90.30	09/30/2021	
WIRELESS CONNECTIONS ATI	2021		S	70.01	16.79	3.50	28.00	20.00	138.30	11/15/2021	
WIRELESS CONNECTIONS ATI	2022		F	66.42	11.77	3.32	0.00	0.00	81.51	09/30/2022	
WIRELESS CONNECTIONS ATI	2022		S	66.42	11.77	3.32	28.00	20.00	129.51	11/15/2022	
GRAND TOTAL DUE									439.62		
8005184	4166	BUFORD HWY # Q7				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
WIRELESS CONNECTIONS ATI	2017		F	89.61	48.37	4.48	0.00	0.00	142.46	10/02/2017	
WIRELESS CONNECTIONS ATI	2017		S	89.61	48.37	4.48	30.50	20.00	192.96	11/15/2017	
WIRELESS CONNECTIONS ATI	2018		F	85.67	39.82	4.28	0.00	0.00	129.77	10/01/2018	
WIRELESS CONNECTIONS ATI	2018		S	85.67	39.82	4.28	30.50	20.00	180.27	11/15/2018	
WIRELESS CONNECTIONS ATI	2019		F	79.66	30.26	3.98	0.00	0.00	113.90	09/30/2019	
WIRELESS CONNECTIONS ATI	2019		S	79.66	30.26	3.98	30.50	20.00	164.40	11/15/2019	
WIRELESS CONNECTIONS ATI	2020		F	74.24	21.28	3.71	0.00	0.00	99.23	04/24/2021	
WIRELESS CONNECTIONS ATI	2020		S	74.24	21.28	3.71	28.00	130.00	257.23	04/24/2021	
GRAND TOTAL DUE									1,280.22		
8005186	4930	BUFORD HWY NE 30345				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BOTANICA SAN JUDAS TADCC	2018		F	72.23	33.57	3.61	0.00	0.00	109.41	10/01/2018	
BOTANICA SAN JUDAS TADCC	2018		S	72.23	33.57	3.61	30.50	20.00	159.91	11/15/2018	
GRAND TOTAL DUE									269.32		
8005187	4974	BUFORD HWY NE # A 30				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TAPATIO SOCCER & SPORTS	2018		F	359.28	166.99	17.96	0.00	0.00	544.23	10/01/2018	
TAPATIO SOCCER & SPORTS	2018		S	359.28	166.99	17.96	30.50	20.00	594.73	11/15/2018	
GRAND TOTAL DUE									1,138.96		
8005187	4974	NE BUFORD HWY # A 30				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TAPATIO SOCCER & SPORTS	2017		F	374.04	201.90	18.70	0.00	0.00	594.64	10/02/2017	
TAPATIO SOCCER & SPORTS	2017		S	374.04	201.90	18.70	30.50	20.00	645.14	11/15/2017	
GRAND TOTAL DUE									1,239.78		
8005188	5000	BUFORD HWY NE # 111				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HAIR SALON ESTRELLA	2023		S	5.29	0.40	0.26	18.00	20.00	43.95	11/15/2023	
GRAND TOTAL DUE									43.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005189	5000	BUFORD HWY NE # 110		TAX DISTRICT: 24			CHAMBLEE			DUE DATE:	CODE:
BIG WONG CHINESE BBQ	2018		2139-0093	F	15.66	7.28	0.78	0.00	0.00	23.72	10/01/2018
BIG WONG CHINESE BBQ	2018		2139-0093	S	328.87	152.86	16.44	30.50	20.00	548.67	11/15/2018
BIG WONG CHINESE BBQ	2019		2269-0472	F	297.85	113.13	14.89	0.00	0.00	425.87	09/30/2019
BIG WONG CHINESE BBQ	2019		2269-0472	S	297.85	113.13	14.89	30.50	20.00	476.37	11/15/2019
BIG WONG CHINESE BBQ	2020		2363-0242	F	268.43	76.95	13.42	0.00	0.00	358.80	04/24/2021
BIG WONG CHINESE BBQ	2020		2363-0242	S	268.43	76.95	13.42	28.00	130.00	516.80	04/24/2021
BIG WONG CHINESE BBQ	2021		2464-0140	F	238.38	57.16	11.92	0.00	0.00	307.46	09/30/2021
BIG WONG CHINESE BBQ	2021		2464-0140	S	238.38	57.16	11.92	28.00	20.00	355.46	11/15/2021
BIG WONG CHINESE BBQ	2022		2589-0277	F	207.81	36.84	10.39	0.00	0.00	255.04	09/30/2022
BIG WONG CHINESE BBQ	2022		2589-0277	S	207.81	36.84	10.39	28.00	20.00	303.04	11/15/2022
BIG WONG CHINESE BBQ	2023		2717-0225	F	171.96	13.04	8.60	0.00	0.00	193.60	10/02/2023
BIG WONG CHINESE BBQ	2023		2717-0225	S	171.96	13.04	8.60	28.00	20.00	241.60	11/15/2023
GRAND TOTAL DUE									4,006.43		
8005189	5000	NE BUFORD HWY # 110		TAX DISTRICT: 24			CHAMBLEE			DUE DATE:	CODE:
BIG WONG CHINESE BBQ	2017		1976-0407	S	10.73	5.79	0.54	0.93	0.61	18.60	11/15/2017
GRAND TOTAL DUE									18.60		
8005192	3546	PANOLA RD STE D 3003		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
JJ EDWARDS FINANCIAL GRC	2017		1976-0408	S	38.75	20.92	1.94	8.60	5.64	75.85	11/15/2017
JJ EDWARDS FINANCIAL GRC	2018		2139-0094	F	119.39	55.49	5.97	0.00	0.00	180.85	10/01/2018
JJ EDWARDS FINANCIAL GRC	2018		2139-0094	S	119.39	55.49	5.97	30.50	20.00	231.35	11/15/2018
GRAND TOTAL DUE									488.05		
8005194	2657	PANOLA RD 30058		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
RWDT FOODS, INC.	2019		2269-0473	S	415.48	157.81	20.77	6.25	4.10	604.41	11/15/2019
RWDT FOODS, INC.	2020		2363-0243	F	1,837.09	555.37	91.85	0.00	0.00	2,484.31	09/30/2020
RWDT FOODS, INC.	2020		2363-0243	S	1,837.09	555.37	91.85	28.00	130.00	2,642.31	11/16/2020
RWDT FOODS, INC.	2021		2464-0141	F	205.98	49.39	10.30	0.00	0.00	265.67	09/30/2021
RWDT FOODS, INC.	2021		2464-0141	S	205.98	49.39	10.30	28.00	20.00	313.67	11/15/2021
RWDT FOODS, INC.	2022		2589-0278	F	179.89	31.89	8.99	0.00	0.00	220.77	09/30/2022
RWDT FOODS, INC.	2022		2589-0278	S	179.89	31.89	8.99	28.00	20.00	268.77	11/15/2022
GRAND TOTAL DUE									6,799.91		
8005196	4166	BUFORD HWY NE STE C-		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
GEORGIA GOLD INC	2023		2717-0226	F	2,764.94	209.61	138.25	0.00	0.00	3,112.80	10/02/2023
GEORGIA GOLD INC	2023		2717-0226	S	2,764.94	209.61	138.25	28.00	20.00	3,160.80	11/15/2023
GRAND TOTAL DUE									6,273.60		
8005197	4166	BUFORD HWY NE STE G-		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
GOLD AND SILVER	2018		2139-0095	F	72.69	33.79	3.63	0.00	0.00	110.11	10/01/2018
GOLD AND SILVER	2018		2139-0095	S	72.69	33.79	3.63	30.50	20.00	160.61	11/15/2018
GOLD AND SILVER	2019		2269-0475	F	66.79	25.37	3.34	0.00	0.00	95.50	09/30/2019
GOLD AND SILVER	2019		2269-0475	S	66.79	25.37	3.34	30.50	20.00	146.00	11/15/2019
GOLD AND SILVER	2020		2363-0245	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									670.22		
8005200	4166	BUFORD HWY NE STE G-		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
ZAPATERIA OF MEXICO	2017		1976-0411	F	70.06	37.82	3.50	0.00	0.00	111.38	10/02/2017
ZAPATERIA OF MEXICO	2017		1976-0411	S	70.06	37.82	3.50	30.50	20.00	161.88	11/15/2017
ZAPATERIA OF MEXICO	2018		2139-0096	F	68.34	31.76	3.42	0.00	0.00	103.52	10/01/2018
ZAPATERIA OF MEXICO	2018		2139-0096	S	68.34	31.76	3.42	30.50	20.00	154.02	11/15/2018
ZAPATERIA OF MEXICO	2019		2269-0476	F	65.34	24.82	3.27	0.00	0.00	93.43	09/30/2019
ZAPATERIA OF MEXICO	2019		2269-0476	S	65.34	24.82	3.27	30.50	20.00	143.93	11/15/2019
ZAPATERIA OF MEXICO	2020		2363-0246	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									926.16		
8005204	4166	BUFORD HWY NE STE J-		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
PLAZA SPORT	2023		2717-0228	F	74.15	5.62	3.71	0.00	0.00	83.48	10/02/2023
PLAZA SPORT	2023		2717-0228	S	74.15	5.62	3.71	28.00	20.00	131.48	11/15/2023
GRAND TOTAL DUE									214.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005206	4166	BUFORD HWY NE STE L-									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
DEPORTES AMERICA LLC	2018		2139-0100	S	43.79	20.35	2.19	17.12	11.23	94.68	11/15/2018
DEPORTES AMERICA LLC	2019		2269-0480	F	74.27	28.21	3.71	0.00	0.00	106.19	09/30/2019
DEPORTES AMERICA LLC	2019		2269-0480	S	74.27	28.21	3.71	30.50	20.00	156.69	11/15/2019
DEPORTES AMERICA LLC	2020		2363-0251	F	71.17	20.40	3.56	0.00	0.00	95.13	04/24/2021
DEPORTES AMERICA LLC	2020		2363-0251	S	71.17	20.40	3.56	28.00	130.00	253.13	04/24/2021
DEPORTES AMERICA LLC	2021		2464-0146	F	67.38	16.16	3.37	0.00	0.00	86.91	09/30/2021
DEPORTES AMERICA LLC	2021		2464-0146	S	67.38	16.16	3.37	28.00	20.00	134.91	11/15/2021
DEPORTES AMERICA LLC	2022		2589-0282	F	65.09	11.54	3.25	0.00	0.00	79.88	09/30/2022
DEPORTES AMERICA LLC	2022		2589-0282	S	65.09	11.54	3.25	28.00	20.00	127.88	11/15/2022
										GRAND TOTAL DUE	1,135.40
8005207	3747	BUFORD HWY NE 30329									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
LA CASA NIGHTCLUB RESTAU	2023		2717-0229	S	11.64	0.88	0.58	0.00	0.00	13.10	11/15/2023
										GRAND TOTAL DUE	13.10
8005211	5090	BUFORD HWY NE # 108									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
THUNDER EXPRESS	2019		2269-0483	F	77.66	29.50	3.88	0.00	0.00	111.04	09/30/2019
THUNDER EXPRESS	2019		2269-0483	S	77.66	29.50	3.88	30.50	20.00	161.54	11/15/2019
										GRAND TOTAL DUE	272.58
8005212	4186	BUFORD HWY NE 30345									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
DULCE CAKE BAKERY	2017		1976-0417	F	331.17	178.76	16.56	0.00	0.00	526.49	10/02/2017
DULCE CAKE BAKERY	2017		1976-0417	S	331.17	178.76	16.56	30.50	20.00	576.99	11/15/2017
										GRAND TOTAL DUE	1,103.48
8005213	4300	BUFORD HWY NE STE 20									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
LEVAN WEDDING SHOP	2018		2139-0103	F	96.00	44.62	4.80	0.00	0.00	145.42	10/01/2018
LEVAN WEDDING SHOP	2018		2139-0103	S	96.00	44.62	4.80	30.50	20.00	195.92	11/15/2018
										GRAND TOTAL DUE	341.34
8005214	4285	BUFORD HWY NE STE A2									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
KOKORICO RESTAURANT & LC	2017		1976-0418	F	276.88	149.46	13.84	0.00	0.00	440.18	10/02/2017
KOKORICO RESTAURANT & LC	2017		1976-0418	S	276.88	149.46	13.84	30.50	20.00	490.68	11/15/2017
KOKORICO RESTAURANT & LC	2018		2139-0104	F	254.50	118.29	12.73	0.00	0.00	385.52	10/01/2018
KOKORICO RESTAURANT & LC	2018		2139-0104	S	254.50	118.29	12.73	30.50	20.00	436.02	11/15/2018
KOKORICO RESTAURANT & LC	2019		2269-0484	F	224.69	85.34	11.23	0.00	0.00	321.26	09/30/2019
KOKORICO RESTAURANT & LC	2019		2269-0484	S	224.69	85.34	11.23	30.50	20.00	371.76	11/15/2019
KOKORICO RESTAURANT & LC	2020		2363-0253	F	195.50	56.05	9.78	0.00	0.00	261.33	04/24/2021
KOKORICO RESTAURANT & LC	2020		2363-0253	S	195.50	56.05	9.78	28.00	130.00	419.33	04/24/2021
KOKORICO RESTAURANT & LC	2021		2464-0148	F	174.38	41.81	8.72	0.00	0.00	224.91	09/30/2021
KOKORICO RESTAURANT & LC	2021		2464-0148	S	174.38	41.81	8.72	28.00	20.00	272.91	11/15/2021
KOKORICO RESTAURANT & LC	2022		2589-0284	F	152.05	26.95	7.60	0.00	0.00	186.60	09/30/2022
KOKORICO RESTAURANT & LC	2022		2589-0284	S	152.05	26.95	7.60	28.00	20.00	234.60	11/15/2022
KOKORICO RESTAURANT & LC	2023		2717-0230	F	125.65	9.53	6.28	0.00	0.00	141.46	10/02/2023
KOKORICO RESTAURANT & LC	2023		2717-0230	S	125.65	9.53	6.28	28.00	20.00	189.46	11/15/2023
										GRAND TOTAL DUE	4,376.02
8005215	5081	BUFORD HWY NE 30340									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
BOOST MOBILE	2017		1976-0419	F	79.34	42.83	3.97	0.00	0.00	126.14	10/02/2017
BOOST MOBILE	2017		1976-0419	S	79.34	42.83	3.97	30.50	20.00	176.64	11/15/2017
										GRAND TOTAL DUE	302.78

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8005217	5090	BUFORD HWY NE # 101									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
EIGHT FAHRENHEIT, INC	2017		1976-0420	F	771.63	416.52	38.58	0.00	0.00	1,226.73	10/02/2017
EIGHT FAHRENHEIT, INC	2017		1976-0420	S	771.63	416.52	38.58	30.50	20.00	1,277.23	11/15/2017
EIGHT FAHRENHEIT, INC	2018		2139-0105	F	735.78	341.98	36.79	0.00	0.00	1,114.55	10/01/2018
EIGHT FAHRENHEIT, INC	2018		2139-0105	S	735.78	341.98	36.79	30.50	20.00	1,165.05	11/15/2018
EIGHT FAHRENHEIT, INC	2019		2269-0485	F	668.88	254.06	33.44	0.00	0.00	956.38	09/30/2019
EIGHT FAHRENHEIT, INC	2019		2269-0485	S	668.88	254.06	33.44	30.50	20.00	1,006.88	11/15/2019
EIGHT FAHRENHEIT, INC	2020		2363-0254	F	599.91	181.36	30.00	0.00	0.00	811.27	09/30/2020
EIGHT FAHRENHEIT, INC	2020		2363-0254	S	599.91	181.36	30.00	28.00	130.00	969.27	11/16/2020
EIGHT FAHRENHEIT, INC	2021		2464-0149	F	532.59	127.71	26.63	0.00	0.00	686.93	09/30/2021
EIGHT FAHRENHEIT, INC	2021		2464-0149	S	532.59	127.71	26.63	28.00	20.00	734.93	11/15/2021
EIGHT FAHRENHEIT, INC	2022		2589-0285	F	456.78	80.97	22.84	0.00	0.00	560.59	09/30/2022
EIGHT FAHRENHEIT, INC	2022		2589-0285	S	456.78	80.97	22.84	28.00	20.00	608.59	11/15/2022
										GRAND TOTAL DUE	11,118.40
8005218	4775	BUFORD HWY NE STE 10									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
TITLE KING LLC	2018		2139-0106	F	83.86	38.98	4.19	0.00	0.00	127.03	10/01/2018
TITLE KING LLC	2018		2139-0106	S	83.86	38.98	4.19	30.50	20.00	177.53	11/15/2018
TITLE KING LLC	2019		2269-0486	F	73.05	27.75	3.65	0.00	0.00	104.45	09/30/2019
TITLE KING LLC	2019		2269-0486	S	73.05	27.75	3.65	30.50	20.00	154.95	11/15/2019
										GRAND TOTAL DUE	563.96
8005219	1363	CLAIRMONT RD 30033									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
TIGER BOBBY INC	2020		2363-0255	F	905.61	259.62	45.28	0.00	0.00	1,210.51	04/24/2021
TIGER BOBBY INC	2020		2363-0255	S	1,029.54	295.15	51.48	11.07	51.40	1,438.64	04/24/2021
TIGER BOBBY INC	2021		2464-0150	F	295.76	70.92	14.79	0.00	0.00	381.47	09/30/2021
TIGER BOBBY INC	2021		2464-0150	S	295.76	70.92	14.79	28.00	20.00	429.47	11/15/2021
TIGER BOBBY INC	2022		2589-0286	F	273.04	48.40	13.65	0.00	0.00	335.09	09/30/2022
TIGER BOBBY INC	2022		2589-0286	S	273.04	48.40	13.65	28.00	20.00	383.09	11/15/2022
TIGER BOBBY INC	2023		2717-0231	F	247.25	18.74	12.36	0.00	0.00	278.35	10/02/2023
TIGER BOBBY INC	2023		2717-0231	S	247.25	18.74	12.36	28.00	20.00	326.35	11/15/2023
										GRAND TOTAL DUE	4,782.97
8005220	4849	BUFORD HWY NE STE 11									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
XPRESS SMOKE SHOP	2023		2717-0232	F	278.88	21.14	13.94	0.00	0.00	313.96	10/02/2023
XPRESS SMOKE SHOP	2023		2717-0232	S	278.88	21.14	13.94	28.00	20.00	361.96	11/15/2023
										GRAND TOTAL DUE	675.92
8005221	1371	NE CLAIRMONT RD 3003									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
MASON TAVERN	2017		1976-0423	F	1,073.20	579.30	59.03	0.00	107.32	1,818.85	10/02/2017
MASON TAVERN	2017		1976-0423	S	1,073.20	579.30	59.03	30.50	127.31	1,869.34	11/15/2017
MASON TAVERN	2018		2139-0109	F	952.10	442.53	47.61	0.00	0.00	1,442.24	10/01/2018
MASON TAVERN	2018		2139-0109	S	952.10	442.53	47.61	30.50	20.00	1,492.74	11/15/2018
										GRAND TOTAL DUE	6,623.17
8005225	705	TOWN BLVD STE S510 30									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
COPPER COIN	2017		1976-0425	F	401.30	216.62	20.07	0.00	0.00	637.99	10/02/2017
COPPER COIN	2017		1976-0425	S	401.30	216.62	20.07	30.50	20.00	688.49	11/15/2017
										GRAND TOTAL DUE	1,326.48
8005227	655	BROOKHAVEN AVE STE B1									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
SAKS SALON	2022		2589-0288	F	67.92	12.04	3.40	0.00	0.00	83.36	09/30/2022
SAKS SALON	2022		2589-0288	S	67.92	12.04	3.40	28.00	20.00	131.36	11/15/2022
										GRAND TOTAL DUE	214.72
8005228	2055	TUCKER INDUSTRIAL BL									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
PRUDENTIAL OVERALL SUPPI	2022		2589-0289	S	5.70	1.01	0.29	18.00	20.00	45.00	11/15/2022
										GRAND TOTAL DUE	45.00
8005229	4360	CHAMBLEE DUNWOODY RD									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
CORNERSTONE HOSPITALITY	2019		2269-0489	F	75.01	28.49	3.75	0.00	0.00	107.25	09/30/2019
CORNERSTONE HOSPITALITY	2019		2269-0489	S	75.01	28.49	3.75	30.50	20.00	157.75	11/15/2019
										GRAND TOTAL DUE	265.00

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005231	5677	BUFORD HWY NE # 203									
ATOM	2018	2269-0490	F	174.78	81.24	8.74	0.00	0.00	264.76	10/01/2018	
ATOM	2018	2269-0490	S	174.78	81.24	8.74	30.50	20.00	315.26	11/15/2018	
TED HAIR INC	2019	2269-0491	F	165.56	62.88	8.28	0.00	0.00	236.72	09/30/2019	
TED HAIR INC	2019	2269-0491	S	165.56	62.88	8.28	30.50	20.00	287.22	11/15/2019	
									1,103.96		
8005231	5677	NE BUFORD HWY # 203									
ATOM	2017	1976-0426	F	176.48	95.26	8.82	0.00	0.00	280.56	10/02/2017	
ATOM	2017	1976-0426	S	176.48	95.26	8.82	30.50	20.00	331.06	11/15/2017	
									611.62		
8005232	5677	BUFORD HWY NE # 207									
FAUXX HOUSE	2018	2139-0111	F	364.54	169.43	18.23	0.00	0.00	552.20	10/01/2018	
FAUXX HOUSE	2018	2139-0111	S	364.54	169.43	18.23	30.50	20.00	602.70	11/15/2018	
									1,154.90		
8005232	5677	NE BUFORD HWY # 207									
FAUXX HOUSE	2017	1976-0427	F	361.42	195.09	18.07	0.00	0.00	574.58	10/02/2017	
FAUXX HOUSE	2017	1976-0427	S	361.42	195.09	18.07	30.50	20.00	625.08	11/15/2017	
									1,199.66		
8005233	5164	BUFORD HWY NE 30340									
MASTER CAFE	2018	2139-0112	F	333.80	155.15	16.69	0.00	0.00	505.64	10/01/2018	
MASTER CAFE	2018	2139-0112	S	333.80	155.15	16.69	30.50	20.00	556.14	11/15/2018	
									1,061.78		
8005233	5164	NE BUFORD HWY 30340									
MASTER CAFE	2017	1976-0428	F	350.57	189.23	17.53	0.00	0.00	557.33	10/02/2017	
MASTER CAFE	2017	1976-0428	S	350.57	189.23	17.53	30.50	20.00	607.83	11/15/2017	
									1,165.16		
8005236	5150	BUFORD HWY NE # C180									
THANH TAM FINE JEWELRY I	2021	2464-0153	F	780.99	187.27	39.05	0.00	0.00	1,007.31	09/30/2021	
THANH TAM FINE JEWELRY I	2021	2464-0153	S	780.99	187.27	39.05	28.00	20.00	1,055.31	11/15/2021	
THANH TAM FINE JEWELRY I	2022	2589-0290	F	720.02	127.64	36.00	0.00	0.00	883.66	09/30/2022	
THANH TAM FINE JEWELRY I	2022	2589-0290	S	720.02	127.64	36.00	28.00	20.00	931.66	11/15/2022	
THANH TAM FINE JEWELRY I	2023	2717-0233	F	642.39	48.70	32.12	0.00	0.00	723.21	10/02/2023	
THANH TAM FINE JEWELRY I	2023	2717-0233	S	642.39	48.70	32.12	28.00	20.00	771.21	11/15/2023	
									5,372.36		
8005239	5217	BUFORD HWY NE # B 30									
H TECH WIRELESS	2018	2139-0115	F	152.32	70.80	7.62	0.00	0.00	230.74	10/01/2018	
H TECH WIRELESS	2018	2139-0115	S	152.32	70.80	7.62	30.50	20.00	281.24	11/15/2018	
									511.98		
8005241	5271	BUFORD HWY NE # B 30									
JJ IMPORT INC	2018	2139-0117	F	633.95	294.65	31.70	0.00	0.00	960.30	10/01/2018	
JJ IMPORT INC	2018	2139-0117	S	633.95	294.65	31.70	30.50	20.00	1,010.80	11/15/2018	
									1,971.10		
8005241	5271	NE BUFORD HWY # B 30									
JJ IMPORT INC	2017	1976-0430	F	630.05	340.09	31.50	0.00	0.00	1,001.64	10/02/2017	
JJ IMPORT INC	2017	1976-0430	S	630.05	340.09	31.50	30.50	20.00	1,052.14	11/15/2017	
									2,053.78		
8005242	5280	BUFORD HWY NE # K 30									
CLAUDIA'S SERVICES LLC	2017	1976-0431	F	97.47	52.61	4.87	0.00	0.00	154.95	10/02/2017	
CLAUDIA'S SERVICES LLC	2017	1976-0431	S	97.47	52.61	4.87	30.50	20.00	205.45	11/15/2017	
CLAUDIA'S SERVICES LLC	2018	2139-0118	F	91.53	42.54	4.58	0.00	0.00	138.65	10/01/2018	
CLAUDIA'S SERVICES LLC	2018	2139-0118	S	91.53	42.54	4.58	30.50	20.00	189.15	11/15/2018	
CLAUDIA'S SERVICES LLC	2019	2269-0494	F	79.95	30.37	4.00	0.00	0.00	114.32	09/30/2019	
CLAUDIA'S SERVICES LLC	2019	2269-0494	S	79.95	30.37	4.00	30.50	20.00	164.82	11/15/2019	
CLAUDIA'S SERVICES LLC	2020	2363-0260	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									1,125.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005270	1745	OLD SPRING HOUSE LN									
		TAX DISTRICT: 50 DUNWOODY									
PRESTIGE URGENT CARE	2017	1976-0436	F	326.41	176.19	16.32	0.00	0.00	518.92	10/02/2017	
PRESTIGE URGENT CARE	2017	1976-0436	S	326.41	176.19	16.32	30.50	20.00	569.42	11/15/2017	
PRESTIGE URGENT CARE	2018	2139-0123	F	287.46	133.61	14.37	0.00	0.00	435.44	10/01/2018	
PRESTIGE URGENT CARE	2018	2139-0123	S	287.46	133.61	14.37	30.50	20.00	485.94	11/15/2018	
PRESTIGE URGENT CARE	2019	2269-0499	F	225.56	85.67	11.28	0.00	0.00	322.51	09/30/2019	
PRESTIGE URGENT CARE	2019	2269-0499	S	225.56	85.67	11.28	30.50	20.00	373.01	11/15/2019	
		GRAND TOTAL DUE							2,705.24		
8005275	5715	BUFORD HWY NE # 203									
		TAX DISTRICT: 44A DORAVILLE ANX									
GADGET	2018	2139-0125	F	85.73	39.85	4.29	0.00	0.00	129.87	10/01/2018	
GADGET	2018	2139-0125	S	85.73	39.85	4.29	30.50	20.00	180.37	11/15/2018	
		GRAND TOTAL DUE							310.24		
8005275	5715	NE BUFORD HWY # 203									
		TAX DISTRICT: 44A DORAVILLE ANX									
GADGET	2017	1976-0438	F	86.93	46.92	4.35	0.00	0.00	138.20	10/02/2017	
GADGET	2017	1976-0438	S	86.93	46.92	4.35	30.50	20.00	188.70	11/15/2017	
		GRAND TOTAL DUE							326.90		
8005276	2524	LITHONIA INDUSTRIAL									
		TAX DISTRICT: 80 STONECREST									
REYNOLDS RESTORATION GRC	2017	1976-0439	F	180.41	97.38	9.02	0.00	0.00	286.81	10/02/2017	
REYNOLDS RESTORATION GRC	2017	1976-0439	S	180.41	97.38	9.02	30.50	20.00	337.31	11/15/2017	
REYNOLDS RESTORATION GRC	2018	2139-0126	F	163.64	76.06	8.18	0.00	0.00	247.88	10/01/2018	
REYNOLDS RESTORATION GRC	2018	2139-0126	S	163.64	76.06	8.18	30.50	20.00	298.38	11/15/2018	
REYNOLDS RESTORATION GRC	2019	2269-0500	F	142.48	54.12	7.12	0.00	0.00	203.72	09/30/2019	
REYNOLDS RESTORATION GRC	2019	2269-0500	S	142.48	54.12	7.12	30.50	20.00	254.22	11/15/2019	
REYNOLDS RESTORATION GRC	2020	2363-0263	F	122.93	35.24	6.15	0.00	0.00	164.32	04/24/2021	
REYNOLDS RESTORATION GRC	2020	2363-0263	S	122.93	35.24	6.15	28.00	130.00	322.32	04/24/2021	
REYNOLDS RESTORATION GRC	2021	2464-0159	F	112.30	26.93	5.62	0.00	0.00	144.85	09/30/2021	
REYNOLDS RESTORATION GRC	2021	2464-0159	S	112.30	26.93	5.62	28.00	20.00	192.85	11/15/2021	
REYNOLDS RESTORATION GRC	2022	2589-0296	F	100.55	17.82	5.03	0.00	0.00	123.40	09/30/2022	
REYNOLDS RESTORATION GRC	2022	2589-0296	S	100.55	17.82	5.03	28.00	20.00	171.40	11/15/2022	
REYNOLDS RESTORATION GRC	2023	2717-0237	F	90.99	6.90	4.55	0.00	0.00	102.44	10/02/2023	
REYNOLDS RESTORATION GRC	2023	2717-0237	S	90.99	6.90	4.55	28.00	20.00	150.44	11/15/2023	
		GRAND TOTAL DUE							3,000.34		
8005277	5715	BUFORD HWY NE # 205									
		TAX DISTRICT: 44A DORAVILLE ANX									
FASHION TIME FASHION JEW	2018	2139-0127	F	178.91	83.16	8.95	0.00	0.00	271.02	10/01/2018	
FASHION TIME FASHION JEW	2018	2139-0127	S	178.91	83.16	8.95	30.50	20.00	321.52	11/15/2018	
		GRAND TOTAL DUE							592.54		
8005277	5715	NE BUFORD HWY # 205									
		TAX DISTRICT: 44A DORAVILLE ANX									
FASHION TIME FASHION JEW	2017	1976-0440	F	177.46	95.79	8.87	0.00	0.00	282.12	10/02/2017	
FASHION TIME FASHION JEW	2017	1976-0440	S	177.46	95.79	8.87	30.50	20.00	332.62	11/15/2017	
		GRAND TOTAL DUE							614.74		
8005280	5725	BUFORD HWY NE # 105									
		TAX DISTRICT: 44A DORAVILLE ANX									
NORTHEAST CHIROPRACTICE	2018	2139-0128	F	87.07	40.47	4.35	0.00	0.00	131.89	10/01/2018	
NORTHEAST CHIROPRACTICE	2018	2139-0128	S	87.07	40.47	4.35	30.50	20.00	182.39	11/15/2018	
		GRAND TOTAL DUE							314.28		
8005280	5725	NE BUFORD HWY # 105									
		TAX DISTRICT: 44A DORAVILLE ANX									
NORTHEAST CHIROPRACTICE	2017	1976-0441	F	91.39	49.33	4.57	0.00	0.00	145.29	10/02/2017	
NORTHEAST CHIROPRACTICE	2017	1976-0441	S	91.39	49.33	4.57	30.50	20.00	195.79	11/15/2017	
		GRAND TOTAL DUE							341.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005282	5805	BUFORD HWY NE # 11 3									
JIREH #2	2017	1976-0442	F	293.95	158.67	14.70	0.00	0.00	467.32	10/02/2017	
JIREH #2	2017	1976-0442	S	293.95	158.67	14.70	30.50	20.00	517.82	11/15/2017	
JIREH #2	2018	2139-0129	F	280.38	130.32	14.02	0.00	0.00	424.72	10/01/2018	
JIREH #2	2018	2139-0129	S	280.38	130.32	14.02	30.50	20.00	475.22	11/15/2018	
JIREH #2	2019	2269-0501	F	255.42	97.02	12.77	0.00	0.00	365.21	09/30/2019	
JIREH #2	2019	2269-0501	S	255.42	97.02	12.77	30.50	20.00	415.71	11/15/2019	
JIREH #2	2020	2363-0264	F	228.75	65.58	11.44	0.00	0.00	305.77	04/24/2021	
JIREH #2	2020	2363-0264	S	228.75	65.58	11.44	28.00	130.00	463.77	04/24/2021	
JIREH #2	2021	2464-0161	F	203.33	48.76	10.17	0.00	0.00	262.26	09/30/2021	
JIREH #2	2021	2464-0161	S	203.33	48.76	10.17	28.00	20.00	310.26	11/15/2021	
JIREH #2	2022	2589-0297	F	176.83	31.35	8.84	0.00	0.00	217.02	09/30/2022	
JIREH #2	2022	2589-0297	S	176.83	31.35	8.84	28.00	20.00	265.02	11/15/2022	
JIREH #2	2023	2717-0238	F	145.65	11.04	7.28	0.00	0.00	163.97	10/02/2023	
JIREH #2	2023	2717-0238	S	145.65	11.04	7.28	28.00	20.00	211.97	11/15/2023	
GRAND TOTAL DUE									4,866.04		
8005283	5855	BUFORD HWY NE # B 30									
TIME SQUARE DOMINICAN BA	2018	2139-0130	F	81.72	37.98	4.09	0.00	0.00	123.79	10/01/2018	
TIME SQUARE DOMINICAN BA	2018	2139-0130	S	81.72	37.98	4.09	30.50	20.00	174.29	11/15/2018	
TIME SQUARE DOMINICAN BA	2019	2269-0502	F	74.71	28.38	3.74	0.00	0.00	106.83	09/30/2019	
TIME SQUARE DOMINICAN BA	2019	2269-0502	S	74.71	28.38	3.74	30.50	20.00	157.33	11/15/2019	
TIME SQUARE DOMINICAN BA	2020	2363-0265	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									720.24		
8005283	5855	NE BUFORD HWY # B 30									
TIME SQUARE DOMINICAN BA	2017	1976-0443	F	85.61	46.21	4.28	0.00	0.00	136.10	10/02/2017	
TIME SQUARE DOMINICAN BA	2017	1976-0443	S	85.61	46.21	4.28	30.50	20.00	186.60	11/15/2017	
GRAND TOTAL DUE									322.70		
8005289	4260	PEACHTREE RD NE STE									
INFINITY NAILS LLC	2022	2589-0299	S	5.09	0.90	0.25	18.00	20.00	44.24	11/15/2022	
INFINITY NAILS LLC	2023	2717-0240	F	156.62	11.87	7.83	0.00	0.00	176.32	10/02/2023	
INFINITY NAILS LLC	2023	2717-0240	S	156.62	11.87	7.83	28.00	20.00	224.32	11/15/2023	
GRAND TOTAL DUE									444.88		
8005291	5537	CHAMBLEE DUNWOODY RI									
DA VINCIS DONUTS	2017	1976-0444	F	59.46	32.10	2.97	0.00	0.00	94.53	10/02/2017	
DA VINCIS DONUTS	2017	1976-0444	S	59.46	32.10	2.97	30.50	20.00	145.03	11/15/2017	
GRAND TOTAL DUE									239.56		
8005294	1951	LITHONIA INDUSTRIAL									
LITHONIA LIGHTING-DARREI	2017	1976-0445	F	318.77	172.07	15.94	0.00	0.00	506.78	10/02/2017	
LITHONIA LIGHTING-DARREI	2017	1976-0445	S	318.77	172.07	15.94	30.50	20.00	557.28	11/15/2017	
LITHONIA LIGHTING-DARREI	2018	2139-0132	F	266.59	123.91	13.33	0.00	0.00	403.83	10/01/2018	
LITHONIA LIGHTING-DARREI	2018	2139-0132	S	266.59	123.91	13.33	30.50	20.00	454.33	11/15/2018	
LITHONIA LIGHTING-DARREI	2019	2269-0504	F	193.56	73.52	9.68	0.00	0.00	276.76	09/30/2019	
LITHONIA LIGHTING-DARREI	2019	2269-0504	S	193.56	73.52	9.68	30.50	20.00	327.26	11/15/2019	
LITHONIA LIGHTING-DARREI	2020	2363-0267	F	127.27	36.49	6.36	0.00	0.00	170.12	04/24/2021	
LITHONIA LIGHTING-DARREI	2020	2363-0267	S	127.27	36.49	6.36	28.00	130.00	328.12	04/24/2021	
LITHONIA LIGHTING-DARREI	2021	2464-0164	F	99.08	23.76	4.95	0.00	0.00	127.79	09/30/2021	
LITHONIA LIGHTING-DARREI	2021	2464-0164	S	99.08	23.76	4.95	28.00	20.00	175.79	11/15/2021	
LITHONIA LIGHTING-DARREI	2022	2589-0301	F	81.74	14.49	4.09	0.00	0.00	100.32	09/30/2022	
LITHONIA LIGHTING-DARREI	2022	2589-0301	S	81.74	14.49	4.09	28.00	20.00	148.32	11/15/2022	
LITHONIA LIGHTING-DARREI	2023	2717-0241	F	68.97	5.23	3.45	0.00	0.00	77.65	10/02/2023	
LITHONIA LIGHTING-DARREI	2023	2717-0241	S	68.97	5.23	3.45	28.00	20.00	125.65	11/15/2023	
GRAND TOTAL DUE									3,780.00		
8005297	5365	DIVIDEND STE C 30035									
CARING HANDS HLTH EQUIP.	2017		F	50.45	23.76	2.52	0.00	0.00	76.73	12/09/2018	
CARING HANDS HLTH EQUIP.	2017		S	50.45	23.76	2.52	28.00	20.00	124.73	12/09/2018	
GRAND TOTAL DUE									201.46		

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OWNER NAME	TAX YEAR	ASHWOOD PKWY STE 220	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	FIFA OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005302	1200	ASHWOOD PKWY STE 220										
RITTER INSURANCE MARKETI	2020	2363-0268	F		101.66	29.14	5.08	0.00	0.00	135.88	04/24/2021	
RITTER INSURANCE MARKETI	2020	2363-0268	S		101.66	29.14	5.08	28.00	130.00	293.88	04/24/2021	
RITTER INSURANCE MARKETI	2021	2464-0166	F		82.99	19.90	4.15	0.00	0.00	107.04	09/30/2021	
RITTER INSURANCE MARKETI	2021	2464-0166	S		82.99	19.90	4.15	28.00	20.00	155.04	11/15/2021	
RITTER INSURANCE MARKETI	2022	2589-0302	F		66.76	11.83	3.34	0.00	0.00	81.93	09/30/2022	
RITTER INSURANCE MARKETI	2022	2589-0302	S		66.76	11.83	3.34	28.00	20.00	129.93	11/15/2022	
										903.70		
8005306	5659	BUFORD HWY NE STE 11										
BANGLA AMERICAN HERITAGE	2017	1976-0446	F		312.63	168.75	15.63	0.00	0.00	497.01	10/02/2017	
BANGLA AMERICAN HERITAGE	2017	1976-0446	S		312.63	168.75	15.63	30.50	20.00	547.51	11/15/2017	
BANGLA AMERICAN HERITAGE	2018	2139-0133	F		310.99	144.55	15.55	0.00	0.00	471.09	10/01/2018	
BANGLA AMERICAN HERITAGE	2018	2139-0133	S		310.99	144.55	15.55	30.50	20.00	521.59	11/15/2018	
										2,037.20		
8005309	5938	BUFORD HWY NE STE 11										
CLEOPATRA HAIR SALON	2018	2139-0134	F		245.15	113.94	12.26	0.00	0.00	371.35	10/01/2018	
CLEOPATRA HAIR SALON	2018	2139-0134	S		328.42	152.65	16.42	30.50	20.00	547.99	11/15/2018	
CLEOPATRA HAIR SALON	2019	2269-0506	F		298.33	113.31	14.92	0.00	0.00	426.56	09/30/2019	
CLEOPATRA HAIR SALON	2019	2269-0506	S		298.33	113.31	14.92	30.50	20.00	477.06	11/15/2019	
CLEOPATRA HAIR SALON	2020	2363-0269	F		267.17	76.59	13.36	0.00	0.00	357.12	04/24/2021	
CLEOPATRA HAIR SALON	2020	2363-0269	S		267.17	76.59	13.36	28.00	130.00	515.12	04/24/2021	
CLEOPATRA HAIR SALON	2021	2464-0168	F		237.77	57.01	11.89	0.00	0.00	306.67	09/30/2021	
CLEOPATRA HAIR SALON	2021	2464-0168	S		237.77	57.01	11.89	28.00	20.00	354.67	11/15/2021	
CLEOPATRA HAIR SALON	2022	2589-0303	F		204.77	36.30	10.24	0.00	0.00	251.31	09/30/2022	
CLEOPATRA HAIR SALON	2022	2589-0303	S		204.77	36.30	10.24	28.00	20.00	299.31	11/15/2022	
CLEOPATRA HAIR SALON	2023	2717-0242	F		165.63	12.56	8.28	0.00	0.00	186.47	10/02/2023	
CLEOPATRA HAIR SALON	2023	2717-0242	S		165.63	12.56	8.28	28.00	20.00	234.47	11/15/2023	
										4,328.10		
8005310	5938	BUFORD HWY NE STE 10										
MOZART BAKERY	2022	2589-0304	F		263.33	46.68	13.17	0.00	0.00	323.18	09/30/2022	
MOZART BAKERY	2022	2589-0304	S		263.33	46.68	13.17	28.00	20.00	371.18	11/15/2022	
MOZART BAKERY	2023	2717-0243	F		213.08	16.15	10.65	0.00	0.00	239.88	10/02/2023	
MOZART BAKERY	2023	2717-0243	S		213.08	16.15	10.65	28.00	20.00	287.88	11/15/2023	
										1,222.12		
8005311	6067	BUFORD HWY NE STE A										
FOREVER YOUNG HAIR & NAI	2017	1976-0448	F		175.58	94.78	8.78	0.00	0.00	279.14	10/02/2017	
FOREVER YOUNG HAIR & NAI	2017	1976-0448	S		175.58	94.78	8.78	30.50	20.00	329.64	11/15/2017	
FOREVER YOUNG HAIR & NAI	2018	2139-0135	F		167.33	77.77	8.37	0.00	0.00	253.47	10/01/2018	
FOREVER YOUNG HAIR & NAI	2018	2139-0135	S		167.33	77.77	8.37	30.50	20.00	303.97	11/15/2018	
										1,166.22		
8005312	6067	BUFORD HWY NE STE E										
LESLIE CONVENIENCE STORE	2018	2139-0136	F		339.42	157.76	16.97	0.00	0.00	514.15	10/01/2018	
LESLIE CONVENIENCE STORE	2018	2139-0136	S		339.42	157.76	16.97	30.50	20.00	564.65	11/15/2018	
										1,078.80		
8005312	6067	BUFORD HWY NE STE F										
LESLIE CONVENIENCE STORE	2017	1976-0449	F		344.66	186.04	17.23	0.00	0.00	547.93	10/02/2017	
LESLIE CONVENIENCE STORE	2017	1976-0449	S		344.66	186.04	17.23	30.50	20.00	598.43	11/15/2017	
										1,146.36		
8005313	2052	N DECATUR RD STE B 3										
TAMBA JUICE	2018	2139-0137	F		1,061.57	493.41	53.08	0.00	0.00	1,608.06	10/01/2018	
TAMBA JUICE	2018	2139-0137	S		1,061.57	493.41	53.08	30.50	20.00	1,658.56	11/15/2018	
TAMBA JUICE	2019	2269-0507	F		970.90	368.78	48.55	0.00	0.00	1,388.23	09/30/2019	
TAMBA JUICE	2019	2269-0507	S		970.90	368.78	48.55	30.50	20.00	1,438.73	11/15/2019	
TAMBA JUICE	2020	2363-0270	F		870.82	249.65	43.54	0.00	0.00	1,164.01	04/24/2021	
TAMBA JUICE	2020	2363-0270	S		870.82	249.65	43.54	28.00	130.00	1,322.01	04/24/2021	
										8,579.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005314	1861	MOUNTAIN INDUSTRIAL									
HD-FIT	2018	2139-0138	F	1,245.90	579.08	62.30	0.00	0.00	1,887.28	10/01/2018	
HD-FIT	2018	2139-0138	S	1,245.90	579.08	62.30	30.50	20.00	1,937.78	11/15/2018	
HD-FIT	2019	2269-0508	F	1,111.21	422.07	55.56	0.00	0.00	1,588.84	09/30/2019	
HD-FIT	2019	2269-0508	S	1,111.21	422.07	55.56	30.50	20.00	1,639.34	11/15/2019	
GRAND TOTAL DUE									7,053.24		
8005314	4450	HUGH HOWELL RD 30084									
HD-FIT	2020	2363-0271	F	976.91	295.33	48.85	0.00	0.00	1,321.09	09/30/2020	
HD-FIT	2020	2363-0271	S	976.91	295.33	48.85	28.00	130.00	1,479.09	11/16/2020	
GRAND TOTAL DUE									2,800.18		
8005316	1880	MOUNTAIN INDUSTRIAL									
CREOLE FOODS CAJUN SE AFC	2017	1976-0450	F	1,714.61	925.53	85.73	0.00	0.00	2,725.87	10/02/2017	
CREOLE FOODS CAJUN SE AFC	2017	1976-0450	S	1,714.61	925.53	85.73	30.50	20.00	2,776.37	11/15/2017	
CREOLE FOODS CAJUN SE AFC	2018	2139-0139	F	1,564.24	727.04	78.21	0.00	0.00	2,369.49	10/01/2018	
CREOLE FOODS CAJUN SE AFC	2018	2139-0139	S	1,564.24	727.04	78.21	30.50	20.00	2,419.99	11/15/2018	
TENDER TURKEY WINGS	2019	2269-0509	F	1,379.32	523.91	68.97	0.00	0.00	1,972.20	09/30/2019	
TENDER TURKEY WINGS	2019	2269-0509	S	1,379.32	523.91	68.97	30.50	20.00	2,022.70	11/15/2019	
TENDER TURKEY WINGS	2020	2363-0272	F	1,198.70	343.64	59.94	0.00	0.00	1,602.28	04/24/2021	
TENDER TURKEY WINGS	2020	2363-0272	S	1,198.70	343.64	59.94	28.00	130.00	1,760.28	04/24/2021	
TENDER TURKEY WINGS	2021	2464-0169	F	1,100.68	263.93	55.03	0.00	0.00	1,419.64	09/30/2021	
TENDER TURKEY WINGS	2021	2464-0169	S	1,100.68	263.93	55.03	28.00	20.00	1,467.64	11/15/2021	
TENDER TURKEY WINGS	2022	2589-0305	F	942.22	167.03	47.11	0.00	0.00	1,156.36	09/30/2022	
TENDER TURKEY WINGS	2022	2589-0305	S	942.22	167.03	47.11	28.00	20.00	1,204.36	11/15/2022	
TENDER TURKEY WINGS	2023	2717-0244	F	809.67	61.38	40.48	0.00	0.00	911.53	10/02/2023	
TENDER TURKEY WINGS	2023	2717-0244	S	809.67	61.38	40.48	28.00	20.00	959.53	11/15/2023	
GRAND TOTAL DUE									24,768.24		
8005320	1355	CLAIRMONT RD 30033									
VILLAGE GASTRO ITALIAN	2018	2139-0141	S	168.90	78.50	8.45	30.50	20.00	306.35	11/15/2018	
VILLAGE GASTRO ITALIAN	2020	2363-0273	F	1,359.07	389.62	67.95	0.00	0.00	1,816.64	04/24/2021	
VILLAGE GASTRO ITALIAN	2020	2363-0273	S	1,359.07	389.62	67.95	28.00	130.00	1,974.64	04/24/2021	
VILLAGE GASTRO ITALIAN	2021	2464-0170	F	1,246.74	298.96	62.34	0.00	0.00	1,608.04	09/30/2021	
VILLAGE GASTRO ITALIAN	2021	2464-0170	S	1,246.74	298.96	62.34	28.00	20.00	1,656.04	11/15/2021	
VILLAGE GASTRO ITALIAN	2022	2589-0306	F	1,105.19	195.92	55.26	0.00	0.00	1,356.37	09/30/2022	
VILLAGE GASTRO ITALIAN	2022	2589-0306	S	1,105.19	195.92	55.26	28.00	20.00	1,404.37	11/15/2022	
VILLAGE GASTRO ITALIAN	2023	2717-0245	F	946.18	71.73	47.31	0.00	0.00	1,065.22	10/02/2023	
VILLAGE GASTRO ITALIAN	2023	2717-0245	S	946.18	71.73	47.31	28.00	20.00	1,113.22	11/15/2023	
GRAND TOTAL DUE									12,300.89		
8005326	215	LAREDO DR STE 100 300									
SHARED KITCHENS	2020	2363-0274	F	241.92	69.35	12.10	0.00	0.00	323.37	04/24/2021	
SHARED KITCHENS	2020	2363-0274	S	241.92	69.35	12.10	28.00	130.00	481.37	04/24/2021	
SHARED KITCHENS	2021	2464-0171	F	221.38	53.08	11.07	0.00	0.00	285.53	09/30/2021	
SHARED KITCHENS	2021	2464-0171	S	221.38	53.08	11.07	28.00	20.00	333.53	11/15/2021	
SHARED KITCHENS	2022	2589-0307	F	194.87	34.54	9.74	0.00	0.00	239.15	09/30/2022	
SHARED KITCHENS	2022	2589-0307	S	194.87	34.54	9.74	28.00	20.00	287.15	11/15/2022	
SHARED KITCHENS	2023	2717-0246	F	164.65	12.48	8.23	0.00	0.00	185.36	10/02/2023	
SHARED KITCHENS	2023	2717-0246	S	164.65	12.48	8.23	28.00	20.00	233.36	11/15/2023	
GRAND TOTAL DUE									2,368.82		
8005338	961	MAIN ST 30083									
COOL BREEZE SMOOTHIE & J	2017	1976-0456	F	138.29	74.65	6.91	0.00	0.00	219.85	10/02/2017	
COOL BREEZE SMOOTHIE & J	2017	1976-0456	S	138.29	74.65	6.91	30.50	20.00	270.35	11/15/2017	
COOL BREEZE SMOOTHIE & J	2018	2139-0144	F	124.18	57.72	6.21	0.00	0.00	188.11	10/01/2018	
COOL BREEZE SMOOTHIE & J	2018	2139-0144	S	124.18	57.72	6.21	30.50	20.00	238.61	11/15/2018	
COOL BREEZE SMOOTHIE & J	2019	2269-0514	F	101.87	38.69	5.09	0.00	0.00	145.65	09/30/2019	
COOL BREEZE SMOOTHIE & J	2019	2269-0514	S	101.87	38.69	5.09	30.50	20.00	196.15	11/15/2019	
COOL BREEZE SMOOTHIE & J	2020	2363-0279	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,416.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005342	6986	MAIN ST 30058									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
GREEN LOVE KITCHEN	2017		1976-0457	F	126.59	68.33	6.33	0.00	0.00	201.25	10/02/2017
GREEN LOVE KITCHEN	2017		1976-0457	S	126.59	68.33	6.33	30.50	20.00	251.75	11/15/2017
GREEN LOVE KITCHEN	2018		2139-0145	F	109.53	50.91	5.48	0.00	0.00	165.92	10/01/2018
GREEN LOVE KITCHEN	2018		2139-0145	S	109.53	50.91	5.48	30.50	20.00	216.42	11/15/2018
GREEN LOVE KITCHEN	2019		2269-0516	F	97.96	37.21	4.90	0.00	0.00	140.07	09/30/2019
GREEN LOVE KITCHEN	2019		2269-0516	S	97.96	37.21	4.90	30.50	20.00	190.57	11/15/2019
GREEN LOVE KITCHEN	2020		2363-0280	F	83.46	23.93	4.17	0.00	0.00	111.56	04/24/2021
GREEN LOVE KITCHEN	2020		2363-0280	S	83.46	23.93	4.17	28.00	130.00	269.56	04/24/2021
GREEN LOVE KITCHEN	2021		2464-0175	F	72.37	17.35	3.62	0.00	0.00	93.34	09/30/2021
GREEN LOVE KITCHEN	2021		2464-0175	S	72.37	17.35	3.62	28.00	20.00	141.34	11/15/2021
										GRAND TOTAL DUE	1,781.78
8005349	6967	MAIN ST 30058									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
LUXOR BISTRO	2022		2589-0310	F	91.83	16.28	4.59	0.00	0.00	112.70	09/30/2022
LUXOR BISTRO	2022		2589-0310	S	91.83	16.28	4.59	28.00	20.00	160.70	11/15/2022
LUXOR BISTRO	2023		2717-0247	F	79.45	6.02	3.97	0.00	0.00	89.44	10/02/2023
LUXOR BISTRO	2023		2717-0247	S	79.45	6.02	3.97	28.00	20.00	137.44	11/15/2023
										GRAND TOTAL DUE	500.28
8005353	1880	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
B HAIR DESIGNS	2019		2269-0519	F	163.27	62.01	8.16	0.00	0.00	233.44	09/30/2019
B HAIR DESIGNS	2019		2269-0519	S	163.27	62.01	8.16	30.50	20.00	283.94	11/15/2019
B HAIR DESIGNS	2020		2363-0283	F	150.06	43.02	7.50	0.00	0.00	200.58	04/24/2021
B HAIR DESIGNS	2020		2363-0283	S	150.06	43.02	7.50	28.00	130.00	358.58	04/24/2021
B HAIR DESIGNS	2021		2464-0177	F	137.30	32.92	6.87	0.00	0.00	177.09	09/30/2021
B HAIR DESIGNS	2021		2464-0177	S	137.30	32.92	6.87	28.00	20.00	225.09	11/15/2021
B HAIR DESIGNS	2022		2589-0311	F	118.90	21.08	5.95	0.00	0.00	145.93	09/30/2022
B HAIR DESIGNS	2022		2589-0311	S	118.90	21.08	5.95	28.00	20.00	193.93	11/15/2022
										GRAND TOTAL DUE	1,818.58
8005355	4800	NE BRIARCLIFF RD # 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MR TOBACCO AND VAPE	2020		2363-0284	F	67.51	20.41	3.38	0.00	0.00	91.30	09/30/2020
MR TOBACCO AND VAPE	2020		2363-0284	S	67.51	20.41	3.38	28.00	130.00	249.30	11/16/2020
										GRAND TOTAL DUE	340.60
8005355	4800	NE BRIARCLIFF RD # 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MR TOBACCO AND VAPE	2018		2139-0147	F	78.48	36.48	3.92	0.00	0.00	118.88	10/01/2018
MR TOBACCO AND VAPE	2018		2139-0147	S	78.48	36.48	3.92	30.50	20.00	169.38	11/15/2018
										GRAND TOTAL DUE	288.26
8005356	4800	NE BRIARCLIFF RD # 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STAR PERFUME	2017		1976-0460	F	574.05	309.87	28.70	0.00	0.00	912.62	10/02/2017
STAR PERFUME	2017		1976-0460	S	574.05	309.87	28.70	30.50	20.00	963.12	11/15/2017
STAR PERFUME	2018		2139-0148	F	549.00	255.17	27.45	0.00	0.00	831.62	10/01/2018
STAR PERFUME	2018		2139-0148	S	549.00	255.17	27.45	30.50	20.00	882.12	11/15/2018
STAR PERFUME	2019		2269-0520	F	515.28	195.72	25.76	0.00	0.00	736.76	09/30/2019
STAR PERFUME	2019		2269-0520	S	515.28	195.72	25.76	30.50	20.00	787.26	11/15/2019
STAR PERFUME	2020		2363-0285	F	482.78	138.40	24.14	0.00	0.00	645.32	04/24/2021
STAR PERFUME	2020		2363-0285	S	482.78	138.40	24.14	28.00	130.00	803.32	04/24/2021
STAR PERFUME	2021		2464-0178	F	470.50	112.82	23.53	0.00	0.00	606.85	09/30/2021
STAR PERFUME	2021		2464-0178	S	470.50	112.82	23.53	28.00	20.00	654.85	11/15/2021
STAR PERFUME	2022		2589-0312	F	454.70	80.60	22.74	0.00	0.00	558.04	09/30/2022
STAR PERFUME	2022		2589-0312	S	454.70	80.60	22.74	28.00	20.00	606.04	11/15/2022
STAR PERFUME	2023		2717-0248	F	436.14	33.06	21.81	0.00	0.00	491.01	10/02/2023
STAR PERFUME	2023		2717-0248	S	436.14	33.06	21.81	28.00	20.00	539.01	11/15/2023
										GRAND TOTAL DUE	10,017.94

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005357	4800 NE BRIARCLIFF RD 303										
MEDITERRANEAN GRILL	2017	1976-0461	F	437.20	236.00	21.86	0.00	0.00	695.06	10/02/2017	
MEDITERRANEAN GRILL	2017	1976-0461	S	437.20	236.00	21.86	30.50	20.00	745.56	11/15/2017	
MEDITERRANEAN GRILL	2018	2139-0149	F	400.83	186.30	20.04	0.00	0.00	607.17	10/01/2018	
MEDITERRANEAN GRILL	2018	2139-0149	S	400.83	186.30	20.04	30.50	20.00	657.67	11/15/2018	
									2,705.46		
8005358	4800 NE BRIARCLIFF RD # 1										
TIO TINO	2017	1976-0462	F	100.87	54.45	5.04	0.00	0.00	160.36	10/02/2017	
TIO TINO	2017	1976-0462	S	100.87	54.45	5.04	30.50	20.00	210.86	11/15/2017	
TIO TINO	2018	2139-0150	F	92.20	42.85	4.61	0.00	0.00	139.66	10/01/2018	
TIO TINO	2018	2139-0150	S	92.20	42.85	4.61	30.50	20.00	190.16	11/15/2018	
									701.04		
8005360	4800 BRIARCLIFF RD NE # 1										
SIENNA AND BELLINI	2019	2269-0521	F	114.88	43.63	5.74	0.00	0.00	164.25	09/30/2019	
SIENNA AND BELLINI	2019	2269-0521	S	114.88	43.63	5.74	30.50	20.00	214.75	11/15/2019	
SIENNA AND BELLINI	2020	2363-0286	F	111.39	31.93	5.57	0.00	0.00	148.89	04/24/2021	
SIENNA AND BELLINI	2020	2363-0286	S	111.39	31.93	5.57	28.00	130.00	306.89	04/24/2021	
									834.78		
8005364	257 DEKALB INDUSTRIAL WAY										
QUANTUM MECHANICS, LLC	2023	2717-0249	F	881.45	66.82	44.07	0.00	0.00	992.34	10/02/2023	
QUANTUM MECHANICS, LLC	2023	2717-0249	S	881.45	66.82	44.07	28.00	20.00	1,040.34	11/15/2023	
									2,032.68		
8005368	4800 NE BRIARCLIFF RD 303										
KISSY FEET	2017	1976-0465	F	206.56	111.50	10.33	0.00	0.00	328.39	10/02/2017	
KISSY FEET	2017	1976-0465	S	206.56	111.50	10.33	30.50	20.00	378.89	11/15/2017	
KISSY FEET	2018	2139-0154	F	195.97	91.08	9.80	0.00	0.00	296.85	10/01/2018	
KISSY FEET	2018	2139-0154	S	195.97	91.08	9.80	30.50	20.00	347.35	11/15/2018	
KISSY FEET	2019	2269-0523	F	179.46	68.16	8.97	0.00	0.00	256.59	09/30/2019	
KISSY FEET	2019	2269-0523	S	179.46	68.16	8.97	30.50	20.00	307.09	11/15/2019	
									1,915.16		
8005374	3406 OAKCLIFF RD # D3 303										
PL CABINETRY INC	2017	1976-0466	F	144.59	78.05	7.23	0.00	0.00	229.87	10/02/2017	
PL CABINETRY INC	2017	1976-0466	S	144.59	78.05	7.23	30.50	20.00	280.37	11/15/2017	
									510.24		
8005375	3420 OAKCLIFF RD # 115 30										
DESIGN X PRESS	2018	2139-0155	F	103.80	48.25	5.19	0.00	0.00	157.24	10/01/2018	
DESIGN X PRESS	2018	2139-0155	S	103.80	48.25	5.19	30.50	20.00	207.74	11/15/2018	
									364.98		
8005375	3420 OAKCLIFF RD 30340										
DESIGN X PRESS	2017	1976-0467	F	108.92	58.79	5.45	0.00	0.00	173.16	10/02/2017	
DESIGN X PRESS	2017	1976-0467	S	108.92	58.79	5.45	30.50	20.00	223.66	11/15/2017	
									396.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005399	1455	LINCOLN PKWY E # 150									
						TAX DISTRICT:	50	DUNWOODY			
CONGRESSIONAL BANK	2018		2139-0159	F	110.37	51.30	5.52	0.00	0.00	167.19	10/01/2018
CONGRESSIONAL BANK	2018		2139-0159	S	110.37	51.30	5.52	30.50	20.00	217.69	11/15/2018
CONGRESSIONAL BANK	2019		2269-0531	F	85.97	32.65	4.30	0.00	0.00	122.92	09/30/2019
CONGRESSIONAL BANK	2019		2269-0531	S	85.97	32.65	4.30	30.50	20.00	173.42	11/15/2019
CONGRESSIONAL BANK	2020		2363-0293	F	63.25	18.13	3.16	0.00	0.00	84.54	04/24/2021
CONGRESSIONAL BANK	2020		2363-0293	S	63.25	18.13	3.16	28.00	130.00	242.54	04/24/2021
										GRAND TOTAL DUE	1,008.30
8005402	4794	ASHFORD DUNWOODY RD									
						TAX DISTRICT:	50	DUNWOODY			
CYCLEBAR	2019		2269-0532	S	17.31	6.57	0.87	11.35	11.06	47.16	11/15/2019
CYCLEBAR	2022		2589-0315	F	231.11	40.97	11.56	0.00	0.00	283.64	09/30/2022
CYCLEBAR	2022		2589-0315	S	231.11	40.97	11.56	28.00	20.00	331.64	11/15/2022
CYCLEBAR	2023		2717-0251	F	210.68	15.97	10.53	0.00	0.00	237.18	10/02/2023
CYCLEBAR	2023		2717-0251	S	210.68	15.97	10.53	28.00	20.00	285.18	11/15/2023
										GRAND TOTAL DUE	1,184.80
8005413	4337	BUFORD HWY STE 150 3									
						TAX DISTRICT:	04	UNINCORPORATED			
HEART OF INDIA	2018		2139-0161	F	345.77	160.71	17.29	0.00	0.00	523.77	10/01/2018
HEART OF INDIA	2018		2139-0161	S	345.77	160.71	17.29	30.50	20.00	574.27	11/15/2018
HEART OF INDIA	2019		2269-0533	F	312.15	118.56	15.61	0.00	0.00	446.32	09/30/2019
HEART OF INDIA	2019		2269-0533	S	312.15	118.56	15.61	30.50	20.00	496.82	11/15/2019
										GRAND TOTAL DUE	2,041.18
8005414	3354	CHAMBLEE TUCKER RD S									
						TAX DISTRICT:	04	UNINCORPORATED			
REAL MEAL DELIVERY	2019		2269-0534	F	473.57	179.88	23.68	0.00	0.00	677.13	09/30/2019
REAL MEAL DELIVERY	2019		2269-0534	S	473.57	179.88	23.68	30.50	20.00	727.63	11/15/2019
										GRAND TOTAL DUE	1,404.76
8005415	3354	CHAMBLEE TUCKER RD S									
						TAX DISTRICT:	04	UNINCORPORATED			
THE MOONE HAIR SALON	2022		2589-0316	S	7.22	1.28	0.36	18.00	20.00	46.86	11/15/2022
										GRAND TOTAL DUE	46.86
8005419	3352	CHAMBLEE TUCKER RD S									
						TAX DISTRICT:	04	UNINCORPORATED			
JALISCO #3	2017		1976-0474	F	556.94	300.63	27.85	0.00	0.00	885.42	10/02/2017
JALISCO #3	2017		1976-0474	S	556.94	300.63	27.85	30.50	20.00	935.92	11/15/2017
JALISCO #3	2018		2139-0162	F	521.90	242.57	26.10	0.00	0.00	790.57	10/01/2018
JALISCO #3	2018		2139-0162	S	521.90	242.57	26.10	30.50	20.00	841.07	11/15/2018
JALISCO #3	2019		2269-0535	F	483.06	183.48	24.15	0.00	0.00	690.69	09/30/2019
JALISCO #3	2019		2269-0535	S	483.06	183.48	24.15	30.50	20.00	741.19	11/15/2019
JALISCO #3	2020		2363-0294	F	442.85	126.96	22.14	0.00	0.00	591.95	04/24/2021
JALISCO #3	2020		2363-0294	S	442.85	126.96	22.14	28.00	130.00	749.95	04/24/2021
JALISCO #3	2021		2464-0185	F	484.08	116.08	24.20	0.00	0.00	624.36	09/30/2021
JALISCO #3	2021		2464-0185	S	484.08	116.08	24.20	28.00	20.00	672.36	11/15/2021
JALISCO #3	2022		2589-0317	F	890.50	157.86	44.53	0.00	0.00	1,092.89	09/30/2022
JALISCO #3	2022		2589-0317	S	890.50	157.86	44.53	28.00	20.00	1,140.89	11/15/2022
JALISCO #3	2023		2717-0253	F	765.15	58.01	38.26	0.00	0.00	861.42	10/02/2023
JALISCO #3	2023		2717-0253	S	765.15	58.01	38.26	28.00	20.00	909.42	11/15/2023
										GRAND TOTAL DUE	11,528.10
8005422	3662	CHAMBLEE TUCKER RD S									
						TAX DISTRICT:	04	UNINCORPORATED			
HILL AND HASHMI, LLC	2021		2464-0186	F	401.85	96.36	20.09	0.00	0.00	518.30	09/30/2021
HILL AND HASHMI, LLC	2021		2464-0186	S	401.85	96.36	20.09	28.00	20.00	566.30	11/15/2021
HILL AND HASHMI, LLC	2022		2589-0318	F	397.13	70.40	19.86	0.00	0.00	487.39	09/30/2022
HILL AND HASHMI, LLC	2022		2589-0318	S	397.13	70.40	19.86	28.00	20.00	535.39	11/15/2022
HILL AND HASHMI, LLC	2023		2717-0254	F	390.96	29.64	19.55	0.00	0.00	440.15	10/02/2023
HILL AND HASHMI, LLC	2023		2717-0254	S	390.96	29.64	19.55	28.00	20.00	488.15	11/15/2023
										GRAND TOTAL DUE	3,035.68

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005423	3364	CHAMBLEE TUCKER RD 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EDEN	2023		2717-0255	F	805.74	61.08	40.29	0.00	0.00	907.11	10/02/2023
EDEN	2023		2717-0255	S	805.74	61.08	40.29	28.00	20.00	955.11	11/15/2023
							GRAND TOTAL DUE			1,862.22	
8005429	5271	SNAPPFINGER WOODS DR									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
GEORGIA PREP SPORTS ACAL	2017		1976-0477	F	208.94	112.78	10.45	0.00	0.00	332.17	10/02/2017
GEORGIA PREP SPORTS ACAL	2017		1976-0477	S	208.94	112.78	10.45	30.50	20.00	382.67	11/15/2017
GEORGIA PREP SPORTS ACAL	2018		2139-0166	F	191.88	89.18	9.59	0.00	0.00	290.65	10/01/2018
GEORGIA PREP SPORTS ACAL	2018		2139-0166	S	191.88	89.18	9.59	30.50	20.00	341.15	11/15/2018
							GRAND TOTAL DUE			1,346.64	
8005433	3594	PANOLA RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
METRO BY T-MOBILE	2019		2269-0538	F	412.40	132.66	20.62	0.00	0.00	565.68	10/28/2020
METRO BY T-MOBILE	2019		2269-0538	S	412.40	132.66	20.62	30.50	20.00	616.18	10/28/2020
METRO BY T-MOBILE	2021		2464-0188	F	318.15	76.29	15.91	0.00	0.00	410.35	09/30/2021
METRO BY T-MOBILE	2021		2464-0188	S	318.15	76.29	15.91	28.00	20.00	458.35	11/15/2021
METRO BY T-MOBILE	2022		2589-0319	F	280.04	49.64	14.00	0.00	0.00	343.68	09/30/2022
METRO BY T-MOBILE	2022		2589-0319	S	280.04	49.64	14.00	28.00	20.00	391.68	11/15/2022
							GRAND TOTAL DUE			2,785.92	
8005433	4943	SNAPPFINGER WOODS DR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
METRO PCS	2018		2139-0168	F	470.52	218.69	23.53	0.00	0.00	712.74	10/01/2018
METRO PCS	2018		2139-0168	S	470.52	218.69	23.53	30.50	20.00	763.24	11/15/2018
							GRAND TOTAL DUE			1,475.98	
8005436	5072	SNAPPFINGER WOODS DR									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
AD TAX SERVICES	2017		1976-0480	F	98.27	53.05	4.91	0.00	0.00	156.23	10/02/2017
AD TAX SERVICES	2017		1976-0480	S	98.27	53.05	4.91	30.50	20.00	206.73	11/15/2017
AD TAX SERVICES	2018		2139-0169	F	86.84	40.36	4.34	0.00	0.00	131.54	10/01/2018
AD TAX SERVICES	2018		2139-0169	S	86.84	40.36	4.34	30.50	20.00	182.04	11/15/2018
AD TAX SERVICES	2019		2269-0539	F	70.92	26.94	3.55	0.00	0.00	101.41	09/30/2019
AD TAX SERVICES	2019		2269-0539	S	70.92	26.94	3.55	30.50	20.00	151.91	11/15/2019
AD TAX SERVICES	2020		2363-0297	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
							GRAND TOTAL DUE			1,087.86	
8005441	5040	SNAPPFINGER WOODS DR									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
PROACTIVE FITNESS	2017		1976-0481	F	136.39	73.62	6.82	0.00	0.00	216.83	10/02/2017
PROACTIVE FITNESS	2017		1976-0481	S	136.39	73.62	6.82	30.50	20.00	267.33	11/15/2017
PROACTIVE FITNESS	2018		2139-0170	F	124.10	57.68	6.21	0.00	0.00	187.99	10/01/2018
PROACTIVE FITNESS	2018		2139-0170	S	124.10	57.68	6.21	30.50	20.00	238.49	11/15/2018
							GRAND TOTAL DUE			910.64	
8005446	4879	REDAN RD 30088									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DIGNITY STAR TIRE	2018		2139-0171	F	401.37	186.55	20.07	0.00	0.00	607.99	10/01/2018
DIGNITY STAR TIRE	2018		2139-0171	S	401.37	186.55	20.07	30.50	20.00	658.49	11/15/2018
DIGNITY STAR TIRE	2019		2269-0540	F	369.81	140.46	18.49	0.00	0.00	528.76	09/30/2019
DIGNITY STAR TIRE	2019		2269-0540	S	369.81	140.46	18.49	30.50	20.00	579.26	11/15/2019
DIGNITY STAR TIRE	2020		2363-0299	F	336.20	96.38	16.81	0.00	0.00	449.39	04/24/2021
DIGNITY STAR TIRE	2020		2363-0299	S	336.20	96.38	16.81	28.00	130.00	607.39	04/24/2021
DIGNITY STAR TIRE	2021		2464-0189	F	311.62	74.72	15.58	0.00	0.00	401.92	09/30/2021
DIGNITY STAR TIRE	2021		2464-0189	S	311.62	74.72	15.58	28.00	20.00	449.92	11/15/2021
DIGNITY STAR TIRE	2022		2589-0320	F	280.02	49.64	14.00	0.00	0.00	343.66	09/30/2022
DIGNITY STAR TIRE	2022		2589-0320	S	280.02	49.64	14.00	28.00	20.00	391.66	11/15/2022
DIGNITY STAR TIRE	2023		2717-0256	F	244.35	18.52	12.22	0.00	0.00	275.09	10/02/2023
DIGNITY STAR TIRE	2023		2717-0256	S	244.35	18.52	12.22	28.00	20.00	323.09	11/15/2023
							GRAND TOTAL DUE			5,616.62	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005456	3009	RAINBOW DR STE E 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ELITE HEALTHCARE TRAININ	2017		1976-0489	F	120.23	64.90	6.01	0.00	0.00	191.14	10/02/2017
ELITE HEALTHCARE TRAININ	2017		1976-0489	S	120.23	64.90	6.01	30.50	20.00	241.64	11/15/2017
ELITE HEALTHCARE TRAININ	2018		2139-0175	F	109.10	50.71	5.46	0.00	0.00	165.27	10/01/2018
ELITE HEALTHCARE TRAININ	2018		2139-0175	S	109.10	50.71	5.46	30.50	20.00	215.77	11/15/2018
ELITE HEALTHCARE TRAININ	2019		2269-0544	F	95.82	36.40	4.79	0.00	0.00	137.01	09/30/2019
ELITE HEALTHCARE TRAININ	2019		2269-0544	S	95.82	36.40	4.79	30.50	20.00	187.51	11/15/2019
ELITE HEALTHCARE TRAININ	2020		2363-0309	F	82.07	23.53	4.10	0.00	0.00	109.70	04/24/2021
ELITE HEALTHCARE TRAININ	2020		2363-0309	S	82.07	23.53	4.10	28.00	130.00	267.70	04/24/2021
ELITE HEALTHCARE TRAININ	2021		2464-0194	F	74.09	17.77	3.70	0.00	0.00	95.56	09/30/2021
ELITE HEALTHCARE TRAININ	2021		2464-0194	S	74.09	17.77	3.70	28.00	20.00	143.56	11/15/2021
										GRAND TOTAL DUE	1,754.86
8005457	2612	BOULDERCREST RD 3031									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MAGIC WINGS BBQ SEAFOOD	2017		1976-0490	F	196.91	106.29	9.85	0.00	0.00	313.05	10/02/2017
MAGIC WINGS BBQ SEAFOOD	2017		1976-0490	S	196.91	106.29	9.85	30.50	20.00	363.55	11/15/2017
MAGIC WINGS BBQ SEAFOOD	2018		2139-0176	F	180.10	83.71	9.01	0.00	0.00	272.82	10/01/2018
MAGIC WINGS BBQ SEAFOOD	2018		2139-0176	S	180.10	83.71	9.01	30.50	20.00	323.32	11/15/2018
										GRAND TOTAL DUE	1,272.74
8005458	832	FLAT SHOALS AVE 30316									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ORIGINAL BABY	2021		2464-0195	A	123.60	31.03	24.72	0.00	0.00	179.35	11/15/2021
ORIGINAL BABY	2021		2464-0195	F	18.08	4.34	0.90	0.00	0.00	23.32	09/30/2021
ORIGINAL BABY	2021		2464-0195	S	18.08	4.34	0.90	28.00	20.00	71.32	11/15/2021
										GRAND TOTAL DUE	273.99
8005459	4566	LEWIS RD STE D 30083									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PARTNERS SHEET METAL FAF	2017		1976-0492	F	905.34	488.69	45.27	0.00	0.00	1,439.30	10/02/2017
PARTNERS SHEET METAL FAF	2017		1976-0492	S	905.34	488.69	45.27	30.50	20.00	1,489.80	11/15/2017
PARTNERS SHEET METAL FAF	2018		2139-0177	F	840.56	390.68	42.03	0.00	0.00	1,273.27	10/01/2018
PARTNERS SHEET METAL FAF	2018		2139-0177	S	840.56	390.68	42.03	30.50	20.00	1,323.77	11/15/2018
PARTNERS SHEET METAL FAF	2019		2269-0545	F	770.20	292.55	38.51	0.00	0.00	1,101.26	09/30/2019
PARTNERS SHEET METAL FAF	2019		2269-0545	S	770.20	292.55	38.51	30.50	20.00	1,151.76	11/15/2019
PARTNERS SHEET METAL FAF	2020		2363-0310	F	699.29	200.47	34.96	0.00	0.00	934.72	04/24/2021
PARTNERS SHEET METAL FAF	2020		2363-0310	S	699.29	200.47	34.96	28.00	130.00	1,092.72	04/24/2021
PARTNERS SHEET METAL FAF	2021		2464-0196	F	646.17	154.95	32.31	0.00	0.00	833.43	09/30/2021
PARTNERS SHEET METAL FAF	2021		2464-0196	S	646.17	154.95	32.31	28.00	20.00	881.43	11/15/2021
PARTNERS SHEET METAL FAF	2022		2589-0323	F	558.18	98.95	27.91	0.00	0.00	685.04	09/30/2022
PARTNERS SHEET METAL FAF	2022		2589-0323	S	558.18	98.95	27.91	28.00	20.00	733.04	11/15/2022
										GRAND TOTAL DUE	12,939.54
8005461	4016	FLOWERS RD # 440 303									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
IT WORKS RECRUITMENT INC	2023		2717-0259	F	499.49	37.87	24.97	0.00	0.00	562.33	10/02/2023
IT WORKS RECRUITMENT INC	2023		2717-0259	S	499.49	37.87	24.97	28.00	20.00	610.33	11/15/2023
										GRAND TOTAL DUE	1,172.66
8005462	4048	FLOWERS RD # 210 303									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ROBERT MELLO STUDIO	2018		2139-0178	F	78.13	36.31	3.91	0.00	0.00	118.35	10/01/2018
ROBERT MELLO STUDIO	2018		2139-0178	S	78.13	36.31	3.91	30.50	20.00	168.85	11/15/2018
ROBERT MELLO STUDIO	2019		2269-0546	S	70.07	26.61	3.50	20.50	20.00	140.68	11/15/2019
ROBERT MELLO STUDIO	2020		2363-0311	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
										GRAND TOTAL DUE	585.88
8005463	3990	FLOWERS RD # 520 303									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ECO VISION	2017		1976-0493	F	113.37	61.20	5.67	0.00	0.00	180.24	10/02/2017
ECO VISION	2017		1976-0493	S	113.37	61.20	5.67	30.50	20.00	230.74	11/15/2017
ECO VISION	2018		2139-0179	F	104.29	48.47	5.21	0.00	0.00	157.97	10/01/2018
ECO VISION	2018		2139-0179	S	104.29	48.47	5.21	30.50	20.00	208.47	11/15/2018
										GRAND TOTAL DUE	777.42

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005464	3990	FLOWERS RD # 525 303									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
EPIC CUSTOM DESIGN	2018		F	114.08	53.02	5.70	0.00	0.00	172.80	10/01/2018	
EPIC CUSTOM DESIGN	2018		S	114.08	53.02	5.70	30.50	20.00	223.30	11/15/2018	
EPIC CUSTOM DESIGN	2019		F	109.72	41.67	5.49	0.00	0.00	156.88	09/30/2019	
EPIC CUSTOM DESIGN	2019		S	109.72	41.67	5.49	30.50	20.00	207.38	11/15/2019	
EPIC CUSTOM DESIGN	2020		F	105.76	30.32	5.29	0.00	0.00	141.37	04/24/2021	
EPIC CUSTOM DESIGN	2020		S	105.76	30.32	5.29	28.00	130.00	299.37	04/24/2021	
						GRAND TOTAL DUE			1,201.10		
8005468	3641	CLEARVIEW PKWY 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
HEATTRAK	2023		S	3.70	0.28	0.19	0.00	0.00	4.17	11/15/2023	
						GRAND TOTAL DUE			4.17		
8005469	3649	CLEARVIEW PKWY 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
COSTILI CABINETRY	2023		S	14.70	1.11	0.74	18.00	20.00	54.55	11/15/2023	
						GRAND TOTAL DUE			54.55		
8005470	3688	CLEARVIEW AVE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DISTINGUISH STYLES	2017		F	98.93	53.40	4.95	0.00	0.00	157.28	10/02/2017	
DISTINGUISH STYLES	2017		S	98.93	53.40	4.95	30.50	20.00	207.78	11/15/2017	
DISTINGUISH STYLES	2018		F	92.65	43.06	4.63	0.00	0.00	140.34	10/01/2018	
DISTINGUISH STYLES	2018		S	92.65	43.06	4.63	30.50	20.00	190.84	11/15/2018	
DISTINGUISH STYLES	2019		F	77.92	29.60	3.90	0.00	0.00	111.42	09/30/2019	
DISTINGUISH STYLES	2019		S	77.92	29.60	3.90	30.50	20.00	161.92	11/15/2019	
						GRAND TOTAL DUE			969.58		
8005471	4215	THURMAN DR 30288									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SECURED PARKING LLC	2021		F	83.21	19.95	4.16	0.00	0.00	107.32	09/30/2021	
SECURED PARKING LLC	2021		S	83.21	19.95	4.16	28.00	20.00	155.32	11/15/2021	
SECURED PARKING LLC	2022		F	70.58	12.51	3.53	0.00	0.00	86.62	09/30/2022	
SECURED PARKING LLC	2022		S	70.58	12.51	3.53	28.00	20.00	134.62	11/15/2022	
						GRAND TOTAL DUE			483.88		
8005472	1670	HENRICO RD 30288									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VONGKHAMCHANH, JOHN	2021		F	77.78	18.65	3.89	0.00	0.00	100.32	09/30/2021	
VONGKHAMCHANH, JOHN	2021		S	77.78	18.65	3.89	28.00	20.00	148.32	11/15/2021	
						GRAND TOTAL DUE			248.64		
8005473	1397	CEDAR GROVE RD 30288									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
24/7 DRUG AND ALCOHOL CF	2019		S	3.73	1.42	0.19	0.00	0.00	5.34	11/15/2019	
24/7 DRUG AND ALCOHOL CF	2020		F	105.21	30.16	5.26	0.00	0.00	140.63	04/24/2021	
24/7 DRUG AND ALCOHOL CF	2020		S	105.21	30.16	5.26	28.00	130.00	298.63	04/24/2021	
24/7 DRUG AND ALCOHOL CF	2021		F	91.97	22.05	4.60	0.00	0.00	118.62	09/30/2021	
24/7 DRUG AND ALCOHOL CF	2021		S	91.97	22.05	4.60	28.00	20.00	166.62	11/15/2021	
24/7 DRUG AND ALCOHOL CF	2022		F	79.25	14.05	3.96	0.00	0.00	97.26	09/30/2022	
24/7 DRUG AND ALCOHOL CF	2022		S	79.25	14.05	3.96	28.00	20.00	145.26	11/15/2022	
						GRAND TOTAL DUE			972.36		
8005474	4470	BOWMAN INDUSTRIAL CT									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TRITON TRUCKS AND EQUIPM	2023		F	110.58	8.38	5.53	0.00	0.00	124.49	10/02/2023	
TRITON TRUCKS AND EQUIPM	2023		S	110.58	8.38	5.53	28.00	20.00	172.49	11/15/2023	
						GRAND TOTAL DUE			296.98		
8005475	3	CORPORATE SQ NE STE 100									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
JBS INTERNATIONAL INC	2018		F	110.37	51.30	5.52	0.00	0.00	167.19	10/01/2018	
JBS INTERNATIONAL INC	2018		S	110.37	51.30	5.52	30.50	20.00	217.69	11/15/2018	
JBS INTERNATIONAL INC	2019		F	87.46	33.22	4.37	0.00	0.00	125.05	09/30/2019	
JBS INTERNATIONAL INC	2019		S	87.46	33.22	4.37	30.50	20.00	175.55	11/15/2019	
JBS INTERNATIONAL INC	2020		F	64.16	18.39	3.21	0.00	0.00	85.76	04/24/2021	
JBS INTERNATIONAL INC	2020		S	64.16	18.39	3.21	28.00	130.00	243.76	04/24/2021	
						GRAND TOTAL DUE			1,015.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005475 3 NE CORPORATE SQ STE 100 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
JBS INTERNATIONAL INC	2017		1976-0498 F	125.07	67.51	6.25	0.00	0.00	198.83	10/02/2017	
JBS INTERNATIONAL INC	2017		1976-0498 S	125.07	67.51	6.25	30.50	20.00	249.33	11/15/2017	
GRAND TOTAL DUE									448.16		
8005476 3 CORPORATE SQ NE STE 103 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
BITECH MEDICAL CORPORATI	2018		2139-0185 F	144.13	66.99	7.21	0.00	0.00	218.33	10/01/2018	
BITECH MEDICAL CORPORATI	2018		2139-0185 S	144.13	66.99	7.21	30.50	20.00	268.83	11/15/2018	
BITECH MEDICAL CORPORATI	2019		2270-0001 F	118.74	45.10	5.94	0.00	0.00	169.78	09/30/2019	
BITECH MEDICAL CORPORATI	2019		2270-0001 S	118.74	45.10	5.94	30.50	20.00	220.28	11/15/2019	
GRAND TOTAL DUE									877.22		
8005479 1867 INDEPENDENCE SQ # 20 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
MELAN FINANCIAL INC	2018		2139-0186 F	216.86	100.79	10.84	0.00	0.00	328.49	10/01/2018	
MELAN FINANCIAL INC	2018		2139-0186 S	216.86	100.79	10.84	30.50	20.00	378.99	11/15/2018	
MELAN FINANCIAL INC	2019		2270-0002 F	193.50	73.50	9.68	0.00	0.00	276.68	09/30/2019	
MELAN FINANCIAL INC	2019		2270-0002 S	193.50	73.50	9.68	30.50	20.00	327.18	11/15/2019	
MELAN FINANCIAL INC	2020		2363-0316 F	171.44	51.83	8.57	0.00	0.00	231.84	09/30/2020	
MELAN FINANCIAL INC	2020		2363-0316 S	171.44	51.83	8.57	28.00	130.00	389.84	11/16/2020	
MELAN FINANCIAL INC	2021		2464-0201 F	67.95	16.29	3.40	0.00	0.00	87.64	09/30/2021	
MELAN FINANCIAL INC	2021		2464-0201 S	67.95	16.29	3.40	28.00	20.00	135.64	11/15/2021	
MELAN FINANCIAL INC	2022		2589-0326 F	59.03	10.46	2.95	0.00	0.00	72.44	09/30/2022	
MELAN FINANCIAL INC	2022		2589-0326 S	59.03	10.46	2.95	28.00	20.00	120.44	11/15/2022	
GRAND TOTAL DUE									2,349.18		
8005481 2700 NORTHEAST EXPY # B85 TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
RTS ASSOCIATES	2019		2270-0003 F	77.68	29.51	3.88	0.00	0.00	111.07	09/30/2019	
RTS ASSOCIATES	2019		2270-0003 S	77.68	29.51	3.88	30.50	20.00	161.57	11/15/2019	
GRAND TOTAL DUE									272.64		
8005484 2700 NORTHEAST EXPY # C50 TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
MOTUS	2022		2589-0327 F	191.56	33.96	9.58	0.00	0.00	235.10	09/30/2022	
MOTUS	2022		2589-0327 S	191.56	33.96	9.58	28.00	20.00	283.10	11/15/2022	
MOTUS	2023		2717-0262 F	164.89	12.50	8.24	0.00	0.00	185.63	10/02/2023	
MOTUS	2023		2717-0262 S	164.89	12.50	8.24	28.00	20.00	233.63	11/15/2023	
GRAND TOTAL DUE									937.46		
8005485 3225 OAKCLIFF INDUSTRIAL TAX DISTRICT: 44A DORAVILLE ANX DUE DATE: CODE:											
APEX MODERN FURNITURE WC	2017		1976-0501 F	2,278.73	1,230.04	113.94	0.00	0.00	3,622.71	10/02/2017	
APEX MODERN FURNITURE WC	2017		1976-0501 S	2,278.73	1,230.04	113.94	30.50	20.00	3,673.21	11/15/2017	
GRAND TOTAL DUE									7,295.92		
8005488 2358 PERIMETER PARK DR # TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
Z R INNOVATION	2023		2717-0263 F	152.13	11.53	7.61	0.00	0.00	171.27	10/02/2023	
Z R INNOVATION	2023		2717-0263 S	152.13	11.53	7.61	28.00	20.00	219.27	11/15/2023	
GRAND TOTAL DUE									390.54		
8005489 6321 PEACHTREE INDUSTRIAL TAX DISTRICT: 44A DORAVILLE ANX DUE DATE: CODE:											
AL-MEEZAN CAFE	2017		1976-0502 F	283.66	153.12	14.18	0.00	0.00	450.96	10/02/2017	
AL-MEEZAN CAFE	2017		1976-0502 S	283.66	153.12	14.18	30.50	20.00	501.46	11/15/2017	
AL-MEEZAN CAFE	2018		2139-0188 F	271.34	126.12	13.57	0.00	0.00	411.03	10/01/2018	
AL-MEEZAN CAFE	2018		2139-0188 S	271.34	126.12	13.57	30.50	20.00	461.53	11/15/2018	
GRAND TOTAL DUE									1,824.98		
8005490 2358 PERIMETER PARK DR # TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
PEAK MEDICAL	2018		2139-0189 S	53.29	24.77	2.66	3.72	2.44	86.88	11/15/2018	
PEAK MEDICAL	2020		2363-0317 S	275.87	79.09	13.79	28.00	130.00	526.75	04/24/2021	
PEAK MEDICAL	2022		2589-0328 F	259.08	45.93	12.95	0.00	0.00	317.96	09/30/2022	
PEAK MEDICAL	2022		2589-0328 S	259.08	45.93	12.95	28.00	20.00	365.96	11/15/2022	
PEAK MEDICAL	2023		2717-0264 F	215.05	16.30	10.75	0.00	0.00	242.10	10/02/2023	
PEAK MEDICAL	2023		2717-0264 S	215.05	16.30	10.75	28.00	20.00	290.10	11/15/2023	
GRAND TOTAL DUE									1,829.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005496	1954	AIRPORT RD # 200 303									
					TAX DISTRICT:	24	CHAMBLEE				
K & J BEVERAGE GROUP INC	2017		1976-0505	F	76.42	41.25	3.82	0.00	0.00	121.49	10/02/2017
K & J BEVERAGE GROUP INC	2017		1976-0505	S	76.42	41.25	3.82	30.50	20.00	171.99	11/15/2017
K & J BEVERAGE GROUP INC	2018		2139-0190	F	69.72	32.41	3.49	0.00	0.00	105.62	10/01/2018
K & J BEVERAGE GROUP INC	2018		2139-0190	S	69.72	32.41	3.49	30.50	20.00	156.12	11/15/2018
					GRAND TOTAL DUE					555.22	
8005504	6890	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	50	DUNWOODY				
STYLE OF NORCROSS	2017		1976-0508	S	5.37	2.90	0.27	20.50	20.00	49.04	11/15/2017
STYLE OF NORCROSS	2018		2139-0192	F	104.98	48.79	5.25	0.00	0.00	159.02	10/01/2018
STYLE OF NORCROSS	2018		2139-0192	S	104.98	48.79	5.25	30.50	20.00	209.52	11/15/2018
					GRAND TOTAL DUE					417.58	
8005504	6890	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	50	DUNWOODY				
STYLE OF NORCROSS	2019		2270-0005	F	95.07	36.11	4.75	0.00	0.00	135.93	09/30/2019
STYLE OF NORCROSS	2019		2270-0005	S	95.07	36.11	4.75	30.50	20.00	186.43	11/15/2019
STYLE OF NORCROSS	2020		2363-0318	F	84.99	24.36	4.25	0.00	0.00	113.60	04/24/2021
STYLE OF NORCROSS	2020		2363-0318	S	84.99	24.36	4.25	28.00	130.00	271.60	04/24/2021
STYLE OF NORCROSS	2021		2464-0203	F	75.24	18.04	3.76	0.00	0.00	97.04	09/30/2021
STYLE OF NORCROSS	2021		2464-0203	S	75.24	18.04	3.76	28.00	20.00	145.04	11/15/2021
STYLE OF NORCROSS	2022		2589-0329	F	65.52	11.61	3.28	0.00	0.00	80.41	09/30/2022
STYLE OF NORCROSS	2022		2589-0329	S	65.52	11.61	3.28	28.00	20.00	128.41	11/15/2022
					GRAND TOTAL DUE					1,158.46	
8005505	6890	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	50	DUNWOODY				
SAGITARIO	2017		1976-0509	F	217.88	117.61	10.89	0.00	0.00	346.38	10/02/2017
SAGITARIO	2017		1976-0509	S	217.88	117.61	10.89	30.50	20.00	396.88	11/15/2017
SAGITARIO	2018		2139-0193	F	203.28	94.48	10.16	0.00	0.00	307.92	10/01/2018
SAGITARIO	2018		2139-0193	S	203.28	94.48	10.16	30.50	20.00	358.42	11/15/2018
SAGITARIO	2019		2270-0006	F	185.34	70.40	9.27	0.00	0.00	265.01	09/30/2019
SAGITARIO	2019		2270-0006	S	185.34	70.40	9.27	30.50	20.00	315.51	11/15/2019
SAGITARIO	2020		2363-0319	F	166.81	47.82	8.34	0.00	0.00	222.97	04/24/2021
SAGITARIO	2020		2363-0319	S	166.81	47.82	8.34	28.00	130.00	380.97	04/24/2021
SAGITARIO	2021		2464-0204	F	147.38	35.34	7.37	0.00	0.00	190.09	09/30/2021
SAGITARIO	2021		2464-0204	S	147.38	35.34	7.37	28.00	20.00	238.09	11/15/2021
SAGITARIO	2022		2589-0330	F	127.89	22.67	6.39	0.00	0.00	156.95	09/30/2022
SAGITARIO	2022		2589-0330	S	127.89	22.67	6.39	28.00	20.00	204.95	11/15/2022
SAGITARIO	2023		2717-0265	F	103.54	7.85	5.18	0.00	0.00	116.57	10/02/2023
SAGITARIO	2023		2717-0265	S	103.54	7.85	5.18	28.00	20.00	164.57	11/15/2023
					GRAND TOTAL DUE					3,665.28	
8005507	6900	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	50	DUNWOODY				
MONARCA MICHOCANA LLC	2017		1976-0510	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017
MONARCA MICHOCANA LLC	2018		2139-0194	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018
MONARCA MICHOCANA LLC	2019		2270-0007	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
MONARCA MICHOCANA LLC	2020		2363-0320	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
					GRAND TOTAL DUE					309.50	
8005509	4470	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	50	DUNWOODY				
PHP AGENCY INC	2017		1976-0511	F	161.25	87.04	8.06	0.00	0.00	256.35	10/02/2017
PHP AGENCY INC	2017		1976-0511	S	161.25	87.04	8.06	30.50	20.00	306.85	11/15/2017
PHP AGENCY INC	2018		2139-0195	F	144.13	66.99	7.21	0.00	0.00	218.33	10/01/2018
PHP AGENCY INC	2018		2139-0195	S	144.13	66.99	7.21	30.50	20.00	268.83	11/15/2018
					GRAND TOTAL DUE					1,050.36	
8005511	4470	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	50	DUNWOODY				
CPNE WORKSHOP	2017		1976-0512	F	59.85	32.31	2.99	0.00	0.00	95.15	10/02/2017
CPNE WORKSHOP	2017		1976-0512	S	59.85	32.31	2.99	30.50	20.00	145.65	11/15/2017
					GRAND TOTAL DUE					240.80	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005516	1584	MCCURDY DR									
INSTALLED BUILDING PRODU	2021	2464-0205	F	2,398.13	575.05	119.91	0.00	0.00	3,093.09	09/30/2021	
INSTALLED BUILDING PRODU	2021	2464-0205	S	2,398.13	575.05	119.91	28.00	20.00	3,141.09	11/15/2021	
INSTALLED BUILDING PRODU	2022	2589-0331	F	2,335.05	413.93	116.75	0.00	0.00	2,865.73	09/30/2022	
INSTALLED BUILDING PRODU	2022	2589-0331	S	2,335.05	413.93	116.75	28.00	20.00	2,913.73	11/15/2022	
INSTALLED BUILDING PRODU	2023	2717-0266	F	2,380.55	180.47	119.03	0.00	0.00	2,680.05	10/02/2023	
INSTALLED BUILDING PRODU	2023	2717-0266	S	2,380.55	180.47	119.03	28.00	20.00	2,728.05	11/15/2023	
GRAND TOTAL DUE									17,421.74		
8005521	6735	PEACHTREE INDUSTRIAL									
ALL STAR INNOVATIONS	2021	2464-0206	F	153.41	36.79	7.67	0.00	0.00	197.87	09/30/2021	
ALL STAR INNOVATIONS	2021	2464-0206	S	153.41	36.79	7.67	28.00	20.00	245.87	11/15/2021	
ALL STAR INNOVATIONS	2022	2589-0332	F	132.50	23.49	6.63	0.00	0.00	162.62	09/30/2022	
ALL STAR INNOVATIONS	2022	2589-0332	S	132.50	23.49	6.63	28.00	20.00	210.62	11/15/2022	
ALL STAR INNOVATIONS	2023	2717-0267	F	107.72	8.17	5.39	0.00	0.00	121.28	10/02/2023	
ALL STAR INNOVATIONS	2023	2717-0267	S	107.72	8.17	5.39	28.00	20.00	169.28	11/15/2023	
GRAND TOTAL DUE									1,107.54		
8005528	3069	MCCALL DR # 5 30340									
SAME DAY FREIGHT EXPRES	2017	1976-0513	F	205.37	110.86	10.27	0.00	0.00	326.50	10/02/2017	
SAME DAY FREIGHT EXPRES	2017	1976-0513	S	205.37	110.86	10.27	30.50	20.00	377.00	11/15/2017	
GRAND TOTAL DUE									703.50		
8005533	3711	N DECATUR RD STE 116									
DIJLA CAFE LOUNGE	2017	1976-0516	S	78.57	42.41	3.93	12.67	8.31	145.89	11/15/2017	
DIJLA CAFE LOUNGE	2018	2139-0197	F	176.31	81.95	8.82	0.00	0.00	267.08	10/01/2018	
DIJLA CAFE LOUNGE	2018	2139-0197	S	176.31	81.95	8.82	30.50	20.00	317.58	11/15/2018	
DIJLA CAFE LOUNGE	2019	2270-0010	F	163.62	62.15	8.18	0.00	0.00	233.95	09/30/2019	
DIJLA CAFE LOUNGE	2019	2270-0010	S	163.62	62.15	8.18	30.50	20.00	284.45	11/15/2019	
DIJLA CAFE LOUNGE	2020	2363-0322	F	149.58	42.88	7.48	0.00	0.00	199.94	04/24/2021	
DIJLA CAFE LOUNGE	2020	2363-0322	S	149.58	42.88	7.48	28.00	130.00	357.94	04/24/2021	
DIJLA CAFE LOUNGE	2021	2464-0210	F	137.29	32.92	6.86	0.00	0.00	177.07	09/30/2021	
DIJLA CAFE LOUNGE	2021	2464-0210	S	137.29	32.92	6.86	28.00	20.00	225.07	11/15/2021	
DIJLA CAFE LOUNGE	2022	2589-0334	F	121.49	21.54	6.07	0.00	0.00	149.10	09/30/2022	
DIJLA CAFE LOUNGE	2022	2589-0334	S	121.49	21.54	6.07	28.00	20.00	197.10	11/15/2022	
DIJLA CAFE LOUNGE	2023	2717-0270	F	103.69	7.86	5.18	0.00	0.00	116.73	10/02/2023	
DIJLA CAFE LOUNGE	2023	2717-0270	S	103.69	7.86	5.18	28.00	20.00	164.73	11/15/2023	
GRAND TOTAL DUE									2,836.63		
8005534	3711	N DECATUR RD STE 112									
HAIFA BAKERY LLC	2017	1976-0517	F	88.00	47.50	4.40	0.00	0.00	139.90	10/02/2017	
HAIFA BAKERY LLC	2017	1976-0517	S	88.00	47.50	4.40	30.50	20.00	190.40	11/15/2017	
HAIFA BAKERY LLC	2018	2139-0198	F	81.21	37.75	4.06	0.00	0.00	123.02	10/01/2018	
HAIFA BAKERY LLC	2018	2139-0198	S	81.21	37.75	4.06	30.50	20.00	173.52	11/15/2018	
HAIFA BAKERY LLC	2019	2270-0011	F	73.30	27.84	3.67	0.00	0.00	104.81	09/30/2019	
HAIFA BAKERY LLC	2019	2270-0011	S	73.30	27.84	3.67	30.50	20.00	155.31	11/15/2019	
HAIFA BAKERY LLC	2020	2363-0323	F	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,044.96		
8005535	3500	N DECATUR RD STE 105									
BROWNE PIZZA STORES 1 LI	2023	2717-0271	F	566.03	42.91	28.30	0.00	0.00	637.24	10/02/2023	
BROWNE PIZZA STORES 1 LI	2023	2717-0271	S	566.03	42.91	28.30	28.00	20.00	685.24	11/15/2023	
GRAND TOTAL DUE									1,322.48		

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8005536	3500 N DECATUR RD STE 106										
CELLULAR WIZ	2018	2139-0200	F	236.31	109.83	11.82	0.00	0.00	357.96	10/01/2018	
CELLULAR WIZ	2018	2139-0200	S	236.31	109.83	11.82	30.50	20.00	408.46	11/15/2018	
CELLULAR WIZ	2019	2270-0013	F	110.30	41.90	5.52	0.00	0.00	157.72	09/30/2019	
CELLULAR WIZ	2019	2270-0013	S	110.30	41.90	5.52	30.50	20.00	208.22	11/15/2019	
CELLULAR WIZ	2020	2363-0325	F	96.80	27.75	4.84	0.00	0.00	129.39	04/24/2021	
CELLULAR WIZ	2020	2363-0325	S	96.80	27.75	4.84	28.00	130.00	287.39	04/24/2021	
CELLULAR WIZ	2021	2464-0212	F	87.82	21.06	4.39	0.00	0.00	113.27	09/30/2021	
CELLULAR WIZ	2021	2464-0212	S	87.82	21.06	4.39	28.00	20.00	161.27	11/15/2021	
CELLULAR WIZ	2022	2589-0336	F	77.13	13.67	3.86	0.00	0.00	94.66	09/30/2022	
CELLULAR WIZ	2022	2589-0336	S	77.13	13.67	3.86	28.00	20.00	142.66	11/15/2022	
									GRAND TOTAL DUE	2,061.00	
8005541	5471 MEMORIAL DR STE A 30										
SCORES SPORTS BAR	2017	1976-0519	F	666.42	359.73	33.32	0.00	0.00	1,059.47	10/02/2017	
SCORES SPORTS BAR	2017	1976-0519	S	666.42	359.73	33.32	30.50	20.00	1,109.97	11/15/2017	
SCORES SPORTS BAR	2018	2139-0202	F	612.78	284.81	30.64	0.00	0.00	928.23	10/01/2018	
SCORES SPORTS BAR	2018	2139-0202	S	612.78	284.81	30.64	30.50	20.00	978.73	11/15/2018	
SCORES SPORTS BAR	2019	2270-0014	F	558.11	211.99	27.91	0.00	0.00	798.01	09/30/2019	
SCORES SPORTS BAR	2019	2270-0014	S	558.11	211.99	27.91	30.50	20.00	848.51	11/15/2019	
									GRAND TOTAL DUE	5,722.92	
8005543	1050 CROWN POINTE PKWY ST										
UNIVERSAL AMERICAN MORTG	2017	1976-0520	F	98.70	53.28	4.94	0.00	0.00	156.92	10/02/2017	
UNIVERSAL AMERICAN MORTG	2017	1976-0520	S	98.70	53.28	4.94	30.50	20.00	207.42	11/15/2017	
UNIVERSAL AMERICAN MORTG	2018	2139-0203	F	88.94	41.34	4.45	0.00	0.00	134.73	10/01/2018	
UNIVERSAL AMERICAN MORTG	2018	2139-0203	S	88.94	41.34	4.45	30.50	20.00	185.23	11/15/2018	
UNIVERSAL AMERICAN MORTG	2019	2270-0015	F	73.74	28.01	3.69	0.00	0.00	105.44	09/30/2019	
UNIVERSAL AMERICAN MORTG	2019	2270-0015	S	73.74	28.01	3.69	30.50	20.00	155.94	11/15/2019	
									GRAND TOTAL DUE	945.68	
8005548	1050 CROWN POINTE PKWY #										
ALLEGRO SENIOR LIVING LI	2022	2589-0337	S	32.85	5.82	1.64	8.70	6.21	55.22	11/15/2022	
									GRAND TOTAL DUE	55.22	
8005552	2372 S STONE MOUNTAIN LI										
E AND P DISTRIBUTORS	2017	1976-0521	F	217.58	117.45	10.88	0.00	0.00	345.91	10/02/2017	
E AND P DISTRIBUTORS	2017	1976-0521	S	217.58	117.45	10.88	30.50	20.00	396.41	11/15/2017	
E AND P DISTRIBUTORS	2018	2139-0204	S	0.00	0.00	0.00	30.50	20.00	50.50	04/07/2019	
									GRAND TOTAL DUE	792.82	
8005553	1054 MAIN ST STE F 30083										
GYM-ON FITNESS	2020		F	19.03	5.46	0.95	0.00	0.00	25.44	04/24/2021	
GYM-ON FITNESS	2020		S	19.03	5.46	0.95	18.00	20.00	63.44	04/24/2021	
									GRAND TOTAL DUE	88.88	
8005555	2080 PEACHTREE INDUSTRIAL										
DYNAMIC ENTERPRISES	2017	1976-0522	F	94.99	51.27	4.75	0.00	0.00	151.01	10/02/2017	
DYNAMIC ENTERPRISES	2017	1976-0522	S	94.99	51.27	4.75	30.50	20.00	201.51	11/15/2017	
									GRAND TOTAL DUE	352.52	
8005556	2070 PEACHTREE INDUSTRIAL										
VINEYARD RESTORATION	2017	1976-0523	F	66.56	35.93	3.33	0.00	0.00	105.82	10/02/2017	
VINEYARD RESTORATION	2017	1976-0523	S	66.56	35.93	3.33	30.50	20.00	156.32	11/15/2017	
									GRAND TOTAL DUE	262.14	
8005557	1841 CHAMBLEE TUCKER RD #										
CIMA PEDIATRICS	2017	1976-0524	F	851.30	459.52	42.57	0.00	0.00	1,353.39	10/02/2017	
CIMA PEDIATRICS	2017	1976-0524	S	851.30	459.52	42.57	30.50	20.00	1,403.89	11/15/2017	
CIMA PEDIATRICS	2018	2139-0206	F	783.80	364.30	39.19	0.00	0.00	1,187.29	10/01/2018	
CIMA PEDIATRICS	2018	2139-0206	S	783.80	364.30	39.19	30.50	20.00	1,237.79	11/15/2018	
									GRAND TOTAL DUE	5,182.36	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005561	2366	JOHN GLENN DR	30341								
						TAX DISTRICT:	24A	CHAMBLEE ANX			
PRO FLOORING	2017	1976-0525	F	156.43	84.44	7.82	0.00	0.00	248.69	10/02/2017	
PRO FLOORING	2017	1976-0525	S	156.43	84.44	7.82	30.50	20.00	299.19	11/15/2017	
									547.88		
8005562	3302	LA VENTURE DR #	200A								
						TAX DISTRICT:	24	CHAMBLEE			
EL PATRON SPORT BAR & GF	2017	1976-0526	F	571.23	308.34	28.56	0.00	0.00	908.13	10/02/2017	
EL PATRON SPORT BAR & GF	2017	1976-0526	S	571.23	308.34	28.56	30.50	20.00	958.63	11/15/2017	
EL PATRON SPORT BAR & GF	2018	2139-0208	F	526.53	244.73	26.33	0.00	0.00	797.59	10/01/2018	
EL PATRON SPORT BAR & GF	2018	2139-0208	S	526.53	244.73	26.33	30.50	20.00	848.09	11/15/2018	
EL PATRON SPORT BAR & GF	2019	2270-0017	F	471.15	178.96	23.56	0.00	0.00	673.67	09/30/2019	
EL PATRON SPORT BAR & GF	2019	2270-0017	S	471.15	178.96	23.56	30.50	20.00	724.17	11/15/2019	
EL PATRON SPORT BAR & GF	2020	2363-0327	F	419.13	120.16	20.96	0.00	0.00	560.25	04/24/2021	
EL PATRON SPORT BAR & GF	2020	2363-0327	S	419.13	120.16	20.96	28.00	130.00	718.25	04/24/2021	
EL PATRON SPORT BAR & GF	2021	2464-0214	F	368.04	88.25	18.40	0.00	0.00	474.69	09/30/2021	
EL PATRON SPORT BAR & GF	2021	2464-0214	S	368.04	88.25	18.40	28.00	20.00	522.69	11/15/2021	
EL PATRON SPORT BAR & GF	2022	2589-0338	F	319.07	56.56	15.95	0.00	0.00	391.58	09/30/2022	
EL PATRON SPORT BAR & GF	2022	2589-0338	S	319.07	56.56	15.95	28.00	20.00	439.58	11/15/2022	
EL PATRON SPORT BAR & GF	2023	2717-0272	F	262.63	19.91	13.13	0.00	0.00	295.67	10/02/2023	
EL PATRON SPORT BAR & GF	2023	2717-0272	S	262.63	19.91	13.13	28.00	20.00	343.67	11/15/2023	
									8,656.66		
8005573	3641	LAWRENCEVILLE HWY	30								
						TAX DISTRICT:	90	TUCKER			
SOLUTIONS PEST & LAWN	2020	2363-0328	F	70.63	20.25	3.53	0.00	0.00	94.41	04/24/2021	
SOLUTIONS PEST & LAWN	2020	2363-0328	S	70.63	20.25	3.53	28.00	130.00	252.41	04/24/2021	
									346.82		
8005574	3772	PLEASANTDALE RD #	20								
						TAX DISTRICT:	04	UNINCORPORATED			
RAZOR-SHARP RECORDS SOUT	2017	1976-0528	F	1,763.16	951.74	88.16	0.00	0.00	2,803.06	10/02/2017	
RAZOR-SHARP RECORDS SOUT	2017	1976-0528	S	1,763.16	951.74	88.16	30.50	20.00	2,853.56	11/15/2017	
RAZOR-SHARP RECORDS SOUT	2018	2139-0209	F	1,495.66	695.17	74.78	0.00	0.00	2,265.61	10/01/2018	
RAZOR-SHARP RECORDS SOUT	2018	2139-0209	S	1,495.66	695.17	74.78	30.50	20.00	2,316.11	11/15/2018	
RAZOR-SHARP RECORDS SOUT	2019	2270-0018	F	1,154.75	438.61	57.74	0.00	0.00	1,651.10	09/30/2019	
RAZOR-SHARP RECORDS SOUT	2019	2270-0018	S	1,154.75	438.61	57.74	30.50	20.00	1,701.60	11/15/2019	
RAZOR-SHARP RECORDS SOUT	2020	2363-0329	F	838.30	240.32	41.92	0.00	0.00	1,120.54	04/24/2021	
RAZOR-SHARP RECORDS SOUT	2020	2363-0329	S	838.30	240.32	41.92	28.00	130.00	1,278.54	04/24/2021	
RAZOR-SHARP RECORDS SOUT	2021	2464-0215	F	639.04	153.24	31.95	0.00	0.00	824.23	09/30/2021	
RAZOR-SHARP RECORDS SOUT	2021	2464-0215	S	639.04	153.24	31.95	28.00	20.00	872.23	11/15/2021	
RAZOR-SHARP RECORDS SOUT	2022	2589-0339	F	525.80	93.21	26.29	0.00	0.00	645.30	09/30/2022	
RAZOR-SHARP RECORDS SOUT	2022	2589-0339	S	525.80	93.21	26.29	28.00	20.00	693.30	11/15/2022	
RAZOR-SHARP RECORDS SOUT	2023	2717-0273	F	428.27	32.47	21.41	0.00	0.00	482.15	10/02/2023	
RAZOR-SHARP RECORDS SOUT	2023	2717-0273	S	428.27	32.47	21.41	28.00	20.00	530.15	11/15/2023	
									20,037.48		
8005576	4025	PLEASANTDALE RD #	23								
						TAX DISTRICT:	04	UNINCORPORATED			
QUICK STOP PRESSURE WASE	2017	1976-0529	F	231.12	124.76	11.56	0.00	0.00	367.44	10/02/2017	
QUICK STOP PRESSURE WASE	2017	1976-0529	S	231.12	124.76	11.56	30.50	20.00	417.94	11/15/2017	
QUICK STOP PRESSURE WASE	2018	2139-0210	F	188.71	87.71	9.44	0.00	0.00	285.86	10/01/2018	
QUICK STOP PRESSURE WASE	2018	2139-0210	S	188.71	87.71	9.44	30.50	20.00	336.36	11/15/2018	
QUICK STOP PRESSURE WASE	2019	2270-0019	F	115.78	43.98	5.79	0.00	0.00	165.55	09/30/2019	
QUICK STOP PRESSURE WASE	2019	2270-0019	S	115.78	43.98	5.79	30.50	20.00	216.05	11/15/2019	
QUICK STOP PRESSURE WASE	2020	2363-0330	F	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									1,947.20		
8005583	3531	LAWRENCEVILLE HWY	ST								
						TAX DISTRICT:	90	TUCKER			
I COMMUNICATIONS FS, LLC	2018	2139-0214	F	362.47	168.47	18.12	0.00	0.00	549.06	10/01/2018	
I COMMUNICATIONS FS, LLC	2018	2139-0214	S	362.47	168.47	18.12	30.50	20.00	599.56	11/15/2018	
									1,148.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005587	3210	TUCKER NORCROSS RD #									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SABORES DEMI TIERRA	2022		2589-0342	F	36.39	6.45	1.82	0.00	0.00	44.66	09/30/2022
SABORES DEMI TIERRA	2022		2589-0342	S	312.18	55.34	15.61	28.00	20.00	431.13	11/15/2022
SABORES DEMI TIERRA	2023		2717-0274	F	266.00	20.17	13.30	0.00	0.00	299.47	10/02/2023
SABORES DEMI TIERRA	2023		2717-0274	S	266.00	20.17	13.30	28.00	20.00	347.47	11/15/2023
										GRAND TOTAL DUE	1,122.73
8005588	3201	TUCKER NORCROSS RD #									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MIN EMPIRE INC	2018		2139-0218	F	234.77	109.12	11.74	0.00	0.00	355.63	10/01/2018
MIN EMPIRE INC	2018		2139-0218	S	234.77	109.12	11.74	30.50	20.00	406.13	11/15/2018
MIN EMPIRE INC	2020		2363-0334	F	221.31	66.90	11.07	0.00	0.00	299.28	09/30/2020
MIN EMPIRE INC	2020		2363-0334	S	221.31	66.90	11.07	28.00	130.00	457.28	11/16/2020
										GRAND TOTAL DUE	1,518.32
8005595	5397	NEW PEACHTREE RD 303									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TC WIRELESS	2018		2139-0220	F	105.47	49.02	5.27	0.00	0.00	159.76	10/01/2018
TC WIRELESS	2018		2139-0220	S	105.47	49.02	5.27	30.50	20.00	210.26	11/15/2018
TC WIRELESS	2019		2270-0024	F	95.20	36.16	4.76	0.00	0.00	136.12	09/30/2019
TC WIRELESS	2019		2270-0024	S	95.20	36.16	4.76	30.50	20.00	186.62	11/15/2019
TC WIRELESS	2020		2363-0335	F	86.30	24.74	4.32	0.00	0.00	115.36	04/24/2021
TC WIRELESS	2020		2363-0335	S	86.30	24.74	4.32	28.00	130.00	273.36	04/24/2021
TC WIRELESS	2021		2464-0220	F	80.80	19.38	4.04	0.00	0.00	104.22	09/30/2021
TC WIRELESS	2021		2464-0220	S	80.80	19.38	4.04	28.00	20.00	152.22	11/15/2021
										GRAND TOTAL DUE	1,337.92
8005596	5522	NEW PEACHTREE RD # 1									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SEW YOUNIQUE BEAUTY LOUN	2017		1976-0536	F	168.25	90.82	8.41	0.00	0.00	267.48	10/02/2017
SEW YOUNIQUE BEAUTY LOUN	2017		1976-0536	S	168.25	90.82	8.41	30.50	20.00	317.98	11/15/2017
SEW YOUNIQUE BEAUTY LOUN	2018		2139-0221	F	155.62	72.33	7.78	0.00	0.00	235.73	10/01/2018
SEW YOUNIQUE BEAUTY LOUN	2018		2139-0221	S	155.62	72.33	7.78	30.50	20.00	286.23	11/15/2018
SEW YOUNIQUE BEAUTY LOUN	2019		2270-0025	F	139.59	53.02	6.98	0.00	0.00	199.59	09/30/2019
SEW YOUNIQUE BEAUTY LOUN	2019		2270-0025	S	139.59	53.02	6.98	30.50	20.00	250.09	11/15/2019
										GRAND TOTAL DUE	1,557.10
8005603	6116	NEW PEACHTREE RD 303									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ATLANTA EAGLES SPORTS AC	2018		2139-0223	F	331.94	154.28	16.60	0.00	0.00	502.82	10/01/2018
ATLANTA EAGLES SPORTS AC	2018		2139-0223	S	331.94	154.28	16.60	30.50	20.00	553.32	11/15/2018
										GRAND TOTAL DUE	1,056.14
8005603	6616	NEW PEACHTREE RD 303									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ATLANTA EAGLES SPORTS AC	2019		2270-0026	F	300.34	114.08	15.02	0.00	0.00	429.44	09/30/2019
ATLANTA EAGLES SPORTS AC	2019		2270-0026	S	300.34	114.08	15.02	30.50	20.00	479.94	11/15/2019
ATLANTA EAGLES SPORTS AC	2020		2363-0336	F	267.81	76.78	13.39	0.00	0.00	357.98	04/24/2021
ATLANTA EAGLES SPORTS AC	2020		2363-0336	S	267.81	76.78	13.39	28.00	130.00	515.98	04/24/2021
ATLANTA EAGLES SPORTS AC	2021		2464-0222	F	238.41	57.17	11.92	0.00	0.00	307.50	09/30/2021
ATLANTA EAGLES SPORTS AC	2021		2464-0222	S	238.41	57.17	11.92	28.00	20.00	355.50	11/15/2021
ATLANTA EAGLES SPORTS AC	2022		2589-0343	F	205.41	36.41	10.27	0.00	0.00	252.09	09/30/2022
ATLANTA EAGLES SPORTS AC	2022		2589-0343	S	205.41	36.41	10.27	28.00	20.00	300.09	11/15/2022
ATLANTA EAGLES SPORTS AC	2023		2717-0275	F	166.25	12.60	8.31	0.00	0.00	187.16	10/02/2023
ATLANTA EAGLES SPORTS AC	2023		2717-0275	S	166.25	12.60	8.31	28.00	20.00	235.16	11/15/2023
										GRAND TOTAL DUE	3,420.84

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005604	4231	NORTHEAST EXPY 30340									
						TAX DISTRICT:	24A	CHAMBLEE ANX			
ATLANTA EAGLES SPORTS AC	2018		2139-0224	F	188.28	87.51	9.41	0.00	0.00	285.20	10/01/2018
ATLANTA EAGLES SPORTS AC	2018		2139-0224	S	188.28	87.51	9.41	30.50	20.00	335.70	11/15/2018
ATLANTA EAGLES SPORTS AC	2019		2270-0027	F	171.84	65.27	8.59	0.00	0.00	245.70	09/30/2019
ATLANTA EAGLES SPORTS AC	2019		2270-0027	S	171.84	65.27	8.59	30.50	20.00	296.20	11/15/2019
ATLANTA EAGLES SPORTS AC	2020		2363-0337	F	155.03	44.44	7.75	0.00	0.00	207.22	04/24/2021
ATLANTA EAGLES SPORTS AC	2020		2363-0337	S	155.03	44.44	7.75	28.00	130.00	365.22	04/24/2021
ATLANTA EAGLES SPORTS AC	2021		2464-0223	F	137.56	32.99	6.88	0.00	0.00	177.43	09/30/2021
ATLANTA EAGLES SPORTS AC	2021		2464-0223	S	137.56	32.99	6.88	28.00	20.00	225.43	11/15/2021
ATLANTA EAGLES SPORTS AC	2022		2589-0344	F	118.92	21.08	5.95	0.00	0.00	145.95	09/30/2022
ATLANTA EAGLES SPORTS AC	2022		2589-0344	S	118.92	21.08	5.95	28.00	20.00	193.95	11/15/2022
ATLANTA EAGLES SPORTS AC	2023		2717-0276	F	96.98	7.35	4.85	0.00	0.00	109.18	10/02/2023
ATLANTA EAGLES SPORTS AC	2023		2717-0276	S	96.98	7.35	4.85	28.00	20.00	157.18	11/15/2023
GRAND TOTAL DUE									2,744.36		
8005615	3044	SHALLOWFORD RD NE 30									
						TAX DISTRICT:	24	CHAMBLEE			
HAVIV LAW GROUP	2017		1976-0542	F	78.55	42.40	3.93	0.00	0.00	124.88	10/02/2017
HAVIV LAW GROUP	2017		1976-0542	S	78.55	42.40	3.93	30.50	20.00	175.38	11/15/2017
HAVIV LAW GROUP	2018		2139-0226	F	72.89	33.88	3.64	0.00	0.00	110.41	10/01/2018
HAVIV LAW GROUP	2018		2139-0226	S	72.89	33.88	3.64	30.50	20.00	160.91	11/15/2018
HAVIV LAW GROUP	2019		2270-0029	F	66.10	25.11	3.31	0.00	0.00	94.52	09/30/2019
HAVIV LAW GROUP	2019		2270-0029	S	66.10	25.11	3.31	30.50	20.00	145.02	11/15/2019
HAVIV LAW GROUP	2020		2363-0339	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									969.12		
8005617	4301	N PEACHTREE RD # B 3									
						TAX DISTRICT:	24A	CHAMBLEE ANX			
SIMPLE PLEASURES VAPE &	2021		2464-0224	F	362.74	86.98	18.14	0.00	0.00	467.86	09/30/2021
SIMPLE PLEASURES VAPE &	2021		2464-0224	S	362.74	86.98	18.14	28.00	20.00	515.86	11/15/2021
SIMPLE PLEASURES VAPE &	2022		2589-0345	F	348.70	61.81	17.44	0.00	0.00	427.95	09/30/2022
SIMPLE PLEASURES VAPE &	2022		2589-0345	S	348.70	61.81	17.44	28.00	20.00	475.95	11/15/2022
SIMPLE PLEASURES VAPE &	2023		2717-0277	F	329.31	24.96	16.47	0.00	0.00	370.74	10/02/2023
SIMPLE PLEASURES VAPE &	2023		2717-0277	S	329.31	24.96	16.47	28.00	20.00	418.74	11/15/2023
GRAND TOTAL DUE									2,677.10		
8005621	5300	PEACHTREE RD # 1306									
						TAX DISTRICT:	24	CHAMBLEE			
THE ART OF BEAUTY	2017		1976-0544	F	165.70	89.44	8.29	0.00	0.00	263.43	10/02/2017
THE ART OF BEAUTY	2017		1976-0544	S	165.70	89.44	8.29	30.50	20.00	313.93	11/15/2017
THE ART OF BEAUTY LLC	2018		2139-0228	F	153.05	71.14	7.65	0.00	0.00	231.84	10/01/2018
THE ART OF BEAUTY LLC	2018		2139-0228	S	153.05	71.14	7.65	30.50	20.00	282.34	11/15/2018
GRAND TOTAL DUE									1,091.54		
8005622	321	W HILL ST STE 7A & 7B									
						TAX DISTRICT:	92	DECATUR			
SCOUT RESTAURANT	2023		2717-0278	F	421.23	31.93	21.06	0.00	0.00	474.22	10/02/2023
SCOUT RESTAURANT	2023		2717-0278	S	421.23	31.93	21.06	28.00	20.00	522.22	11/15/2023
GRAND TOTAL DUE									996.44		
8005624	1496	KINGS DOWN CIR									
						TAX DISTRICT:	50	DUNWOODY			
LD ENTERPRISES LLP	2023		2717-0279	F	299.72	14.36	14.99	0.00	0.00	329.07	04/05/2024
LD ENTERPRISES LLP	2023		2717-0279	S	299.72	14.36	14.99	28.00	20.00	377.07	04/05/2024
GRAND TOTAL DUE									706.14		
8005627	2460	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT:	90	TUCKER			
EGL GENETIC DIAGNOSTICS	2021		2464-0226	S	431.12	103.38	21.56	0.26	0.19	556.51	11/15/2021
GRAND TOTAL DUE									556.51		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005630	4555 N SHALLOWFORD RD 303										
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
ORTHOPAEDICS	2018	2139-0230	F	420.07	195.24	21.00	0.00	0.00	636.31	10/01/2018	
ORTHOPAEDICS	2018	2139-0230	S	420.07	195.24	21.00	30.50	20.00	686.81	11/15/2018	
ORTHOPAEDICS	2019	2270-0032	F	371.47	141.10	18.57	0.00	0.00	531.14	09/30/2019	
ORTHOPAEDICS	2019	2270-0032	S	371.47	141.10	18.57	30.50	20.00	581.64	11/15/2019	
ORTHOPAEDICS	2020	2363-0343	F	324.14	92.92	16.21	0.00	0.00	433.27	04/24/2021	
ORTHOPAEDICS	2020	2363-0343	S	324.14	92.92	16.21	28.00	130.00	591.27	04/24/2021	
ORTHOPAEDICS	2021	2464-0227	F	290.88	69.75	14.54	0.00	0.00	375.17	09/30/2021	
ORTHOPAEDICS	2021	2464-0227	S	290.88	69.75	14.54	28.00	20.00	423.17	11/15/2021	
ORTHOPAEDICS	2022	2589-0347	F	258.94	45.90	12.95	0.00	0.00	317.79	09/30/2022	
ORTHOPAEDICS	2022	2589-0347	S	258.94	45.90	12.95	28.00	20.00	365.79	11/15/2022	
ORTHOPAEDICS	2023	2717-0280	F	217.97	16.52	10.90	0.00	0.00	245.39	10/02/2023	
ORTHOPAEDICS	2023	2717-0280	S	217.97	16.52	10.90	28.00	20.00	293.39	11/15/2023	
									5,481.14		
									GRAND TOTAL DUE		
8005631	4484 N SHALLOWFORD RD 303										
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
THE PHOENIX AT DUNWOODY	2023	2717-0281	S	160.77	12.19	8.04	28.00	20.00	229.00	11/15/2023	
									229.00		
									GRAND TOTAL DUE		
8005632	4488 N SHALLOWFORD RD STE										
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
ADVANCE REJUVENATION INS	2018	2139-0231	F	308.19	143.24	15.41	0.00	0.00	466.84	10/01/2018	
ADVANCE REJUVENATION INS	2018	2139-0231	S	308.19	143.24	15.41	30.50	20.00	517.34	11/15/2018	
ADVANCE REJUVENATION INS	2019	2270-0033	F	270.87	102.88	13.54	0.00	0.00	387.29	09/30/2019	
ADVANCE REJUVENATION INS	2019	2270-0033	S	270.87	102.88	13.54	30.50	20.00	437.79	11/15/2019	
									1,809.26		
									GRAND TOTAL DUE		
8005634	5575 PEACHTREE RD 30341										
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
CAPITAL GARDEN INVESTMEN	2017	1976-0546	F	86.29	46.58	4.31	0.00	0.00	137.18	10/02/2017	
CAPITAL GARDEN INVESTMEN	2017	1976-0546	S	86.29	46.58	4.31	30.50	20.00	187.68	11/15/2017	
CAPITAL GARDEN INVESTMEN	2018	2139-0232	F	79.30	36.86	3.97	0.00	0.00	120.13	10/01/2018	
CAPITAL GARDEN INVESTMEN	2018	2139-0232	S	79.30	36.86	3.97	30.50	20.00	170.63	11/15/2018	
CAPITAL GARDEN INVESTMEN	2019	2270-0034	F	70.09	26.62	3.50	0.00	0.00	100.21	09/30/2019	
CAPITAL GARDEN INVESTMEN	2019	2270-0034	S	70.09	26.62	3.50	30.50	20.00	150.71	11/15/2019	
CAPITAL GARDEN INVESTMEN	2020	2363-0345	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									1,024.54		
									GRAND TOTAL DUE		
8005642	123 E COURT SQ 30030										
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
TRUMAN TAVERN	2017	1976-0550	F	120.49	65.04	6.02	0.00	0.00	191.55	10/02/2017	
TRUMAN TAVERN	2017	1976-0550	S	120.49	65.04	6.02	30.50	20.00	242.05	11/15/2017	
TRUMAN TAVERN	2018	2139-0235	F	121.99	56.70	6.10	0.00	0.00	184.79	10/01/2018	
TRUMAN TAVERN	2018	2139-0235	S	121.99	56.70	6.10	30.50	20.00	235.29	11/15/2018	
									853.68		
									GRAND TOTAL DUE		
8005643	4515 CHAMBLEE DUNWOODY RE										
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
STUDIO 4515 SALON	2020	2363-0346	F	94.31	27.04	4.72	0.00	0.00	126.07	04/24/2021	
STUDIO 4515 SALON	2020	2363-0346	S	94.31	27.04	4.72	28.00	130.00	284.07	04/24/2021	
STUDIO 4515 SALON	2021	2464-0228	F	83.54	20.03	4.18	0.00	0.00	107.75	09/30/2021	
STUDIO 4515 SALON	2021	2464-0228	S	83.54	20.03	4.18	28.00	20.00	155.75	11/15/2021	
STUDIO 4515 SALON	2022	2589-0348	F	73.44	13.02	3.67	0.00	0.00	90.13	09/30/2022	
STUDIO 4515 SALON	2022	2589-0348	S	73.44	13.02	3.67	28.00	20.00	138.13	11/15/2022	
STUDIO 4515 SALON	2023	2717-0282	F	60.80	4.61	3.04	0.00	0.00	68.45	10/02/2023	
STUDIO 4515 SALON	2023	2717-0282	S	60.80	4.61	3.04	28.00	20.00	116.45	11/15/2023	
									1,086.80		
									GRAND TOTAL DUE		
8005708	80 VARIOUS .										
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
COINSTAR ASSET HOLDINGS,	2022	2589-0350	S	5.70	1.01	0.29	18.00	20.00	45.00	11/15/2022	
									45.00		
									GRAND TOTAL DUE		
8005726	1475 ROCK MOUNTAIN BLVD 3										
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
KOMATSU AMERICA CORP.	2022	2589-0352	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									48.00		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005731	2524	BRADFORD SQ NE									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
MADHESHI LLC	2017	1977-0002	F	246.05	132.82	12.30	0.00	0.00	391.17	10/02/2017	
MADHESHI LLC	2017	1977-0002	S	246.05	132.82	12.30	30.50	20.00	441.67	11/15/2017	
						GRAND TOTAL DUE			832.84		
8005737	4	VARIOUS .									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
INGENU INC	2017	1977-0003	S	22.96	12.39	1.15	17.51	17.07	71.08	11/15/2017	
INGENU INC	2018	2139-0237	F	466.89	217.01	23.34	0.00	0.00	707.24	10/01/2018	
INGENU INC	2018	2139-0237	S	466.89	217.01	23.34	30.50	20.00	757.74	11/15/2018	
INGENU INC	2019	2270-0035	F	396.21	150.49	19.81	0.00	0.00	566.51	09/30/2019	
INGENU INC	2019	2270-0035	S	396.21	150.49	19.81	30.50	20.00	617.01	11/15/2019	
INGENU INC	2020	2363-0348	F	310.55	89.03	15.53	0.00	0.00	415.11	04/24/2021	
INGENU INC	2020	2363-0348	S	310.55	89.03	15.53	28.00	130.00	573.11	04/24/2021	
INGENU INC	2021	2464-0231	F	228.64	54.83	11.43	0.00	0.00	294.90	09/30/2021	
INGENU INC	2021	2464-0231	S	230.22	55.20	11.51	28.00	20.00	344.93	11/15/2021	
INGENU INC	2022	2589-0354	F	169.68	30.08	8.48	0.00	0.00	208.24	09/30/2022	
INGENU INC	2022	2589-0354	S	171.35	30.38	8.57	28.00	20.00	258.30	11/15/2022	
INGENU INC	2023	2717-0283	F	137.24	10.40	6.86	0.00	0.00	154.50	10/02/2023	
INGENU INC	2023	2717-0283	S	138.91	10.53	6.95	28.00	20.00	204.39	11/15/2023	
						GRAND TOTAL DUE			5,173.06		
8005739	20	VARIOUS .									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
HUNTINGTON TECHNOLOGY FI	2023	2717-0284	S	185.38	14.05	9.27	6.57	4.70	219.97	11/15/2023	
						GRAND TOTAL DUE			219.97		
8005740	80	VARIOUS .									
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
HUNTINGTON TECHNOLOGY FI	2023	2717-0285	S	157.30	11.92	7.87	6.82	4.87	188.78	11/15/2023	
						GRAND TOTAL DUE			188.78		
8005758	5653	MEMORIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
C&D FOOD PLACE LNC	2022	2589-0356	S	14.32	2.54	0.72	3.18	2.27	23.03	11/15/2022	
						GRAND TOTAL DUE			23.03		
8005771	2929	TURNER HILL RD STE 2									
						TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:
GOLD GLITTERS, LLC	2023	2717-0287	F	138.01	10.46	6.90	0.00	0.00	155.37	10/02/2023	
GOLD GLITTERS, LLC	2023	2717-0287	S	2,614.20	198.18	130.71	28.00	20.00	2,991.09	11/15/2023	
						GRAND TOTAL DUE			3,146.46		
8005775	4	VARIOUS .									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
PRIMO WATER CORPORATION	2021	2464-0233	F	1,571.72	376.88	78.59	0.00	0.00	2,027.19	09/30/2021	
PRIMO WATER CORPORATION	2021	2464-0233	S	1,571.72	376.88	78.59	28.00	20.00	2,075.19	11/15/2021	
PRIMO WATER CORPORATION	2022	2589-0358	F	1,452.15	257.42	72.61	0.00	0.00	1,782.18	09/30/2022	
PRIMO WATER CORPORATION	2022	2589-0358	S	1,452.15	257.42	72.61	28.00	20.00	1,830.18	11/15/2022	
PRIMO WATER CORPORATION	2023	2717-0288	F	1,329.51	100.79	66.48	0.00	0.00	1,496.78	10/02/2023	
PRIMO WATER CORPORATION	2023	2717-0288	S	1,329.51	100.79	66.48	28.00	20.00	1,544.78	11/15/2023	
						GRAND TOTAL DUE			10,756.30		
8005776	2675	N DECATUR RD STE 401									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ATLANTA NEUROLOGICAL & S	2017	1977-0005	F	419.25	226.31	20.96	0.00	0.00	666.52	10/02/2017	
ATLANTA NEUROLOGICAL & S	2017	1977-0005	S	419.25	226.31	20.96	30.50	20.00	717.02	11/15/2017	
ATLANTA NEUROLOGICAL & S	2018	2139-0240	F	318.62	148.09	15.93	0.00	0.00	482.64	10/01/2018	
ATLANTA NEUROLOGICAL & S	2018	2139-0240	S	318.62	148.09	15.93	30.50	20.00	533.14	11/15/2018	
ATLANTA NEUROLOGICAL & S	2019	2270-0038	F	314.06	119.29	15.70	0.00	0.00	449.05	09/30/2019	
ATLANTA NEUROLOGICAL & S	2019	2270-0038	S	314.06	119.29	15.70	30.50	20.00	499.55	11/15/2019	
						GRAND TOTAL DUE			3,347.92		
8005780	3539	CHAMBLEE TUCKER RD U									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
CROSS MOBILE LLC (CHAMBI	2022	2589-0359	F	356.68	63.23	17.83	0.00	0.00	437.74	09/30/2022	
CROSS MOBILE LLC (CHAMBI	2022	2589-0359	S	356.68	63.23	17.83	28.00	20.00	485.74	11/15/2022	
CROSS MOBILE LLC (CHAMBI	2023	2717-0289	F	327.53	24.83	16.38	0.00	0.00	368.74	10/02/2023	
CROSS MOBILE LLC (CHAMBI	2023	2717-0289	S	327.53	24.83	16.38	28.00	20.00	416.74	11/15/2023	
						GRAND TOTAL DUE			1,708.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005809	4400	ASHFORD DUNWOODY RD									
JHL COMPANY LLC	2017		1977-0006	F	791.24	427.10	39.56	0.00	0.00	1,257.90	10/02/2017
JHL COMPANY LLC	2017		1977-0006	S	791.24	427.10	39.56	30.50	20.00	1,308.40	11/15/2017
							GRAND TOTAL DUE			2,566.30	
8005829	2738	TUPELO ST 30317									
FUTURE LEADERS CHRISTIAN	2020			A	42.98	13.31	8.60	0.00	0.00	64.89	12/15/2020
							GRAND TOTAL DUE			64.89	
8005833	2988	TURNER HILL RD STE 1									
LUX VIRGIN HAIR BOUTIQUE	2018		2139-0241	F	163.38	75.94	8.17	0.00	0.00	247.49	10/01/2018
LUX VIRGIN HAIR BOUTIQUE	2018		2139-0241	S	163.38	75.94	8.17	30.50	20.00	297.99	11/15/2018
							GRAND TOTAL DUE			545.48	
8005834	80	VARIOUS .									
CAREFUSION SOLUTIONS LLC	2021		2464-0237	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021
							GRAND TOTAL DUE			38.00	
8005858	2166	BRIARCLIFF RD NE 303									
MPZ ATLANTA LLC	2022		2589-0363	F	354.26	62.80	17.71	0.00	0.00	434.77	09/30/2022
MPZ ATLANTA LLC	2022		2589-0363	S	354.26	62.80	17.71	28.00	20.00	482.77	11/15/2022
							GRAND TOTAL DUE			917.54	
8005861	115	PERIMETER CENTER PL N									
SEQUENCE HEALTH LLC	2021		2464-0239	F	459.79	110.25	22.99	0.00	0.00	593.03	09/30/2021
SEQUENCE HEALTH LLC	2021		2464-0239	S	459.79	110.25	22.99	28.00	20.00	641.03	11/15/2021
SEQUENCE HEALTH LLC	2022		2589-0364	F	407.70	72.27	20.39	0.00	0.00	500.36	09/30/2022
SEQUENCE HEALTH LLC	2022		2589-0364	S	407.70	72.27	20.39	28.00	20.00	548.36	11/15/2022
SEQUENCE HEALTH LLC	2023		2717-0291	F	360.63	27.34	18.03	0.00	0.00	406.00	10/02/2023
SEQUENCE HEALTH LLC	2023		2717-0291	S	360.63	27.34	18.03	28.00	20.00	454.00	11/15/2023
							GRAND TOTAL DUE			3,142.78	
8005876	5412	COVINGTON HWY STE E									
MR NARDOS LLC	2017		1977-0008	F	191.97	103.62	9.60	0.00	0.00	305.19	10/02/2017
MR NARDOS LLC	2017		1977-0008	S	191.97	103.62	9.60	30.50	20.00	355.69	11/15/2017
MR NARDOS LLC	2018		2140-0496	F	178.80	83.10	8.94	0.00	0.00	270.84	10/01/2018
MR NARDOS LLC	2018		2140-0496	S	178.80	83.10	8.94	30.50	20.00	321.34	11/15/2018
							GRAND TOTAL DUE			1,253.06	
8005894	6549	ROCKBRIDGE RD									
MARVIN HEWATT ENTERPRISE	2020			S	0.00	0.00	0.00	0.00	371.52	371.52	11/16/2020 SP
							GRAND TOTAL DUE			371.52	
8005916	3480	OAKCLIFF RD # 1E									
WEGMAN ASSOCIATES INC	2017		1977-0009	F	648.09	349.83	32.40	0.00	0.00	1,030.32	10/02/2017
WEGMAN ASSOCIATES INC	2017		1977-0009	S	648.09	349.83	32.40	30.50	20.00	1,080.82	11/15/2017
WEGMAN ASSOCIATES INC	2018		2140-0497	F	618.86	287.64	30.94	0.00	0.00	937.44	10/01/2018
WEGMAN ASSOCIATES INC	2018		2140-0497	S	618.86	287.64	30.94	30.50	20.00	987.94	11/15/2018
WEGMAN ASSOCIATES INC	2019		2270-0043	F	581.53	220.88	29.08	0.00	0.00	831.49	09/30/2019
WEGMAN ASSOCIATES INC	2019		2270-0043	S	581.53	220.88	29.08	30.50	20.00	881.99	11/15/2019
WEGMAN ASSOCIATES INC	2020		2363-0353	F	560.00	160.54	28.00	0.00	0.00	748.54	04/24/2021
WEGMAN ASSOCIATES INC	2020		2363-0353	S	560.00	160.54	28.00	28.00	130.00	906.54	04/24/2021
WEGMAN ASSOCIATES INC	2021		2464-0242	F	542.89	130.18	27.14	0.00	0.00	700.21	09/30/2021
WEGMAN ASSOCIATES INC	2021		2464-0242	S	542.89	130.18	27.14	28.00	20.00	748.21	11/15/2021
WEGMAN ASSOCIATES INC	2022		2589-0367	F	536.71	95.14	26.84	0.00	0.00	658.69	09/30/2022
WEGMAN ASSOCIATES INC	2022		2589-0367	S	536.71	95.14	26.84	28.00	20.00	706.69	11/15/2022
WEGMAN ASSOCIATES INC	2023		2717-0292	F	513.93	38.96	25.70	0.00	0.00	578.59	10/02/2023
WEGMAN ASSOCIATES INC	2023		2717-0292	S	513.93	38.96	25.70	28.00	20.00	626.59	11/15/2023
							GRAND TOTAL DUE			11,424.06	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005924	3407 ARCHWOOD DR										
										TAX DISTRICT: 04	UNINCORPORATED
NORTH GEORGIA BAND INSTF	2022	2589-0369	F	279.01	49.46	13.95	0.00	0.00	342.42	09/30/2022	
NORTH GEORGIA BAND INSTF	2022	2589-0369	S	279.01	49.46	13.95	28.00	20.00	390.42	11/15/2022	
NORTH GEORGIA BAND INSTF	2023	2717-0293	F	271.83	20.61	13.59	0.00	0.00	306.03	10/02/2023	
NORTH GEORGIA BAND INSTF	2023	2717-0293	S	271.83	20.61	13.59	28.00	20.00	354.03	11/15/2023	
									GRAND TOTAL DUE	1,392.90	
8005930	4 VARIOUS										
										TAX DISTRICT: 04	UNINCORPORATED
BRIGHT STAR AMUSEMENT LI	2018	2140-0498	F	240.90	111.97	12.05	0.00	0.00	364.92	10/01/2018	
BRIGHT STAR AMUSEMENT LI	2018	2140-0498	S	240.90	111.97	12.05	30.50	20.00	415.42	11/15/2018	
									GRAND TOTAL DUE	780.34	
8005930	4 VARIOUS										
										TAX DISTRICT: 44	DORAVILLE
BRIGHT STAR AMUSEMENT LI	2021	2464-0243	F	254.71	61.08	12.74	0.00	0.00	328.53	09/30/2021	
BRIGHT STAR AMUSEMENT LI	2021	2464-0243	S	254.71	61.08	12.74	28.00	20.00	376.53	11/15/2021	
BRIGHT STAR AMUSEMENT LI	2022	2589-0370	F	199.25	35.32	9.96	0.00	0.00	244.53	09/30/2022	
BRIGHT STAR AMUSEMENT LI	2022	2589-0370	S	199.25	35.32	9.96	28.00	20.00	292.53	11/15/2022	
BRIGHT STAR AMUSEMENT LI	2023	2717-0294	F	145.12	11.00	7.26	0.00	0.00	163.38	10/02/2023	
BRIGHT STAR AMUSEMENT LI	2023	2717-0294	S	145.12	11.00	7.26	28.00	20.00	211.38	11/15/2023	
									GRAND TOTAL DUE	1,616.88	
8005934	5317 PEACHTREE BLVD # T62										
										TAX DISTRICT: 24	CHAMBLEE
BACON'S HEIR LLC	2020	2363-0355	FP F	70.54	21.32	3.53	0.00	0.00	95.39	09/30/2020	
BACON'S HEIR LLC	2020	2363-0355	FP S	70.54	21.32	3.53	28.00	130.00	253.39	11/16/2020	
									GRAND TOTAL DUE	348.78	
8005945	5855 BUFORD HWY NE # E 30										
										TAX DISTRICT: 44A	DORAVILLE ANX
KM DORAVILLE LLC	2021	2464-0248	F	266.64	63.94	13.33	0.00	0.00	343.91	09/30/2021	
KM DORAVILLE LLC	2021	2464-0248	S	266.64	63.94	13.33	28.00	20.00	391.91	11/15/2021	
									GRAND TOTAL DUE	735.82	
8005949	80 VARIOUS										
										TAX DISTRICT: 80	STONECREST
TOYOTA INDUSTRIES COMMEF	2023		F	243.25	16.31	12.16	0.00	0.00	271.72	02/03/2024	
TOYOTA INDUSTRIES COMMEF	2023		S	243.25	16.31	12.16	0.00	0.00	271.72	02/03/2024	
									GRAND TOTAL DUE	543.44	
8005965	4215 THURMAN RD 30288										
										TAX DISTRICT: 04	UNINCORPORATED
SUMMERLIN TRUCKS	2019	2270-0046	F	633.53	240.63	31.68	0.00	0.00	905.84	09/30/2019	
SUMMERLIN TRUCKS	2019	2270-0046	S	633.53	240.63	31.68	30.50	20.00	956.34	11/15/2019	
SUMMERLIN TRUCKS	2020	2363-0357	F	567.58	162.71	28.38	0.00	0.00	758.67	04/24/2021	
SUMMERLIN TRUCKS	2020	2363-0357	S	567.58	162.71	28.38	28.00	130.00	916.67	04/24/2021	
SUMMERLIN TRUCKS	2021	2464-0249	F	538.35	129.09	26.92	0.00	0.00	694.36	09/30/2021	
SUMMERLIN TRUCKS	2021	2464-0249	S	538.35	129.09	26.92	28.00	20.00	742.36	11/15/2021	
SUMMERLIN TRUCKS	2022	2589-0372	F	465.32	82.49	23.27	0.00	0.00	571.08	09/30/2022	
SUMMERLIN TRUCKS	2022	2589-0372	S	465.32	82.49	23.27	28.00	20.00	619.08	11/15/2022	
SUMMERLIN TRUCKS	2023	2717-0295	F	384.34	29.14	19.22	0.00	0.00	432.70	10/02/2023	
SUMMERLIN TRUCKS	2023	2717-0295	S	384.34	29.14	19.22	28.00	20.00	480.70	11/15/2023	
									GRAND TOTAL DUE	7,077.80	
8005986	4775 BUFORD HWY NE STE 10										
										TAX DISTRICT: 24	CHAMBLEE
SNL INVESTMENTS LLC	2017	1977-0011	S	0.15	0.08	0.01	0.06	0.04	0.34	11/15/2017	
									GRAND TOTAL DUE	0.34	
8005993	4420 HUGH HOWELL RD # C-4										
										TAX DISTRICT: 90	TUCKER
IMPRESSIVE BRANDS LLC	2023	2717-0296	F	271.01	20.55	13.55	0.00	0.00	305.11	10/02/2023	
IMPRESSIVE BRANDS LLC	2023	2717-0296	S	271.01	20.55	13.55	28.00	20.00	353.11	11/15/2023	
									GRAND TOTAL DUE	658.22	

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005995	6107	MEMORIAL DR									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ENTERPRISE RENT-A-CAR -	2020		2363-0358	F	8.65	2.48	0.43	0.00	0.00	11.56	04/24/2021
ENTERPRISE RENT-A-CAR -	2020		2363-0358	S	8.65	2.48	0.43	18.00	20.00	49.56	04/24/2021
ENTERPRISE RENT-A-CAR -	2021		2464-0252	S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022
ENTERPRISE RENT-A-CAR -	2022		2589-0374	F	5.23	0.93	0.26	0.00	0.00	6.42	09/30/2022
ENTERPRISE RENT-A-CAR -	2022		2589-0374	S	5.23	0.93	0.26	18.00	20.00	44.42	11/15/2022
GRAND TOTAL DUE									149.96		
8006000	335 W	PONCE DE LOEN AVE S									
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
FOUND CO DECATUR LLC	2021		2464-0253	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021
GRAND TOTAL DUE									38.00		
8006003	2289 N	DRUID HILLS RD STE									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
MOBITEK LLC (N DRUID)	2017		1977-0014	F	105.68	57.05	5.28	0.00	0.00	168.01	10/02/2017
MOBITEK LLC (N DRUID)	2017		1977-0014	S	105.68	57.05	5.28	30.50	20.00	218.51	11/15/2017
GRAND TOTAL DUE									386.52		
8006004	4500	HUGH HOWELL RD STE 1									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
GLOBAL EMPLOYMENT SOLUTI	2017		1977-0015	F	179.45	96.87	8.97	0.00	0.00	285.29	10/02/2017
GLOBAL EMPLOYMENT SOLUTI	2017		1977-0015	S	179.45	96.87	8.97	30.50	20.00	335.79	11/15/2017
GLOBAL EMPLOYMENT SOLUTI	2018		2140-0500	F	165.70	77.02	8.29	0.00	0.00	251.01	10/01/2018
GLOBAL EMPLOYMENT SOLUTI	2018		2140-0500	S	165.70	77.02	8.29	30.50	20.00	301.51	11/15/2018
GLOBAL EMPLOYMENT SOLUTI	2019		2270-0048	F	150.53	57.18	7.53	0.00	0.00	215.24	09/30/2019
GLOBAL EMPLOYMENT SOLUTI	2019		2270-0048	S	150.53	57.18	7.53	30.50	20.00	265.74	11/15/2019
GLOBAL EMPLOYMENT SOLUTI	2020		2363-0359	F	135.12	38.74	6.76	0.00	0.00	180.62	04/24/2021
GLOBAL EMPLOYMENT SOLUTI	2020		2363-0359	S	135.12	38.74	6.76	28.00	130.00	338.62	04/24/2021
GLOBAL EMPLOYMENT SOLUTI	2021		2464-0254	F	124.42	29.83	6.22	0.00	0.00	160.47	09/30/2021
GLOBAL EMPLOYMENT SOLUTI	2021		2464-0254	S	124.42	29.83	6.22	28.00	20.00	208.47	11/15/2021
GLOBAL EMPLOYMENT SOLUTI	2022		2589-0375	F	106.81	18.93	5.34	0.00	0.00	131.08	09/30/2022
GLOBAL EMPLOYMENT SOLUTI	2022		2589-0375	S	106.81	18.93	5.34	28.00	20.00	179.08	11/15/2022
GLOBAL EMPLOYMENT SOLUTI	2023		2717-0297	F	92.04	6.98	4.60	0.00	0.00	103.62	10/02/2023
GLOBAL EMPLOYMENT SOLUTI	2023		2717-0297	S	92.04	6.98	4.60	28.00	20.00	151.62	11/15/2023
GRAND TOTAL DUE									3,108.16		
8006008	4426	HUGH HOWELL RD STE E									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
STEPHEN HAMBY PHD PC	2017		1977-0016	F	113.00	61.00	5.65	0.00	0.00	179.65	10/02/2017
STEPHEN HAMBY PHD PC	2017		1977-0016	S	113.00	61.00	5.65	30.50	20.00	230.15	11/15/2017
STEPHEN HAMBY PHD PC	2018		2140-0501	F	116.68	54.23	5.83	0.00	0.00	176.74	10/01/2018
STEPHEN HAMBY PHD PC	2018		2140-0501	S	116.68	54.23	5.83	30.50	20.00	227.24	11/15/2018
STEPHEN HAMBY PHD PC	2019		2270-0049	F	106.84	40.58	5.34	0.00	0.00	152.76	09/30/2019
STEPHEN HAMBY PHD PC	2019		2270-0049	S	106.84	40.58	5.34	30.50	20.00	203.26	11/15/2019
STEPHEN HAMBY PHD PC	2020		2363-0362	F	94.26	27.02	4.71	0.00	0.00	125.99	04/24/2021
STEPHEN HAMBY PHD PC	2020		2363-0362	S	94.26	27.02	4.71	28.00	130.00	283.99	04/24/2021
STEPHEN HAMBY PHD PC	2021		2464-0255	F	85.98	20.62	4.30	0.00	0.00	110.90	09/30/2021
STEPHEN HAMBY PHD PC	2021		2464-0255	S	85.98	20.62	4.30	28.00	20.00	158.90	11/15/2021
STEPHEN HAMBY PHD PC	2022		2589-0376	F	73.27	12.99	3.66	0.00	0.00	89.92	09/30/2022
STEPHEN HAMBY PHD PC	2022		2589-0376	S	73.27	12.99	3.66	28.00	20.00	137.92	11/15/2022
GRAND TOTAL DUE									2,077.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006010	2688	BOULDER POINTE CT 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JENKINS SUMNER	2017		F	25.88	13.97	1.29	0.00	0.00	41.14	10/02/2017	
JENKINS SUMNER	2017		S	181.22	97.82	9.06	30.50	20.00	338.60	11/15/2017	
JENKINS SUMNER	2019		F	180.40	68.52	9.02	0.00	0.00	257.94	09/30/2019	
JENKINS SUMNER	2019		S	180.40	68.52	9.02	30.50	20.00	308.44	11/15/2019	
JENKINS SUMNER	2021		F	180.39	43.26	9.02	0.00	0.00	232.67	09/30/2021	
JENKINS SUMNER	2021		S	180.39	43.26	9.02	28.00	20.00	280.67	11/15/2021	
JENKINS SUMNER	2022		F	180.39	31.98	9.02	0.00	0.00	221.39	09/30/2022	
JENKINS SUMNER	2022		S	180.39	31.98	9.02	28.00	20.00	269.39	11/15/2022	
JENKINS SUMNER	2023		F	179.98	13.64	9.00	0.00	0.00	202.62	10/02/2023	
JENKINS SUMNER	2023		S	179.98	13.64	9.00	28.00	20.00	250.62	11/15/2023	
						GRAND TOTAL DUE			2,403.48		
8006017	3112	MEADOWOOD LN 30341									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ANDERSON JAN	2019		S	163.00	61.91	8.15	30.50	20.00	283.56	11/15/2019	
ANDERSON JAN	2023		F	159.98	12.13	8.00	0.00	0.00	180.11	10/02/2023	
ANDERSON JAN	2023		S	159.98	12.13	8.00	28.00	20.00	228.11	11/15/2023	
						GRAND TOTAL DUE			691.78		
8006018	1934	COBBLESTONE CIR NE 3									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
BAUMSTARK, JOHN	2020		F	64.15	19.39	3.21	0.00	0.00	86.75	09/30/2020	
BAUMSTARK, JOHN	2020		S	64.15	19.39	3.21	28.00	130.00	244.75	11/16/2020	
BAUMSTARK, JOHN	2021		F	62.97	15.10	3.15	0.00	0.00	81.22	09/30/2021	
BAUMSTARK, JOHN	2021		S	62.97	15.10	3.15	28.00	20.00	129.22	11/15/2021	
BAUMSTARK, JOHN	2022		F	63.18	11.20	3.16	0.00	0.00	77.54	09/30/2022	
BAUMSTARK, JOHN	2022		S	63.18	11.20	3.16	28.00	20.00	125.54	11/15/2022	
BAUMSTARK, JOHN	2023		F	62.59	4.74	3.13	0.00	0.00	70.46	10/02/2023	
BAUMSTARK, JOHN	2023		S	62.59	4.74	3.13	28.00	20.00	118.46	11/15/2023	
						GRAND TOTAL DUE			933.94		
8006029	2272	STREET DE VILLE 3034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WALLER STEPHEN	2021		F	102.09	24.48	5.10	0.00	0.00	131.67	09/30/2021	
WALLER STEPHEN	2021		S	102.09	24.48	5.10	28.00	20.00	179.67	11/15/2021	
WALLER STEPHEN	2022		F	102.09	18.10	5.10	0.00	0.00	125.29	09/30/2022	
WALLER STEPHEN	2022		S	102.09	18.10	5.10	28.00	20.00	173.29	11/15/2022	
WALLER STEPHEN	2023		F	101.86	7.72	5.09	0.00	0.00	114.67	10/02/2023	
WALLER STEPHEN	2023		S	101.86	7.72	5.09	28.00	20.00	162.67	11/15/2023	
						GRAND TOTAL DUE			887.26		
8006033	2900	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
RUBY THERAPY DETOX LLC	2018		F	135.06	62.77	6.75	0.00	0.00	204.58	10/01/2018	
RUBY THERAPY DETOX LLC	2018		S	135.06	62.77	6.75	30.50	20.00	255.08	11/15/2018	
RUBY THERAPY DETOX LLC	2019		F	122.88	46.67	6.14	0.00	0.00	175.69	09/30/2019	
RUBY THERAPY DETOX LLC	2019		S	122.88	46.67	6.14	30.50	20.00	226.19	11/15/2019	
RUBY THERAPY DETOX LLC	2020		F	110.43	31.66	5.52	0.00	0.00	147.61	04/24/2021	
RUBY THERAPY DETOX LLC	2020		S	110.43	31.66	5.52	28.00	130.00	305.61	04/24/2021	
RUBY THERAPY DETOX LLC	2021		F	100.69	24.14	5.03	0.00	0.00	129.86	09/30/2021	
RUBY THERAPY DETOX LLC	2021		S	100.69	24.14	5.03	28.00	20.00	177.86	11/15/2021	
RUBY THERAPY DETOX LLC	2022		F	85.08	15.08	4.25	0.00	0.00	104.41	09/30/2022	
RUBY THERAPY DETOX LLC	2022		S	85.08	15.08	4.25	28.00	20.00	152.41	11/15/2022	
						GRAND TOTAL DUE			1,879.30		
8006036	5129	S ROYAL ATLANTA DR 3									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
GLW ENTERPRISES, LLC	2022		F	66.88	11.86	3.34	0.00	0.00	82.08	09/30/2022	
GLW ENTERPRISES, LLC	2022		S	66.88	11.86	3.34	28.00	20.00	130.08	11/15/2022	
						GRAND TOTAL DUE			212.16		
8006040	174	MARION PL NE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PAULA KATZ	2023		F	192.68	14.61	9.63	0.00	0.00	216.92	10/02/2023	
PAULA KATZ	2023		S	192.68	14.61	9.63	28.00	20.00	264.92	11/15/2023	
						GRAND TOTAL DUE			481.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006061	4754 N ROYAL ATLANTA DR 3										
MARUBENI AMERICA CORPORA	2023		F	778.24	59.00	38.91	0.00	0.00	876.15	10/02/2023	
MARUBENI AMERICA CORPORA	2023		S	778.24	59.00	38.91	28.00	20.00	924.15	11/15/2023	
						GRAND TOTAL DUE			1,800.30		
8006075	2256 FELLOWSHIP RD 30084										
NOVELTY@2256 INC	2017		F	212.84	114.89	10.64	0.00	0.00	338.37	10/02/2017	
NOVELTY@2256 INC	2017		S	212.84	114.89	10.64	30.50	20.00	388.87	11/15/2017	
						GRAND TOTAL DUE			727.24		
8006078	115 CLAIREMONT AVE 30030										
10-42 PROERTIES, LLC	2019		F	25.13	9.55	1.26	0.00	0.00	35.94	09/30/2019	
10-42 PROERTIES, LLC	2019		S	25.13	9.55	1.26	20.50	20.00	76.44	11/15/2019	
10-42 PROERTIES, LLC	2020		F	22.67	6.50	1.13	0.00	0.00	30.30	04/24/2021	
10-42 PROERTIES, LLC	2020		S	22.67	6.50	1.13	18.00	130.00	178.30	04/24/2021	
10-42 PROERTIES, LLC	2021		F	18.67	4.48	0.93	0.00	0.00	24.08	09/30/2021	
10-42 PROERTIES, LLC	2021		S	18.67	4.48	0.93	18.00	20.00	62.08	11/15/2021	
10-42 PROERTIES, LLC	2022		F	15.99	2.83	0.80	0.00	0.00	19.62	09/30/2022	
10-42 PROERTIES, LLC	2022		S	15.99	2.83	0.80	18.00	20.00	57.62	11/15/2022	
						GRAND TOTAL DUE			484.38		
8006081	1455 MONTREAL RD 30084										
CURRIE MEDICAL SPECIALTY	2022		F	136.22	24.15	6.81	0.00	0.00	167.18	09/30/2022	
CURRIE MEDICAL SPECIALTY	2022		S	136.22	24.15	6.81	28.00	20.00	215.18	11/15/2022	
CURRIE MEDICAL SPECIALTY	2023		F	114.53	8.68	5.73	0.00	0.00	128.94	10/02/2023	
CURRIE MEDICAL SPECIALTY	2023		S	114.53	8.68	5.73	28.00	20.00	176.94	11/15/2023	
						GRAND TOTAL DUE			688.24		
8006098	5126 S ROYAL ATLANTA DR 3										
NIEBLING LLC	2019		F	189.14	71.84	9.46	0.00	0.00	270.44	09/30/2019	
NIEBLING LLC	2019		S	189.14	71.84	9.46	30.50	20.00	320.94	11/15/2019	
NIEBLING LLC	2020		F	189.32	57.23	9.47	0.00	0.00	256.02	09/30/2020	
NIEBLING LLC	2020		S	189.32	57.23	9.47	28.00	130.00	414.02	11/16/2020	
NIEBLING LLC	2021		F	191.69	45.97	9.58	0.00	0.00	247.24	09/30/2021	
NIEBLING LLC	2021		S	191.69	45.97	9.58	28.00	20.00	295.24	11/15/2021	
NIEBLING LLC	2022		F	188.84	33.48	9.44	0.00	0.00	231.76	09/30/2022	
NIEBLING LLC	2022		S	188.84	33.48	9.44	28.00	20.00	279.76	11/15/2022	
NIEBLING LLC	2023		F	194.88	14.77	9.74	0.00	0.00	219.39	10/02/2023	
NIEBLING LLC	2023		S	194.88	14.77	9.74	28.00	20.00	267.39	11/15/2023	
						GRAND TOTAL DUE			2,802.20		
8006104	2400 MELLON CT 30035										
MASTERACK MANUFACTURING	2020		S	152.96	46.24	7.65	23.71	110.07	340.63	11/16/2020	
						GRAND TOTAL DUE			340.63		
8006109	2607 LAWRENCEVILLE HWY 30										
CILANTRO LLC	2023		F	233.16	17.68	11.66	0.00	0.00	262.50	10/02/2023	
CILANTRO LLC	2023		S	233.16	17.68	11.66	28.00	20.00	310.50	11/15/2023	
						GRAND TOTAL DUE			573.00		
8006110	224 N DECATUR RD 30033 59										
IZAANLLC	2018		F	147.96	68.77	7.40	0.00	0.00	224.13	10/01/2018	
IZAANLLC	2018		S	147.96	68.77	7.40	30.50	20.00	274.63	11/15/2018	
						GRAND TOTAL DUE			498.76		
8006118	6675 PEACHTREE INDUSTRIAL										
AMK DIAMONDS LLC	2018		FP F	980.94	455.93	49.05	0.00	0.00	1,485.92	10/01/2018	
AMK DIAMONDS LLC	2018		FP S	980.94	455.93	49.05	30.50	20.00	1,536.42	11/15/2018	
AMK DIAMONDS LLC	2019		FP F	979.10	371.89	48.96	0.00	0.00	1,399.95	09/30/2019	
AMK DIAMONDS LLC	2019		FP S	979.10	371.89	48.96	30.50	20.00	1,450.45	11/15/2019	
						GRAND TOTAL DUE			5,872.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006121 2485 GRESHAM RD 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AKSHA MAHANT LLC	2023		F	309.81	14.84	15.49	0.00	0.00	340.14	04/05/2024	
AKSHA MAHANT LLC	2023		S	401.17	19.22	20.06	0.00	0.00	440.45	04/05/2024	
GRAND TOTAL DUE									780.59		
8006131 4730 HAMMERMILL RD STE A TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
ADVANCE AERO-TECH, INC	2020		F	2,230.23	639.36	111.51	0.00	0.00	2,981.10	04/24/2021	
ADVANCE AERO-TECH, INC	2020		S	2,230.23	639.36	111.51	28.00	20.00	3,029.10	04/24/2021	
ADVANCE AERO-TECH, INC	2021	2464-0264	F	2,193.71	526.03	109.69	0.00	0.00	2,829.43	09/30/2021	
ADVANCE AERO-TECH, INC	2021	2464-0264	S	2,193.71	526.03	109.69	28.00	20.00	2,877.43	11/15/2021	
ADVANCE AERO-TECH, INC	2022	2589-0388	F	2,090.71	370.62	104.54	0.00	0.00	2,565.87	09/30/2022	
ADVANCE AERO-TECH, INC	2022	2589-0388	S	2,090.71	370.62	104.54	28.00	20.00	2,613.87	11/15/2022	
ADVANCE AERO-TECH, INC	2023	2717-0307	F	2,085.02	158.07	104.25	0.00	0.00	2,347.34	10/02/2023	
ADVANCE AERO-TECH, INC	2023	2717-0307	S	2,085.02	158.07	104.25	28.00	20.00	2,395.34	11/15/2023	
GRAND TOTAL DUE									21,639.48		
8006137 1391 ROCK MOUNTAIN BLVD 3 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
TVS SUPPLY CHAIN SOLUTIC	2021	2464-0265	F	150.70	36.14	7.54	0.00	0.00	194.38	09/30/2021	
TVS SUPPLY CHAIN SOLUTIC	2021	2464-0265	S	150.70	36.14	7.54	28.00	20.00	242.38	11/15/2021	
GRAND TOTAL DUE									436.76		
8006138 1945 EXCHANGE STE 400 303 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
SAWYER BUSINESS GROUP, I	2022	2589-0389	F	344.31	61.04	17.22	0.00	0.00	422.57	09/30/2022	
SAWYER BUSINESS GROUP, I	2022	2589-0389	S	344.31	61.04	17.22	28.00	20.00	470.57	11/15/2022	
SAWYER BUSINESS GROUP, I	2023	2717-0308	S	339.03	25.70	16.95	28.00	20.00	429.68	11/15/2023	
GRAND TOTAL DUE									1,322.82		
8006144 PEACHTREE DEKALB APT UNI TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
ASMAN, SANFORD J	2020	2363-0380	F	935.18	282.71	46.76	0.00	0.00	1,264.65	09/30/2020	
ASMAN, SANFORD J	2020	2363-0380	S	935.18	282.71	46.76	28.00	130.00	1,422.65	11/16/2020	
GRAND TOTAL DUE									2,687.30		
8006154 PEACHTREE DEKALB APT UNI TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
FRANK, JAMES H	2019	2270-0063	F	2,495.53	947.88	124.78	0.00	0.00	3,568.19	09/30/2019	
FRANK, JAMES H	2019	2270-0063	S	2,495.53	947.88	124.78	30.50	20.00	3,618.69	11/15/2019	
FRANK, JAMES H	2020	2363-0382	F	2,503.72	756.90	125.19	0.00	0.00	3,385.81	09/30/2020	
FRANK, JAMES H	2020	2363-0382	S	2,503.72	756.90	125.19	28.00	130.00	3,543.81	11/16/2020	
FRANK, JAMES H	2021	2464-0267	F	2,463.31	590.68	123.17	0.00	0.00	3,177.16	09/30/2021	
FRANK, JAMES H	2021	2464-0267	S	2,463.31	590.68	123.17	28.00	20.00	3,225.16	11/15/2021	
GRAND TOTAL DUE									20,518.82		
8006157 1411 NALLEY CIR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ISHERWOOD, ROBERT N	2020	2363-0383	S	64.35	19.45	3.22	13.46	91.07	191.55	11/16/2020	
ISHERWOOD, ROBERT N	2021	2464-0268	F	133.87	32.10	6.69	0.00	0.00	172.66	09/30/2021	
ISHERWOOD, ROBERT N	2021	2464-0268	S	133.87	32.10	6.69	28.00	20.00	220.66	11/15/2021	
GRAND TOTAL DUE									584.87		
8006162 2190 CEDARBROOK CT SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TERMINUS SAFETY, LLC	2017		F	552.98	298.49	27.65	0.00	0.00	879.12	10/02/2017	
TERMINUS SAFETY, LLC	2017		S	552.98	298.49	27.65	30.50	20.00	929.62	11/15/2017	
TERMINUS SAFETY, LLC	2018	2140-0509	F	551.73	256.44	27.59	0.00	0.00	835.76	10/01/2018	
TERMINUS SAFETY, LLC	2018	2140-0509	S	551.73	256.44	27.59	30.50	20.00	886.26	11/15/2018	
TERMINUS SAFETY, LLC	2019	2270-0064	F	550.47	209.09	27.52	0.00	0.00	787.08	09/30/2019	
TERMINUS SAFETY, LLC	2019	2270-0064	S	550.47	209.09	27.52	30.50	20.00	837.58	11/15/2019	
TERMINUS SAFETY, LLC	2020	2363-0385	F	550.47	166.41	27.52	0.00	0.00	744.40	09/30/2020	
TERMINUS SAFETY, LLC	2020	2363-0385	S	550.47	166.41	27.52	28.00	130.00	902.40	11/16/2020	
TERMINUS SAFETY, LLC	2021	2464-0269	F	550.47	132.00	27.52	0.00	0.00	709.99	09/30/2021	
TERMINUS SAFETY, LLC	2021	2464-0269	S	550.47	132.00	27.52	28.00	20.00	757.99	11/15/2021	
TERMINUS SAFETY, LLC	2022	2589-0391	F	550.47	97.58	27.52	0.00	0.00	675.57	09/30/2022	
TERMINUS SAFETY, LLC	2022	2589-0391	S	550.47	97.58	27.52	28.00	20.00	723.57	11/15/2022	
GRAND TOTAL DUE									9,669.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006166	5500	CHAMBLEE	DUNWOODY RI								
EARLY AUTISM PROJECT, IN	2022	2589-0392	F	115.13	20.41	5.76	0.00	0.00	141.30	09/30/2022	
EARLY AUTISM PROJECT, IN	2022	2589-0392	S	115.13	20.41	5.76	28.00	20.00	189.30	11/15/2022	
									330.60		
8006166	5500	CHAMBLEE	DUNWOODY RI								
EARLY AUTISM PROJECT, IN	2023	2717-0309	F	92.31	7.00	4.62	0.00	0.00	103.93	10/02/2023	
EARLY AUTISM PROJECT, IN	2023	2717-0309	S	92.31	7.00	4.62	28.00	20.00	151.93	11/15/2023	
									255.86		
8006170	3343	NORTHCREST RD	30340								
MERCIER CHRIS	2022	2589-0393	F	72.90	12.92	3.65	0.00	0.00	89.47	09/30/2022	
MERCIER CHRIS	2022	2589-0393	S	72.90	12.92	3.65	28.00	20.00	137.47	11/15/2022	
									226.94		
8006170	3343	NORTHCREST RD	30340								
MERCIER CHRIS	2023	2717-0310	F	72.74	5.51	3.64	0.00	0.00	81.89	10/02/2023	
MERCIER CHRIS	2023	2717-0310	S	72.74	5.51	3.64	28.00	20.00	129.89	11/15/2023	
									211.78		
8006177	971 N	HAIRSTON RD									
SOUTHERN ISLAND STORES	2018	2140-0510	F	2,789.42	1,296.49	139.60	0.00	2.64	4,228.15	10/01/2018	7
SOUTHERN ISLAND STORES	2018	2140-0510	S	2,789.42	1,296.49	139.60	30.50	22.64	4,278.65	11/15/2018	7
SOUTHERN ISLAND STORES	2019	2270-0066	F	2,714.32	1,030.98	135.72	0.00	0.00	3,881.02	09/30/2019	PO
SOUTHERN ISLAND STORES	2019	2270-0066	S	2,714.32	1,030.98	135.72	30.50	20.00	3,931.52	11/15/2019	PO
SOUTHERN ISLAND STORES	2020	2363-0387	F	2,662.67	763.33	133.13	0.00	0.00	3,559.13	04/24/2021	PO
SOUTHERN ISLAND STORES	2020	2363-0387	S	2,662.67	763.33	133.13	28.00	130.00	3,717.13	04/24/2021	PO
SOUTHERN ISLAND STORES	2021	2464-0271	F	2,627.74	630.11	131.39	0.00	0.00	3,389.24	09/30/2021	PO
SOUTHERN ISLAND STORES	2021	2464-0271	S	2,627.74	630.11	131.39	28.00	20.00	3,437.24	11/15/2021	PO
SOUTHERN ISLAND STORES	2022	2589-0394	F	2,611.85	463.00	130.59	0.00	0.00	3,205.44	09/30/2022	
SOUTHERN ISLAND STORES	2022	2589-0394	S	2,611.85	463.00	130.59	28.00	20.00	3,253.44	11/15/2022	
									36,880.96		
8006180		PEACHTREE	DEKALB APT								
ENDEAVOR PARTNERS LLC	2017		F	10,246.32	5,466.82	512.32	0.00	0.00	16,225.46	01/31/2018	
ENDEAVOR PARTNERS LLC	2017		S	10,246.32	5,466.82	512.32	28.00	20.00	16,273.46	01/31/2018	
									32,498.92		
8006185	1270	ASHFORD	XING								
CORE 7 HOLDINGS	2017		F	229.47	122.43	11.47	0.00	0.00	363.37	02/16/2018	
CORE 7 HOLDINGS	2017		S	229.47	122.43	11.47	30.50	20.00	413.87	02/16/2018	
CORE 7 HOLDINGS	2018	2140-0514	F	223.28	103.78	11.16	0.00	0.00	338.22	10/01/2018	
CORE 7 HOLDINGS	2018	2140-0514	S	223.28	103.78	11.16	30.50	20.00	388.72	11/15/2018	
CORE 7 HOLDINGS	2019	2270-0067	F	218.11	82.84	10.91	0.00	0.00	311.86	09/30/2019	
CORE 7 HOLDINGS	2019	2270-0067	S	218.11	82.84	10.91	30.50	20.00	362.36	11/15/2019	
CORE 7 HOLDINGS	2020	2363-0388	F	216.82	62.16	10.84	0.00	0.00	289.82	04/24/2021	
CORE 7 HOLDINGS	2020	2363-0388	S	216.82	62.16	10.84	28.00	130.00	447.82	04/24/2021	
CORE 7 HOLDINGS	2021	2464-0272	F	212.74	51.01	10.64	0.00	0.00	274.39	09/30/2021	
CORE 7 HOLDINGS	2021	2464-0272	S	212.74	51.01	10.64	28.00	20.00	322.39	11/15/2021	
CORE 7 HOLDINGS	2022	2589-0395	F	212.17	37.61	10.61	0.00	0.00	260.39	09/30/2022	
CORE 7 HOLDINGS	2022	2589-0395	S	212.17	37.61	10.61	28.00	20.00	308.39	11/15/2022	
									4,081.60		
8006190	2080	PEACTREE	INDUSTRIAL								
GAMEDAY FITNESS INC	2023	2717-0311	F	69.79	5.29	3.49	0.00	0.00	78.57	10/02/2023	
GAMEDAY FITNESS INC	2023	2717-0311	S	69.79	5.29	3.49	28.00	20.00	126.57	11/15/2023	
									205.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006193	3149	OAKCLIFF INDUSTRIAL									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
PAT DOTSON BUILDER INC	2018		2270-0070	F	32.41	13.69	1.62	0.00	0.00	47.72	07/17/2019
PAT DOTSON BUILDER INC	2018		2270-0070	S	32.41	13.69	1.62	20.50	20.00	88.22	07/17/2019
PAT DOTSON BUILDER INC	2020		2363-0390	F	167.54	48.03	8.38	0.00	0.00	223.95	04/24/2021
PAT DOTSON BUILDER INC	2020		2363-0390	S	167.54	48.03	8.38	28.00	130.00	381.95	04/24/2021
PAT DOTSON BUILDER INC	2021		2464-0274	F	140.13	33.60	7.01	0.00	0.00	180.74	09/30/2021
PAT DOTSON BUILDER INC	2021		2464-0274	S	140.13	33.60	7.01	28.00	20.00	228.74	11/15/2021
PAT DOTSON BUILDER INC	2022		2589-0396	F	120.17	21.30	6.01	0.00	0.00	147.48	09/30/2022
PAT DOTSON BUILDER INC	2022		2589-0396	S	120.17	21.30	6.01	28.00	20.00	195.48	11/15/2022
PAT DOTSON BUILDER INC	2023		2717-0312	F	100.55	7.62	5.03	0.00	0.00	113.20	10/02/2023
PAT DOTSON BUILDER INC	2023		2717-0312	S	100.55	7.62	5.03	28.00	20.00	161.20	11/15/2023
GRAND TOTAL DUE									1,768.68		
8006195	3217	OAKCLIFF INDUSTRIAL									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
GCF GEAR	2018		2140-0516	F	1,495.34	695.02	74.77	0.00	0.00	2,265.13	10/01/2018
GCF GEAR	2018		2140-0516	S	1,495.34	695.02	74.77	30.50	20.00	2,315.63	11/15/2018
GCF GEAR LLC	2019		2270-0071	F	1,480.20	562.22	74.01	0.00	0.00	2,116.43	09/30/2019
GCF GEAR LLC	2019		2270-0071	S	1,480.20	562.22	74.01	30.50	20.00	2,166.93	11/15/2019
GRAND TOTAL DUE									8,864.12		
8006197	3190	NE EXPY STE 110 3034									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
GOVERNMENT CONTRACTORS P	2020		2363-0391	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
GRAND TOTAL DUE									48.00		
8006198	305	TOWN BLVD STE Q320 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
TIN CAN OYSTER BAR	2018		2140-0517	F	415.71	193.22	20.79	0.00	0.00	629.72	10/01/2018
TIN CAN OYSTER BAR	2018		2140-0517	S	415.71	193.22	20.79	30.50	20.00	680.22	11/15/2018
TIN CAN OYSTER BAR	2019		2270-0072	F	386.70	146.88	19.34	0.00	0.00	552.92	09/30/2019
TIN CAN OYSTER BAR	2019		2270-0072	S	386.70	146.88	19.34	30.50	20.00	603.42	11/15/2019
GRAND TOTAL DUE									2,466.28		
8006201	804	TOWN BLVD STE A1040 3									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
ATLANTA PIZZA FIRE LLC	2018		2140-0519	F	1,623.10	754.40	81.16	0.00	0.00	2,458.66	10/01/2018
ATLANTA PIZZA FIRE LLC	2018		2140-0519	S	1,623.10	754.40	81.16	30.50	20.00	2,509.16	11/15/2018
ATLANTA PIZZA FIRE LLC	2019		2270-0074	F	1,506.69	572.29	75.33	0.00	0.00	2,154.31	09/30/2019
ATLANTA PIZZA FIRE LLC	2019		2270-0074	S	1,506.69	572.29	75.33	30.50	20.00	2,204.81	11/15/2019
GRAND TOTAL DUE									9,326.94		
8006202	705	TOWN BLVD STE S590 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
EMORY CLINIC	2021		2464-0275	F	285.71	68.51	14.29	0.00	0.00	368.51	09/30/2021
EMORY CLINIC	2021		2464-0275	S	285.71	68.51	14.29	28.00	20.00	416.51	11/15/2021
EMORY CLINIC	2022		2589-0399	F	259.01	45.91	12.95	0.00	0.00	317.87	09/30/2022
EMORY CLINIC	2022		2589-0399	S	259.01	45.91	12.95	28.00	20.00	365.87	11/15/2022
EMORY CLINIC	2023		2717-0313	F	221.39	16.78	11.07	0.00	0.00	249.24	10/02/2023
EMORY CLINIC	2023		2717-0313	S	221.39	16.78	11.07	28.00	20.00	297.24	11/15/2023
GRAND TOTAL DUE									2,015.24		
8006202	750	TOWN BLVD STE S590 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
EMORY CLINIC	2020		2363-0392	S	293.82	84.23	14.69	28.00	130.00	550.74	04/24/2021
GRAND TOTAL DUE									550.74		
8006208	3045	BUFORD HWY NE # A 30									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
CONFETIS RESTAURANT & LC	2018		2140-0520	F	310.06	144.11	15.50	0.00	0.00	469.67	10/01/2018
CONFETIS RESTAURANT & LC	2018		2140-0520	S	310.06	144.11	15.50	30.50	20.00	520.17	11/15/2018
CONFETIS RESTAURANT & LC	2019		2270-0075	F	289.52	109.97	14.48	0.00	0.00	413.97	09/30/2019
CONFETIS RESTAURANT & LC	2019		2270-0075	S	289.52	109.97	14.48	30.50	20.00	464.47	11/15/2019
GRAND TOTAL DUE									1,868.28		
8006209	3155	SHALLOWFORD RD NE 30									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
DOMINGUEZ CHIROPRACTIC	2019		2270-0076	F	90.22	34.27	4.51	0.00	0.00	129.00	09/30/2019
DOMINGUEZ CHIROPRACTIC	2019		2270-0076	S	90.22	34.27	4.51	30.50	20.00	179.50	11/15/2019
GRAND TOTAL DUE									308.50		

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8006211	3609	SHALLOWFORD RD NE 30									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
CORTE DE CABELLO 8	2018		2140-0521 F	89.72	41.70	4.49	0.00	0.00	135.91	10/01/2018	
CORTE DE CABELLO 8	2018		2140-0521 S	89.72	41.70	4.49	30.50	20.00	186.41	11/15/2018	
						GRAND TOTAL DUE			322.32		
8006212	2751	BUFORD HWY NE # 375									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
WORLD STAFFING SOLUTIONS	2018		2140-0522 F	87.16	40.51	4.36	0.00	0.00	132.03	10/01/2018	
WORLD STAFFING SOLUTIONS	2018		2140-0522 S	87.16	40.51	4.36	30.50	20.00	182.53	11/15/2018	
						GRAND TOTAL DUE			314.56		
8006212	4700	LONGMIRE EX:48763 30									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
WORLD STAFFING SOLUTIONS	2019		2270-0077 F	88.04	33.44	4.40	0.00	0.00	125.88	09/30/2019	
WORLD STAFFING SOLUTIONS	2019		2270-0077 S	88.04	33.44	4.40	30.50	20.00	176.38	11/15/2019	
WORLD STAFFING SOLUTIONS	2020		2363-0393 F	88.02	26.61	4.40	0.00	0.00	119.03	09/30/2020	
WORLD STAFFING SOLUTIONS	2020		2363-0393 S	88.02	26.61	4.40	28.00	130.00	277.03	11/16/2020	
						GRAND TOTAL DUE			698.32		
8006212	4700	LONGMIRE EXT UNIT 48									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
WORLD STAFFING SOLUTIONS	2021		2464-0277 F	86.38	20.71	4.32	0.00	0.00	111.41	09/30/2021	
WORLD STAFFING SOLUTIONS	2021		2464-0277 S	86.38	20.71	4.32	28.00	20.00	159.41	11/15/2021	
WORLD STAFFING SOLUTIONS	2022		2589-0400 F	86.66	15.36	4.33	0.00	0.00	106.35	09/30/2022	
WORLD STAFFING SOLUTIONS	2022		2589-0400 S	86.66	15.36	4.33	28.00	20.00	154.35	11/15/2022	
WORLD STAFFING SOLUTIONS	2023		2717-0314 F	85.85	6.51	4.29	0.00	0.00	96.65	10/02/2023	
WORLD STAFFING SOLUTIONS	2023		2717-0314 S	85.85	6.51	4.29	28.00	20.00	144.65	11/15/2023	
						GRAND TOTAL DUE			772.82		
8006213	3979	BUFORD HWY NE # 123									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
ODALYS'S BAKERY	2018		2140-0523 F	423.08	196.64	21.15	0.00	0.00	640.87	10/01/2018	
ODALYS'S BAKERY	2018		2140-0523 S	423.08	196.64	21.15	30.50	20.00	691.37	11/15/2018	
ODALYS'S BAKERY	2019		2270-0078 F	387.08	147.02	19.35	0.00	0.00	553.45	09/30/2019	
ODALYS'S BAKERY	2019		2270-0078 S	387.08	147.02	19.35	30.50	20.00	603.95	11/15/2019	
						GRAND TOTAL DUE			2,489.64		
8006214	3979	BUFORD HWY NE # 103									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
MONSOON MASALA KITCHEN &	2019		2270-0079 S	18.43	7.00	0.92	20.50	20.00	66.85	11/15/2019	
MONSOON MASALA KITCHEN &	2020		2363-0394 F	352.90	101.17	17.65	0.00	0.00	471.72	04/24/2021	
MONSOON MASALA KITCHEN &	2020		2363-0394 S	352.90	101.17	17.65	28.00	130.00	629.72	04/24/2021	
MONSOON MASALA KITCHEN &	2021		2464-0278 F	308.56	73.99	15.43	0.00	0.00	397.98	09/30/2021	
MONSOON MASALA KITCHEN &	2021		2464-0278 S	308.56	73.99	15.43	28.00	20.00	445.98	11/15/2021	
MONSOON MASALA KITCHEN &	2022		2589-0401 F	279.89	49.62	13.99	0.00	0.00	343.50	09/30/2022	
MONSOON MASALA KITCHEN &	2022		2589-0401 S	279.89	49.62	13.99	28.00	20.00	391.50	11/15/2022	
MONSOON MASALA KITCHEN &	2023		2717-0315 F	239.92	18.19	12.00	0.00	0.00	270.11	10/02/2023	
MONSOON MASALA KITCHEN &	2023		2717-0315 S	239.92	18.19	12.00	28.00	20.00	318.11	11/15/2023	
						GRAND TOTAL DUE			3,335.47		
8006215	4005	BUFORD HWY NE # K 30									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
HOT STONE SPA	2018		2140-0524 F	129.02	59.97	6.45	0.00	0.00	195.44	10/01/2018	
HOT STONE SPA	2018		2140-0524 S	129.02	59.97	6.45	30.50	20.00	245.94	11/15/2018	
HOT STONE SPA	2019		2270-0080 F	117.37	44.58	5.87	0.00	0.00	167.82	09/30/2019	
HOT STONE SPA	2019		2270-0080 S	117.37	44.58	5.87	30.50	20.00	218.32	11/15/2019	
HOT STONE SPA	2020		2363-0395 F	105.63	30.28	5.28	0.00	0.00	141.19	04/24/2021	
HOT STONE SPA	2020		2363-0395 S	105.63	30.28	5.28	28.00	130.00	299.19	04/24/2021	
HOT STONE SPA	2021		2464-0279 F	91.00	21.82	4.55	0.00	0.00	117.37	09/30/2021	
HOT STONE SPA	2021		2464-0279 S	91.00	21.82	4.55	28.00	20.00	165.37	11/15/2021	
HOT STONE SPA	2022		2589-0402 F	82.40	14.61	4.12	0.00	0.00	101.13	09/30/2022	
HOT STONE SPA	2022		2589-0402 S	82.40	14.61	4.12	28.00	20.00	149.13	11/15/2022	
HOT STONE SPA	2023		2717-0316 F	70.42	5.34	3.52	0.00	0.00	79.28	10/02/2023	
HOT STONE SPA	2023		2717-0316 S	70.42	5.34	3.52	28.00	20.00	127.28	11/15/2023	
						GRAND TOTAL DUE			2,007.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006218	4300	BUFORD HWY NE # 205		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
VUA SPA LLC	2018		2140-0526	F	246.76	114.69	12.34	0.00	0.00	373.79	10/01/2018
VUA SPA LLC	2018		2140-0526	S	246.76	114.69	12.34	30.50	20.00	424.29	11/15/2018
VUA SPA LLC	2019		2270-0082	F	225.51	85.66	11.28	0.00	0.00	322.45	09/30/2019
VUA SPA LLC	2019		2270-0082	S	225.51	85.66	11.28	30.50	20.00	372.95	11/15/2019
VUA SPA LLC	2020		2363-0398	F	205.60	58.94	10.28	0.00	0.00	274.82	04/24/2021
VUA SPA LLC	2020		2363-0398	S	205.60	58.94	10.28	28.00	130.00	432.82	04/24/2021
VUA SPA LLC	2021		2464-0281	F	179.63	43.07	8.98	0.00	0.00	231.68	09/30/2021
VUA SPA LLC	2021		2464-0281	S	179.63	43.07	8.98	28.00	20.00	279.68	11/15/2021
VUA SPA LLC	2022		2589-0404	F	162.42	28.79	8.12	0.00	0.00	199.33	09/30/2022
VUA SPA LLC	2022		2589-0404	S	162.42	28.79	8.12	28.00	20.00	247.33	11/15/2022
VUA SPA LLC	2023		2717-0317	F	138.47	10.50	6.92	0.00	0.00	155.89	10/02/2023
VUA SPA LLC	2023		2717-0317	S	138.47	10.50	6.92	28.00	20.00	203.89	11/15/2023
GRAND TOTAL DUE									3,518.92		
8006219	4301	BUFORD HWY NE # C 30		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
BISMILLAH GRILL	2018		2140-0527	F	252.28	117.26	12.61	0.00	0.00	382.15	10/01/2018
BISMILLAH GRILL	2018		2140-0527	S	252.28	117.26	12.61	30.50	20.00	432.65	11/15/2018
BISMILLAH GRILL	2019		2270-0083	F	231.02	87.75	11.55	0.00	0.00	330.32	09/30/2019
BISMILLAH GRILL	2019		2270-0083	S	231.02	87.75	11.55	30.50	20.00	380.82	11/15/2019
BISMILLAH GRILL & CHINESE	2020		2363-0399	F	211.83	64.04	10.59	0.00	0.00	286.46	09/30/2020
BISMILLAH GRILL & CHINESE	2020		2363-0399	S	211.83	64.04	10.59	28.00	130.00	444.46	11/16/2020
BISMILLAH GRILL & CHINESE	2021		2464-0282	F	186.36	44.69	9.32	0.00	0.00	240.37	09/30/2021
BISMILLAH GRILL & CHINESE	2021		2464-0282	S	186.36	44.69	9.32	28.00	20.00	288.37	11/15/2021
BISMILLAH GRILL & CHINESE	2022		2589-0405	F	168.06	29.79	8.40	0.00	0.00	206.25	09/30/2022
BISMILLAH GRILL & CHINESE	2022		2589-0405	S	168.06	29.79	8.40	28.00	20.00	254.25	11/15/2022
BISMILLAH GRILL & CHINESE	2023		2717-0318	F	143.47	10.88	7.17	0.00	0.00	161.52	10/02/2023
BISMILLAH GRILL & CHINESE	2023		2717-0318	S	143.47	10.88	7.17	28.00	20.00	209.52	11/15/2023
GRAND TOTAL DUE									3,617.14		
8006220	4775	BUFORD HWY NE # 104		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
SUENOS MAGICOS BOUTIQUE	2018		2140-0528	F	424.01	197.08	21.20	0.00	0.00	642.29	10/01/2018
SUENOS MAGICOS BOUTIQUE	2018		2140-0528	S	424.01	197.08	21.20	30.50	20.00	692.79	11/15/2018
SUENOS MAGICOS BOUTIQUE	2019		2270-0084	F	405.79	154.13	20.29	0.00	0.00	580.21	09/30/2019
SUENOS MAGICOS BOUTIQUE	2019		2270-0084	S	405.79	154.13	20.29	30.50	20.00	630.71	11/15/2019
SUENOS MAGICOS BOUTIQUE	2020		2363-0400	F	393.59	112.83	19.68	0.00	0.00	526.10	04/24/2021
SUENOS MAGICOS BOUTIQUE	2020		2363-0400	S	393.59	112.83	19.68	28.00	130.00	684.10	04/24/2021
SUENOS MAGICOS BOUTIQUE	2021		2464-0283	F	372.35	89.29	18.62	0.00	0.00	480.26	09/30/2021
SUENOS MAGICOS BOUTIQUE	2021		2464-0283	S	372.35	89.29	18.62	28.00	20.00	528.26	11/15/2021
SUENOS MAGICOS BOUTIQUE	2022		2589-0406	F	360.92	63.98	18.05	0.00	0.00	442.95	09/30/2022
SUENOS MAGICOS BOUTIQUE	2022		2589-0406	S	360.92	63.98	18.05	28.00	20.00	490.95	11/15/2022
GRAND TOTAL DUE									5,698.62		
8006222	4897	BUFORD HWY NE # 161-		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
BAMEE TEE CHAMBLEE LLC	2022			F	538.55	95.47	26.93	0.00	0.00	660.95	01/16/2023
BAMEE TEE CHAMBLEE LLC	2022			S	538.55	95.47	26.93	0.00	0.00	660.95	01/16/2023
BAMEE TEE CHAMBLEE LLC	2023		2717-0319	F	458.71	34.77	22.94	0.00	0.00	516.42	10/02/2023
BAMEE TEE CHAMBLEE LLC	2023		2717-0319	S	458.71	34.77	22.94	28.00	20.00	564.42	11/15/2023
GRAND TOTAL DUE									2,402.74		
8006224	4897	BUFORD HWY NE # 223		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
ROI BAO WELLNESS CENTER	2023		2717-0320	F	91.05	6.90	4.55	0.00	0.00	102.50	10/02/2023
ROI BAO WELLNESS CENTER	2023		2717-0320	S	91.05	6.90	4.55	28.00	20.00	150.50	11/15/2023
GRAND TOTAL DUE									253.00		
8006226	5000	BUFORD HWY NE STE B		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
DISH KOREAN CUISINE LLC	2023		2717-0321	F	315.57	23.92	15.78	0.00	0.00	355.27	10/02/2023
DISH KOREAN CUISINE LLC	2023		2717-0321	S	315.57	23.92	15.78	28.00	20.00	403.27	11/15/2023
GRAND TOTAL DUE									758.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006227	5000	BUFORD HWY NE # B220		TAX DISTRICT: 24			CHAMBLEE			DUE DATE:	CODE:
WOW PHO AND GRILL	2018		F	681.31	316.67	34.07	0.00	0.00	1,032.05	10/01/2018	
WOW PHO AND GRILL	2018		S	681.31	316.67	34.07	30.50	20.00	1,082.55	11/15/2018	
WOW PHO AND GRILL	2019		F	620.28	235.60	31.01	0.00	0.00	886.89	09/30/2019	
WOW PHO AND GRILL	2019		S	620.28	235.60	31.01	30.50	20.00	937.39	11/15/2019	
WOW PHO AND GRILL	2020		F	567.91	162.81	28.40	0.00	0.00	759.12	04/24/2021	
WOW PHO AND GRILL	2020		S	567.91	162.81	28.40	28.00	130.00	917.12	04/24/2021	
WOW PHO AND GRILL	2021		F	498.93	119.64	24.95	0.00	0.00	643.52	09/30/2021	
WOW PHO AND GRILL	2021		S	498.93	119.64	24.95	28.00	20.00	691.52	11/15/2021	
WOW PHO AND GRILL	2022		F	449.21	79.63	22.46	0.00	0.00	551.30	09/30/2022	
WOW PHO AND GRILL	2022		S	449.21	79.63	22.46	28.00	20.00	599.30	11/15/2022	
WOW PHO AND GRILL	2023		F	383.51	29.07	19.18	0.00	0.00	431.76	10/02/2023	
WOW PHO AND GRILL	2023		S	383.51	29.07	19.18	28.00	20.00	479.76	11/15/2023	
GRAND TOTAL DUE									9,012.28		
8006229	5000	BUFORD HWY NE 30340		TAX DISTRICT: 24			CHAMBLEE			DUE DATE:	CODE:
R & R FOODMART	2018		F	655.09	304.48	32.75	0.00	0.00	992.32	10/01/2018	
R & R FOODMART	2018		S	655.09	304.48	32.75	30.50	20.00	1,042.82	11/15/2018	
R & R FOODMART	2019		F	560.97	213.07	28.05	0.00	0.00	802.09	09/30/2019	
R & R FOODMART	2019		S	560.97	213.07	28.05	30.50	20.00	852.59	11/15/2019	
R & R FOODMART	2020		F	526.25	150.87	26.31	0.00	0.00	703.43	04/24/2021	
R & R FOODMART	2020		S	526.25	150.87	26.31	28.00	130.00	861.43	04/24/2021	
R & R FOODMART	2021		F	478.03	114.63	23.90	0.00	0.00	616.56	09/30/2021	
R & R FOODMART	2021		S	478.03	114.63	23.90	28.00	20.00	664.56	11/15/2021	
R & R FOODMART	2022		F	445.85	79.04	22.29	0.00	0.00	547.18	09/30/2022	
R & R FOODMART	2022		S	445.85	79.04	22.29	28.00	20.00	595.18	11/15/2022	
R & R FOODMART	2023		F	402.69	30.53	20.13	0.00	0.00	453.35	10/02/2023	
R & R FOODMART	2023		S	402.69	30.53	20.13	28.00	20.00	501.35	11/15/2023	
GRAND TOTAL DUE									8,632.86		
8006230	5090	BUFORD HWY NE 30340		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
NEW VISION HAIR SALON LI	2019		F	165.48	62.85	8.27	0.00	0.00	236.60	09/30/2019	
NEW VISION HAIR SALON LI	2019		S	165.48	62.85	8.27	30.50	20.00	287.10	11/15/2019	
GRAND TOTAL DUE									523.70		
8006231	5150	BUFORD HWY NE # A200		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
DUC HAI JEWELRY LLC	2018		F	3,340.15	1,552.47	167.01	0.00	0.00	5,059.63	10/01/2018	
DUC HAI JEWELRY LLC	2018		S	3,340.15	1,552.47	167.01	30.50	20.00	5,110.13	11/15/2018	
DUC HAI JEWELRY LLC	2019		F	3,230.90	1,227.19	161.55	0.00	0.00	4,619.64	09/30/2019	
DUC HAI JEWELRY LLC	2019		S	3,230.90	1,227.19	161.55	30.50	20.00	4,670.14	11/15/2019	
DUC HAI JEWELRY LLC	2020		F	3,137.03	948.36	156.85	0.00	0.00	4,242.24	09/30/2020	
DUC HAI JEWELRY LLC	2020		S	3,137.03	948.36	156.85	28.00	130.00	4,400.24	11/16/2020	
DUC HAI JEWELRY LLC	2021		F	2,998.20	718.94	149.91	0.00	0.00	3,867.05	09/30/2021	
DUC HAI JEWELRY LLC	2021		S	2,998.20	718.94	149.91	28.00	20.00	3,915.05	11/15/2021	
DUC HAI JEWELRY LLC	2022		F	2,929.16	519.25	146.46	0.00	0.00	3,594.87	09/30/2022	
DUC HAI JEWELRY LLC	2022		S	2,929.16	519.25	146.46	28.00	20.00	3,642.87	11/15/2022	
DUC HAI JEWELRY LLC	2023		F	2,797.51	212.08	139.88	0.00	0.00	3,149.47	10/02/2023	
DUC HAI JEWELRY LLC	2023		S	2,797.51	212.08	139.88	28.00	20.00	3,197.47	11/15/2023	
GRAND TOTAL DUE									49,468.80		
8006233	5150	BUFORD HWY NE # D110		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
ROLL IT UP ICE CREAM	2021		F	365.58	87.66	18.28	0.00	0.00	471.52	09/30/2021	
ROLL IT UP ICE CREAM	2021		S	365.58	87.66	18.28	28.00	20.00	519.52	11/15/2021	
ROLL IT UP ICE CREAM	2022		F	332.51	58.94	16.63	0.00	0.00	408.08	09/30/2022	
ROLL IT UP ICE CREAM	2022		S	332.51	58.94	16.63	28.00	20.00	456.08	11/15/2022	
ROLL IT UP ICE CREAM	2023		F	287.21	21.77	14.36	0.00	0.00	323.34	10/02/2023	
ROLL IT UP ICE CREAM	2023		S	287.21	21.77	14.36	28.00	20.00	371.34	11/15/2023	
GRAND TOTAL DUE									2,549.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006236	5306	BUFORD HWY NE # B 30									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
VIVI BUBBLE TEA	2018		2140-0533	F	287.77	133.75	14.39	0.00	0.00	435.91	10/01/2018
VIVI BUBBLE TEA	2018		2140-0533	S	287.77	133.75	14.39	30.50	20.00	486.41	11/15/2018
							GRAND TOTAL DUE			922.32	
8006239	5378	BUFORD HWY NE # 202									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
SAKURA BEAUTY SOLUTION	2020		2363-0406	F	79.76	24.11	3.99	0.00	0.00	107.86	09/30/2020
SAKURA BEAUTY SOLUTION	2020		2363-0406	S	79.76	24.11	3.99	28.00	130.00	265.86	11/16/2020
SAKURA BEAUTY SOLUTION	2021		2464-0289	F	69.02	16.55	3.45	0.00	0.00	89.02	09/30/2021
SAKURA BEAUTY SOLUTION	2021		2464-0289	S	69.02	16.55	3.45	28.00	20.00	137.02	11/15/2021
							GRAND TOTAL DUE			599.76	
8006242	5745	BUFORD HWY NE # 104									
						TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:
DAN FOOD MART	2018		2140-0535	F	360.73	167.66	18.04	0.00	0.00	546.43	10/01/2018
DAN FOOD MART	2018		2140-0535	S	360.73	167.66	18.04	30.50	20.00	596.93	11/15/2018
DAN FOOD MART	2019		2270-0093	F	337.57	128.22	16.88	0.00	0.00	482.67	09/30/2019
DAN FOOD MART	2019		2270-0093	S	337.57	128.22	16.88	30.50	20.00	533.17	11/15/2019
DAN FOOD MART	2020		2363-0407	F	314.35	90.12	15.72	0.00	0.00	420.19	04/24/2021
DAN FOOD MART	2020		2363-0407	S	314.35	90.12	15.72	28.00	130.00	578.19	04/24/2021
DAN FOOD MART	2021		2464-0290	F	285.02	68.34	14.25	0.00	0.00	367.61	09/30/2021
DAN FOOD MART	2021		2464-0290	S	285.02	68.34	14.25	28.00	20.00	415.61	11/15/2021
DAN FOOD MART	2022		2589-0411	F	265.20	47.01	13.26	0.00	0.00	325.47	09/30/2022
DAN FOOD MART	2022		2589-0411	S	265.20	47.01	13.26	28.00	20.00	373.47	11/15/2022
DAN FOOD MART	2023		2717-0326	F	236.27	17.91	11.81	0.00	0.00	265.99	10/02/2023
DAN FOOD MART	2023		2717-0326	S	236.27	17.91	11.81	28.00	20.00	313.99	11/15/2023
							GRAND TOTAL DUE			5,219.72	
8006247	5953	BUFORD HWY NE # 103									
						TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:
SHOWER GLASS DREAMWORK	2019		2270-0095	S	11.60	4.41	0.58	20.50	20.00	57.09	11/15/2019
							GRAND TOTAL DUE			57.09	
8006249	5979	BUFORD HWY NE A1A 30									
						TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:
NANCY'S BRAIDS & WEAVES	2020		2363-0408	F	78.28	22.44	3.91	0.00	0.00	104.63	04/24/2021
NANCY'S BRAIDS & WEAVES	2020		2363-0408	S	78.28	22.44	3.91	28.00	130.00	262.63	04/24/2021
							GRAND TOTAL DUE			367.26	
8006250	2379	JOHN GLENN DR # 106									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
2 TEN INK	2023		2717-0327	F	177.52	13.46	8.88	0.00	0.00	199.86	10/02/2023
2 TEN INK	2023		2717-0327	S	177.52	13.46	8.88	28.00	20.00	247.86	11/15/2023
							GRAND TOTAL DUE			447.72	
8006250	2379	JOHN GLENN DR 30341									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
2 TEN INK	2022		2589-0412	F	194.10	34.41	9.71	0.00	0.00	238.22	09/30/2022
2 TEN INK	2022		2589-0412	S	194.10	34.41	9.71	28.00	20.00	286.22	11/15/2022
							GRAND TOTAL DUE			524.44	
8006250	2381	JOHN GLENN DR 30341									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
2 TEN INK	2020		2363-0409	F	227.15	65.12	11.36	0.00	0.00	303.63	04/24/2021
2 TEN INK	2020		2363-0409	S	227.15	65.12	11.36	28.00	130.00	461.63	04/24/2021
2 TEN INK	2021		2464-0291	F	205.29	49.23	10.26	0.00	0.00	264.78	09/30/2021
2 TEN INK	2021		2464-0291	S	205.29	49.23	10.26	28.00	20.00	312.78	11/15/2021
							GRAND TOTAL DUE			1,342.82	
8006251	2358	JOHN GLENN DR 30341									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
	2019		2270-0096	F	85.49	32.47	4.27	0.00	0.00	122.23	09/30/2019
	2019		2270-0096	S	85.49	32.47	4.27	30.50	20.00	172.73	11/15/2019
	2020		2363-0410	F	74.72	21.42	3.74	0.00	0.00	99.88	04/24/2021
	2020		2363-0410	S	74.72	21.42	3.74	28.00	130.00	257.88	04/24/2021
							GRAND TOTAL DUE			652.72	
8006252	6331	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
COAXUM'S SEAFOOD SPOT	2018		2140-0538	F	2,002.97	930.96	100.15	0.00	0.00	3,034.08	10/01/2018
COAXUM'S SEAFOOD SPOT	2018		2140-0538	S	2,002.97	930.96	100.15	30.50	20.00	3,084.58	11/15/2018
							GRAND TOTAL DUE			6,118.66	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006258	5498	PEACHTREE INDUSTRIAL									
ADRENALINE PILATES STUDI	2018	2140-0540	F	94.98	44.15	4.75	0.00	0.00	143.88	10/01/2018	
ADRENALINE PILATES STUDI	2018	2140-0540	S	94.98	44.15	4.75	30.50	20.00	194.38	11/15/2018	
									338.26		
8006266	5001	PEACHTREE INDUSTRIAL									
HAND & STONE MASSAGE &FF	2020	2363-0412	F	280.35	80.37	14.02	0.00	0.00	374.74	04/24/2021	
HAND & STONE MASSAGE &FF	2020	2363-0412	S	280.35	80.37	14.02	28.00	130.00	532.74	04/24/2021	
HAND & STONE MASSAGE &FF	2022	2589-0413	F	222.09	39.37	11.10	0.00	0.00	272.56	09/30/2022	
HAND & STONE MASSAGE &FF	2022	2589-0413	S	222.09	39.37	11.10	28.00	20.00	320.56	11/15/2022	
HAND & STONE MASSAGE &FF	2023	2717-0328	F	190.51	14.44	9.53	0.00	0.00	214.48	10/02/2023	
HAND & STONE MASSAGE &FF	2023	2717-0328	S	190.51	14.44	9.53	28.00	20.00	262.48	11/15/2023	
									1,977.56		
8006269	5001	PEACHTREE INDUSTRIAL									
THINK CHIROPRACTIC INC	2019	2270-0100	F	158.04	60.03	7.90	0.00	0.00	225.97	09/30/2019	
THINK CHIROPRACTIC INC	2019	2270-0100	S	158.04	60.03	7.90	30.50	20.00	276.47	11/15/2019	
THINK CHIROPRACTIC INC	2020	2363-0414	F	141.76	40.64	7.09	0.00	0.00	189.49	04/24/2021	
THINK CHIROPRACTIC INC	2020	2363-0414	S	141.76	40.64	7.09	28.00	130.00	347.49	04/24/2021	
THINK CHIROPRACTIC INC	2021	2464-0295	F	121.71	29.18	6.09	0.00	0.00	156.98	09/30/2021	
THINK CHIROPRACTIC INC	2021	2464-0295	S	121.71	29.18	6.09	28.00	20.00	204.98	11/15/2021	
									1,401.38		
8006271	5001	PEACHTREE INDUSTRIAL									
BARE WAX/SUGAR	2019	2270-0101	S	58.53	22.23	2.93	6.35	4.16	94.20	11/15/2019	
BARE WAX/SUGAR	2021	2464-0296	S	0.00	0.00	0.00	28.00	20.00	48.00	06/30/2022	
									142.20		
8006277	5071	PEACHTREE INDUSTRIAL									
ABI'S LASHES & BOUTIQUE	2018	2140-0544	F	96.44	44.82	4.82	0.00	0.00	146.08	10/01/2018	
ABI'S LASHES & BOUTIQUE	2018	2140-0544	S	96.44	44.82	4.82	30.50	20.00	196.58	11/15/2018	
ABI'S LASHES & BOUTIQUE	2019	2270-0102	F	88.02	33.43	4.40	0.00	0.00	125.85	09/30/2019	
ABI'S LASHES & BOUTIQUE	2019	2270-0102	S	88.02	33.43	4.40	30.50	20.00	176.35	11/15/2019	
ABI'S LASHES & BOUTIQUE	2020	2363-0417	F	80.72	23.14	4.04	0.00	0.00	107.90	04/24/2021	
ABI'S LASHES & BOUTIQUE	2020	2363-0417	S	80.72	23.14	4.04	28.00	130.00	265.90	04/24/2021	
ABI'S LASHES & BOUTIQUE	2021	2464-0298	F	71.22	17.08	3.56	0.00	0.00	91.86	09/30/2021	
ABI'S LASHES & BOUTIQUE	2021	2464-0298	S	71.22	17.08	3.56	28.00	20.00	139.86	11/15/2021	
ABI'S LASHES & BOUTIQUE	2022	2589-0415	F	64.52	11.44	3.23	0.00	0.00	79.19	09/30/2022	
ABI'S LASHES & BOUTIQUE	2022	2589-0415	S	64.52	11.44	3.23	28.00	20.00	127.19	11/15/2022	
									1,456.76		
8006281	5001	PEACHTREE INDUSTRIAL									
LUXURY NAIL BAR	2023	2717-0329	F	265.75	20.15	13.29	0.00	0.00	299.19	10/02/2023	
LUXURY NAIL BAR	2023	2717-0329	S	265.75	20.15	13.29	28.00	20.00	347.19	11/15/2023	
									646.38		
8006282	5001	PEACHTREE INDUSTRIAL									
GREAT CLIPS	2022		F	706.00	78.23	35.30	0.00	0.00	819.53	09/13/2023	
GREAT CLIPS	2022		S	706.00	78.23	35.30	0.00	0.00	819.53	09/13/2023	
GREAT CLIPS	2023	2717-0330	F	518.54	39.31	25.93	0.00	0.00	583.78	10/02/2023	
GREAT CLIPS	2023	2717-0330	S	518.54	39.31	25.93	28.00	20.00	631.78	11/15/2023	
									2,854.62		
8006284	5000	PEACHTREE INDUSTRIAL									
DENTISTS OF CHAMBLEE	2018	2140-0545	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
DENTISTS OF CHAMBLEE	2019	2270-0103	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
									101.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006286	1930	N DRUID HILLS RD NE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
EXPRESSIVE THERAPY SOLUT	2018	2140-0546	F	85.28	39.64	4.26	0.00	0.00	129.18	10/01/2018	
EXPRESSIVE THERAPY SOLUT	2018	2140-0546	S	85.28	39.64	4.26	30.50	20.00	179.68	11/15/2018	
EXPRESSIVE THERAPY SOLUT	2019	2270-0104	F	78.46	29.80	3.92	0.00	0.00	112.18	09/30/2019	
EXPRESSIVE THERAPY SOLUT	2019	2270-0104	S	78.46	29.80	3.92	30.50	20.00	162.68	11/15/2019	
EXPRESSIVE THERAPY SOLUT	2020	2363-0419	F	69.13	19.82	3.46	0.00	0.00	92.41	04/24/2021	
EXPRESSIVE THERAPY SOLUT	2020	2363-0419	S	69.13	19.82	3.46	28.00	130.00	250.41	04/24/2021	
						GRAND TOTAL DUE			926.54		
8006287	2572	APPLE VALLEY RD NE #									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SONAVISYS LLC	2018	2140-0547	F	101.24	47.06	5.06	0.00	0.00	153.36	10/01/2018	
SONAVISYS LLC	2018	2140-0547	S	101.24	47.06	5.06	30.50	20.00	203.86	11/15/2018	
SONAVISYS LLC	2019	2270-0105	F	91.45	34.74	4.57	0.00	0.00	130.76	09/30/2019	
SONAVISYS LLC	2019	2270-0105	S	91.45	34.74	4.57	30.50	20.00	181.26	11/15/2019	
SONAVISYS LLC	2020	2363-0420	F	76.60	21.96	3.83	0.00	0.00	102.39	04/24/2021	
SONAVISYS LLC	2020	2363-0420	S	76.60	21.96	3.83	28.00	130.00	260.39	04/24/2021	
SONAVISYS LLC	2021	2464-0300	F	60.61	14.53	3.03	0.00	0.00	78.17	09/30/2021	
SONAVISYS LLC	2021	2464-0300	S	60.61	14.53	3.03	28.00	20.00	126.17	11/15/2021	
						GRAND TOTAL DUE			1,236.36		
8006288	2572	APPLE VALLEY RD NE #									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MARKETAKE LLC	2020	2363-0421	F	66.34	19.02	3.32	0.00	0.00	88.68	04/24/2021	
MARKETAKE LLC	2020	2363-0421	S	66.34	19.02	3.32	28.00	130.00	246.68	04/24/2021	
						GRAND TOTAL DUE			335.36		
8006297	5000	WINTERS CHAPEL RD #									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
UZURI HAIR DESIGN	2018	2140-0550	F	79.96	37.16	4.00	0.00	0.00	121.12	10/01/2018	
UZURI HAIR DESIGN	2018	2140-0550	S	79.96	37.16	4.00	30.50	20.00	171.62	11/15/2018	
UZURI HAIR DESIGN	2019	2270-0107	F	72.87	27.68	3.64	0.00	0.00	104.19	09/30/2019	
UZURI HAIR DESIGN	2019	2270-0107	S	72.87	27.68	3.64	30.50	20.00	154.69	11/15/2019	
						GRAND TOTAL DUE			551.62		
8006299	2883	N DECATUR RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SPICE ROOT INDIAN &PAK C	2023	2717-0331	F	1,301.15	98.64	65.06	0.00	0.00	1,464.85	10/02/2023	
SPICE ROOT INDIAN &PAK C	2023	2717-0331	S	1,301.15	98.64	65.06	28.00	20.00	1,512.85	11/15/2023	
						GRAND TOTAL DUE			2,977.70		
8006301	2899	N DECATUR RD STE C 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
METRO PCS	2018	2141-0002	F	315.24	146.52	15.76	0.00	0.00	477.52	10/01/2018	
METRO PCS	2018	2141-0002	S	315.24	146.52	15.76	30.50	20.00	528.02	11/15/2018	
METRO PCS	2019	2270-0110	F	304.99	115.84	15.25	0.00	0.00	436.08	09/30/2019	
METRO PCS	2019	2270-0110	S	304.99	115.84	15.25	30.50	20.00	486.58	11/15/2019	
METRO PCS	2020	2363-0424	F	292.88	83.96	14.64	0.00	0.00	391.48	04/24/2021	
METRO PCS	2020	2363-0424	S	292.88	83.96	14.64	28.00	130.00	549.48	04/24/2021	
METRO PCS	2021	2464-0302	F	280.59	67.28	14.03	0.00	0.00	361.90	09/30/2021	
METRO PCS	2021	2464-0302	S	280.59	67.28	14.03	28.00	20.00	409.90	11/15/2021	
METRO PCS	2022	2589-0418	F	274.27	48.62	13.71	0.00	0.00	336.60	09/30/2022	
METRO PCS	2022	2589-0418	S	274.27	48.62	13.71	28.00	20.00	384.60	11/15/2022	
METRO PCS	2023	2717-0332	F	266.59	20.21	13.33	0.00	0.00	300.13	10/02/2023	
METRO PCS	2023	2717-0332	S	266.59	20.21	13.33	28.00	20.00	348.13	11/15/2023	
						GRAND TOTAL DUE			5,010.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006303	4260	LAVISTA RD STE C199				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CRICKET WIRELESS	2018	2141-0004	F	454.85	211.41	22.74	0.00	0.00	689.00	10/01/2018	
CRICKET WIRELESS	2018	2141-0004	S	454.85	211.41	22.74	30.50	20.00	739.50	11/15/2018	
CRICKET WIRELESS	2019	2270-0112	F	411.87	156.44	20.59	0.00	0.00	588.90	09/30/2019	
CRICKET WIRELESS	2019	2270-0112	S	411.87	156.44	20.59	30.50	20.00	639.40	11/15/2019	
CRICKET WIRELESS	2020	2363-0425	F	365.59	104.81	18.28	0.00	0.00	488.68	04/24/2021	
CRICKET WIRELESS	2020	2363-0425	S	365.59	104.81	18.28	28.00	130.00	646.68	04/24/2021	
CRICKET WIRELESS	2021	2464-0303	F	321.97	77.21	16.10	0.00	0.00	415.28	09/30/2021	
CRICKET WIRELESS	2021	2464-0303	S	321.97	77.21	16.10	28.00	20.00	463.28	11/15/2021	
CRICKET WIRELESS	2022	2589-0419	F	286.27	50.75	14.31	0.00	0.00	351.33	09/30/2022	
CRICKET WIRELESS	2022	2589-0419	S	286.27	50.75	14.31	28.00	20.00	399.33	11/15/2022	
CRICKET WIRELESS	2023	2717-0335	F	263.54	19.98	13.18	0.00	0.00	296.70	10/02/2023	
CRICKET WIRELESS	2023	2717-0335	S	263.54	19.98	13.18	28.00	20.00	344.70	11/15/2023	
						GRAND TOTAL DUE			6,062.78		
8006304	4280	LAVISTA RD STE C115				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NOTHING BUNDT CAKES	2023	2717-0336	S	18.19	1.38	0.91	18.00	20.00	58.48	11/15/2023	
						GRAND TOTAL DUE			58.48		
8006305	4280	LAVISTA RD STE C107				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GA FAST CASUAL LLC	2020	2363-0426	S	149.92	45.32	7.50	28.00	130.00	360.74	11/16/2020	
GA FAST CASUAL LLC	2021	2464-0304	F	2,733.36	655.43	136.67	0.00	0.00	3,525.46	09/30/2021	
GA FAST CASUAL LLC	2021	2464-0304	S	2,733.36	655.43	136.67	28.00	20.00	3,573.46	11/15/2021	
GA FAST CASUAL LLC	2022	2589-0420	F	2,440.92	432.70	122.05	0.00	0.00	2,995.67	09/30/2022	
GA FAST CASUAL LLC	2022	2589-0420	S	2,440.92	432.70	122.05	28.00	20.00	3,043.67	11/15/2022	
GA FAST CASUAL LLC	2023	2717-0337	F	2,188.78	165.93	109.44	0.00	0.00	2,464.15	10/02/2023	
GA FAST CASUAL LLC	2023	2717-0337	S	2,188.78	165.93	109.44	28.00	20.00	2,512.15	11/15/2023	
						GRAND TOTAL DUE			18,475.30		
8006311	7173	COVINGTON HWY 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FIYAH SYDE	2018	2141-0005	F	147.03	68.34	7.35	0.00	0.00	222.72	10/01/2018	
FIYAH SYDE	2018	2141-0005	S	147.03	68.34	7.35	30.50	20.00	273.22	11/15/2018	
						GRAND TOTAL DUE			495.94		
8006325	2570	BLACKMON DR STE 430				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ACE AND JK CORP	2023	2717-0338	F	421.29	31.94	21.06	0.00	0.00	474.29	10/02/2023	
ACE AND JK CORP	2023	2717-0338	S	421.29	31.94	21.06	28.00	20.00	522.29	11/15/2023	
						GRAND TOTAL DUE			996.58		
8006328	2570	BLACKMON DR STE 310				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NORTH DECATUR DENTAL SEF	2021		F	188.44	43.22	10.43	0.00	20.13	262.22	03/04/2022	
NORTH DECATUR DENTAL SEF	2021		S	188.44	43.22	10.43	0.00	20.12	262.21	03/04/2022	
						GRAND TOTAL DUE			524.43		
8006332	2501	BLACKMON DR STE 620				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THE JOINT CHIROPRACTIC	2018		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2018	
THE JOINT CHIROPRACTIC	2023	2717-0339	F	90.14	6.83	4.51	0.00	0.00	101.48	10/02/2023	
THE JOINT CHIROPRACTIC	2023	2717-0339	S	90.14	6.83	4.51	28.00	20.00	149.48	11/15/2023	
						GRAND TOTAL DUE			298.96		
8006336	1944	A CANDLER RD 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SPEED QUEEN LAUNDRY LLC	2021	2464-0307	S	3,736.01	895.86	186.80	28.00	20.00	4,866.67	11/15/2021	SP
						GRAND TOTAL DUE			4,866.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006341	4810	FLAT SHOAL PKWY 3003									
										TAX DISTRICT: 04	UNINCORPORATED
EARTH CANVAS PAINTING	2018	2141-0011	F	128.80	59.86	6.44	0.00	0.00	195.10	10/01/2018	
EARTH CANVAS PAINTING	2018	2141-0011	S	128.80	59.86	6.44	30.50	20.00	245.60	11/15/2018	
EARTH CANVAS PAINTING	2019	2270-0116	F	122.03	46.35	6.10	0.00	0.00	174.48	09/30/2019	
EARTH CANVAS PAINTING	2019	2270-0116	S	122.03	46.35	6.10	30.50	20.00	224.98	11/15/2019	
EARTH CANVAS PAINTING	2020	2363-0432	F	114.53	32.83	5.73	0.00	0.00	153.09	04/24/2021	
EARTH CANVAS PAINTING	2020	2363-0432	S	114.53	32.83	5.73	28.00	130.00	311.09	04/24/2021	
EARTH CANVAS PAINTING	2021	2464-0309	F	106.48	25.53	5.32	0.00	0.00	137.33	09/30/2021	
EARTH CANVAS PAINTING	2021	2464-0309	S	106.48	25.53	5.32	28.00	20.00	185.33	11/15/2021	
EARTH CANVAS PAINTING	2022	2589-0423	F	101.42	17.98	5.07	0.00	0.00	124.47	09/30/2022	
EARTH CANVAS PAINTING	2022	2589-0423	S	101.42	17.98	5.07	28.00	20.00	172.47	11/15/2022	
EARTH CANVAS PAINTING	2023	2717-0340	F	94.72	7.18	4.74	0.00	0.00	106.64	10/02/2023	
EARTH CANVAS PAINTING	2023	2717-0340	S	94.72	7.18	4.74	28.00	20.00	154.64	11/15/2023	
GRAND TOTAL DUE									2,185.22		
8006342	5631	COVINGTON HWY # D 30									
										TAX DISTRICT: 04	UNINCORPORATED
PHR TRADING LLC	2018	2141-0012	F	510.64	237.34	25.53	0.00	0.00	773.51	10/01/2018	
PHR TRADING LLC	2018	2141-0012	S	510.64	237.34	25.53	30.50	20.00	824.01	11/15/2018	
GRAND TOTAL DUE									1,597.52		
8006342	6733	OLD COVINGTON HWY 30									
										TAX DISTRICT: 04	UNINCORPORATED
PRH TRADING LLC	2019	2270-0117	F	493.92	187.61	24.70	0.00	0.00	706.23	09/30/2019	
PRH TRADING LLC	2019	2270-0117	S	493.92	187.61	24.70	30.50	20.00	756.73	11/15/2019	
PRH TRADING LLC	2020	2363-0433	F	476.80	136.69	23.84	0.00	0.00	637.33	04/24/2021	
PRH TRADING LLC	2020	2363-0433	S	476.80	136.69	23.84	28.00	130.00	795.33	04/24/2021	
PRH TRADING LLC	2021	2464-0310	S	43.62	10.46	2.18	18.00	20.00	94.26	11/15/2021	
PRH TRADING LLC	2022	2589-0424	F	444.74	78.84	22.24	0.00	0.00	545.82	09/30/2022	
PRH TRADING LLC	2022	2589-0424	S	444.74	78.84	22.24	28.00	20.00	593.82	11/15/2022	
PRH TRADING LLC	2023	2717-0341	F	427.61	32.42	21.38	0.00	0.00	481.41	10/02/2023	
PRH TRADING LLC	2023	2717-0341	S	427.61	32.42	21.38	28.00	20.00	529.41	11/15/2023	
GRAND TOTAL DUE									5,140.34		
8006344	2773	EVANS MILL RD 30058									
										TAX DISTRICT: 04	UNINCORPORATED
THE MILL BAR AND GRILL	2018	2141-0014	F	142.15	66.07	7.11	0.00	0.00	215.33	10/01/2018	
THE MILL BAR AND GRILL	2018	2141-0014	S	142.15	66.07	7.11	30.50	20.00	265.83	11/15/2018	
THE MILL BAR AND GRILL	2019	2270-0119	F	131.54	49.96	6.58	0.00	0.00	188.08	09/30/2019	
THE MILL BAR AND GRILL	2019	2270-0119	S	131.54	49.96	6.58	30.50	20.00	238.58	11/15/2019	
THE MILL BAR AND GRILL	2020	2363-0435	F	120.30	34.49	6.02	0.00	0.00	160.81	04/24/2021	
THE MILL BAR AND GRILL	2020	2363-0435	S	120.30	34.49	6.02	28.00	130.00	318.81	04/24/2021	
GRAND TOTAL DUE									1,387.44		
8006345	3054	PANOLA RD # E 30038									
										TAX DISTRICT: 80	STONECREST
J BURGER N WINGS	2023	2717-0342	S	13.82	1.05	0.69	18.00	20.00	53.56	11/15/2023	
GRAND TOTAL DUE									53.56		
8006346	1241	PANOLA RD STE F 3008									
										TAX DISTRICT: 04	UNINCORPORATED
DMV FOODS LLC-DBA. WING	2018	2141-0015	F	86.27	40.10	4.31	0.00	0.00	130.68	10/01/2018	
DMV FOODS LLC-DBA. WING	2018	2141-0015	S	86.27	40.10	4.31	30.50	20.00	181.18	11/15/2018	
DMV FOODS LLC-DBA. WING	2019	2270-0120	F	79.84	30.33	3.99	0.00	0.00	114.16	09/30/2019	
DMV FOODS LLC-DBA. WING	2019	2270-0120	S	79.84	30.33	3.99	30.50	20.00	164.66	11/15/2019	
DMV FOODS LLC-DBA. WING	2020	2363-0436	F	72.72	20.85	3.64	0.00	0.00	97.21	04/24/2021	
DMV FOODS LLC-DBA. WING	2020	2363-0436	S	72.72	20.85	3.64	28.00	130.00	255.21	04/24/2021	
GRAND TOTAL DUE									943.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006349	675 PARK NORTH BLVD 30021			TAX DISTRICT:		34A	CLARKSTN ANX			DUE DATE:	CODE:
DELIVERIGHT	2020	2363-0437	F	160.90	46.13	8.05	0.00	0.00	215.08	04/24/2021	
DELIVERIGHT	2020	2363-0437	S	160.90	46.13	8.05	28.00	130.00	373.08	04/24/2021	
DELIVERIGHT	2021	2464-0312	F	119.86	28.74	5.99	0.00	0.00	154.59	09/30/2021	
DELIVERIGHT	2021	2464-0312	S	119.86	28.74	5.99	28.00	20.00	202.59	11/15/2021	
DELIVERIGHT	2022	2589-0425	F	109.21	19.36	5.46	0.00	0.00	134.03	09/30/2022	
DELIVERIGHT	2022	2589-0425	S	109.21	19.36	5.46	28.00	20.00	182.03	11/15/2022	
GRAND TOTAL DUE									1,261.40		
8006353	1804 COLUMBIA DR 30032			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
THE COOK HUB	2018	2141-0018	F	297.53	138.29	14.88	0.00	0.00	450.70	10/01/2018	
THE COOK HUB	2018	2141-0018	S	297.53	138.29	14.88	30.50	20.00	501.20	11/15/2018	
GRAND TOTAL DUE									951.90		
8006354	1241 PANOLA RD STE F 3008			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WING IT	2018	2141-0019	F	66.21	30.77	3.31	0.00	0.00	100.29	10/01/2018	
WING IT	2018	2141-0019	S	66.21	30.77	3.31	30.50	20.00	150.79	11/15/2018	
GRAND TOTAL DUE									251.08		
8006355	2004 CANDLER RD 30032			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SALON MEEK	2018	2141-0020	F	67.99	31.60	3.40	0.00	0.00	102.99	10/01/2018	
SALON MEEK	2018	2141-0020	S	67.99	31.60	3.40	30.50	20.00	153.49	11/15/2018	
GRAND TOTAL DUE									256.48		
8006357	2889 MEMORIAL DR 30317			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
I-COMMUNICATIONS DBA MET	2019	2270-0123	F	63.00	23.93	3.15	0.00	0.00	90.08	09/30/2019	
I-COMMUNICATIONS DBA MET	2019	2270-0123	S	1,322.95	502.50	66.15	30.50	20.00	1,942.10	11/15/2019	
I-COMMUNICATIONS DBA MET	2020	2363-0438	F	1,313.41	376.53	65.67	0.00	0.00	1,755.61	04/24/2021	
I-COMMUNICATIONS DBA MET	2020	2363-0438	S	1,313.41	376.53	65.67	28.00	130.00	1,913.61	04/24/2021	
I-COMMUNICATIONS DBA MET	2021	2464-0314	F	1,303.11	312.47	65.16	0.00	0.00	1,680.74	09/30/2021	
I-COMMUNICATIONS DBA MET	2021	2464-0314	S	1,303.11	312.47	65.16	28.00	20.00	1,728.74	11/15/2021	
I-COMMUNICATIONS DBA MET	2022	2589-0426	F	1,296.55	229.84	64.83	0.00	0.00	1,591.22	09/30/2022	
I-COMMUNICATIONS DBA MET	2022	2589-0426	S	1,296.55	229.84	64.83	28.00	20.00	1,639.22	11/15/2022	
I-COMMUNICATIONS DBA MET	2023	2717-0343	F	1,226.11	82.22	61.31	0.00	0.00	1,369.64	02/03/2024	
I-COMMUNICATIONS DBA MET	2023	2717-0343	S	1,226.11	82.22	61.31	28.00	20.00	1,417.64	02/03/2024	
GRAND TOTAL DUE									15,128.60		
8006359	2853 PANOLA RD 30058			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WIRELESS UNIVERSE INC DE	2019	2270-0124	F	227.42	86.38	11.37	0.00	0.00	325.17	09/30/2019	
WIRELESS UNIVERSE INC DE	2019	2270-0124	S	227.42	86.38	11.37	30.50	20.00	375.67	11/15/2019	
WIRELESS UNIVERSE INC DE	2020	2363-0439	F	197.94	56.75	9.90	0.00	0.00	264.59	04/24/2021	
WIRELESS UNIVERSE INC DE	2020	2363-0439	S	197.94	56.75	9.90	28.00	130.00	422.59	04/24/2021	
WIRELESS UNIVERSE INC DE	2021	2464-0315	F	170.08	40.78	8.50	0.00	0.00	219.36	09/30/2021	
WIRELESS UNIVERSE INC DE	2021	2464-0315	S	170.08	40.78	8.50	28.00	20.00	267.36	11/15/2021	
WIRELESS UNIVERSE INC DE	2022	2589-0427	F	167.33	29.66	8.37	0.00	0.00	205.36	09/30/2022	
WIRELESS UNIVERSE INC DE	2022	2589-0427	S	167.33	29.66	8.37	28.00	20.00	253.36	11/15/2022	
GRAND TOTAL DUE									2,333.46		
8006362	4919 FLAT SHOALS PKWY # 1			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WNB FACTORY	2020	2363-0440	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									48.00		
8006364	2855 N DRUID HILLS RD 303			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
FRUGAL KITCHENS AND CABI	2021	2464-0316	F	113.72	27.27	5.69	0.00	0.00	146.68	09/30/2021	
FRUGAL KITCHENS AND CABI	2021	2464-0316	S	113.72	27.27	5.69	28.00	20.00	194.68	11/15/2021	
FRUGAL KITCHENS AND CABI	2023	2717-0344	F	98.31	7.45	4.92	0.00	0.00	110.68	10/02/2023	
FRUGAL KITCHENS AND CABI	2023	2717-0344	S	98.31	7.45	4.92	28.00	20.00	158.68	11/15/2023	
GRAND TOTAL DUE									610.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006370	2859	HENDERSON MILL RD 30									
FARMERS INSURANCE	2019		2270-0126	F	78.43	29.79	3.92	0.00	0.00	112.14	09/30/2019
FARMERS INSURANCE	2019		2270-0126	S	78.43	29.79	3.92	30.50	20.00	162.64	11/15/2019
FARMERS INSURANCE	2020		2363-0443	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022
GRAND TOTAL DUE									432.78		
8006371	2244	HENDERSON MILL RD 30									
STATE FARM	2018		2141-0022	F	97.31	45.23	4.87	0.00	0.00	147.41	10/01/2018
STATE FARM	2018		2141-0022	S	97.31	45.23	4.87	30.50	20.00	197.91	11/15/2018
STATE FARM	2019		2270-0127	F	88.70	33.69	4.44	0.00	0.00	126.83	09/30/2019
STATE FARM	2019		2270-0127	S	88.70	33.69	4.44	30.50	20.00	177.33	11/15/2019
STATE FARM	2020		2363-0444	F	78.30	22.45	3.92	0.00	0.00	104.67	04/24/2021
STATE FARM	2020		2363-0444	S	78.30	22.45	3.92	28.00	130.00	262.67	04/24/2021
STATE FARM	2021		2464-0318	F	67.59	16.21	3.38	0.00	0.00	87.18	09/30/2021
STATE FARM	2021		2464-0318	S	67.59	16.21	3.38	28.00	20.00	135.18	11/15/2021
GRAND TOTAL DUE									1,239.18		
8006372	2244	HENDERSON MILL RD ST									
BABY LOVE ECO CHIC BOUTI	2022		2589-0430	F	113.64	20.14	5.68	0.00	0.00	139.46	09/30/2022
BABY LOVE ECO CHIC BOUTI	2022		2589-0430	S	113.64	20.14	5.68	28.00	20.00	187.46	11/15/2022
BABY LOVE ECO CHIC BOUTI	2023		2717-0345	F	110.27	8.36	5.51	0.00	0.00	124.14	10/02/2023
BABY LOVE ECO CHIC BOUTI	2023		2717-0345	S	110.27	8.36	5.51	28.00	20.00	172.14	11/15/2023
GRAND TOTAL DUE									623.20		
8006373	2484	BRIARCLIFF RD STE 31									
HUNTINGTON TUTORING TEST	2019		2270-0128	F	74.03	28.12	3.70	0.00	0.00	105.85	09/30/2019
HUNTINGTON TUTORING TEST	2019		2270-0128	S	74.03	28.12	3.70	30.50	20.00	156.35	11/15/2019
HUNTINGTON TUTORING TEST	2020		2363-0445	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									420.20		
8006374	2484	BRIARCLIFF RD NE # 2									
SPIRITED BOUTIQUES	2019		2270-0129	F	366.50	139.21	18.33	0.00	0.00	524.04	09/30/2019
SPIRITED BOUTIQUES	2019		2270-0129	S	366.50	139.21	18.33	30.50	20.00	574.54	11/15/2019
SPIRITED BOUTIQUES	2020		2363-0446	F	359.07	102.94	17.95	0.00	0.00	479.96	04/24/2021
SPIRITED BOUTIQUES	2020		2363-0446	S	359.07	102.94	17.95	28.00	130.00	637.96	04/24/2021
SPIRITED BOUTIQUES	2021		2464-0319	F	345.23	82.78	17.26	0.00	0.00	445.27	09/30/2021
SPIRITED BOUTIQUES	2021		2464-0319	S	345.23	82.78	17.26	28.00	20.00	493.27	11/15/2021
GRAND TOTAL DUE									3,155.04		
8006375	2484	BRIARCLIFF RD NE # 2									
DESO A BLOW DRY BAR	2018		2141-0023	F	310.89	144.50	15.54	0.00	0.00	470.93	10/01/2018
DESO A BLOW DRY BAR	2018		2141-0023	S	310.89	144.50	15.54	30.50	20.00	521.43	11/15/2018
GRAND TOTAL DUE									992.36		
8006377	1861	MOUNTAIN INDUSTRIAL									
JAMAICA MI KRAZY RESTAUF	2018		2270-0130	F	212.78	98.90	10.64	0.00	0.00	322.32	10/01/2018
JAMAICA MI KRAZY RESTAUF	2018		2270-0130	S	212.78	98.90	10.64	30.50	20.00	372.82	11/15/2018
BEV JERK HUT	2019		2270-0131	F	194.28	73.79	9.71	0.00	0.00	277.78	09/30/2019
BEV JERK HUT	2019		2270-0131	S	194.28	73.79	9.71	30.50	20.00	328.28	11/15/2019
BEV JERK HUT	2020		2363-0447	F	174.61	50.06	8.73	0.00	0.00	233.40	04/24/2021
BEV JERK HUT	2020		2363-0447	S	174.61	50.06	8.73	28.00	130.00	391.40	04/24/2021
ISLAND FLAVA CAFE	2021		2464-0320	F	155.53	37.29	7.78	0.00	0.00	200.60	09/30/2021
ISLAND FLAVA CAFE	2021		2464-0320	S	155.53	37.29	7.78	28.00	20.00	248.60	11/15/2021
ISLAND FLAVA CAFE	2022		2589-0431	F	140.77	24.95	7.04	0.00	0.00	172.76	09/30/2022
ISLAND FLAVA CAFE	2022		2589-0431	S	140.77	24.95	7.04	28.00	20.00	220.76	11/15/2022
ISLAND FLAVA CAFE	2023		2717-0346	F	129.09	9.79	6.45	0.00	0.00	145.33	10/02/2023
ISLAND FLAVA CAFE	2023		2717-0346	S	129.09	9.79	6.45	28.00	20.00	193.33	11/15/2023
GRAND TOTAL DUE									3,107.38		
8006381	4073	LAVISTA RD STE 369 3									
QUAN KING INC	2023		2717-0347	S	20.93	1.59	1.05	18.00	20.00	61.57	11/15/2023
GRAND TOTAL DUE									61.57		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006382	3983	LAVISTA RD	30084								
MAKE ME OVER HAIR BAR	2018	2141-0026	F	165.10	76.74	8.26	0.00	0.00	250.10	10/01/2018	
MAKE ME OVER HAIR BAR	2018	2141-0026	S	165.10	76.74	8.26	30.50	20.00	300.60	11/15/2018	
MAKE ME OVER HAIR BAR	2019	2270-0134	F	150.52	57.17	7.53	0.00	0.00	215.22	09/30/2019	
MAKE ME OVER HAIR BAR	2019	2270-0134	S	150.52	57.17	7.53	30.50	20.00	265.72	11/15/2019	
GRAND TOTAL DUE									1,031.64		
8006383	1620	LAVISTA RD	30329								
HARRIS DIVESRIFIED LLC	2018	2141-0027	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
HARRIS DIVESRIFIED LLC	2019	2270-0135	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									101.00		
8006385	2179	LAWRENCEVILLE HWY	ST								
RED ROOM HOOKAH LOUNGE	2018	2141-0028	F	350.60	162.96	17.53	0.00	0.00	531.09	10/01/2018	
RED ROOM HOOKAH LOUNGE	2018	2141-0028	S	350.60	162.96	17.53	30.50	20.00	581.59	11/15/2018	
RED ROOM HOOKAH LOUNGE	2019	2270-0136	F	322.34	122.43	16.12	0.00	0.00	460.89	09/30/2019	
RED ROOM HOOKAH LOUNGE	2019	2270-0136	S	322.34	122.43	16.12	30.50	20.00	511.39	11/15/2019	
RED ROOM HOOKAH LOUNGE	2020	2363-0449	F	287.21	82.34	14.36	0.00	0.00	383.91	04/24/2021	
RED ROOM HOOKAH LOUNGE	2020	2363-0449	S	287.21	82.34	14.36	28.00	130.00	541.91	04/24/2021	
RED ROOM HOOKAH LOUNGE	2021	2464-0321	F	251.91	60.41	12.60	0.00	0.00	324.92	09/30/2021	
RED ROOM HOOKAH LOUNGE	2021	2464-0321	S	251.91	60.41	12.60	28.00	20.00	372.92	11/15/2021	
RED ROOM HOOKAH LOUNGE	2022	2589-0432	F	233.58	41.41	11.68	0.00	0.00	286.67	09/30/2022	
RED ROOM HOOKAH LOUNGE	2022	2589-0432	S	233.58	41.41	11.68	28.00	20.00	334.67	11/15/2022	
RED ROOM HOOKAH LOUNGE	2023	2717-0348	F	213.56	16.19	10.68	0.00	0.00	240.43	10/02/2023	
RED ROOM HOOKAH LOUNGE	2023	2717-0348	S	213.56	16.19	10.68	28.00	20.00	288.43	11/15/2023	
GRAND TOTAL DUE									4,858.82		
8006386	2495	LAWRENCEVILLE HWY	30								
TALARS HALAL MEAT & GROC	2021	2464-0322	F	147.73	35.42	7.39	0.00	0.00	190.54	09/30/2021	
TALARS HALAL MEAT & GROC	2021	2464-0322	S	147.73	35.42	7.39	28.00	20.00	238.54	11/15/2021	
TALARS HALAL MEAT & GROC	2022	2589-0433	F	139.34	24.70	6.97	0.00	0.00	171.01	09/30/2022	
TALARS HALAL MEAT & GROC	2022	2589-0433	S	139.34	24.70	6.97	28.00	20.00	219.01	11/15/2022	
TALARS HALAL MEAT & GROC	2023	2717-0349	F	128.27	9.72	6.41	0.00	0.00	144.40	10/02/2023	
TALARS HALAL MEAT & GROC	2023	2717-0349	S	128.27	9.72	6.41	28.00	20.00	192.40	11/15/2023	
GRAND TOTAL DUE									1,155.90		
8006388	1804	MONTREAL CT	STE B 30								
MARK SQUARED STUDIOS	2018	2141-0029	F	149.32	69.40	7.47	0.00	0.00	226.19	10/01/2018	
MARK SQUARED STUDIOS	2018	2141-0029	S	149.32	69.40	7.47	30.50	20.00	276.69	11/15/2018	
MARK SQUARED STUDIOS	2019	2270-0137	F	127.95	48.60	6.40	0.00	0.00	182.95	09/30/2019	
MARK SQUARED STUDIOS	2019	2270-0137	S	127.95	48.60	6.40	30.50	20.00	233.45	11/15/2019	
MARK SQUARED STUDIOS	2020	2363-0451	F	96.60	27.69	4.83	0.00	0.00	129.12	04/24/2021	
MARK SQUARED STUDIOS	2020	2363-0451	S	96.60	27.69	4.83	28.00	130.00	287.12	04/24/2021	
MARK SQUARED STUDIOS	2021	2464-0323	F	67.64	16.22	3.38	0.00	0.00	87.24	09/30/2021	
MARK SQUARED STUDIOS	2021	2464-0323	S	67.64	16.22	3.38	28.00	20.00	135.24	11/15/2021	
GRAND TOTAL DUE									1,558.00		
8006390	1800	MONTREAL CIR	STE B 3								
UNITED MOVING EQUIPMENT	2019	2270-0139	F	267.75	101.70	13.39	0.00	0.00	382.84	09/30/2019	
UNITED MOVING EQUIPMENT	2019	2270-0139	S	267.75	101.70	13.39	30.50	20.00	433.34	11/15/2019	
UNITED MOVING EQUIPMENT	2020	2363-0453	F	234.41	67.20	11.72	0.00	0.00	313.33	04/24/2021	
UNITED MOVING EQUIPMENT	2020	2363-0453	S	234.41	67.20	11.72	28.00	130.00	471.33	04/24/2021	
GRAND TOTAL DUE									1,600.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006391	1901	MONTREAL RD	STE 133								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
GEORGIA CUSTOM CONSTRUCT	2020	2363-0454	F	115.54	33.12	5.78	0.00	0.00	154.44	04/24/2021	
GEORGIA CUSTOM CONSTRUCT	2020	2363-0454	S	115.54	33.12	5.78	28.00	130.00	312.44	04/24/2021	
GEORGIA CUSTOM CONSTRUCT	2021	2464-0324	F	91.58	21.96	4.58	0.00	0.00	118.12	09/30/2021	
GEORGIA CUSTOM CONSTRUCT	2021	2464-0324	S	91.58	21.96	4.58	28.00	20.00	166.12	11/15/2021	
GEORGIA CUSTOM CONSTRUCT	2022	2589-0435	F	80.68	14.30	4.03	0.00	0.00	99.01	09/30/2022	
GEORGIA CUSTOM CONSTRUCT	2022	2589-0435	S	80.68	14.30	4.03	28.00	20.00	147.01	11/15/2022	
GEORGIA CUSTOM CONSTRUCT	2023	2717-0350	F	72.08	5.46	3.60	0.00	0.00	81.14	10/02/2023	
GEORGIA CUSTOM CONSTRUCT	2023	2717-0350	S	72.08	5.46	3.60	28.00	20.00	129.14	11/15/2023	
						GRAND TOTAL DUE			1,207.42		
8006392	3531	LAWRENCEVILLE HWY	ST								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
HAWA TROPICAL MARKET	2018	2141-0031	F	159.86	74.30	7.99	0.00	0.00	242.15	10/01/2018	
HAWA TROPICAL MARKET	2018	2141-0031	S	159.86	74.30	7.99	30.50	20.00	292.65	11/15/2018	
HAWA TROPICAL MARKET	2019	2270-0141	F	155.81	59.18	7.79	0.00	0.00	222.78	09/30/2019	
HAWA TROPICAL MARKET	2019	2270-0141	S	155.81	59.18	7.79	30.50	20.00	273.28	11/15/2019	
HAWA TROPICAL MARKET	2020	2363-0455	F	153.03	43.87	7.65	0.00	0.00	204.55	04/24/2021	
HAWA TROPICAL MARKET	2020	2363-0455	S	153.03	43.87	7.65	28.00	130.00	362.55	04/24/2021	
HAWA TROPICAL MARKET	2021	2464-0325	F	151.86	36.41	7.59	0.00	0.00	195.86	09/30/2021	
HAWA TROPICAL MARKET	2021	2464-0325	S	151.86	36.41	7.59	28.00	20.00	243.86	11/15/2021	
HAWA TROPICAL MARKET	2022	2589-0436	F	147.12	26.08	7.36	0.00	0.00	180.56	09/30/2022	
HAWA TROPICAL MARKET	2022	2589-0436	S	147.12	26.08	7.36	28.00	20.00	228.56	11/15/2022	
						GRAND TOTAL DUE			2,446.80		
8006399	1359	CLAIRMONT RD	30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JANETS KITCHEN ATLANTA	2018	2141-0033	F	487.63	226.65	24.38	0.00	0.00	738.66	10/01/2018	
JANETS KITCHEN ATLANTA	2018	2141-0033	S	487.63	226.65	24.38	30.50	20.00	789.16	11/15/2018	
						GRAND TOTAL DUE			1,527.82		
8006400	1363	CLAIRMONT RD	30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
APPLES ASIAN	2018	2141-0034	F	194.97	90.62	9.75	0.00	0.00	295.34	10/01/2018	
APPLES ASIAN	2018	2141-0034	S	194.97	90.62	9.75	30.50	20.00	345.84	11/15/2018	
APPLES ASIAN	2019	2270-0143	F	184.83	70.20	9.24	0.00	0.00	264.27	09/30/2019	
APPLES ASIAN	2019	2270-0143	S	184.83	70.20	9.24	30.50	20.00	314.77	11/15/2019	
APPLES ASIAN	2020	2363-0459	F	174.71	50.09	8.74	0.00	0.00	233.54	04/24/2021	
APPLES ASIAN	2020	2363-0459	S	174.71	50.09	8.74	28.00	130.00	391.54	04/24/2021	
APPLES ASIAN	2021	2464-0329	F	163.55	39.22	8.18	0.00	0.00	210.95	09/30/2021	
APPLES ASIAN	2021	2464-0329	S	163.55	39.22	8.18	28.00	20.00	258.95	11/15/2021	
APPLES ASIAN	2022	2589-0440	F	154.18	27.33	7.71	0.00	0.00	189.22	09/30/2022	
APPLES ASIAN	2022	2589-0440	S	154.18	27.33	7.71	28.00	20.00	237.22	11/15/2022	
APPLES ASIAN	2023	2717-0352	F	142.89	10.83	7.14	0.00	0.00	160.86	10/02/2023	
APPLES ASIAN	2023	2717-0352	S	142.89	10.83	7.14	28.00	20.00	208.86	11/15/2023	
						GRAND TOTAL DUE			3,111.36		
8006402	492	FLAT SHOALS AVE	30316								
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
HEET ATL	2020	2363-0460	A	294.62	84.71	58.92	0.00	0.00	438.25	04/24/2021	
HEET ATL	2020	2363-0460	F	47.19	13.53	2.36	0.00	0.00	63.08	04/24/2021	
HEET ATL	2020	2363-0460	S	47.19	13.53	2.36	28.00	130.00	221.08	04/24/2021	
HEET ATL	2021	2464-0330	A	280.40	70.39	56.08	0.00	0.00	406.87	11/15/2021	
HEET ATL	2021	2464-0330	F	41.01	9.83	2.05	0.00	0.00	52.89	09/30/2021	
HEET ATL	2021	2464-0330	S	41.01	9.83	2.05	28.00	20.00	100.89	11/15/2021	
HEET ATL	2022	2589-0441	A	196.50	37.04	39.30	0.00	0.00	272.84	11/15/2022	
HEET ATL	2022	2589-0441	F	28.76	5.10	1.44	0.00	0.00	35.30	09/30/2022	
HEET ATL	2022	2589-0441	S	28.76	5.10	1.44	28.00	20.00	83.30	11/15/2022	
						GRAND TOTAL DUE			1,674.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006403	493 FLAT SHOALS AVE STE 3					TAX DISTRICT: 61	ATLANTA				
VERSUS ATL	2018	2141-0035	A	569.64	265.24	113.93	0.00	0.00	948.81	01/15/2019	
VERSUS ATL	2018	2141-0035	F	94.76	44.04	4.74	0.00	0.00	143.54	10/01/2018	
VERSUS ATL	2018	2141-0035	S	94.76	44.04	4.74	30.50	20.00	194.04	11/15/2018	
VERSUS ATL	2019	2270-0144	A	530.28	209.37	106.06	0.00	0.00	845.71	11/15/2019	
VERSUS ATL	2019	2270-0144	F	84.56	32.12	4.23	0.00	0.00	120.91	09/30/2019	
VERSUS ATL	2019	2270-0144	S	84.56	32.12	4.23	30.50	20.00	171.41	11/15/2019	
VERSUS ATL	2020	2363-0461	A	484.82	139.39	96.96	0.00	0.00	721.17	04/24/2021	
VERSUS ATL	2020	2363-0461	F	77.67	22.27	3.88	0.00	0.00	103.82	04/24/2021	
VERSUS ATL	2020	2363-0461	S	77.67	22.27	3.88	28.00	130.00	261.82	04/24/2021	
VERSUS ATL	2021	2464-0331	A	434.74	109.14	86.95	0.00	0.00	630.83	11/15/2021	
VERSUS ATL	2021	2464-0331	F	63.58	15.25	3.18	0.00	0.00	82.01	09/30/2021	
VERSUS ATL	2021	2464-0331	S	63.58	15.25	3.18	28.00	20.00	130.01	11/15/2021	
VERSUS ATL	2022	2589-0442	A	394.36	74.34	78.87	0.00	0.00	547.57	11/15/2022	
VERSUS ATL	2022	2589-0442	F	57.73	10.23	2.89	0.00	0.00	70.85	09/30/2022	
VERSUS ATL	2022	2589-0442	S	57.73	10.23	2.89	28.00	20.00	118.85	11/15/2022	
VERSUS ATL	2023	2717-0353	A	348.74	32.83	34.87	0.00	0.00	416.44	11/15/2023	
VERSUS ATL	2023	2717-0353	F	51.09	3.87	2.55	0.00	0.00	57.51	10/02/2023	
VERSUS ATL	2023	2717-0353	S	51.09	3.87	2.55	28.00	20.00	105.51	11/15/2023	
						GRAND TOTAL DUE			5,670.81		
8006404	493 FLAT SHOALS AVE STE A					TAX DISTRICT: 61	ATLANTA				
CAMERA GUYS	2018	2141-0036	A	309.28	144.01	61.86	0.00	0.00	515.15	01/15/2019	
CAMERA GUYS	2018	2141-0036	F	51.46	23.92	2.57	0.00	0.00	77.95	10/01/2018	
CAMERA GUYS	2018	2141-0036	S	51.46	23.92	2.57	30.50	20.00	128.45	11/15/2018	
CAMERA GUYS	2019	2270-0145	A	294.88	116.42	58.98	0.00	0.00	470.28	11/15/2019	
CAMERA GUYS	2019	2270-0145	F	47.02	17.86	2.35	0.00	0.00	67.23	09/30/2019	
CAMERA GUYS	2019	2270-0145	S	47.02	17.86	2.35	30.50	20.00	117.73	11/15/2019	
CAMERA GUYS	2020	2363-0462	A	275.98	79.35	55.20	0.00	0.00	410.53	04/24/2021	
CAMERA GUYS	2020	2363-0462	F	44.22	12.68	2.21	0.00	0.00	59.11	04/24/2021	
CAMERA GUYS	2020	2363-0462	S	44.22	12.68	2.21	28.00	130.00	217.11	04/24/2021	
CAMERA GUYS	2021	2464-0332	A	256.22	64.32	51.24	0.00	0.00	371.78	11/15/2021	
CAMERA GUYS	2021	2464-0332	F	37.47	8.98	1.87	0.00	0.00	48.32	09/30/2021	
CAMERA GUYS	2021	2464-0332	S	37.47	8.98	1.87	28.00	20.00	96.32	11/15/2021	
CAMERA GUYS	2022	2589-0443	A	242.54	45.72	48.51	0.00	0.00	336.77	11/15/2022	
CAMERA GUYS	2022	2589-0443	F	35.50	6.29	1.78	0.00	0.00	43.57	09/30/2022	
CAMERA GUYS	2022	2589-0443	S	35.50	6.29	1.78	28.00	20.00	91.57	11/15/2022	
CAMERA GUYS	2023	2717-0354	A	229.62	21.62	22.96	0.00	0.00	274.20	11/15/2023	
CAMERA GUYS	2023	2717-0354	F	33.64	2.55	1.68	0.00	0.00	37.87	10/02/2023	
CAMERA GUYS	2023	2717-0354	S	33.64	2.55	1.68	28.00	20.00	85.87	11/15/2023	
						GRAND TOTAL DUE			3,449.81		

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PENALTY/INTEREST DATE 08/31/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006405	493 FLAT SHOALS AVE STE E					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GET FRUITY CAFE	2018	2141-0037	A	185.44	86.34	37.09	0.00	0.00	308.87	01/15/2019	
GET FRUITY CAFE	2018	2141-0037	F	30.84	14.33	1.54	0.00	0.00	46.71	10/01/2018	
GET FRUITY CAFE	2018	2141-0037	S	30.84	14.33	1.54	30.50	20.00	97.21	11/15/2018	
GET FRUITY CAFE	2019	2270-0146	A	174.50	68.90	34.90	0.00	0.00	278.30	11/15/2019	
GET FRUITY CAFE	2019	2270-0146	F	27.83	10.57	1.39	0.00	0.00	39.79	09/30/2019	
GET FRUITY CAFE	2019	2270-0146	S	27.83	10.57	1.39	30.50	20.00	90.29	11/15/2019	
GET FRUITY CAFE	2020	2363-0463	A	162.40	46.69	32.48	0.00	0.00	241.57	04/24/2021	
GET FRUITY CAFE	2020	2363-0463	F	26.02	7.46	1.30	0.00	0.00	34.78	04/24/2021	
GET FRUITY CAFE	2020	2363-0463	S	26.02	7.46	1.30	28.00	130.00	192.78	04/24/2021	
GET FRUITY CAFE	2021	2464-0333	A	148.58	37.30	29.72	0.00	0.00	215.60	11/15/2021	
GET FRUITY CAFE	2021	2464-0333	F	21.73	5.21	1.09	0.00	0.00	28.03	09/30/2021	
GET FRUITY CAFE	2021	2464-0333	S	21.73	5.21	1.09	28.00	20.00	76.03	11/15/2021	
GET FRUITY CAFE	2022	2589-0444	A	136.54	25.74	27.31	0.00	0.00	189.59	11/15/2022	
GET FRUITY CAFE	2022	2589-0444	F	19.99	3.54	1.00	0.00	0.00	24.53	09/30/2022	
GET FRUITY CAFE	2022	2589-0444	S	19.99	3.54	1.00	28.00	20.00	72.53	11/15/2022	
GRAND TOTAL DUE									1,936.61		
8006406	493 FLAT SHOALS AVE STE C					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TAPEWORM CELLPHONE REPAI	2018	2141-0038	A	168.46	78.44	33.69	0.00	0.00	280.59	01/15/2019	
TAPEWORM CELLPHONE REPAI	2018	2141-0038	F	28.03	13.03	1.40	0.00	0.00	42.46	10/01/2018	
TAPEWORM CELLPHONE REPAI	2018	2141-0038	S	28.03	13.03	1.40	30.50	20.00	92.96	11/15/2018	
TAPEWORM CELLPHONE REPAI	2019	2270-0147	A	162.48	64.15	32.50	0.00	0.00	259.13	11/15/2019	
TAPEWORM CELLPHONE REPAI	2019	2270-0147	F	25.91	9.84	1.30	0.00	0.00	37.05	09/30/2019	
TAPEWORM CELLPHONE REPAI	2019	2270-0147	S	25.91	9.84	1.30	30.50	20.00	87.55	11/15/2019	
TAPEWORM CELLPHONE REPAI	2020	2363-0464	A	153.48	44.13	30.70	0.00	0.00	228.31	04/24/2021	
TAPEWORM CELLPHONE REPAI	2020	2363-0464	F	24.59	7.05	1.23	0.00	0.00	32.87	04/24/2021	
TAPEWORM CELLPHONE REPAI	2020	2363-0464	S	24.59	7.05	1.23	28.00	130.00	190.87	04/24/2021	
TAPEWORM CELLPHONE REPAI	2021	2464-0334	A	144.30	36.23	28.86	0.00	0.00	209.39	11/15/2021	
TAPEWORM CELLPHONE REPAI	2021	2464-0334	F	21.11	5.06	1.06	0.00	0.00	27.23	09/30/2021	
TAPEWORM CELLPHONE REPAI	2021	2464-0334	S	21.11	5.06	1.06	28.00	20.00	75.23	11/15/2021	
TAPEWORM CELLPHONE REPAI	2022	2589-0445	A	139.66	26.33	27.93	0.00	0.00	193.92	11/15/2022	
TAPEWORM CELLPHONE REPAI	2022	2589-0445	F	20.44	3.62	1.02	0.00	0.00	25.08	09/30/2022	
TAPEWORM CELLPHONE REPAI	2022	2589-0445	S	20.44	3.62	1.02	28.00	20.00	73.08	11/15/2022	
TAPEWORM CELLPHONE REPAI	2023	2717-0355	A	135.48	12.75	13.55	0.00	0.00	161.78	11/15/2023	
TAPEWORM CELLPHONE REPAI	2023	2717-0355	F	19.85	1.50	0.99	0.00	0.00	22.34	10/02/2023	
TAPEWORM CELLPHONE REPAI	2023	2717-0355	S	19.85	1.50	0.99	28.00	20.00	70.34	11/15/2023	
GRAND TOTAL DUE									2,110.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006407	530 FLAT SHOALS AVE STE 3					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BARBELL CLUB	2018	2141-0039	A	439.52	204.65	87.90	0.00	0.00	732.07	01/15/2019	
BARBELL CLUB	2018	2141-0039	F	73.11	33.98	3.66	0.00	0.00	110.75	10/01/2018	
BARBELL CLUB	2018	2141-0039	S	73.11	33.98	3.66	30.50	20.00	161.25	11/15/2018	
BARBELL CLUB	2019	2270-0148	A	408.74	161.38	81.75	0.00	0.00	651.87	11/15/2019	
BARBELL CLUB	2019	2270-0148	F	65.18	24.76	3.26	0.00	0.00	93.20	09/30/2019	
BARBELL CLUB	2019	2270-0148	S	65.18	24.76	3.26	30.50	20.00	143.70	11/15/2019	
BARBELL CLUB	2020	2363-0465	A	374.56	107.69	74.91	0.00	0.00	557.16	04/24/2021	
BARBELL CLUB	2020	2363-0465	F	60.01	17.20	3.00	0.00	0.00	80.21	04/24/2021	
BARBELL CLUB	2020	2363-0465	S	60.01	17.20	3.00	28.00	130.00	238.21	04/24/2021	
BARBELL CLUB	2021	2464-0335	A	335.92	84.33	67.18	0.00	0.00	487.43	11/15/2021	
BARBELL CLUB	2021	2464-0335	F	49.13	11.78	2.46	0.00	0.00	63.37	09/30/2021	
BARBELL CLUB	2021	2464-0335	S	49.13	11.78	2.46	28.00	20.00	111.37	11/15/2021	
BARBELL CLUB	2022	2589-0446	A	303.14	57.15	60.63	0.00	0.00	420.92	11/15/2022	
BARBELL CLUB	2022	2589-0446	F	44.37	7.87	2.22	0.00	0.00	54.46	09/30/2022	
BARBELL CLUB	2022	2589-0446	S	44.37	7.87	2.22	28.00	20.00	102.46	11/15/2022	
BARBELL CLUB	2023	2717-0356	A	264.56	24.91	26.46	0.00	0.00	315.93	11/15/2023	
BARBELL CLUB	2023	2717-0356	F	38.76	2.94	1.94	0.00	0.00	43.64	10/02/2023	
BARBELL CLUB	2023	2717-0356	S	38.76	2.94	1.94	28.00	20.00	91.64	11/15/2023	
						GRAND TOTAL DUE			4,459.64		
8006408	532 FLAT SHOALS AVE STE 3					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
B LASHFULL SALON & SPA	2019	2270-0149	A	263.58	104.07	52.72	0.00	0.00	420.37	11/15/2019	
B LASHFULL SALON & SPA	2019	2270-0149	F	42.03	15.96	2.10	0.00	0.00	60.09	09/30/2019	
B LASHFULL SALON & SPA	2019	2270-0149	S	42.03	15.96	2.10	30.50	20.00	110.59	11/15/2019	
B LASHFULL SALON & SPA	2020	2363-0466	A	242.00	69.58	48.40	0.00	0.00	359.98	04/24/2021	
B LASHFULL SALON & SPA	2020	2363-0466	F	38.77	11.11	1.94	0.00	0.00	51.82	04/24/2021	
B LASHFULL SALON & SPA	2020	2363-0466	S	38.77	11.11	1.94	28.00	130.00	209.82	04/24/2021	
B LASHFULL SALON & SPA	2021	2464-0336	A	218.48	54.85	43.70	0.00	0.00	317.03	11/15/2021	
B LASHFULL SALON & SPA	2021	2464-0336	F	31.95	7.66	1.60	0.00	0.00	41.21	09/30/2021	
B LASHFULL SALON & SPA	2021	2464-0336	S	31.95	7.66	1.60	28.00	20.00	89.21	11/15/2021	
B LASHFULL SALON & SPA	2022	2589-0447	A	201.18	37.93	40.24	0.00	0.00	279.35	11/15/2022	
B LASHFULL SALON & SPA	2022	2589-0447	F	29.45	5.22	1.47	0.00	0.00	36.14	09/30/2022	
B LASHFULL SALON & SPA	2022	2589-0447	S	29.45	5.22	1.47	28.00	20.00	84.14	11/15/2022	
B LASHFULL SALON & SPA	2023	2717-0357	A	181.38	17.08	18.14	0.00	0.00	216.60	11/15/2023	
B LASHFULL SALON & SPA	2023	2717-0357	F	26.57	2.01	1.33	0.00	0.00	29.91	10/02/2023	
B LASHFULL SALON & SPA	2023	2717-0357	S	26.57	2.01	1.33	28.00	20.00	77.91	11/15/2023	
						GRAND TOTAL DUE			2,384.17		
8006409	545 FLAT SHOALS AVE STE 3					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ASYLUM BAR RESTAURANT VE	2018	2141-0041	A	999.82	465.54	199.96	0.00	0.00	1,665.32	01/15/2019	
ASYLUM BAR RESTAURANT VE	2018	2141-0041	F	166.32	77.30	8.32	0.00	0.00	251.94	10/01/2018	
ASYLUM BAR RESTAURANT VE	2018	2141-0041	S	166.32	77.30	8.32	30.50	20.00	302.44	11/15/2018	
ASYLUM BAR RESTAURANT VE	2019	2270-0150	A	932.50	368.17	186.50	0.00	0.00	1,487.17	11/15/2019	
ASYLUM BAR RESTAURANT VE	2019	2270-0150	F	148.70	56.48	7.44	0.00	0.00	212.62	09/30/2019	
ASYLUM BAR RESTAURANT VE	2019	2270-0150	S	148.70	56.48	7.44	30.50	20.00	263.12	11/15/2019	
ASYLUM BAR RESTAURANT VE	2020	2363-0467	A	856.96	246.38	171.39	0.00	0.00	1,274.73	04/24/2021	
ASYLUM BAR RESTAURANT VE	2020	2363-0467	F	137.28	39.36	6.86	0.00	0.00	183.50	04/24/2021	
ASYLUM BAR RESTAURANT VE	2020	2363-0467	S	137.28	39.36	6.86	28.00	130.00	341.50	04/24/2021	
ASYLUM BAR RESTAURANT VE	2021	2464-0337	A	772.04	193.81	154.41	0.00	0.00	1,120.26	11/15/2021	
ASYLUM BAR RESTAURANT VE	2021	2464-0337	F	112.91	27.07	5.65	0.00	0.00	145.63	09/30/2021	
ASYLUM BAR RESTAURANT VE	2021	2464-0337	S	112.91	27.07	5.65	28.00	20.00	193.63	11/15/2021	
ASYLUM BAR RESTAURANT VE	2022	2589-0448	A	700.30	132.02	140.06	0.00	0.00	972.38	11/15/2022	
ASYLUM BAR RESTAURANT VE	2022	2589-0448	F	102.50	18.17	5.13	0.00	0.00	125.80	09/30/2022	
ASYLUM BAR RESTAURANT VE	2022	2589-0448	S	102.50	18.17	5.13	28.00	20.00	173.80	11/15/2022	
						GRAND TOTAL DUE			8,713.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006410	1188	FLAT SHOALS AVE STE				TAX DISTRICT: 61	ATLANTA				
URBANE ELEMENTS	2018	2141-0042	A	215.00	100.11	43.00	0.00	0.00	358.11	01/15/2019	
URBANE ELEMENTS	2018	2141-0042	F	35.77	16.63	1.79	0.00	0.00	54.19	10/01/2018	
URBANE ELEMENTS	2018	2141-0042	S	35.77	16.63	1.79	30.50	20.00	104.69	11/15/2018	
URBANE ELEMENTS	2019	2270-0151	A	210.66	83.17	42.13	0.00	0.00	335.96	11/15/2019	
URBANE ELEMENTS	2019	2270-0151	F	33.59	12.76	1.68	0.00	0.00	48.03	09/30/2019	
URBANE ELEMENTS	2019	2270-0151	S	33.59	12.76	1.68	30.50	20.00	98.53	11/15/2019	
URBANE ELEMENTS	2020	2363-0468	A	203.04	58.38	40.61	0.00	0.00	302.03	04/24/2021	
URBANE ELEMENTS	2020	2363-0468	F	32.52	9.32	1.63	0.00	0.00	43.47	04/24/2021	
URBANE ELEMENTS	2020	2363-0468	S	32.52	9.32	1.63	28.00	130.00	201.47	04/24/2021	
URBANE ELEMENTS	2021	2464-0338	A	195.44	49.06	39.09	0.00	0.00	283.59	11/15/2021	
URBANE ELEMENTS	2021	2464-0338	F	28.58	6.85	1.43	0.00	0.00	36.86	09/30/2021	
URBANE ELEMENTS	2021	2464-0338	S	28.58	6.85	1.43	28.00	20.00	84.86	11/15/2021	
URBANE ELEMENTS	2022	2589-0449	A	192.10	36.21	38.42	0.00	0.00	266.73	11/15/2022	
URBANE ELEMENTS	2022	2589-0449	F	28.12	4.98	1.41	0.00	0.00	34.51	09/30/2022	
URBANE ELEMENTS	2022	2589-0449	S	28.12	4.98	1.41	28.00	20.00	82.51	11/15/2022	
GRAND TOTAL DUE									2,335.54		
8006412	1271	FLAT SHOALS AVE STE				TAX DISTRICT: 61	ATLANTA				
KIWI VINTAGE	2018	2141-0043	A	391.16	182.13	78.23	0.00	0.00	651.52	01/15/2019	
KIWI VINTAGE	2018	2141-0043	F	65.06	30.24	3.25	0.00	0.00	98.55	10/01/2018	
KIWI VINTAGE	2018	2141-0043	S	65.06	30.24	3.25	30.50	20.00	149.05	11/15/2018	
GRAND TOTAL DUE									899.12		
8006412	1271	GLENWOOD AVE STE				TAX DISTRICT: 61	ATLANTA				
KIWI VINTAGE	2019	2270-0152	A	384.26	151.71	76.85	0.00	0.00	612.82	11/15/2019	
KIWI VINTAGE	2019	2270-0152	F	61.28	23.28	3.06	0.00	0.00	87.62	09/30/2019	
KIWI VINTAGE	2019	2270-0152	S	61.28	23.28	3.06	30.50	20.00	138.12	11/15/2019	
KIWI VINTAGE	2020	2363-0470	A	373.02	107.25	74.60	0.00	0.00	554.87	04/24/2021	
KIWI VINTAGE	2020	2363-0470	F	59.75	17.13	2.99	0.00	0.00	79.87	04/24/2021	
KIWI VINTAGE	2020	2363-0470	S	59.75	17.13	2.99	28.00	130.00	237.87	04/24/2021	
KIWI VINTAGE	2021	2464-0339	A	361.32	90.71	72.26	0.00	0.00	524.29	11/15/2021	
KIWI VINTAGE	2021	2464-0339	F	52.84	12.67	2.64	0.00	0.00	68.15	09/30/2021	
KIWI VINTAGE	2021	2464-0339	S	52.84	12.67	2.64	28.00	20.00	116.15	11/15/2021	
KIWI VINTAGE	2022	2589-0450	A	354.22	66.78	70.84	0.00	0.00	491.84	11/15/2022	
KIWI VINTAGE	2022	2589-0450	F	51.85	9.19	2.59	0.00	0.00	63.63	09/30/2022	
KIWI VINTAGE	2022	2589-0450	S	51.85	9.19	2.59	28.00	20.00	111.63	11/15/2022	
KIWI VINTAGE	2023	2717-0358	A	349.72	32.92	34.97	0.00	0.00	417.61	11/15/2023	
KIWI VINTAGE	2023	2717-0358	F	51.23	3.88	2.56	0.00	0.00	57.67	10/02/2023	
KIWI VINTAGE	2023	2717-0358	S	51.23	3.88	2.56	28.00	20.00	105.67	11/15/2023	
GRAND TOTAL DUE									3,667.81		
8006414	3148	GLENWOOD AVE STE 303				TAX DISTRICT: 04	UNINCORPORATED				
FRESH TREATS GOURMET BIS	2018	2141-0044	S	0.85	0.40	0.04	0.27	0.18	1.74	11/15/2018	
FRESH TREATS GOURMET BIS	2019	2270-0153	S	0.79	0.30	0.04	0.28	0.18	1.59	11/15/2019	
GRAND TOTAL DUE									3.33		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006415	3318	GLENWOOD AVE STE 300				TAX DISTRICT: 04	UNINCORPORATED				
FL SIMS FUNERAL HOME	2018		F	474.98	220.77	23.75	0.00	0.00	719.50	10/01/2018	
FL SIMS FUNERAL HOME	2018		S	474.98	220.77	23.75	30.50	20.00	770.00	11/15/2018	
FL SIMS FUNERAL HOME	2019		F	444.22	168.73	22.21	0.00	0.00	635.16	09/30/2019	
FL SIMS FUNERAL HOME	2019		S	444.22	168.73	22.21	30.50	20.00	685.66	11/15/2019	
FL SIMS FUNERAL HOME	2020		F	413.53	118.55	20.68	0.00	0.00	552.76	04/24/2021	
FL SIMS FUNERAL HOME	2020		S	413.53	118.55	20.68	28.00	130.00	710.76	04/24/2021	
FL SIMS FUNERAL HOME	2021		F	379.06	90.89	18.95	0.00	0.00	488.90	09/30/2021	
FL SIMS FUNERAL HOME	2021		S	379.06	90.89	18.95	28.00	20.00	536.90	11/15/2021	
FL SIMS FUNERAL HOME	2022		F	350.59	62.15	17.53	0.00	0.00	430.27	09/30/2022	
FL SIMS FUNERAL HOME	2022		S	350.59	62.15	17.53	28.00	20.00	478.27	11/15/2022	
CRAWFORD AND CRAWFORD FC	2023		F	313.67	23.78	15.68	0.00	0.00	353.13	10/02/2023	
CRAWFORD AND CRAWFORD FC	2023		S	313.67	23.78	15.68	28.00	20.00	401.13	11/15/2023	
GRAND TOTAL DUE									6,762.44		
8006416	3359	GLENWOOD AVE STE 300				TAX DISTRICT: 04	UNINCORPORATED				
SMOKE TRIK	2021		F	105.02	25.18	5.25	0.00	0.00	135.45	09/30/2021	
SMOKE TRIK	2021		S	105.02	25.18	5.25	28.00	20.00	183.45	11/15/2021	
SMOKE TRIK	2022		F	101.79	18.04	5.09	0.00	0.00	124.92	09/30/2022	
SMOKE TRIK	2022		S	101.79	18.04	5.09	28.00	20.00	172.92	11/15/2022	
SMOKE TRIK	2023		F	97.74	7.41	4.89	0.00	0.00	110.04	10/02/2023	
SMOKE TRIK	2023		S	97.74	7.41	4.89	28.00	20.00	158.04	11/15/2023	
GRAND TOTAL DUE									884.82		
8006417	3893	GLENWOOD AVE STE 300				TAX DISTRICT: 04	UNINCORPORATED				
BIG DADDYS GROCERY	2018		F	383.64	178.31	19.18	0.00	0.00	581.13	10/01/2018	
BIG DADDYS GROCERY	2018		S	383.64	178.31	19.18	30.50	20.00	631.63	11/15/2018	
BIG DADDYS GROCERY	2019		F	376.45	142.99	18.82	0.00	0.00	538.26	09/30/2019	
BIG DADDYS GROCERY	2019		S	376.45	142.99	18.82	30.50	20.00	588.76	11/15/2019	
BIG DADDYS GROCERY	2020		F	369.12	105.82	18.46	0.00	0.00	493.40	04/24/2021	
BIG DADDYS GROCERY	2020		S	369.12	105.82	18.46	28.00	130.00	651.40	04/24/2021	
BIG DADDYS GROCERY	2021		F	361.35	86.65	18.07	0.00	0.00	466.07	09/30/2021	
BIG DADDYS GROCERY	2021		S	361.35	86.65	18.07	28.00	20.00	514.07	11/15/2021	
GRAND TOTAL DUE									4,464.72		
8006417	3893	GLENWOOD RD STE 3003				TAX DISTRICT: 04	UNINCORPORATED				
BIG DADDYS GROCERY	2022		F	356.25	63.15	17.81	0.00	0.00	437.21	09/30/2022	
BIG DADDYS GROCERY	2022		S	356.25	63.15	17.81	28.00	20.00	485.21	11/15/2022	
BIG DADDYS GROCERY	2023		F	349.27	26.48	17.46	0.00	0.00	393.21	10/02/2023	
BIG DADDYS GROCERY	2023		S	349.27	26.48	17.46	28.00	20.00	441.21	11/15/2023	
GRAND TOTAL DUE									1,756.84		
8006418	4001	GLENWOOD AVE STE 300				TAX DISTRICT: 04	UNINCORPORATED				
BIG BEAR FOOD MART	2019		F	226.50	86.03	11.33	0.00	0.00	323.86	09/30/2019	
BIG BEAR FOOD MART	2019		S	226.50	86.03	11.33	30.50	20.00	374.36	11/15/2019	
BIG BEAR FOOD MART	2020		F	219.12	62.82	10.96	0.00	0.00	292.90	04/24/2021	
BIG BEAR FOOD MART	2020		S	219.12	62.82	10.96	28.00	130.00	450.90	04/24/2021	
BIG BEAR FOOD MART	2021		F	211.28	50.66	10.56	0.00	0.00	272.50	09/30/2021	
BIG BEAR FOOD MART	2021		S	211.28	50.66	10.56	28.00	20.00	320.50	11/15/2021	
GRAND TOTAL DUE									2,035.02		
8006418	4001	GLENWOOD RD STE 3003				TAX DISTRICT: 04	UNINCORPORATED				
BIG BEAR FOOD MART	2022		F	206.15	36.54	10.31	0.00	0.00	253.00	09/30/2022	
BIG BEAR FOOD MART	2022		S	206.15	36.54	10.31	28.00	20.00	301.00	11/15/2022	
GRAND TOTAL DUE									554.00		
8006419	4469	GLENWOOD AVE STE 4 3				TAX DISTRICT: 04	UNINCORPORATED				
SWEET THANGS CANDY BOUTI	2018		F	122.95	57.15	6.15	0.00	0.00	186.25	10/01/2018	
SWEET THANGS CANDY BOUTI	2018		S	122.95	57.15	6.15	30.50	20.00	236.75	11/15/2018	
GRAND TOTAL DUE									423.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006420	4469	GLENWOOD AVE STE 11									
		TAX DISTRICT: 04 UNINCORPORATED									
SHOES INVENTORY STORE	2018	2141-0050	F	145.87	67.80	7.29	0.00	0.00	220.96	10/01/2018	
SHOES INVENTORY STORE	2018	2141-0050	S	145.87	67.80	7.29	30.50	20.00	271.46	11/15/2018	
				GRAND TOTAL DUE					492.42		
8006421	4469	GLENWOOD AVE STE 13									
		TAX DISTRICT: 04 UNINCORPORATED									
CLOTHING BOUTIQUE	2018	2141-0051	F	170.07	79.05	8.50	0.00	0.00	257.62	10/01/2018	
CLOTHING BOUTIQUE	2018	2141-0051	S	170.07	79.05	8.50	30.50	20.00	308.12	11/15/2018	
				GRAND TOTAL DUE					565.74		
8006422	4500	GLENWOOD RD STE 3003									
		TAX DISTRICT: 04 UNINCORPORATED									
24/7 COIN LAUNDRY	2023	2717-0362	F	82.94	6.29	4.15	0.00	0.00	93.38	10/02/2023	
24/7 COIN LAUNDRY	2023	2717-0362	S	82.94	6.29	4.15	28.00	20.00	141.38	11/15/2023	
				GRAND TOTAL DUE					234.76		
8006423	2411	MEMORIAL DR STE 3003									
		TAX DISTRICT: 04 UNINCORPORATED									
EYE A PEEL BOUTIQUE	2018	2141-0053	F	93.61	43.51	4.68	0.00	0.00	141.80	10/01/2018	
EYE A PEEL BOUTIQUE	2018	2141-0053	S	93.61	43.51	4.68	30.50	20.00	192.30	11/15/2018	
EYE A PEEL BOUTIQUE	2019	2270-0159	F	90.67	34.44	4.53	0.00	0.00	129.64	09/30/2019	
EYE A PEEL BOUTIQUE	2019	2270-0159	S	90.67	34.44	4.53	30.50	20.00	180.14	11/15/2019	
				GRAND TOTAL DUE					643.88		
8006424	2415	MEMORIAL DR STE 3031									
		TAX DISTRICT: 04 UNINCORPORATED									
BANK ONE TIRE	2018	2141-0054	F	93.62	43.51	4.68	0.00	0.00	141.81	10/01/2018	
BANK ONE TIRE	2018	2141-0054	S	93.62	43.51	4.68	30.50	20.00	192.31	11/15/2018	
BANK ONE TIRE	2019	2270-0160	F	90.68	34.44	4.53	0.00	0.00	129.65	09/30/2019	
BANK ONE TIRE	2019	2270-0160	S	90.68	34.44	4.53	30.50	20.00	180.15	11/15/2019	
BANK ONE TIRE	2020	2363-0475	F	87.39	25.05	4.37	0.00	0.00	116.81	04/24/2021	
BANK ONE TIRE	2020	2363-0475	S	87.39	25.05	4.37	28.00	130.00	274.81	04/24/2021	
BANK ONE TIRE	2021	2464-0345	F	83.99	20.14	4.20	0.00	0.00	108.33	09/30/2021	
BANK ONE TIRE	2021	2464-0345	S	83.99	20.14	4.20	28.00	20.00	156.33	11/15/2021	
BANK ONE TIRE	2022	2589-0456	F	81.92	14.52	4.10	0.00	0.00	100.54	09/30/2022	
BANK ONE TIRE	2022	2589-0456	S	81.92	14.52	4.10	28.00	20.00	148.54	11/15/2022	
BANK ONE TIRE	2023	2717-0363	F	79.44	6.02	3.97	0.00	0.00	89.43	10/02/2023	
BANK ONE TIRE	2023	2717-0363	S	79.44	6.02	3.97	28.00	20.00	137.43	11/15/2023	
				GRAND TOTAL DUE					1,776.14		
8006425	3024	MEMORAL DR STE 30032									
		TAX DISTRICT: 04 UNINCORPORATED									
TAX MAX PROS	2018	2141-0055	F	92.91	43.18	4.65	0.00	0.00	140.74	10/01/2018	
TAX MAX PROS	2018	2141-0055	S	92.91	43.18	4.65	30.50	20.00	191.24	11/15/2018	
TAX MAX PROS	2019	2270-0161	F	88.02	33.43	4.40	0.00	0.00	125.85	09/30/2019	
TAX MAX PROS	2019	2270-0161	S	88.02	33.43	4.40	30.50	20.00	176.35	11/15/2019	
TAX MAX PROS	2020	2363-0476	F	82.77	23.73	4.14	0.00	0.00	110.64	04/24/2021	
TAX MAX PROS	2020	2363-0476	S	82.77	23.73	4.14	28.00	130.00	268.64	04/24/2021	
TAX MAX PROS	2021	2464-0346	F	77.15	18.50	3.86	0.00	0.00	99.51	09/30/2021	
TAX MAX PROS	2021	2464-0346	S	77.15	18.50	3.86	28.00	20.00	147.51	11/15/2021	
TAX MAX PROS	2022	2589-0457	F	73.14	12.97	3.66	0.00	0.00	89.77	09/30/2022	
TAX MAX PROS	2022	2589-0457	S	73.14	12.97	3.66	28.00	20.00	137.77	11/15/2022	
				GRAND TOTAL DUE					1,488.02		
8006426	2244	HENDERSON MILL RD ST									
		TAX DISTRICT: 04 UNINCORPORATED									
BRIARVISTA PEDIATRICS LI	2023	2717-0364	F	438.10	33.21	21.91	0.00	0.00	493.22	10/02/2023	
BRIARVISTA PEDIATRICS LI	2023	2717-0364	S	438.10	33.21	21.91	28.00	20.00	541.22	11/15/2023	
				GRAND TOTAL DUE					1,034.44		
8006427	2186	HENDERSON MILL RD ST									
		TAX DISTRICT: 04 UNINCORPORATED									
SUPERCUTS	2022	2589-0458	F	252.85	44.82	12.64	0.00	0.00	310.31	09/30/2022	
SUPERCUTS	2022	2589-0458	S	252.85	44.82	12.64	28.00	20.00	358.31	11/15/2022	
SUPERCUTS	2023	2717-0365	F	223.64	16.95	11.18	0.00	0.00	251.77	10/02/2023	
SUPERCUTS	2023	2717-0365	S	223.64	16.95	11.18	28.00	20.00	299.77	11/15/2023	
				GRAND TOTAL DUE					1,220.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006428	2484	BRIARCLIFF RD NE 303									
TAX DISTRICT: 20A						BROOKHAVEN ANX				DUE DATE:	CODE:
ELECTROBIKE GEORGIA	2022	2589-0459	F	514.57	91.22	25.73	0.00	0.00	631.52	09/30/2022	
ELECTROBIKE GEORGIA	2022	2589-0459	S	514.57	91.22	25.73	28.00	20.00	679.52	11/15/2022	
ELECTROBIKE GEORGIA	2023	2717-0366	F	500.86	37.97	25.04	0.00	0.00	563.87	10/02/2023	
ELECTROBIKE GEORGIA	2023	2717-0366	S	500.86	37.97	25.04	28.00	20.00	611.87	11/15/2023	
GRAND TOTAL DUE									2,486.78		
8006429	2484	BRIARCLIFF RD NE 303									
TAX DISTRICT: 20A						BROOKHAVEN ANX				DUE DATE:	CODE:
UNIQUE THREADING AND BOI	2020	2363-0478	S	10.77	3.09	0.54	1.38	0.98	16.76	04/24/2021	
UNIQUE THREADING AND BOI	2021	2464-0347	F	189.76	45.50	9.49	0.00	0.00	244.75	09/30/2021	
UNIQUE THREADING AND BOI	2021	2464-0347	S	189.76	45.50	9.49	28.00	20.00	292.75	11/15/2021	
UNIQUE THREADING AND BOI	2022	2589-0460	F	172.43	30.57	8.62	0.00	0.00	211.62	09/30/2022	
UNIQUE THREADING AND BOI	2022	2589-0460	S	172.43	30.57	8.62	28.00	20.00	259.62	11/15/2022	
UNIQUE THREADING AND BOI	2023	2717-0367	F	149.36	11.32	7.47	0.00	0.00	168.15	10/02/2023	
UNIQUE THREADING AND BOI	2023	2717-0367	S	149.36	11.32	7.47	28.00	20.00	216.15	11/15/2023	
GRAND TOTAL DUE									1,409.80		
8006430	2484	BRIARCLIFF RD NE # 3									
TAX DISTRICT: 20A						BROOKHAVEN ANX				DUE DATE:	CODE:
ABC PHONES OF NORTH CARC	2018	2141-0058	F	5,444.37	2,530.49	272.22	0.00	0.00	8,247.08	10/01/2018	
ABC PHONES OF NORTH CARC	2018	2141-0058	S	5,444.37	2,530.49	272.22	30.50	20.00	8,297.58	11/15/2018	
ABC PHONES OF NORTH CARC	2019	2270-0163	F	5,274.91	2,003.57	263.75	0.00	0.00	7,542.23	09/30/2019	
ABC PHONES OF NORTH CARC	2019	2270-0163	S	5,274.91	2,003.57	263.75	30.50	20.00	7,592.73	11/15/2019	
ABC PHONES OF NORTH CARC	2020	2363-0479	F	4,995.87	1,432.22	249.79	0.00	0.00	6,677.88	04/24/2021	
ABC PHONES OF NORTH CARC	2020	2363-0479	S	4,995.87	1,432.22	249.79	28.00	130.00	6,835.88	04/24/2021	
ABC PHONES OF NORTH CARC	2021	2464-0348	F	4,642.78	1,113.29	232.14	0.00	0.00	5,988.21	09/30/2021	
ABC PHONES OF NORTH CARC	2021	2464-0348	S	4,642.78	1,113.29	232.14	28.00	20.00	6,036.21	11/15/2021	
VERIZON WIRELESS	2022	2589-0461	S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2023	
GRAND TOTAL DUE									57,265.80		
8006431	2480	BRIARCLIFF RD NE # 1									
TAX DISTRICT: 20A						BROOKHAVEN ANX				DUE DATE:	CODE:
AQUA NAIL AND BEAUTY	2023	2717-0368	F	151.36	11.47	7.57	0.00	0.00	170.40	10/02/2023	
AQUA NAIL AND BEAUTY	2023	2717-0368	S	151.36	11.47	7.57	28.00	20.00	218.40	11/15/2023	
GRAND TOTAL DUE									388.80		
8006432	2566	BRIARCLIFF RD NE 303									
TAX DISTRICT: 20A						BROOKHAVEN ANX				DUE DATE:	CODE:
SUBLIME DONUTS	2020	2363-0481	F	297.33	85.24	14.87	0.00	0.00	397.44	04/24/2021	
SUBLIME DONUTS	2020	2363-0481	S	297.33	85.24	14.87	28.00	130.00	555.44	04/24/2021	
SUBLIME DONUTS	2021	2464-0349	F	262.28	62.89	13.11	0.00	0.00	338.28	09/30/2021	
SUBLIME DONUTS	2021	2464-0349	S	262.28	62.89	13.11	28.00	20.00	386.28	11/15/2021	
SUBLIME DONUTS	2022	2589-0462	F	240.32	42.60	12.02	0.00	0.00	294.94	09/30/2022	
SUBLIME DONUTS	2022	2589-0462	S	240.32	42.60	12.02	28.00	20.00	342.94	11/15/2022	
SUBLIME DONUTS	2023	2717-0369	F	210.87	15.99	10.54	0.00	0.00	237.40	10/02/2023	
SUBLIME DONUTS	2023	2717-0369	S	210.87	15.99	10.54	28.00	20.00	285.40	11/15/2023	
GRAND TOTAL DUE									2,838.12		
8006434	5950	C HUGH HOWELL RD									
TAX DISTRICT: 90						TUCKER				DUE DATE:	CODE:
AKELLO LIFE WELLNESS CEN	2022	2589-0463	F	77.68	13.77	3.88	0.00	0.00	95.33	09/30/2022	
AKELLO LIFE WELLNESS CEN	2022	2589-0463	S	77.68	13.77	3.88	28.00	20.00	143.33	11/15/2022	
GRAND TOTAL DUE									238.66		
8006434											
TAX DISTRICT: 90						TUCKER				DUE DATE:	CODE:
AKELLO LIFE WELLNESS CEN	2018	2141-0061	F	118.60	55.12	5.93	0.00	0.00	179.65	10/01/2018	
AKELLO LIFE WELLNESS CEN	2018	2141-0061	S	118.60	55.12	5.93	30.50	20.00	230.15	11/15/2018	
AKELLO LIFE WELLNESS CEN	2019	2270-0165	F	108.06	41.04	5.40	0.00	0.00	154.50	09/30/2019	
AKELLO LIFE WELLNESS CEN	2019	2270-0165	S	108.06	41.04	5.40	30.50	20.00	205.00	11/15/2019	
AKELLO LIFE WELLNESS CEN	2020	2363-0482	F	97.34	27.91	4.87	0.00	0.00	130.12	04/24/2021	
AKELLO LIFE WELLNESS CEN	2020	2363-0482	S	97.34	27.91	4.87	28.00	130.00	288.12	04/24/2021	
AKELLO LIFE WELLNESS CEN	2021	2464-0350	F	86.72	20.79	4.34	0.00	0.00	111.85	09/30/2021	
AKELLO LIFE WELLNESS CEN	2021	2464-0350	S	86.72	20.79	4.34	28.00	20.00	159.85	11/15/2021	
GRAND TOTAL DUE									1,459.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006435	4450	HUGH HOWELL RD # 3A									
										TAX DISTRICT: 90	TUCKER
SMOKE SHOP / SMOKE OUT I 2018	2141-0062		F	533.26	247.85	26.66	0.00	0.00	807.77	10/01/2018	
SMOKE SHOP / SMOKE OUT I 2018	2141-0062		S	533.26	247.85	26.66	30.50	20.00	858.27	11/15/2018	
SMOKE SHOP / SMOKE OUT I 2019	2270-0166		F	502.98	191.05	25.15	0.00	0.00	719.18	09/30/2019	
SMOKE SHOP / SMOKE OUT I 2019	2270-0166		S	502.98	191.05	25.15	30.50	20.00	769.68	11/15/2019	
SMOKE SHOP / SMOKE OUT I 2020	2363-0483		F	475.30	136.26	23.77	0.00	0.00	635.33	04/24/2021	
SMOKE SHOP / SMOKE OUT I 2020	2363-0483		S	475.30	136.26	23.77	28.00	130.00	793.33	04/24/2021	
SMOKE SHOP / SMOKE OUT I 2021	2464-0351		F	450.02	107.91	22.50	0.00	0.00	580.43	09/30/2021	
SMOKE SHOP / SMOKE OUT I 2021	2464-0351		S	450.02	107.91	22.50	28.00	20.00	628.43	11/15/2021	
SMOKE SHOP / SMOKE OUT I 2022	2589-0464		F	421.04	74.64	21.05	0.00	0.00	516.73	09/30/2022	
SMOKE SHOP / SMOKE OUT I 2022	2589-0464		S	421.04	74.64	21.05	28.00	20.00	564.73	11/15/2022	
SMOKE SHOP / SMOKE OUT I 2023	2717-0370		F	405.44	30.74	20.27	0.00	0.00	456.45	10/02/2023	
SMOKE SHOP / SMOKE OUT I 2023	2717-0370		S	405.44	30.74	20.27	28.00	20.00	504.45	11/15/2023	
GRAND TOTAL DUE									7,834.78		
8006437	4450	HUGH HOWELL RD 30084									
										TAX DISTRICT: 90	TUCKER
MANE FOCUS BEAUTY AND BF 2018	2141-0064		F	84.59	39.32	4.23	0.00	0.00	128.14	10/01/2018	
MANE FOCUS BEAUTY AND BF 2018	2141-0064		S	84.59	39.32	4.23	30.50	20.00	178.64	11/15/2018	
MANE FOCUS BEAUTY AND BF 2019	2270-0168		F	76.84	29.19	3.84	0.00	0.00	109.87	09/30/2019	
MANE FOCUS BEAUTY AND BF 2019	2270-0168		S	76.84	29.19	3.84	30.50	20.00	160.37	11/15/2019	
MANE FOCUS BEAUTY AND BF 2020	2363-0485		F	68.75	19.71	3.44	0.00	0.00	91.90	04/24/2021	
MANE FOCUS BEAUTY AND BF 2020	2363-0485		S	68.75	19.71	3.44	28.00	130.00	249.90	04/24/2021	
GRAND TOTAL DUE									918.82		
8006443	6035	PEACHTREE RD # C218									
										TAX DISTRICT: 44	DORAVILLE
GEORGIA PREMIER REALTY T 2021	2464-0353		F	80.62	19.33	4.03	0.00	0.00	103.98	09/30/2021	
GEORGIA PREMIER REALTY T 2021	2464-0353		S	80.62	19.33	4.03	28.00	20.00	151.98	11/15/2021	
GRAND TOTAL DUE									255.96		
8006444	5522	NEW PEACHTREE RD UNI									
										TAX DISTRICT: 24	CHAMBLEE
GET SOME GIVE SOME LLC 2023	2717-0371		F	300.00	22.74	15.00	0.00	0.00	337.74	10/02/2023	
GET SOME GIVE SOME LLC 2023	2717-0371		S	300.00	22.74	15.00	28.00	20.00	385.74	11/15/2023	
GRAND TOTAL DUE									723.48		
8006450	5256	PEACHTREE RD # 182									
										TAX DISTRICT: 24	CHAMBLEE
KRYSTLE CHANEL PHOTOGRAF 2018	2141-0065		F	91.85	42.69	4.59	0.00	0.00	139.13	10/01/2018	
KRYSTLE CHANEL PHOTOGRAF 2018	2141-0065		S	91.85	42.69	4.59	30.50	20.00	189.63	11/15/2018	
KRYSTLE CHANEL PHOTOGRAF 2019	2270-0169		F	78.98	30.00	3.95	0.00	0.00	112.93	09/30/2019	
KRYSTLE CHANEL PHOTOGRAF 2019	2270-0169		S	78.98	30.00	3.95	30.50	20.00	163.43	11/15/2019	
GRAND TOTAL DUE									605.12		
8006453	5486	PEACHTREE RD									
										TAX DISTRICT: 24	CHAMBLEE
GUS'S WPRLD FAMOUS FRIE 2018	2141-0066		F	479.36	222.80	23.97	0.00	0.00	726.13	10/01/2018	
GUS'S WPRLD FAMOUS FRIE 2018	2141-0066		S	479.36	222.80	23.97	30.50	20.00	776.63	11/15/2018	
GUS'S WPRLD FAMOUS FRIE 2019	2270-0170		F	433.01	164.47	21.65	0.00	0.00	619.13	09/30/2019	
GUS'S WPRLD FAMOUS FRIE 2019	2270-0170		S	433.01	164.47	21.65	30.50	20.00	669.63	11/15/2019	
GUS'S WORLD FAMOUS FRIE 2020	2363-0486		F	391.07	118.22	19.55	0.00	0.00	528.84	09/30/2020	
GUS'S WORLD FAMOUS FRIE 2020	2363-0486		S	391.07	118.22	19.55	28.00	130.00	686.84	11/16/2020	
GUS'S WORLD FAMOUS FRIE 2021	2464-0354		F	338.76	81.23	16.94	0.00	0.00	436.93	09/30/2021	
GUS'S WORLD FAMOUS FRIE 2021	2464-0354		S	338.76	81.23	16.94	28.00	20.00	484.93	11/15/2021	
GUS'S WORLD FAMOUS FRIE 2022	2589-0466		F	301.43	53.43	15.07	0.00	0.00	369.93	09/30/2022	
GUS'S WORLD FAMOUS FRIE 2022	2589-0466		S	301.43	53.43	15.07	28.00	20.00	417.93	11/15/2022	
GUS'S WORLD FAMOUS FRIE 2023	2717-0372		F	256.78	19.47	12.84	0.00	0.00	289.09	10/02/2023	
GUS'S WORLD FAMOUS FRIE 2023	2717-0372		S	256.78	19.47	12.84	28.00	20.00	337.09	11/15/2023	
GRAND TOTAL DUE									6,343.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006462	3245	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
MAXI HAIR SALON LLC	2018		F	142.40	66.19	7.12	0.00	0.00	215.71	10/01/2018	
MAXI HAIR SALON LLC	2018		S	142.40	66.19	7.12	30.50	20.00	266.21	11/15/2018	
MAXI HAIR SALON LLC	2019		F	130.47	49.56	6.52	0.00	0.00	186.55	09/30/2019	
MAXI HAIR SALON LLC	2019		S	130.47	49.56	6.52	30.50	20.00	237.05	11/15/2019	
MAXI HAIR SALON LLC	2020		F	119.64	34.30	5.98	0.00	0.00	159.92	04/24/2021	
MAXI HAIR SALON LLC	2020		S	119.64	34.30	5.98	28.00	130.00	317.92	04/24/2021	
MAXI HAIR SALON LLC	2021		F	105.56	25.31	5.28	0.00	0.00	136.15	09/30/2021	
MAXI HAIR SALON LLC	2021		S	105.56	25.31	5.28	28.00	20.00	184.15	11/15/2021	
MAXI HAIR SALON LLC	2022		F	97.14	17.22	4.86	0.00	0.00	119.22	09/30/2022	
MAXI HAIR SALON LLC	2022		S	97.14	17.22	4.86	28.00	20.00	167.22	11/15/2022	
MAXI HAIR SALON LLC	2023		F	85.21	6.46	4.26	0.00	0.00	95.93	10/02/2023	
MAXI HAIR SALON LLC	2023		S	85.21	6.46	4.26	28.00	20.00	143.93	11/15/2023	
						GRAND TOTAL DUE			2,229.96		
8006468	4470	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
US MORTGAGE CORPORATION	2018		F	84.49	39.27	4.22	0.00	0.00	127.98	10/01/2018	
US MORTGAGE CORPORATION	2018		S	84.49	39.27	4.22	30.50	20.00	178.48	11/15/2018	
US MORTGAGE CORPORATION	2019		F	76.35	29.00	3.82	0.00	0.00	109.17	09/30/2019	
US MORTGAGE CORPORATION	2019		S	76.35	29.00	3.82	30.50	20.00	159.67	11/15/2019	
US MORTGAGE CORPORATION	2020		F	67.36	19.31	3.37	0.00	0.00	90.04	04/24/2021	
US MORTGAGE CORPORATION	2020		S	67.36	19.31	3.37	28.00	130.00	248.04	04/24/2021	
						GRAND TOTAL DUE			913.38		
8006469	4470	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
ACADEMY OF ADVANCED COSM	2019		F	184.16	69.95	9.21	0.00	0.00	263.32	09/30/2019	
ACADEMY OF ADVANCED COSM	2019		S	184.16	69.95	9.21	30.50	20.00	313.82	11/15/2019	
						GRAND TOTAL DUE			577.14		
8006470	4470	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
EMPHASIS ON YOU LLC	2018		F	84.49	39.27	4.22	0.00	0.00	127.98	10/01/2018	
EMPHASIS ON YOU LLC	2018		S	84.49	39.27	4.22	30.50	20.00	178.48	11/15/2018	
EMPHASIS ON YOU LLC	2019		F	76.35	29.00	3.82	0.00	0.00	109.17	09/30/2019	
EMPHASIS ON YOU LLC	2019		S	76.35	29.00	3.82	30.50	20.00	159.67	11/15/2019	
EMPHASIS ON YOU LLC	2020		F	67.37	19.31	3.37	0.00	0.00	90.05	04/24/2021	
EMPHASIS ON YOU LLC	2020		S	67.37	19.31	3.37	28.00	130.00	248.05	04/24/2021	
						GRAND TOTAL DUE			913.40		
8006472	4470	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
BIG RESTORATIONS	2018		F	84.49	39.27	4.22	0.00	0.00	127.98	10/01/2018	
BIG RESTORATIONS	2018		S	84.49	39.27	4.22	30.50	20.00	178.48	11/15/2018	
BIG RESTORATIONS	2019		F	76.35	29.00	3.82	0.00	0.00	109.17	09/30/2019	
BIG RESTORATIONS	2019		S	76.35	29.00	3.82	30.50	20.00	159.67	11/15/2019	
BIG RESTORATIONS	2020		F	67.37	19.31	3.37	0.00	0.00	90.05	04/24/2021	
BIG RESTORATIONS	2020		S	67.37	19.31	3.37	28.00	130.00	248.05	04/24/2021	
						GRAND TOTAL DUE			913.40		
8006473	4470	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
MIDTOWN SPECIALTY GROUP	2019		F	76.35	29.00	3.82	0.00	0.00	109.17	09/30/2019	
MIDTOWN SPECIALTY GROUP	2019		S	76.35	29.00	3.82	30.50	20.00	159.67	11/15/2019	
MIDTOWN SPECIALTY GROUP	2020		F	67.36	19.31	3.37	0.00	0.00	90.04	04/24/2021	
MIDTOWN SPECIALTY GROUP	2020		S	67.36	19.31	3.37	28.00	130.00	248.04	04/24/2021	
						GRAND TOTAL DUE			606.92		
8006474	4470	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
INTELLECTUAL EXCHANGE GF	2019		S	0.00	0.00	0.00	18.12	11.88	30.00	11/15/2019	
						GRAND TOTAL DUE			30.00		
8006482	5578	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
SUPERCUTS CORPORATE SHOF	2018		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
SUPERCUTS CORPORATE SHOF	2019		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
						GRAND TOTAL DUE			101.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006484	3800	PLEASANTDALE RD STE									
A+Y GOLD BURGERS	2018		2141-0077 F	917.23	426.32	45.86	0.00	0.00	1,389.41	10/01/2018	
A+Y GOLD BURGERS	2018		2141-0077 S	917.23	426.32	45.86	30.50	20.00	1,439.91	11/15/2018	
A+Y GOLD BURGERS	2019		2270-0181 F	911.55	346.23	45.58	0.00	0.00	1,303.36	09/30/2019	
A+Y GOLD BURGERS	2019		2270-0181 S	911.55	346.23	45.58	30.50	20.00	1,353.86	11/15/2019	
A+Y GOLD BURGERS	2020		2363-0496 F	906.64	259.92	45.33	0.00	0.00	1,211.89	04/24/2021	
A+Y GOLD BURGERS	2020		2363-0496 S	906.64	259.92	45.33	28.00	130.00	1,369.89	04/24/2021	
A+Y GOLD BURGERS	2021		2464-0359 F	901.68	216.21	45.08	0.00	0.00	1,162.97	09/30/2021	
A+Y GOLD BURGERS	2021		2464-0359 S	901.68	216.21	45.08	28.00	20.00	1,210.97	11/15/2021	
A+Y GOLD BURGERS	2022		2589-0471 F	899.88	159.52	44.99	0.00	0.00	1,104.39	09/30/2022	
A+Y GOLD BURGERS	2022		2589-0471 S	899.88	159.52	44.99	28.00	20.00	1,152.39	11/15/2022	
GRAND TOTAL DUE									12,699.04		
8006485	2232	MOUNTAIN INDUSTRIAL									
INVISION LOGISTIC	2018		2141-0078 F	360.50	167.56	18.03	0.00	0.00	546.09	10/01/2018	
INVISION LOGISTIC	2018		2141-0078 S	360.50	167.56	18.03	30.50	20.00	596.59	11/15/2018	
GRAND TOTAL DUE									1,142.68		
8006486	2620	MOUNTAIN INDUSTRIAL									
AMERICAN POWER INC STAFF	2018		2141-0079 F	121.69	56.56	6.08	0.00	0.00	184.33	10/01/2018	
AMERICAN POWER INC STAFF	2018		2141-0079 S	121.69	56.56	6.08	30.50	20.00	234.83	11/15/2018	
AMERICAN POWER INC STAFF	2019		2270-0182 F	109.32	41.52	5.47	0.00	0.00	156.31	09/30/2019	
AMERICAN POWER INC STAFF	2019		2270-0182 S	109.32	41.52	5.47	30.50	20.00	206.81	11/15/2019	
AMERICAN POWER INC STAFF	2020		2363-0497 F	95.29	27.32	4.76	0.00	0.00	127.37	04/24/2021	
AMERICAN POWER INC STAFF	2020		2363-0497 S	95.29	27.32	4.76	28.00	130.00	285.37	04/24/2021	
AMERICAN POWER INC STAFF	2021		2464-0360 F	81.70	19.59	4.09	0.00	0.00	105.38	09/30/2021	
AMERICAN POWER INC STAFF	2021		2464-0360 S	81.70	19.59	4.09	28.00	20.00	153.38	11/15/2021	
AMERICAN POWER INC STAFF	2022		2589-0472 F	72.80	12.91	3.64	0.00	0.00	89.35	09/30/2022	
AMERICAN POWER INC STAFF	2022		2589-0472 S	72.80	12.91	3.64	28.00	20.00	137.35	11/15/2022	
GRAND TOTAL DUE									1,680.48		
8006487	2660	MOUNTAIN INDUSTRIAL									
CELLSSKY WHOLESale	2018		2141-0080 F	375.43	174.50	18.77	0.00	0.00	568.70	10/01/2018	
CELLSSKY WHOLESale	2018		2141-0080 S	375.43	174.50	18.77	30.50	20.00	619.20	11/15/2018	
CELLSSKY WHOLESale	2019		2270-0183 F	337.14	128.06	16.86	0.00	0.00	482.06	09/30/2019	
CELLSSKY WHOLESale	2019		2270-0183 S	337.14	128.06	16.86	30.50	20.00	532.56	11/15/2019	
CELLSSKY WHOLESale	2020		2363-0498 F	292.60	83.88	14.63	0.00	0.00	391.11	04/24/2021	
CELLSSKY WHOLESale	2020		2363-0498 S	292.60	83.88	14.63	28.00	130.00	549.11	04/24/2021	
CELLSSKY WHOLESale	2021		2464-0361 F	249.65	59.86	12.48	0.00	0.00	321.99	09/30/2021	
CELLSSKY WHOLESale	2021		2464-0361 S	249.65	59.86	12.48	28.00	20.00	369.99	11/15/2021	
CELLSSKY WHOLESale	2022		2589-0473 F	223.61	39.64	11.18	0.00	0.00	274.43	09/30/2022	
CELLSSKY WHOLESale	2022		2589-0473 S	223.61	39.64	11.18	28.00	20.00	322.43	11/15/2022	
CELLSSKY WHOLESale	2023		2717-0374 F	201.71	15.29	10.09	0.00	0.00	227.09	10/02/2023	
CELLSSKY WHOLESale	2023		2717-0374 S	201.71	15.29	10.09	28.00	20.00	275.09	11/15/2023	
GRAND TOTAL DUE									4,933.76		
8006489	4511	HUGH HOWELL RD 30084									
PARA VIDA LAUNDRY	2020		S	66.75	13.57	3.34	14.52	10.37	108.55	08/26/2022	
PARA VIDA LAUNDRY	2023		2717-0375 F	94.54	7.17	4.73	0.00	0.00	106.44	10/02/2023	
PARA VIDA LAUNDRY	2023		2717-0375 S	94.54	7.17	4.73	28.00	20.00	154.44	11/15/2023	
GRAND TOTAL DUE									369.43		
8006490	4450	HUGH HOWELL RD STE 6									
ALLSTATE SAM SAMANI	2019		2270-0185 F	84.32	32.03	4.22	0.00	0.00	120.57	09/30/2019	
ALLSTATE SAM SAMANI	2019		2270-0185 S	84.32	32.03	4.22	30.50	20.00	171.07	11/15/2019	
GRAND TOTAL DUE									291.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006491	2532 S HAIRSTON RD STE 1										
MR. CRAB	2019	2270-0186	F	115.83	44.00	5.79	0.00	0.00	165.62	09/30/2019	
MR. CRAB	2019	2270-0186	S	115.83	44.00	5.79	30.50	20.00	216.12	11/15/2019	
MR. CRAB	2020	2363-0500	F	105.78	30.33	5.29	0.00	0.00	141.40	04/24/2021	
MR. CRAB	2020	2363-0500	S	105.78	30.33	5.29	28.00	130.00	299.40	04/24/2021	
MR. CRAB	2021	2464-0363	F	95.11	22.81	4.76	0.00	0.00	122.68	09/30/2021	
MR. CRAB	2021	2464-0363	S	95.11	22.81	4.76	28.00	20.00	170.68	11/15/2021	
MR. CRAB	2022	2589-0475	F	87.92	15.59	4.40	0.00	0.00	107.91	09/30/2022	
MR. CRAB	2022	2589-0475	S	87.92	15.59	4.40	28.00	20.00	155.91	11/15/2022	
									1,379.72		
8006491	4450 HUGH HOWELL RD STE 1										
MR. CRAB	2018	2141-0081	F	124.89	58.05	6.24	0.00	0.00	189.18	10/01/2018	
MR. CRAB	2018	2141-0081	S	124.89	58.05	6.24	30.50	20.00	239.68	11/15/2018	
									428.86		
8006499	2 RAVINIA DR STE 350										
PANTHER HOSPITALITY LLC	2022	2589-0476	S	6.94	1.23	0.35	18.00	20.00	46.52	11/15/2022	
									46.52		
8006507	53 PERIMETER CTR E # 100										
ALIERA HEALTHCARE	2018	2141-0083	F	89.81	41.74	4.49	0.00	0.00	136.04	10/01/2018	
ALIERA HEALTHCARE	2018	2141-0083	S	89.81	41.74	4.49	30.50	20.00	186.54	11/15/2018	
ALIERA HEALTHCARE	2019	2270-0188	S	0.00	0.00	0.00	30.50	20.00	50.50	03/11/2021	
									373.08		
8006510	4170 ASHFORD DUNWOODY RD										
WINDSTREAM NUVOX LLC	2018	2141-0084	F	825.84	383.84	41.29	0.00	0.00	1,250.97	10/01/2018	
WINDSTREAM NUVOX LLC	2018	2141-0084	S	825.84	383.84	41.29	30.50	20.00	1,301.47	11/15/2018	
WINDSTREAM NUVOX LLC	2019	2270-0189	F	707.61	268.77	35.38	0.00	0.00	1,011.76	09/30/2019	
WINDSTREAM NUVOX LLC	2019	2270-0189	S	707.61	268.77	35.38	30.50	20.00	1,062.26	11/15/2019	
WINDSTREAM NUVOX LLC	2020	2363-0501	F	500.44	143.47	25.02	0.00	0.00	668.93	04/24/2021	
WINDSTREAM NUVOX LLC	2020	2363-0501	S	500.44	143.47	25.02	28.00	130.00	826.93	04/24/2021	
WINDSTREAM NUVOX LLC	2021	2464-0364	F	300.66	72.10	15.03	0.00	0.00	387.79	09/30/2021	
WINDSTREAM NUVOX LLC	2021	2464-0364	S	300.66	72.10	15.03	28.00	20.00	435.79	11/15/2021	
									6,945.90		
8006511	4170 ASHFORD DUNWOODY RD										
DRWANTED.COM LLC	2022	2589-0477	F	105.03	18.62	5.25	0.00	0.00	128.90	09/30/2022	
DRWANTED.COM LLC	2022	2589-0477	S	105.03	18.62	5.25	28.00	20.00	176.90	11/15/2022	
DRWANTED.COM LLC	2023	2717-0376	F	89.96	6.82	4.50	0.00	0.00	101.28	10/02/2023	
DRWANTED.COM LLC	2023	2717-0376	S	89.96	6.82	4.50	28.00	20.00	149.28	11/15/2023	
									556.36		
8006518	41 PERIMETER CTR E # 615										
ATRIOLOGY SOLUTIONS GROU	2019	2270-0191	F	89.11	33.85	4.46	0.00	0.00	127.42	09/30/2019	
ATRIOLOGY SOLUTIONS GROU	2019	2270-0191	S	89.11	33.85	4.46	30.50	20.00	177.92	11/15/2019	
									305.34		
8006519	41 PERIMETER CTR E # 620										
CLARK PETTERSON LEE	2018	2141-0086	F	100.45	46.69	5.02	0.00	0.00	152.16	10/01/2018	
CLARK PETTERSON LEE	2018	2141-0086	S	100.45	46.69	5.02	30.50	20.00	202.66	11/15/2018	
CLARK PETTERSON LEE	2019	2270-0192	F	89.12	33.85	4.46	0.00	0.00	127.43	09/30/2019	
CLARK PETTERSON LEE	2019	2270-0192	S	89.12	33.85	4.46	30.50	20.00	177.93	11/15/2019	
									660.18		
8006519	5346 PEACHTREE RD # A 303										
CLARK PETTERSON LEE	2022	2589-0478	F	413.86	73.36	20.69	0.00	0.00	507.91	01/16/2023	
CLARK PETTERSON LEE	2022	2589-0478	S	413.86	73.36	20.69	28.00	20.00	555.91	01/16/2023	
CLARK PETTERSON LEE	2023	2717-0377	F	334.53	25.36	16.73	0.00	0.00	376.62	10/02/2023	
CLARK PETTERSON LEE	2023	2717-0377	S	334.53	25.36	16.73	28.00	20.00	424.62	11/15/2023	
									1,865.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006521	1455	LINCOLN PKWY # 405 3		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
LEGACY CONSULTING GROUP	2022		F	94.98	16.84	4.75	0.00	0.00	116.57	09/30/2022	
LEGACY CONSULTING GROUP	2022		S	94.98	16.84	4.75	28.00	20.00	164.57	11/15/2022	
LEGACY CONSULTING GROUP	2023		F	92.70	7.03	4.64	0.00	0.00	104.37	10/02/2023	
LEGACY CONSULTING GROUP	2023		S	92.70	7.03	4.64	28.00	20.00	152.37	11/15/2023	
GRAND TOTAL DUE									537.88		
8006523	1455	LINCOLN PKWY # 410 3		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
WORLD FINANCE GROUP	2018		F	179.61	83.48	8.98	0.00	0.00	272.07	10/01/2018	
WORLD FINANCE GROUP	2018		S	179.61	83.48	8.98	30.50	20.00	322.57	11/15/2018	
WORLD FINANCE GROUP	2019		F	161.20	61.23	8.06	0.00	0.00	230.49	09/30/2019	
WORLD FINANCE GROUP	2019		S	161.20	61.23	8.06	30.50	20.00	280.99	11/15/2019	
WORLD FINANCE GROUP	2020		F	139.62	40.03	6.98	0.00	0.00	186.63	04/24/2021	
WORLD FINANCE GROUP	2020		S	139.62	40.03	6.98	28.00	130.00	344.63	04/24/2021	
WORLD FINANCE GROUP	2021		F	114.80	27.53	5.74	0.00	0.00	148.07	09/30/2021	
WORLD FINANCE GROUP	2021		S	114.80	27.53	5.74	28.00	20.00	196.07	11/15/2021	
WORLD FINANCE GROUP	2022		F	105.15	18.64	5.26	0.00	0.00	129.05	09/30/2022	
WORLD FINANCE GROUP	2022		S	105.15	18.64	5.26	28.00	20.00	177.05	11/15/2022	
WORLD FINANCE GROUP	2023		F	90.31	6.85	4.52	0.00	0.00	101.68	10/02/2023	
WORLD FINANCE GROUP	2023		S	90.31	6.85	4.52	28.00	20.00	149.68	11/15/2023	
GRAND TOTAL DUE									2,538.98		
8006524	1455	LINCOLN PKWY # 325 3		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
INTEGROUS INVESTING	2018		F	152.47	70.87	7.62	0.00	0.00	230.96	10/01/2018	
INTEGROUS INVESTING	2018		S	152.47	70.87	7.62	30.50	20.00	281.46	11/15/2018	
INTEGROUS INVESTING	2019		F	140.39	53.32	7.02	0.00	0.00	200.73	09/30/2019	
INTEGROUS INVESTING	2019		S	140.39	53.32	7.02	30.50	20.00	251.23	11/15/2019	
INTEGROUS INVESTING	2020		F	129.65	37.17	6.48	0.00	0.00	173.30	04/24/2021	
INTEGROUS INVESTING	2020		S	129.65	37.17	6.48	28.00	130.00	331.30	04/24/2021	
INTEGROUS INVESTING	2021		F	114.80	27.53	5.74	0.00	0.00	148.07	09/30/2021	
INTEGROUS INVESTING	2021		S	114.80	27.53	5.74	28.00	20.00	196.07	11/15/2021	
INTEGROUS INVESTING	2022		F	105.14	18.64	5.26	0.00	0.00	129.04	09/30/2022	
INTEGROUS INVESTING	2022		S	105.14	18.64	5.26	28.00	20.00	177.04	11/15/2022	
INTEGROUS INVESTING	2023		F	90.31	6.85	4.52	0.00	0.00	101.68	10/02/2023	
INTEGROUS INVESTING	2023		S	90.31	6.85	4.52	28.00	20.00	149.68	11/15/2023	
GRAND TOTAL DUE									2,370.56		
8006540	4400	ASHFORD DUNWOODY RD		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
LOVE CULTURE INC	2018		F	788.91	366.68	39.45	0.00	0.00	1,195.04	10/01/2018	
LOVE CULTURE INC	2018		S	788.91	366.68	39.45	30.50	20.00	1,245.54	11/15/2018	
LOVE CULTURE INC	2019		F	750.83	285.19	37.54	0.00	0.00	1,073.56	09/30/2019	
LOVE CULTURE INC	2019		S	750.83	285.19	37.54	30.50	20.00	1,124.06	11/15/2019	
GRAND TOTAL DUE									4,638.20		
8006544	4400	ASHFORD DUNWOODY RD		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
LOLLI AND POPS INC	2023		F	446.32	33.84	22.32	0.00	0.00	502.48	10/02/2023	
LOLLI AND POPS INC	2023		S	446.32	33.84	22.32	28.00	20.00	550.48	11/15/2023	
GRAND TOTAL DUE									1,052.96		
8006546	4400	ASHFORD DUNWOODY RD		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
MONICA AND ANDY	2018		F	483.99	224.95	24.20	0.00	0.00	733.14	10/01/2018	
MONICA AND ANDY	2018		S	483.99	224.95	24.20	30.50	20.00	783.64	11/15/2018	
MONICA AND ANDY	2019		F	459.02	174.35	22.95	0.00	0.00	656.32	09/30/2019	
MONICA AND ANDY	2019		S	459.02	174.35	22.95	30.50	20.00	706.82	11/15/2019	
GRAND TOTAL DUE									2,879.92		
8006547	4400	ASHFORD DUNWOODY RD		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
MS.HEEL	2018		F	483.99	224.95	24.20	0.00	0.00	733.14	10/01/2018	
MS.HEEL	2018		S	483.99	224.95	24.20	30.50	20.00	783.64	11/15/2018	
MS.HEEL	2019		F	459.02	174.35	22.95	0.00	0.00	656.32	09/30/2019	
MS.HEEL	2019		S	459.02	174.35	22.95	30.50	20.00	706.82	11/15/2019	
GRAND TOTAL DUE									2,879.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006553	4400	ASHFORD DUNWOODY RD									
		TAX DISTRICT: 50 DUNWOODY									
CELL UNIVERSE PLAZE ALLC	2023		2717-0382 F	152.16	11.54	7.61	0.00	0.00	171.31	10/02/2023	
CELL UNIVERSE PLAZE ALLC	2023		2717-0382 S	152.16	11.54	7.61	28.00	20.00	219.31	11/15/2023	
				GRAND TOTAL DUE					390.62		
8006558	3107	CLAIRMONT RD NE STE									
		TAX DISTRICT: 24A CHAMBLEE ANX									
OSP PREVENTION GROUP INC	2018		2141-0094 F	219.41	101.98	10.97	0.00	0.00	332.36	10/01/2018	11
OSP PREVENTION GROUP INC	2018		2141-0094 S	219.46	102.00	10.97	30.50	20.00	382.93	11/15/2018	11
OSP PREVENTION GROUP INC	2019		2270-0201 F	389.22	147.84	19.46	0.00	0.00	556.52	09/30/2019	11
OSP PREVENTION GROUP INC	2019		2270-0201 S	389.22	147.84	19.46	30.50	20.00	607.02	11/15/2019	11
OSP PREVENTION GROUP INC	2020		2363-0509 F	326.41	93.58	16.32	0.00	0.00	436.31	04/24/2021	11
OSP PREVENTION GROUP INC	2020		2363-0509 S	326.41	93.58	16.32	28.00	75.00	539.31	04/24/2021	11
OSP PREVENTION GROUP INC	2021		2464-0372 F	258.19	61.91	12.91	0.00	0.00	333.01	09/30/2021	11
OSP PREVENTION GROUP INC	2021		2464-0372 S	258.19	61.91	12.91	28.00	20.00	381.01	11/15/2021	11
OSP PREVENTION GROUP INC	2022		2589-0486 F	235.30	41.71	11.77	0.00	0.00	288.78	09/30/2022	
OSP PREVENTION GROUP INC	2022		2589-0486 S	235.30	41.71	11.77	28.00	20.00	336.78	11/15/2022	
OSP PREVENTION GROUP INC	2023		2717-0383 F	203.24	15.41	10.16	0.00	0.00	228.81	10/02/2023	
OSP PREVENTION GROUP INC	2023		2717-0383 S	203.24	15.41	10.16	28.00	20.00	276.81	11/15/2023	
				GRAND TOTAL DUE					4,699.65		
8006559	3573	CLAIRMONT RD NE 3031									
		TAX DISTRICT: 24A CHAMBLEE ANX									
TALENTO LATINO MODELING	2018		2141-0095 F	89.21	41.46	4.46	0.00	0.00	135.13	10/01/2018	
TALENTO LATINO MODELING	2018		2141-0095 S	89.21	41.46	4.46	30.50	20.00	185.63	11/15/2018	
TALENTO LATINO MODELING	2019		2270-0202 F	81.18	30.83	4.06	0.00	0.00	116.07	09/30/2019	
TALENTO LATINO MODELING	2019		2270-0202 S	81.18	30.83	4.06	30.50	20.00	166.57	11/15/2019	
				GRAND TOTAL DUE					603.40		
8006563	3990	FLOWERS RD STE 500									
		TAX DISTRICT: 44 DORAVILLE									
ANAGO CLEANING SYSTEMS	2018		2141-0096 F	630.87	293.22	31.54	0.00	0.00	955.63	10/01/2018	
ANAGO CLEANING SYSTEMS	2018		2141-0096 S	630.87	293.22	31.54	30.50	20.00	1,006.13	11/15/2018	
				GRAND TOTAL DUE					1,961.76		
8006564	3988	FLOWERS RD STE 610									
		TAX DISTRICT: 44 DORAVILLE									
JOB SUPPORT SERVICES LLC	2018		F	38.53	16.27	1.93	0.00	0.00	56.73	07/17/2019	
JOB SUPPORT SERVICES LLC	2018		S	38.53	16.27	1.93	18.00	20.00	94.73	07/17/2019	
				GRAND TOTAL DUE					151.46		
8006566	4016	FLOWERS RD STE 410									
		TAX DISTRICT: 44 DORAVILLE									
5250 STUDIOS LLC	2018		2141-0097 F	609.92	283.48	30.50	0.00	0.00	923.90	10/01/2018	
5250 STUDIOS LLC	2018		2141-0097 S	609.92	283.48	30.50	30.50	20.00	974.40	11/15/2018	
				GRAND TOTAL DUE					1,898.30		
8006569	5231	BUFORD HWY NE 30340									
		TAX DISTRICT: 44 DORAVILLE									
LAN ZHOU RAMEN	2022		2589-0488 F	308.51	54.69	15.43	0.00	0.00	378.63	09/30/2022	
LAN ZHOU RAMEN	2022		2589-0488 S	308.51	54.69	15.43	28.00	20.00	426.63	11/15/2022	
				GRAND TOTAL DUE					805.26		
8006573	3065	MCCALL DR STE 11 303									
		TAX DISTRICT: 44A DORAVILLE ANX									
ZALAIIS GROUP INTERNATION	2018		2141-0099 F	302.87	140.77	15.14	0.00	0.00	458.78	10/01/2018	
ZALAIIS GROUP INTERNATION	2018		2141-0099 S	302.87	140.77	15.14	30.50	20.00	509.28	11/15/2018	
ZALAIIS GROUP INTERNATION	2019		2270-0205 F	293.61	111.52	14.68	0.00	0.00	419.81	09/30/2019	
ZALAIIS GROUP INTERNATION	2019		2270-0205 S	293.61	111.52	14.68	30.50	20.00	470.31	11/15/2019	
ZALAIIS GROUP INTERNATION	2020		2363-0512 F	282.86	81.09	14.14	0.00	0.00	378.09	04/24/2021	
ZALAIIS GROUP INTERNATION	2020		2363-0512 S	282.86	81.09	14.14	28.00	130.00	536.09	04/24/2021	
ZALAIIS GROUP INTERNATION	2021		2464-0375 F	268.77	64.45	13.44	0.00	0.00	346.66	09/30/2021	
ZALAIIS GROUP INTERNATION	2021		2464-0375 S	268.77	64.45	13.44	28.00	20.00	394.66	11/15/2021	
ZALAIIS GROUP INTERNATION	2022		2589-0490 F	263.46	46.70	13.17	0.00	0.00	323.33	09/30/2022	
ZALAIIS GROUP INTERNATION	2022		2589-0490 S	263.46	46.70	13.17	28.00	20.00	371.33	11/15/2022	
ZALAIIS GROUP INTERNATION	2023		2717-0384 F	253.95	19.25	12.70	0.00	0.00	285.90	10/02/2023	
ZALAIIS GROUP INTERNATION	2023		2717-0384 S	253.95	19.25	12.70	28.00	20.00	333.90	11/15/2023	
				GRAND TOTAL DUE					4,828.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006574	3069	MCCALL DR STE 16	303								
DBC GROUP	2018	2141-0100	F	95.95	44.60	4.80	0.00	0.00	145.35	10/01/2018	
DBC GROUP	2018	2141-0100	S	95.95	44.60	4.80	30.50	20.00	195.85	11/15/2018	
DBC GROUP	2019	2270-0206	F	85.03	32.30	4.25	0.00	0.00	121.58	09/30/2019	
DBC GROUP	2019	2270-0206	S	85.03	32.30	4.25	30.50	20.00	172.08	11/15/2019	
									634.86		
8006577	4411	BANKERS CIR STE A									
HARPO360	2018	2141-0101	F	1,064.20	494.63	53.21	0.00	0.00	1,612.04	10/01/2018	
HARPO360	2018	2141-0101	S	1,064.20	494.63	53.21	30.50	20.00	1,662.54	11/15/2018	
									3,274.58		
8006578	4420	BANKERS CIR STE C 30									
ATLANTA SHEETMETAL WORKS	2023	2717-0385	F	863.33	65.45	43.17	0.00	0.00	971.95	10/02/2023	
ATLANTA SHEETMETAL WORKS	2023	2717-0385	S	863.33	65.45	43.17	28.00	20.00	1,019.95	11/15/2023	
									1,991.90		
8006580	5115	NEW PEACHTREE RD STE									
BHC ID GROUP LLC	2018	2141-0103	F	188.23	87.49	9.41	0.00	0.00	285.13	10/01/2018	
BHC ID GROUP LLC	2018	2141-0103	S	188.23	87.49	9.41	30.50	20.00	335.63	11/15/2018	
									620.76		
8006582	5389	NEW PEACHTREE RD STE									
ZBS POS	2021	2464-0376	F	190.70	45.73	9.54	0.00	0.00	245.97	09/30/2021	
ZBS POS	2021	2464-0376	S	190.70	45.73	9.54	28.00	20.00	293.97	11/15/2021	
ZBS POS	2022	2589-0492	F	173.80	30.81	8.69	0.00	0.00	213.30	09/30/2022	
ZBS POS	2022	2589-0492	S	173.80	30.81	8.69	28.00	20.00	261.30	11/15/2022	
ZBS POS	2023	2717-0386	F	150.07	11.38	7.50	0.00	0.00	168.95	10/02/2023	
ZBS POS	2023	2717-0386	S	150.07	11.38	7.50	28.00	20.00	216.95	11/15/2023	
									1,400.44		
8006584	5522	NEW PEACHTREE RD STE									
DABBERS CARDS AND GAMES	2019	2270-0207	F	1,054.56	400.55	52.73	0.00	0.00	1,507.84	09/30/2019	
DABBERS CARDS AND GAMES	2019	2270-0207	S	1,054.56	400.55	52.73	30.50	20.00	1,558.34	11/15/2019	
									3,066.18		
8006586	5522	NEW PEACHTREE RD STE									
GLC HEALTH SERVICES INC	2019	2270-0208	F	243.20	92.37	12.16	0.00	0.00	347.73	09/30/2019	
GLC HEALTH SERVICES INC	2019	2270-0208	S	243.20	92.37	12.16	30.50	20.00	398.23	11/15/2019	
GLC HEALTH SERVICES INC	2020	2363-0514	S	0.00	0.00	0.00	28.00	130.00	158.00	06/30/2022	
GLC HEALTH SERVICES INC	2021	2464-0377	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
GLC HEALTH SERVICES INC	2022	2589-0493	F	167.09	29.62	8.35	0.00	0.00	205.06	09/30/2022	
GLC HEALTH SERVICES INC	2022	2589-0493	S	167.09	29.62	8.35	28.00	20.00	253.06	11/15/2022	
GLC HEALTH SERVICES INC	2023	2717-0387	F	143.40	10.87	7.17	0.00	0.00	161.44	10/02/2023	
GLC HEALTH SERVICES INC	2023	2717-0387	S	143.40	10.87	7.17	28.00	20.00	209.44	11/15/2023	
									1,780.96		
8006590	1776	CENTURY BLVD STE A 3									
SPECTRUM ANALYTIC CONSUI	2018	2141-0104	F	95.01	44.16	4.75	0.00	0.00	143.92	10/01/2018	
SPECTRUM ANALYTIC CONSUI	2018	2141-0104	S	95.01	44.16	4.75	30.50	20.00	194.42	11/15/2018	
SPECTRUM ANALYTIC CONSUI	2019	2270-0209	F	85.49	32.47	4.27	0.00	0.00	122.23	09/30/2019	
SPECTRUM ANALYTIC CONSUI	2019	2270-0209	S	85.49	32.47	4.27	30.50	20.00	172.73	11/15/2019	
SPECTRUM ANALYTIC CONSUI	2020	2363-0515	F	74.72	21.42	3.74	0.00	0.00	99.88	04/24/2021	
SPECTRUM ANALYTIC CONSUI	2020	2363-0515	S	74.72	21.42	3.74	28.00	130.00	257.88	04/24/2021	
									991.06		
8006591	1900	CENTURY BLVD STE 19									
DISTINGUISHED PROPERTY C	2018	2141-0105	F	380.89	177.03	19.04	0.00	0.00	576.96	10/01/2018	
DISTINGUISHED PROPERTY C	2018	2141-0105	S	380.89	177.03	19.04	30.50	20.00	627.46	11/15/2018	
									1,204.42		
8006594	4166	BUFORD HWY NE # 1023									
AK'KIN SPORTS INC	2022		S	7.99	1.42	0.40	0.00	0.00	9.81	11/15/2022	
AK'KIN SPORTS INC	2023	2717-0388	S	38.06	2.89	1.90	18.00	20.00	80.85	11/15/2023	
									90.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006595	4166	BUFORD HWY NE # Z16-									
ORO LATINO	2023		2717-0389	F	608.02	46.09	30.40	0.00	0.00	684.51	10/02/2023
ORO LATINO	2023		2717-0389	S	608.02	46.09	30.40	28.00	20.00	732.51	11/15/2023
GRAND TOTAL DUE									1,417.02		
8006596	4166	BUFORD HWY NE # Z13									
LIZETH FASHION BOUTIQUE	2018		2141-0107	F	243.37	113.12	12.17	0.00	0.00	368.66	10/01/2018
LIZETH FASHION BOUTIQUE	2018		2141-0107	S	243.37	113.12	12.17	30.50	20.00	419.16	11/15/2018
LIZETH FASHION BOUTIQUE	2019		2270-0211	F	234.55	89.09	11.73	0.00	0.00	335.37	09/30/2019
LIZETH FASHION BOUTIQUE	2019		2270-0211	S	234.55	89.09	11.73	30.50	20.00	385.87	11/15/2019
LIZETH FASHION BOUTIQUE	2020		2363-0517	F	225.95	64.78	11.30	0.00	0.00	302.03	04/24/2021
LIZETH FASHION BOUTIQUE	2020		2363-0517	S	225.95	64.78	11.30	28.00	130.00	460.03	04/24/2021
LIZETH FASHION BOUTIQUE	2021		2464-0381	F	212.90	51.05	10.65	0.00	0.00	274.60	09/30/2021
LIZETH FASHION BOUTIQUE	2021		2464-0381	S	212.90	51.05	10.65	28.00	20.00	322.60	11/15/2021
LIZETH FASHION BOUTIQUE	2022		2589-0496	F	209.48	37.13	10.47	0.00	0.00	257.08	09/30/2022
LIZETH FASHION BOUTIQUE	2022		2589-0496	S	209.48	37.13	10.47	28.00	20.00	305.08	11/15/2022
LIZETH FASHION BOUTIQUE	2023		2717-0390	F	202.65	15.36	10.13	0.00	0.00	228.14	10/02/2023
LIZETH FASHION BOUTIQUE	2023		2717-0390	S	202.65	15.36	10.13	28.00	20.00	276.14	11/15/2023
GRAND TOTAL DUE									3,934.76		
8006597	4166	BUFORD HWY NE # Z25									
NATURAL CENTER WEIGHT	2018		2141-0108	F	116.04	53.93	5.80	0.00	0.00	175.77	10/01/2018
NATURAL CENTER WEIGHT	2018		2141-0108	S	116.04	53.93	5.80	30.50	20.00	226.27	11/15/2018
GRAND TOTAL DUE									402.04		
8006598	4166	BUFORD HWY NE # Z7 3									
EL GORDO BARBER SHOP	2018		2141-0109	F	170.57	79.28	8.53	0.00	0.00	258.38	10/01/2018
EL GORDO BARBER SHOP	2018		2141-0109	S	170.57	79.28	8.53	30.50	20.00	308.88	11/15/2018
GRAND TOTAL DUE									567.26		
8006599	4166	BUFORD HWY NE # Z6 3									
TREADING WAXING	2018		2141-0110	F	170.58	79.28	8.53	0.00	0.00	258.39	10/01/2018
TREADING WAXING	2018		2141-0110	S	170.58	79.28	8.53	30.50	20.00	308.89	11/15/2018
GRAND TOTAL DUE									567.28		
8006600	4166	BUFORD HWY NE # Z5 3									
PLATAXCO.925	2018		2141-0111	F	306.48	142.45	15.32	0.00	0.00	464.25	10/01/2018
PLATAXCO.925	2018		2141-0111	S	306.48	142.45	15.32	30.50	20.00	514.75	11/15/2018
GRAND TOTAL DUE									979.00		
8006601	4166	BUFORD HWY NE # Z24									
BELLA'S FASHION	2018		2141-0112	F	133.35	61.98	6.67	0.00	0.00	202.00	10/01/2018
BELLA'S FASHION	2018		2141-0112	S	133.35	61.98	6.67	30.50	20.00	252.50	11/15/2018
BELLA'S FASHION	2019		2270-0212	F	128.00	48.62	6.40	0.00	0.00	183.02	09/30/2019
BELLA'S FASHION	2019		2270-0212	S	128.00	48.62	6.40	30.50	20.00	233.52	11/15/2019
GRAND TOTAL DUE									871.04		
8006603	4166	BUFORD HWY NE # Z1 3									
BLACK RIDER WESTERN WEAF	2018		2141-0113	F	141.32	65.68	7.07	0.00	0.00	214.07	10/01/2018
BLACK RIDER WESTERN WEAF	2018		2141-0113	S	141.32	65.68	7.07	30.50	20.00	264.57	11/15/2018
GRAND TOTAL DUE									478.64		

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8006605	4166	BUFORD HWY NE # C10				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
SUPER DJ	2018	2141-0115	F	227.45	105.72	11.37	0.00	0.00	344.54	10/01/2018	
SUPER DJ	2018	2141-0115	S	227.45	105.72	11.37	30.50	20.00	395.04	11/15/2018	
SUPER DJ	2019	2270-0214	F	219.95	83.54	11.00	0.00	0.00	314.49	09/30/2019	
SUPER DJ	2019	2270-0214	S	219.95	83.54	11.00	30.50	20.00	364.99	11/15/2019	
SUPER DJ	2020	2363-0519	F	212.52	60.93	10.63	0.00	0.00	284.08	04/24/2021	
SUPER DJ	2020	2363-0519	S	212.52	60.93	10.63	28.00	130.00	442.08	04/24/2021	
SUPER DJ	2021	2464-0383	F	201.05	48.21	10.05	0.00	0.00	259.31	09/30/2021	
SUPER DJ	2021	2464-0383	S	201.05	48.21	10.05	28.00	20.00	307.31	11/15/2021	
SUPER DJ	2022	2589-0498	F	198.77	35.24	9.94	0.00	0.00	243.95	09/30/2022	
SUPER DJ	2022	2589-0498	S	198.77	35.24	9.94	28.00	20.00	291.95	11/15/2022	
SUPER DJ	2023	2717-0391	F	193.54	14.67	9.68	0.00	0.00	217.89	10/02/2023	
SUPER DJ	2023	2717-0391	S	193.54	14.67	9.68	28.00	20.00	265.89	11/15/2023	
GRAND TOTAL DUE									3,731.52		
8006606	4166	BUFORD HWY NE # L11				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
JEFFERY UNIFORMS LLC	2018	2141-0116	S	13.52	6.28	0.68	2.33	1.53	24.34	11/15/2018	
JEFFERY UNIFORMS LLC	2019	2270-0215	F	121.30	46.07	6.07	0.00	0.00	173.44	09/30/2019	
JEFFERY UNIFORMS LLC	2019	2270-0215	S	121.30	46.07	6.07	30.50	20.00	223.94	11/15/2019	
JEFFERY UNIFORMS LLC	2020	2363-0520	F	127.45	38.53	6.37	0.00	0.00	172.35	09/30/2020	
JEFFERY UNIFORMS LLC	2020	2363-0520	S	127.45	38.53	6.37	28.00	130.00	330.35	11/16/2020	
JEFFERY UNIFORMS LLC	2021	2464-0384	F	119.73	28.71	5.99	0.00	0.00	154.43	09/30/2021	
JEFFERY UNIFORMS LLC	2021	2464-0384	S	119.73	28.71	5.99	28.00	20.00	202.43	11/15/2021	
JEFFERY UNIFORMS LLC	2022	2589-0499	F	117.19	20.77	5.86	0.00	0.00	143.82	09/30/2022	
JEFFERY UNIFORMS LLC	2022	2589-0499	S	117.19	20.77	5.86	28.00	20.00	191.82	11/15/2022	
GRAND TOTAL DUE									1,616.92		
8006608	4166	BUFORD HWY NE # M13				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BABY SHOWER	2018	2141-0117	F	353.82	164.45	17.69	0.00	0.00	535.96	10/01/2018	
BABY SHOWER	2018	2141-0117	S	353.82	164.45	17.69	30.50	20.00	586.46	11/15/2018	
GRAND TOTAL DUE									1,122.42		
8006609	4166	BUFORD HWY NE # N3 3				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TRICO TEPACHE	2018	2141-0118	F	343.45	159.63	17.17	0.00	0.00	520.25	10/01/2018	
TRICO TEPACHE	2018	2141-0118	S	343.45	159.63	17.17	30.50	20.00	570.75	11/15/2018	
GRAND TOTAL DUE									1,091.00		
8006612	4166	BUFORD HWY NE # W12				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BAR TROPICAL	2019	2270-0216	F	314.03	119.28	15.70	0.00	0.00	449.01	09/30/2019	
BAR TROPICAL	2019	2270-0216	S	314.03	119.28	15.70	30.50	20.00	499.51	11/15/2019	
BAR TROPICAL	2020	2363-0521	F	285.72	81.91	14.29	0.00	0.00	381.92	04/24/2021	
BAR TROPICAL	2020	2363-0521	S	285.72	81.91	14.29	28.00	130.00	539.92	04/24/2021	
BAR TROPICAL	2021	2464-0386	F	249.30	59.78	12.47	0.00	0.00	321.55	09/30/2021	
BAR TROPICAL	2021	2464-0386	S	249.30	59.78	12.47	28.00	20.00	369.55	11/15/2021	
BAR TROPICAL	2022	2589-0500	F	226.37	40.13	11.32	0.00	0.00	277.82	09/30/2022	
BAR TROPICAL	2022	2589-0500	S	226.37	40.13	11.32	28.00	20.00	325.82	11/15/2022	
BAR TROPICAL	2023	2717-0392	F	194.39	14.74	9.72	0.00	0.00	218.85	10/02/2023	
BAR TROPICAL	2023	2717-0392	S	194.39	14.74	9.72	28.00	20.00	266.85	11/15/2023	
GRAND TOTAL DUE									3,650.80		
8006613	4166	BUFORD HWY NE # X18				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
EYEBROWS BEAUTY BAR	2018	2141-0121	F	86.87	40.38	4.34	0.00	0.00	131.59	10/01/2018	
EYEBROWS BEAUTY BAR	2018	2141-0121	S	86.87	40.38	4.34	30.50	20.00	182.09	11/15/2018	
EYEBROWS BEAUTY BAR	2019	2270-0217	F	79.65	30.25	3.98	0.00	0.00	113.88	09/30/2019	
EYEBROWS BEAUTY BAR	2019	2270-0217	S	79.65	30.25	3.98	30.50	20.00	164.38	11/15/2019	
EYEBROWS BEAUTY BAR	2020	2363-0522	F	72.83	20.88	3.64	0.00	0.00	97.35	04/24/2021	
EYEBROWS BEAUTY BAR	2020	2363-0522	S	72.83	20.88	3.64	28.00	130.00	255.35	04/24/2021	
EYEBROWS BEAUTY BAR	2021	2464-0387	F	63.92	15.33	3.20	0.00	0.00	82.45	09/30/2021	
EYEBROWS BEAUTY BAR	2021	2464-0387	S	63.92	15.33	3.20	28.00	20.00	130.45	11/15/2021	
GRAND TOTAL DUE									1,157.54		

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8006615	3925	GREEN INDUSTRIAL WAY									
		TAX DISTRICT: 24A CHAMBLEE ANX									
K F R INC	2023	2717-0393	FP F	71.73	5.44	3.59	0.00	0.00	80.76	10/02/2023	
K F R INC	2023	2717-0393	FP S	71.73	5.44	3.59	28.00	20.00	128.76	11/15/2023	
		GRAND TOTAL DUE							209.52		
8006619	1430	TULLIE CIR 30329									
		TAX DISTRICT: 20 BROOKHAVEN									
KOMATSU FINANCIAL LIMITE	2020	2363-0523	F	118.98	34.11	5.95	0.00	0.00	159.04	04/24/2021	
KOMATSU FINANCIAL LIMITE	2020	2363-0523	S	118.98	34.11	5.95	28.00	130.00	317.04	04/24/2021	
KOMATSU FINANCIAL LIMITE	2021	2464-0388	F	86.89	20.84	4.34	0.00	0.00	112.07	09/30/2021	
KOMATSU FINANCIAL LIMITE	2021	2464-0388	S	86.89	20.84	4.34	28.00	20.00	160.07	11/15/2021	
KOMATSU FINANCIAL LIMITE	2022	2589-0501	F	70.83	12.56	3.54	0.00	0.00	86.93	09/30/2022	
KOMATSU FINANCIAL LIMITE	2022	2589-0501	S	70.83	12.56	3.54	28.00	20.00	134.93	11/15/2022	
		GRAND TOTAL DUE							970.08		
8006622	1567	MOUNT VERNON RD # 11									
		TAX DISTRICT: 50 DUNWOODY									
CINNAHOLIC ATHENS LLC	2023	2717-0394	F	610.64	46.29	30.53	0.00	0.00	687.46	10/02/2023	
CINNAHOLIC ATHENS LLC	2023	2717-0394	S	610.64	46.29	30.53	28.00	20.00	735.46	11/15/2023	
		GRAND TOTAL DUE							1,422.92		
8006628	1954	AIRPORT RD # 100									
		TAX DISTRICT: 24 CHAMBLEE									
EAGLE UNIVERSAL SERVICES	2019	2270-0220	S	6.44	2.45	0.32	20.50	20.00	49.71	11/15/2019	
EAGLE UNIVERSAL SERVICES	2020	2363-0525	S	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2021	
		GRAND TOTAL DUE							97.71		
8006629	1954	AIRPORT RD # 50									
		TAX DISTRICT: 24 CHAMBLEE									
CLOUD 9 CAFE	2018	2141-0123	F	185.02	86.00	9.25	0.00	0.00	280.27	10/01/2018	
CLOUD 9 CAFE	2018	2141-0123	S	185.02	86.00	9.25	30.50	20.00	330.77	11/15/2018	
CLOUD 9 CAFE	2019	2270-0221	F	168.21	63.89	8.41	0.00	0.00	240.51	09/30/2019	
CLOUD 9 CAFE	2019	2270-0221	S	168.21	63.89	8.41	30.50	130.00	401.01	11/15/2019	
CLOUD 9 CAFE	2020	2464-0391	F	153.46	43.99	7.67	0.00	0.00	205.12	04/24/2021	
CLOUD 9 CAFE	2020	2464-0391	S	153.46	43.99	7.67	28.00	20.00	253.12	04/24/2021	
ESPRESSO BAR & CAFE	2021	2464-0392	F	134.46	32.24	6.72	0.00	0.00	173.42	09/30/2021	
ESPRESSO BAR & CAFE	2021	2464-0392	S	134.46	32.24	6.72	28.00	20.00	221.42	11/15/2021	
GROUND CONTROL BAR & CAF	2022	2589-0503	F	120.91	21.43	6.05	0.00	0.00	148.39	09/30/2022	
GROUND CONTROL BAR & CAF	2022	2589-0503	S	120.91	21.43	6.05	28.00	20.00	196.39	11/15/2022	
GROUND CONTROL BAR & CAF	2023	2717-0395	F	103.80	7.87	5.19	0.00	0.00	116.86	10/02/2023	
GROUND CONTROL BAR & CAF	2023	2717-0395	S	103.80	7.87	5.19	28.00	20.00	164.86	11/15/2023	
		GRAND TOTAL DUE							2,732.14		
8006633	1954	AIRPORT RD # 212									
		TAX DISTRICT: 24 CHAMBLEE									
K & M HOMES LLC	2018	2141-0125	F	75.47	35.08	3.77	0.00	0.00	114.32	10/01/2018	
K & M HOMES LLC	2018	2141-0125	S	75.47	35.08	3.77	30.50	20.00	164.82	11/15/2018	
K & M HOMES LLC	2019	2270-0222	F	67.63	25.69	3.38	0.00	0.00	96.70	09/30/2019	
K & M HOMES LLC	2019	2270-0222	S	67.63	25.69	3.38	30.50	20.00	147.20	11/15/2019	
K & M HOMES LLC	2020	2363-0526	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
		GRAND TOTAL DUE							681.04		
8006635	1954	AIRPORT RD # 235									
		TAX DISTRICT: 24 CHAMBLEE									
JOC CONSTRUCTION	2020	2363-0527	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
		GRAND TOTAL DUE							48.00		
8006636	1432	DUNWOODY VILLAGE PKW									
		TAX DISTRICT: 50 DUNWOODY									
DICED GREENS	2018	2141-0127	F	369.25	171.62	18.46	0.00	0.00	559.33	10/01/2018	
DICED GREENS	2018	2141-0127	S	369.25	171.62	18.46	30.50	20.00	609.83	11/15/2018	
DICED GREENS	2019	2270-0223	F	334.40	127.02	16.72	0.00	0.00	478.14	09/30/2019	
DICED GREENS	2019	2270-0223	S	334.40	127.02	16.72	30.50	20.00	528.64	11/15/2019	
		GRAND TOTAL DUE							2,175.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
8006637	2458	JETT FERRY RD # 200		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:	
RUSSELL CELLULA	2018		2141-0128	F	3,665.63	1,703.75	183.28	0.00	0.00	5,552.66	10/01/2018	
RUSSELL CELLULA	2018		2141-0128	S	3,665.63	1,703.75	183.28	30.50	20.00	5,603.16	11/15/2018	
RUSSELL CELLULA	2019		2270-0224	F	3,211.11	1,219.68	160.56	0.00	0.00	4,591.35	09/30/2019	
RUSSELL CELLULA	2019		2270-0224	S	3,211.11	1,219.68	160.56	30.50	20.00	4,641.85	11/15/2019	
RUSSELL CELLULA	2020		2363-0528	F	2,495.71	715.47	124.79	0.00	0.00	3,335.97	04/24/2021	
RUSSELL CELLULA	2020		2363-0528	S	2,495.71	715.47	124.79	28.00	130.00	3,493.97	04/24/2021	
RUSSELL CELLULA	2021		2464-0393	F	1,789.50	429.10	89.48	0.00	0.00	2,308.08	09/30/2021	
RUSSELL CELLULA	2021		2464-0393	S	1,789.50	429.10	89.48	28.00	20.00	2,356.08	11/15/2021	
RUSSELL CELLULA	2022		2589-0504	S	0.00	0.00	0.00	28.00	20.00	48.00	04/21/2023	
GRAND TOTAL DUE									31,931.12			
8006638	2472	JETT FERRY RD # 400		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:	
THE UPS STORE	2020		2363-0529	F	266.83	76.49	13.34	0.00	0.00	356.66	04/24/2021	
THE UPS STORE	2020		2363-0529	S	266.83	76.49	13.34	28.00	130.00	514.66	04/24/2021	
THE UPS STORE	2021		2464-0394	F	198.03	47.49	9.90	0.00	0.00	255.42	09/30/2021	
THE UPS STORE	2021		2464-0394	S	198.03	47.49	9.90	28.00	20.00	303.42	11/15/2021	
THE UPS STORE	2022		2589-0505	F	166.55	29.52	8.33	0.00	0.00	204.40	09/30/2022	
THE UPS STORE	2022		2589-0505	S	166.55	29.52	8.33	28.00	20.00	252.40	11/15/2022	
THE UPS STORE	2023		2717-0396	F	142.44	10.80	7.12	0.00	0.00	160.36	10/02/2023	
THE UPS STORE	2023		2717-0396	S	142.44	10.80	7.12	28.00	20.00	208.36	11/15/2023	
GRAND TOTAL DUE									2,255.68			
8006640	1841	CHAMBLEE TUCKER RD S		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:	
TAYLORD STYLES BEAUTY LC	2019		2270-0226	F	320.73	121.82	16.04	0.00	0.00	458.59	09/30/2019	
TAYLORD STYLES BEAUTY LC	2019		2270-0226	S	320.73	121.82	16.04	30.50	20.00	509.09	11/15/2019	
TAYLORD STYLES BEAUTY LC	2020		2363-0530	F	293.09	84.02	14.65	0.00	0.00	391.76	04/24/2021	
TAYLORD STYLES BEAUTY LC	2020		2363-0530	S	293.09	84.02	14.65	28.00	130.00	549.76	04/24/2021	
TAYLORD STYLES BEAUTY LC	2021		2464-0395	F	257.20	61.67	12.86	0.00	0.00	331.73	09/30/2021	
TAYLORD STYLES BEAUTY LC	2021		2464-0395	S	257.20	61.67	12.86	28.00	20.00	379.73	11/15/2021	
TAYLORD STYLES BEAUTY LC	2022		2589-0506	F	234.68	41.60	11.73	0.00	0.00	288.01	09/30/2022	
TAYLORD STYLES BEAUTY LC	2022		2589-0506	S	234.68	41.60	11.73	28.00	20.00	336.01	11/15/2022	
TAYLORD STYLES BEAUTY LC	2023		2717-0398	F	203.02	15.39	10.15	0.00	0.00	228.56	10/02/2023	
TAYLORD STYLES BEAUTY LC	2023		2717-0398	S	203.02	15.39	10.15	28.00	20.00	276.56	11/15/2023	
GRAND TOTAL DUE									3,749.80			
8006649	2166	BRIARCLIFF RD NE 303		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
BENJAMIN MOORE PAINTS	2018		2141-0132	S	146.17	67.94	7.31	1.76	1.16	224.34	11/15/2018	
BENJAMIN MOORE PAINTS	2019		2270-0228	F	2,459.33	934.13	122.97	0.00	0.00	3,516.43	09/30/2019	
BENJAMIN MOORE PAINTS	2019		2270-0228	S	2,459.33	934.13	122.97	30.50	20.00	3,566.93	11/15/2019	
BENJAMIN MOORE PAINTS	2020		2363-0531	F	2,386.00	684.02	119.30	0.00	0.00	3,189.32	04/24/2021	
BENJAMIN MOORE PAINTS	2020		2363-0531	S	2,386.00	684.02	119.30	28.00	130.00	3,347.32	04/24/2021	
BENJAMIN MOORE PAINTS	2021		2464-0396	F	2,306.77	553.14	115.34	0.00	0.00	2,975.25	09/30/2021	
BENJAMIN MOORE PAINTS	2021		2464-0396	S	2,306.77	553.14	115.34	28.00	20.00	3,023.25	11/15/2021	
BENJAMIN MOORE PAINTS	2022		2589-0507	F	2,250.41	398.93	112.52	0.00	0.00	2,761.86	09/30/2022	
BENJAMIN MOORE PAINTS	2022		2589-0507	S	2,250.41	398.93	112.52	28.00	20.00	2,809.86	11/15/2022	
BRIARCLIFF PAINTS LLC	2023		2717-0399	F	2,175.84	164.95	108.79	0.00	0.00	2,449.58	10/02/2023	NS
BRIARCLIFF PAINTS LLC	2023		2717-0399	S	2,175.84	164.95	108.79	28.00	389.96	2,867.54	11/15/2023	NS
GRAND TOTAL DUE									30,731.68			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006652	3097	PRESIDENTIAL DR # F									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
ATG REHAB	2018	2141-0133	F	225.54	104.83	11.28	0.00	0.00	341.65	10/01/2018	
ATG REHAB	2018	2141-0133	S	225.54	104.83	11.28	30.50	20.00	392.15	11/15/2018	
ATG REHAB	2019	2270-0229	F	206.53	78.45	10.33	0.00	0.00	295.31	09/30/2019	
ATG REHAB	2019	2270-0229	S	206.53	78.45	10.33	30.50	20.00	345.81	11/15/2019	
ATG REHAB	2020	2363-0532	F	186.44	53.45	9.32	0.00	0.00	249.21	04/24/2021	
ATG REHAB	2020	2363-0532	S	186.44	53.45	9.32	28.00	130.00	407.21	04/24/2021	
ATG REHAB	2021	2464-0397	F	164.46	39.44	8.22	0.00	0.00	212.12	09/30/2021	
ATG REHAB	2021	2464-0397	S	164.46	39.44	8.22	28.00	20.00	260.12	11/15/2021	
ATG REHAB	2022	2589-0508	F	147.93	26.22	7.40	0.00	0.00	181.55	09/30/2022	
ATG REHAB	2022	2589-0508	S	147.93	26.22	7.40	28.00	20.00	229.55	11/15/2022	
ATG REHAB	2023	2717-0400	F	127.09	9.63	6.35	0.00	0.00	143.07	10/02/2023	
ATG REHAB	2023	2717-0400	S	127.09	9.63	6.35	28.00	20.00	191.07	11/15/2023	
									3,248.82		
									GRAND TOTAL DUE		
8006653	2566	SHALLOWFORD RD STE 1									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
RADANI INDIAN CUISINE	2020	2363-0533	F	22.72	6.51	1.14	0.00	0.00	30.37	04/24/2021	
RADANI INDIAN CUISINE	2020	2363-0533	S	535.33	153.47	26.77	28.00	130.00	873.57	04/24/2021	
RADANI INDIAN CUISINE	2021	2464-0398	S	159.72	38.30	7.99	28.00	20.00	254.01	11/15/2021	
RADANI INDIAN CUISINE	2022	2589-0509	F	258.59	45.84	12.93	0.00	0.00	317.36	09/30/2022	
RADANI INDIAN CUISINE	2022	2589-0509	S	648.37	114.94	32.42	28.00	20.00	843.73	11/15/2022	
									2,319.04		
									GRAND TOTAL DUE		
8006654	3145	BRIARCLIFF RD									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
TRIBAL SMOKE SHOP	2023	2717-0401	F	369.05	27.98	18.45	0.00	0.00	415.48	10/02/2023	
TRIBAL SMOKE SHOP	2023	2717-0401	S	369.05	27.98	18.45	28.00	20.00	463.48	11/15/2023	
									878.96		
									GRAND TOTAL DUE		
8006655	3201	TUCKER NORCROSS RD S									
										TAX DISTRICT: 90 TUCKER	DUE DATE: CODE:
TUCKER GIFTS & NOVELTIES	2020	2363-0534	S	0.00	0.00	0.00	14.36	15.95	30.31	11/16/2020	
TUCKER GIFTS & NOVELTIES	2022	2589-0510	F	334.30	59.26	16.72	0.00	0.00	410.28	09/30/2022	
TUCKER GIFTS & NOVELTIES	2022	2589-0510	S	334.30	59.26	16.72	28.00	20.00	458.28	11/15/2022	
TUCKER GIFTS & NOVELTIES	2023	2717-0402	F	328.46	24.90	16.42	0.00	0.00	369.78	10/02/2023	
TUCKER GIFTS & NOVELTIES	2023	2717-0402	S	328.46	24.90	16.42	28.00	20.00	417.78	11/15/2023	
									1,686.43		
									GRAND TOTAL DUE		
8006656	3820	PLEASANTDALE RD STE									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
JOROCHA'S MEXICAN GRILL	2018	2141-0135	S	562.99	261.67	28.15	7.77	5.10	865.68	11/15/2018	
									865.68		
									GRAND TOTAL DUE		
8006656	3820	PLEASANTDALE RD STE									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
JAROCHA'S MEXICAN GRILL	2022	2589-0511	S	13.38	2.37	0.67	18.00	20.00	54.42	11/15/2022	
JAROCHA'S MEXICAN GRILL	2023	2717-0403	F	77.38	5.87	3.87	0.00	0.00	87.12	10/02/2023	
JAROCHA'S MEXICAN GRILL	2023	2717-0403	S	77.38	5.87	3.87	28.00	20.00	135.12	11/15/2023	
									276.66		
									GRAND TOTAL DUE		
8006657	3210	TUCKER NORCROSS RD									
										TAX DISTRICT: 90 TUCKER	DUE DATE: CODE:
DEMBAYA TROPICAL MARKET	2018	2141-0136	F	575.83	267.64	28.79	0.00	0.00	872.26	10/01/2018	
DEMBAYA TROPICAL MARKET	2018	2141-0136	S	575.83	267.64	28.79	30.50	20.00	922.76	11/15/2018	
DEMBAYA TROPICAL MARKET	2019	2270-0233	F	552.55	209.88	27.63	0.00	0.00	790.06	09/30/2019	
DEMBAYA TROPICAL MARKET	2019	2270-0233	S	552.55	209.88	27.63	30.50	20.00	840.56	11/15/2019	
									3,425.64		
									GRAND TOTAL DUE		
8006660	2969	PONCE DE LEON AVE									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
ONSTAGE ATLANTA	2018	2141-0138	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
ONSTAGE ATLANTA	2019	2270-0235	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
ONSTAGE ATLANTA	2020	2363-0535	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									149.00		
									GRAND TOTAL DUE		
8006663	3420	PONCE DE LEON AVE ST									
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
RAYMOK BAR & LOUNGE	2023	2717-0404	F	163.77	12.42	8.19	0.00	0.00	184.38	10/02/2023	
RAYMOK BAR & LOUNGE	2023	2717-0404	S	163.77	12.42	8.19	28.00	20.00	232.38	11/15/2023	
									416.76		
									GRAND TOTAL DUE		

RUN DATE 08/16/24

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006664	1898	ROCK CHAPEL RD									
										TAX DISTRICT: 04	UNINCORPORATED
CELLULAR OUTLET	2018	2141-0140	F	118.67	55.16	5.93	0.00	0.00	179.76	10/01/2018	
CELLULAR OUTLET	2018	2141-0140	S	118.67	55.16	5.93	30.50	20.00	230.26	11/15/2018	
CELLULAR OUTLET	2019	2270-0237	F	113.96	43.29	5.70	0.00	0.00	162.95	09/30/2019	
CELLULAR OUTLET	2019	2270-0237	S	113.96	43.29	5.70	30.50	20.00	213.45	11/15/2019	
CELLULAR OUTLET	2020	2363-0537	F	108.38	31.07	5.42	0.00	0.00	144.87	04/24/2021	
CELLULAR OUTLET	2020	2363-0537	S	108.38	31.07	5.42	28.00	130.00	302.87	04/24/2021	
CELLULAR OUTLET	2021	2464-0400	F	102.62	24.61	5.13	0.00	0.00	132.36	09/30/2021	
CELLULAR OUTLET	2021	2464-0400	S	102.62	24.61	5.13	28.00	20.00	180.36	11/15/2021	
CELLULAR OUTLET	2022	2589-0512	F	99.67	17.67	4.98	0.00	0.00	122.32	09/30/2022	
CELLULAR OUTLET	2022	2589-0512	S	99.67	17.67	4.98	28.00	20.00	170.32	11/15/2022	
CELLULAR OUTLET	2023	2717-0405	F	95.66	7.25	4.78	0.00	0.00	107.69	10/02/2023	
CELLULAR OUTLET	2023	2717-0405	S	95.66	7.25	4.78	28.00	20.00	155.69	11/15/2023	
									2,102.90		
									GRAND TOTAL DUE		
8006666	1544	WELLBORN RD									
										TAX DISTRICT: 04	UNINCORPORATED
MEAL TICKET BISTRO	2019	2270-0238	F	479.51	182.13	23.98	0.00	0.00	685.62	09/30/2019	
MEAL TICKET BISTRO	2019	2270-0238	S	479.51	182.13	23.98	30.50	20.00	736.12	11/15/2019	
MEAL TICKET BISTRO	2020	2363-0538	F	442.38	126.82	22.12	0.00	0.00	591.32	04/24/2021	
MEAL TICKET BISTRO	2020	2363-0538	S	442.38	126.82	22.12	28.00	130.00	749.32	04/24/2021	
MEAL TICKET BISTRO	2021	2464-0401	F	399.88	95.89	19.99	0.00	0.00	515.76	09/30/2021	
MEAL TICKET BISTRO	2021	2464-0401	S	399.88	95.89	19.99	28.00	20.00	563.76	11/15/2021	
MEAL TICKET BISTRO	2022	2589-0513	F	362.82	64.32	18.14	0.00	0.00	445.28	09/30/2022	
MEAL TICKET BISTRO	2022	2589-0513	S	362.82	64.32	18.14	28.00	20.00	493.28	11/15/2022	
									4,780.46		
									GRAND TOTAL DUE		
8006668	1544	WELLBORN RD # 7									
										TAX DISTRICT: 04	UNINCORPORATED
WINGS TIME	2018		S	0.96	0.45	0.06	0.18	0.28	1.93	11/15/2018	
WINGS TIME	2019	2270-0241	S	1.61	0.61	0.08	0.23	0.15	2.68	11/15/2019	
									4.61		
									GRAND TOTAL DUE		
8006669	3973	CHURCH ST									
										TAX DISTRICT: 04	UNINCORPORATED
METRO PCS	2018	2141-0142	F	118.67	55.16	5.93	0.00	0.00	179.76	10/01/2018	
METRO PCS	2018	2141-0142	S	118.67	55.16	5.93	30.50	20.00	230.26	11/15/2018	
METRO PCS	2019	2270-0242	F	113.96	43.29	5.70	0.00	0.00	162.95	09/30/2019	
METRO PCS	2019	2270-0242	S	113.96	43.29	5.70	30.50	20.00	213.45	11/15/2019	
METRO PCS	2020	2363-0541	F	108.39	31.07	5.42	0.00	0.00	144.88	04/24/2021	
METRO PCS	2020	2363-0541	S	108.39	31.07	5.42	28.00	130.00	302.88	04/24/2021	
METRO PCS	2021	2464-0402	F	102.62	24.61	5.13	0.00	0.00	132.36	09/30/2021	
METRO PCS	2021	2464-0402	S	102.62	24.61	5.13	28.00	20.00	180.36	11/15/2021	
METRO PCS	2022	2589-0514	F	99.68	17.67	4.98	0.00	0.00	122.33	09/30/2022	
METRO PCS	2022	2589-0514	S	99.68	17.67	4.98	28.00	20.00	170.33	11/15/2022	
METRO PCS	2023	2717-0406	F	95.66	7.25	4.78	0.00	0.00	107.69	10/02/2023	
METRO PCS	2023	2717-0406	S	95.66	7.25	4.78	28.00	20.00	155.69	11/15/2023	
									2,102.94		
									GRAND TOTAL DUE		
8006670	1273	S HAIRSTON RD									
										TAX DISTRICT: 04	UNINCORPORATED
TWELVE 73 TAPAS GRILLE	2018	2141-0143	F	678.33	315.28	33.92	0.00	0.00	1,027.53	10/01/2018	
TWELVE 73 TAPAS GRILLE	2018	2141-0143	S	678.33	315.28	33.92	30.50	20.00	1,078.03	11/15/2018	
TWELVE 73 TAPAS GRILLE	2019	2270-0243	F	635.32	241.31	31.77	0.00	0.00	908.40	09/30/2019	
TWELVE 73 TAPAS GRILLE	2019	2270-0243	S	635.32	241.31	31.77	30.50	20.00	958.90	11/15/2019	
TWELVE 73 TAPAS GRILLE	2020	2363-0542	F	593.82	170.24	29.69	0.00	0.00	793.75	04/24/2021	
TWELVE 73 TAPAS GRILLE	2020	2363-0542	S	593.82	170.24	29.69	28.00	130.00	951.75	04/24/2021	
TWELVE 73 TAPAS GRILLE	2021	2464-0403	F	546.42	131.03	27.32	0.00	0.00	704.77	09/30/2021	
TWELVE 73 TAPAS GRILLE	2021	2464-0403	S	546.42	131.03	27.32	28.00	20.00	752.77	11/15/2021	
									7,175.90		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006671	961 N HAIRSTON RD STE 230										
SAKAR & SONS OF ATLANTA	2018	2141-0146	F	272.61	126.71	13.63	0.00	0.00	412.95	10/01/2018	
SAKAR & SONS OF ATLANTA	2018	2141-0146	S	272.61	126.71	13.63	30.50	20.00	463.45	11/15/2018	
SAKAR & SONS OF ATLANTA	2019	2270-0244	F	257.54	97.82	12.88	0.00	0.00	368.24	09/30/2019	
SAKAR & SONS OF ATLANTA	2019	2270-0244	S	257.54	97.82	12.88	30.50	20.00	418.74	11/15/2019	
SAKAR & SONS OF ATLANTA	2020	2363-0543	F	240.04	68.81	12.00	0.00	0.00	320.85	04/24/2021	
SAKAR & SONS OF ATLANTA	2020	2363-0543	S	240.04	68.81	12.00	28.00	130.00	478.85	04/24/2021	
SAKAR & SONS OF ATLANTA	2021	2464-0404	F	221.65	53.15	11.08	0.00	0.00	285.88	09/30/2021	
SAKAR & SONS OF ATLANTA	2021	2464-0404	S	221.65	53.15	11.08	28.00	20.00	333.88	11/15/2021	
SAKAR & SONS OF ATLANTA	2022	2589-0515	F	211.20	37.44	10.56	0.00	0.00	259.20	09/30/2022	
SAKAR & SONS OF ATLANTA	2022	2589-0515	S	211.20	37.44	10.56	28.00	20.00	307.20	11/15/2022	
									3,649.24		
8006676	119 E PONCE DE LEON AVE 3										
JUICY DROP, LLC	2018	2141-0148	F	128.72	59.83	6.44	0.00	0.00	194.99	10/01/2018	
JUICY DROP, LLC	2018	2141-0148	S	128.72	59.83	6.44	30.50	20.00	245.49	11/15/2018	
JUICY DROP, LLC	2019	2270-0246	F	114.01	43.30	5.70	0.00	0.00	163.01	09/30/2019	
JUICY DROP, LLC	2019	2270-0246	S	114.01	43.30	5.70	30.50	20.00	213.51	11/15/2019	
JUICY DROP, LLC	2020	2363-0545	F	105.71	31.96	5.29	0.00	0.00	142.96	09/30/2020	
JUICY DROP, LLC	2020	2363-0545	S	105.71	31.96	5.29	28.00	130.00	300.96	11/16/2020	
JUICY DROP, LLC	2021	2464-0406	F	87.21	20.91	4.36	0.00	0.00	112.48	09/30/2021	
JUICY DROP, LLC	2021	2464-0406	S	87.21	20.91	4.36	28.00	20.00	160.48	11/15/2021	
JUICY DROP, LLC	2022	2589-0516	F	78.89	13.98	3.94	0.00	0.00	96.81	09/30/2022	
JUICY DROP, LLC	2022	2589-0516	S	78.89	13.98	3.94	28.00	20.00	144.81	11/15/2022	
JUICY DROP, LLC	2023	2717-0407	F	68.89	5.22	3.44	0.00	0.00	77.55	10/02/2023	
JUICY DROP, LLC	2023	2717-0407	S	68.89	5.22	3.44	28.00	20.00	125.55	11/15/2023	
									1,978.60		
8006677	228 E PONCE DE LEON AVE 3										
FURRY TAILS PET SHOP	2018	2141-0149	F	203.11	94.40	10.16	0.00	0.00	307.67	10/01/2018	
FURRY TAILS PET SHOP	2018	2141-0149	S	203.11	94.40	10.16	30.50	20.00	358.17	11/15/2018	
FURRY TAILS PET SHOP	2019	2270-0247	F	190.68	72.43	9.53	0.00	0.00	272.64	09/30/2019	
FURRY TAILS PET SHOP	2019	2270-0247	S	190.68	72.43	9.53	30.50	20.00	323.14	11/15/2019	
FURRY TAILS PET SHOP	2020	2363-0546	F	186.35	53.42	9.32	0.00	0.00	249.09	04/24/2021	
FURRY TAILS PET SHOP	2020	2363-0546	S	186.35	53.42	9.32	28.00	130.00	407.09	04/24/2021	
FURRY TAILS PET SHOP	2021	2464-0407	F	165.48	39.68	8.27	0.00	0.00	213.43	09/30/2021	
FURRY TAILS PET SHOP	2021	2464-0407	S	165.48	39.68	8.27	28.00	20.00	261.43	11/15/2021	
									2,392.66		
8006678	2396 CHAMBLEE TUCKER RD										
PONKO CHICKEN	2018	2141-0150	S	18.86	8.77	0.94	0.88	0.58	30.03	11/15/2018	
									30.03		
8006681	4480 N SHALLOWFORD RD STE										
LOGISTICS HEALTH INC	2020	2363-0548	S	17.70	5.35	0.89	18.00	20.00	61.94	11/16/2020	
									61.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006682	3364	CHAMBLEE TUCKER RD S									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
PRECISION EMPLOYMENT	2018	2141-0151	F	365.23	169.76	18.26	0.00	0.00	553.25	10/01/2018	
PRECISION EMPLOYMENT	2018	2141-0151	S	365.23	169.76	18.26	30.50	20.00	603.75	11/15/2018	
PRECISION EMPLOYMENT	2019	2270-0249	F	319.98	121.54	16.00	0.00	0.00	457.52	09/30/2019	
PRECISION EMPLOYMENT	2019	2270-0249	S	319.98	121.54	16.00	30.50	20.00	508.02	11/15/2019	
PRECISION EMPLOYMENT	2020	2363-0549	F	264.59	75.85	13.23	0.00	0.00	353.67	04/24/2021	
PRECISION EMPLOYMENT	2020	2363-0549	S	264.59	75.85	13.23	28.00	130.00	511.67	04/24/2021	
PRECISION EMPLOYMENT	2021	2464-0409	F	210.72	50.53	10.54	0.00	0.00	271.79	09/30/2021	
PRECISION EMPLOYMENT	2021	2464-0409	S	210.72	50.53	10.54	28.00	20.00	319.79	11/15/2021	
PRECISION EMPLOYMENT	2022	2589-0517	F	176.63	31.31	8.83	0.00	0.00	216.77	09/30/2022	
PRECISION EMPLOYMENT	2022	2589-0517	S	176.63	31.31	8.83	28.00	20.00	264.77	11/15/2022	
PRECISION EMPLOYMENT	2023	2717-0409	F	150.31	11.40	7.52	0.00	0.00	169.23	10/02/2023	
PRECISION EMPLOYMENT	2023	2717-0409	S	150.31	11.40	7.52	28.00	20.00	217.23	11/15/2023	
									4,447.46		
									GRAND TOTAL DUE		
8006683	2968	N DECATUR RD STE F									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
GLOBAL WHOLESALE C-STORE	2018	2141-0152	F	1,387.32	644.81	69.37	0.00	0.00	2,101.50	10/01/2018	
GLOBAL WHOLESALE C-STORE	2018	2141-0152	S	1,387.32	644.81	69.37	30.50	20.00	2,152.00	11/15/2018	
GLOBAL WHOLESALE C-STORE	2019	2270-0250	F	1,337.73	508.11	66.89	0.00	0.00	1,912.73	09/30/2019	
GLOBAL WHOLESALE C-STORE	2019	2270-0250	S	1,337.73	508.11	66.89	30.50	20.00	1,963.23	11/15/2019	
GLOBAL WHOLESALE C-STORE	2020	2363-0550	F	1,281.73	367.45	64.09	0.00	0.00	1,713.27	04/24/2021	
GLOBAL WHOLESALE C-STORE	2020	2363-0550	S	1,281.73	367.45	64.09	28.00	130.00	1,871.27	04/24/2021	
GLOBAL WHOLESALE C-STORE	2021	2464-0410	F	1,223.13	293.29	61.16	0.00	0.00	1,577.58	09/30/2021	
GLOBAL WHOLESALE C-STORE	2021	2464-0410	S	1,223.13	293.29	61.16	28.00	20.00	1,625.58	11/15/2021	
GLOBAL WHOLESALE C-STORE	2022	2589-0518	F	1,188.86	210.75	59.44	0.00	0.00	1,459.05	09/30/2022	
GLOBAL WHOLESALE C-STORE	2022	2589-0518	S	1,188.86	210.75	59.44	28.00	20.00	1,507.05	11/15/2022	
									17,883.26		
									GRAND TOTAL DUE		
8006688	100	CRESCENT CENTRE PKWY									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
TRANSAMERICA LIFE INS. C	2022	2589-0519	S	23.42	4.15	1.17	18.00	20.00	66.74	01/16/2023	
									66.74		
									GRAND TOTAL DUE		
8006696	5995	COVINGTON HWY STE E									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CAJUN CATCH SEAFOOD MARK	2022	2589-0520	S	4.10	0.73	0.21	1.62	1.16	7.82	11/15/2022	
									7.82		
									GRAND TOTAL DUE		
8006722	427	MORELAND AVE # 800									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ORANGE SOLUTION, INC	2023	2717-0411	F	102.41	7.76	5.12	0.00	0.00	115.29	10/02/2023	
ORANGE SOLUTION, INC	2023	2717-0411	S	102.41	7.76	5.12	28.00	20.00	163.29	11/15/2023	
									278.58		
									GRAND TOTAL DUE		
8006731	1364	CLIFTON RD NE 30329									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
STRYKER CORPORATION	2020	2364-0003	S	0.00	0.00	0.00	28.00	75.00	103.00	11/16/2020	
									103.00		
									GRAND TOTAL DUE		
8006738	5653	MEMORIAL DR 30083									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
C & D FOOD PLACE INC	2018	2141-0154	F	213.88	99.41	10.69	0.00	0.00	323.98	10/01/2018	
C & D FOOD PLACE INC	2018	2141-0154	S	213.88	99.41	10.69	30.50	20.00	374.48	11/15/2018	
C & D FOOD PLACE INC	2019	2270-0254	F	189.17	71.85	9.46	0.00	0.00	270.48	09/30/2019	
C & D FOOD PLACE INC	2019	2270-0254	S	189.17	71.85	9.46	30.50	20.00	320.98	11/15/2019	
C & D FOOD PLACE INC	2020	2364-0005	F	163.93	47.00	8.20	0.00	0.00	219.13	04/24/2021	
C & D FOOD PLACE INC	2020	2364-0005	S	163.93	47.00	8.20	28.00	130.00	377.13	04/24/2021	
									1,886.18		
									GRAND TOTAL DUE		
8006754	6035	PEACHTREE RD STE A-1									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
YEBISUYA RAMEN	2023		F	136.12	0.00	0.00	0.00	0.00	136.12	09/05/2024	
YEBISUYA RAMEN	2023		S	136.12	0.00	0.00	0.00	0.00	136.12	09/05/2024	
									272.24		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006795	5485	PEACHTREE INDUSTRIAL									
JIMMY JOHNS	2020	2364-0007	F	1,010.78	305.57	50.54	0.00	0.00	1,366.89	09/30/2020	
JIMMY JOHNS	2020	2364-0007	S	1,010.78	305.57	50.54	28.00	130.00	1,524.89	11/16/2020	
						GRAND TOTAL DUE			2,891.78		
8006803	1540	AVENUE PL STE B-240									
LOS CUBANOS AT EMORY, LI	2019		A	186.14	68.45	37.23	0.00	0.00	291.82	03/26/2020	
LOS CUBANOS AT EMORY, LI	2019		F	272.68	100.05	13.63	0.00	0.00	386.36	03/26/2020	
LOS CUBANOS AT EMORY, LI	2019		S	272.68	100.05	13.63	28.00	20.00	434.36	03/26/2020	
LOS CUBANOS AT EMORY, LI	2020	2364-0010	A	165.94	51.38	33.19	0.00	0.00	250.51	12/15/2020	
LOS CUBANOS AT EMORY, LI	2020	2364-0010	F	243.14	73.50	12.16	0.00	0.00	328.80	09/30/2020	
LOS CUBANOS AT EMORY, LI	2020	2364-0010	S	243.14	73.50	12.16	28.00	130.00	486.80	11/16/2020	
LOS CUBANOS AT EMORY, LI	2021	2464-0416	A	154.22	38.72	30.84	0.00	0.00	223.78	11/15/2021	
LOS CUBANOS AT EMORY, LI	2021	2464-0416	F	219.34	52.60	10.97	0.00	0.00	282.91	09/30/2021	
LOS CUBANOS AT EMORY, LI	2021	2464-0416	S	219.34	52.60	10.97	28.00	20.00	330.91	11/15/2021	
						GRAND TOTAL DUE			3,016.25		
8006822	3275	MORELAND AVE									
CENTRAL FREIGHT LINES, I	2021	2464-0417	F	3,954.97	948.36	197.75	0.00	0.00	5,101.08	09/30/2021	
CENTRAL FREIGHT LINES, I	2021	2464-0417	S	3,954.97	948.36	197.75	28.00	20.00	5,149.08	11/15/2021	
CENTRAL FREIGHT LINES, I	2022	2589-0523	F	3,557.68	630.67	177.88	0.00	0.00	4,366.23	09/30/2022	
CENTRAL FREIGHT LINES, I	2022	2589-0523	S	3,557.68	630.67	177.88	28.00	20.00	4,414.23	11/15/2022	
						GRAND TOTAL DUE			19,030.62		
8006843	4667	BUFORD HWY NE									
BUFORD HWY TITLE PAWNS	2023	2717-0413	F	76.74	5.82	3.84	0.00	0.00	86.40	10/02/2023	
BUFORD HWY TITLE PAWNS	2023	2717-0413	S	76.74	5.82	3.84	28.00	20.00	134.40	11/15/2023	
						GRAND TOTAL DUE			220.80		
8006871	1440	ROCK MOUNTAIN BLVD									
CANON BUSINESS PROCESS S	2020	2364-0012	S	42.26	12.78	2.11	9.78	6.99	73.92	11/16/2020	
						GRAND TOTAL DUE			73.92		
8006878	5150	BUFORD HWY NE STE B2									
HUA LI FISH HOUSE ATLANT	2018	2141-0158	S	170.24	79.13	8.51	30.50	20.00	308.38	11/15/2018	
HUA LI FISH HOUSE ATLANT	2019	2270-0261	F	3,131.64	1,189.49	156.58	0.00	0.00	4,477.71	09/30/2019	
HUA LI FISH HOUSE ATLANT	2019	2270-0261	S	3,131.64	1,189.49	156.58	30.50	20.00	4,528.21	11/15/2019	
						GRAND TOTAL DUE			9,314.30		
8006881	314	E HOWARD AVE									
AMMAZZA DECATUR	2020	2364-0013	F	51.26	14.70	2.56	0.00	0.00	68.52	04/24/2021	
AMMAZZA DECATUR	2020	2364-0013	S	51.26	14.70	2.56	28.00	130.00	226.52	04/24/2021	
AMMAZZA DECATUR	2021	2464-0420	F	42.30	10.14	2.12	0.00	0.00	54.56	09/30/2021	
AMMAZZA DECATUR	2021	2464-0420	S	42.30	10.14	2.12	18.00	20.00	92.56	11/15/2021	
						GRAND TOTAL DUE			442.16		
8006882	3195	N LANIER PKWY 30034									
RINCHEM COMPANY, INC	2021	2464-0421	F	1,834.56	439.91	91.73	0.00	0.00	2,366.20	09/30/2021	
RINCHEM COMPANY, INC	2021	2464-0421	S	1,834.56	439.91	91.73	28.00	20.00	2,414.20	11/15/2021	
						GRAND TOTAL DUE			4,780.40		
8006890	2778	CANDLER RD 30034									
CELLULAR EXPERTS, LLC	2021	2464-0422	F	104.88	25.15	5.24	0.00	0.00	135.27	09/30/2021	
CELLULAR EXPERTS, LLC	2021	2464-0422	S	104.88	25.15	5.24	28.00	20.00	183.27	11/15/2021	
CELLULAR EXPERTS, LLC	2022	2589-0527	F	103.16	18.29	5.16	0.00	0.00	126.61	09/30/2022	
CELLULAR EXPERTS, LLC	2022	2589-0527	S	103.16	18.29	5.16	28.00	20.00	174.61	11/15/2022	
CELLULAR EXPERTS, LLC	2023	2717-0414	F	101.99	7.73	5.10	0.00	0.00	114.82	10/02/2023	
CELLULAR EXPERTS, LLC	2023	2717-0414	S	101.99	7.73	5.10	28.00	20.00	162.82	11/15/2023	
						GRAND TOTAL DUE			897.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006892	8584	COVINGTON HWY 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ATLANTA CONTRACTORS LLC	2020	2364-0014	S	120.71	36.49	6.04	0.39	1.79	165.42	11/16/2020	
ATLANTA CONTRACTORS LLC	2021	2464-0423	F	5,623.45	1,348.45	281.17	0.00	0.00	7,253.07	09/30/2021	
ATLANTA CONTRACTORS LLC	2021	2464-0423	S	5,623.45	1,348.45	281.17	28.00	20.00	7,301.07	11/15/2021	
ATLANTA CONTRACTORS LLC	2022	2589-0528	F	4,110.51	728.67	205.53	0.00	0.00	5,044.71	09/30/2022	
ATLANTA CONTRACTORS LLC	2022	2589-0528	S	4,110.51	728.67	205.53	28.00	20.00	5,092.71	11/15/2022	
ATLANTA CONTRACTORS LLC	2023	2717-0417	F	3,173.83	240.61	158.69	0.00	0.00	3,573.13	10/02/2023	
ATLANTA CONTRACTORS LLC	2023	2717-0417	S	3,173.83	240.61	158.69	28.00	20.00	3,621.13	11/15/2023	
						GRAND TOTAL DUE			32,051.24		
8006899	24	VARIOUS .				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HUNTINGTON TECHNOLOGY FI	2023	2717-0418	S	111.95	8.49	5.60	7.53	5.38	138.95	11/15/2023	
						GRAND TOTAL DUE			138.95		
8006900	90	VARIOUS .				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HUNTINGTON TECHNOLOGY FI	2023	2717-0419	S	233.02	17.67	11.65	6.31	4.50	273.15	11/15/2023	
						GRAND TOTAL DUE			273.15		
8006901	92	VARIOUS .				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
HUNTINGTON TECHNOLOGY FI	2023	2717-0420	S	37.35	2.83	1.87	13.52	9.65	65.22	11/15/2023	
						GRAND TOTAL DUE			65.22		
8006916	3281	BUCKEYE RD STE B 303				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA SPRAY & TOOL SEF	2023	2717-0421	F	105.53	8.00	5.28	0.00	0.00	118.81	10/02/2023	
ATLANTA SPRAY & TOOL SEF	2023	2717-0421	S	105.53	8.00	5.28	28.00	20.00	166.81	11/15/2023	
						GRAND TOTAL DUE			285.62		
8006917	3281	BUCKEYE RD STE A 303				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
IN & JAE, INC.	2019	2270-0266	F	32.43	12.32	1.62	0.00	0.00	46.37	09/30/2019	
IN & JAE, INC.	2019	2270-0266	S	252.07	95.74	12.60	30.50	20.00	410.91	11/15/2019	
KIM'S KITCHEN LLC	2021	2464-0424	F	229.29	46.62	11.46	0.00	0.00	287.37	08/26/2022	
KIM'S KITCHEN LLC	2021	2464-0424	S	229.29	46.62	11.46	28.00	20.00	335.37	08/26/2022	
KIM'S KITCHEN LLC	2022	2589-0530	F	210.85	37.38	10.54	0.00	0.00	258.77	09/30/2022	
KIM'S KITCHEN LLC	2022	2589-0530	S	210.85	37.38	10.54	28.00	20.00	306.77	11/15/2022	
KUMARI KITCHEN	2023	2717-0422	F	189.35	14.35	9.47	0.00	0.00	213.17	10/02/2023	
KUMARI KITCHEN	2023	2717-0422	S	189.35	14.35	9.47	28.00	20.00	261.17	11/15/2023	
						GRAND TOTAL DUE			2,119.90		
8006923	3308	LAVENTURE DR STE 160				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ATLANTA WHOLESALE FLOWEF	2019	2270-0267	S	5.92	2.25	0.30	20.50	20.00	48.97	11/15/2019	
						GRAND TOTAL DUE			48.97		
8006925	3719	N PEACHTREE RD STE 2				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ONEPATH SYSTEMS LLC	2022	2589-0531	F	620.40	109.98	31.02	0.00	0.00	761.40	09/30/2022	
ONEPATH SYSTEMS LLC	2022	2589-0531	S	620.40	109.98	31.02	28.00	20.00	809.40	11/15/2022	
ONEPATH SYSTEMS LLC	2023	2717-0424	F	525.92	39.87	26.30	0.00	0.00	592.09	10/02/2023	
ONEPATH SYSTEMS LLC	2023	2717-0424	S	525.92	39.87	26.30	28.00	20.00	640.09	11/15/2023	
						GRAND TOTAL DUE			2,802.98		
8006933	4640	MEMORIAL DR				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BSB FOOD CORPORATION	2023	2717-0425	F	234.62	17.79	11.73	0.00	0.00	264.14	10/02/2023	
BSB FOOD CORPORATION	2023	2717-0425	S	234.62	17.79	11.73	28.00	20.00	312.14	11/15/2023	
						GRAND TOTAL DUE			576.28		
8006935	1648	MEMORIAL DR				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SHAUN & SHAUN, LLC	2018	2167-0189	A	272.52	126.89	54.50	0.00	0.00	453.91	01/15/2019	
SHAUN & SHAUN, LLC	2018	2167-0189	F	0.01	0.00	0.00	0.00	0.00	0.01	10/01/2018	
SHAUN & SHAUN, LLC	2018	2167-0189	S	0.01	0.00	0.00	30.50	20.00	50.51	11/15/2018	
						GRAND TOTAL DUE			504.43		
8006938	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SKY FASHION 3 INC	2018	2141-0162	F	137.78	64.04	6.89	0.00	0.00	208.71	10/01/2018	
SKY FASHION 3 INC	2018	2141-0162	S	137.78	64.04	6.89	30.50	20.00	259.21	11/15/2018	
						GRAND TOTAL DUE			467.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006947	4186	BUFORD HWY NE ROOM C									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
HAILESELISSIE INC	2020		2364-0018	S	1,475.85	423.10	73.79	19.19	89.10	2,081.03	04/24/2021
HAILESELISSIE INC	2021		2464-0426	F	1,907.55	457.41	95.38	0.00	0.00	2,460.34	09/30/2021
HAILESELISSIE INC	2021		2464-0426	S	1,907.55	457.41	95.38	28.00	20.00	2,508.34	11/15/2021
HAILESELISSIE INC	2022		2589-0532	F	1,735.51	307.65	86.78	0.00	0.00	2,129.94	09/30/2022
HAILESELISSIE INC	2022		2589-0532	S	1,735.51	307.65	86.78	28.00	20.00	2,177.94	11/15/2022
HAILESELISSIE INC	2023		2717-0426	F	1,494.92	113.33	74.75	0.00	0.00	1,683.00	10/02/2023
HAILESELISSIE INC	2023		2717-0426	S	1,494.92	113.33	74.75	28.00	20.00	1,731.00	11/15/2023
										GRAND TOTAL DUE	14,771.59
8006954	24	VARIOUS									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
PNC EQUIPMENT FINANCE LI	2020		2364-0020	F	500.47	143.47	25.02	0.00	0.00	668.96	04/24/2021
PNC EQUIPMENT FINANCE LI	2020		2364-0020	S	500.47	143.47	25.02	28.00	130.00	826.96	04/24/2021
										GRAND TOTAL DUE	1,495.92
8006974	4959	MEMORIAL DR 30083									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
PRO VIGIL, INC	2020		2364-0022	S	16.95	5.12	0.85	18.00	20.00	60.92	11/16/2020
										GRAND TOTAL DUE	60.92
8006978	3003	SUMMIT BLVD NE									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
FLEXDRIVE SERVICES LLC	2020		2364-0023	F	692.49	209.35	34.62	0.00	0.00	936.46	09/30/2020
FLEXDRIVE SERVICES LLC	2020		2364-0023	S	692.49	209.35	34.62	28.00	130.00	1,094.46	11/16/2020
										GRAND TOTAL DUE	2,030.92
8006983	3292	LA VENTURE DR STE 10									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
ANDI PANDI'S LLC	2021		2464-0428	F	128.10	30.72	6.41	0.00	0.00	165.23	09/30/2021
ANDI PANDI'S LLC	2021		2464-0428	S	128.10	30.72	6.41	28.00	20.00	213.23	11/15/2021
ANDI PANDI'S LLC	2022		2589-0534	F	128.60	22.80	6.43	0.00	0.00	157.83	09/30/2022
ANDI PANDI'S LLC	2022		2589-0534	S	128.60	22.80	6.43	28.00	20.00	205.83	11/15/2022
ANDI PANDI'S LLC	2023		2717-0427	F	127.69	9.68	6.38	0.00	0.00	143.75	10/02/2023
ANDI PANDI'S LLC	2023		2717-0427	S	127.69	9.68	6.38	28.00	20.00	191.75	11/15/2023
										GRAND TOTAL DUE	1,077.62
8006987	5150	BUFORD HWY NE # B199									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
NEW ASIAN SUPERMARKET IN	2018		2141-0166	F	3,196.28	1,485.60	159.81	0.00	0.00	4,841.69	10/01/2018
NEW ASIAN SUPERMARKET IN	2018		2141-0166	S	3,196.28	1,485.60	159.81	30.50	20.00	4,892.19	11/15/2018
NEW ASIAN SUPERMARKET IN	2019		2270-0270	F	3,094.15	1,175.25	154.71	0.00	0.00	4,424.11	09/30/2019
NEW ASIAN SUPERMARKET IN	2019		2270-0270	S	3,094.15	1,175.25	154.71	30.50	20.00	4,474.61	11/15/2019
NEW ASIAN SUPERMARKET IN	2020		2364-0024	F	3,005.46	861.61	150.27	0.00	0.00	4,017.34	04/24/2021
NEW ASIAN SUPERMARKET IN	2020		2364-0024	S	3,005.46	861.61	150.27	28.00	130.00	4,175.34	04/24/2021
NEW ASIAN SUPERMARKET IN	2021		2464-0429	F	2,890.55	693.12	144.53	0.00	0.00	3,728.20	09/30/2021
NEW ASIAN SUPERMARKET IN	2021		2464-0429	S	2,890.55	693.12	144.53	28.00	20.00	3,776.20	11/15/2021
NEW ASIAN SUPERMARKET IN	2022		2589-0535	F	2,795.71	495.60	139.79	0.00	0.00	3,431.10	09/30/2022
NEW ASIAN SUPERMARKET IN	2022		2589-0535	S	2,795.71	495.60	139.79	28.00	20.00	3,479.10	11/15/2022
NEW ASIAN SUPERMARKET IN	2023		2717-0428	F	2,648.94	200.82	132.45	0.00	0.00	2,982.21	10/02/2023
NEW ASIAN SUPERMARKET IN	2023		2717-0428	S	2,648.94	200.82	132.45	28.00	20.00	3,030.21	11/15/2023
										GRAND TOTAL DUE	47,252.30
8007000	3990	FLOWERS RD STE 550									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
HIGGINS TECHNOLOGIES INC	2021		2464-0430	F	80.34	19.26	4.02	0.00	0.00	103.62	09/30/2021
HIGGINS TECHNOLOGIES INC	2021		2464-0430	S	80.34	19.26	4.02	28.00	20.00	151.62	11/15/2021
										GRAND TOTAL DUE	255.24
8007002	3826	GREEN INDUSTRIAL WAY									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
FRANYA WAIDE INTERIORS I	2023		2717-0429	F	1,966.65	149.09	98.33	0.00	0.00	2,214.07	10/02/2023
FRANYA WAIDE INTERIORS I	2023		2717-0429	S	2,017.32	152.93	100.87	28.00	94.17	2,393.29	11/15/2023
										GRAND TOTAL DUE	4,607.36

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007006 127 PERIMETER CTR W STE E TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
WARRANTY LOGISTICS, LLC	2022		F	552.86	98.01	27.64	0.00	0.00	678.51	09/30/2022	
WARRANTY LOGISTICS, LLC	2022		S	552.86	98.01	27.64	28.00	20.00	726.51	11/15/2022	
WARRANTY LOGISTICS, LLC	2023		F	516.02	39.12	25.80	0.00	0.00	580.94	10/02/2023	
WARRANTY LOGISTICS, LLC	2023		S	516.02	39.12	25.80	28.00	20.00	628.94	11/15/2023	
GRAND TOTAL DUE									2,614.90		
8007023 5126 S ROYAL ATLANTA DR 3 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
TRILUX LIGHTING US INC	2022		F	3,457.64	612.94	172.88	0.00	0.00	4,243.46	09/30/2022	
TRILUX LIGHTING US INC	2022		S	3,457.64	612.94	172.88	28.00	20.00	4,291.46	11/15/2022	
TRILUX LIGHTING US INC	2023		F	3,568.27	270.51	178.41	0.00	0.00	4,017.19	10/02/2023	
TRILUX LIGHTING US INC	2023		S	3,568.27	270.51	178.41	28.00	20.00	4,065.19	11/15/2023	
GRAND TOTAL DUE									16,617.30		
8007028 1063 ALLGOOD RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOHANNON HORACE	2018		F	82.61	38.40	4.13	0.00	0.00	125.14	10/01/2018	
BOHANNON HORACE	2018		S	82.61	38.40	4.13	30.50	20.00	175.64	11/15/2018	
BOHANNON HORACE	2019		F	82.43	31.31	4.12	0.00	0.00	117.86	09/30/2019	
BOHANNON HORACE	2019		S	82.43	31.31	4.12	30.50	20.00	168.36	11/15/2019	
BOHANNON HORACE	2020		F	82.43	24.92	4.12	0.00	0.00	111.47	09/30/2020	
BOHANNON HORACE	2020		S	82.43	24.92	4.12	28.00	130.00	269.47	11/16/2020	
BOHANNON HORACE	2021		F	82.42	19.76	4.12	0.00	0.00	106.30	09/30/2021	
BOHANNON HORACE	2021		S	82.42	19.76	4.12	28.00	20.00	154.30	11/15/2021	
BOHANNON HORACE	2022		F	82.43	14.61	4.12	0.00	0.00	101.16	09/30/2022	
BOHANNON HORACE	2022		S	82.43	14.61	4.12	28.00	20.00	149.16	11/15/2022	
BOHANNON HORACE	2023		F	82.24	6.23	4.11	0.00	0.00	92.58	10/02/2023	
BOHANNON HORACE	2023		S	82.24	6.23	4.11	28.00	20.00	140.58	11/15/2023	
GRAND TOTAL DUE									1,712.02		
8007031 5953 BUFORD HWY NE 30340 TAX DISTRICT: 44A DORAVILLE ANX DUE DATE: CODE:											
ATLANTA IMPERIUM COMPANY	2019		S	15.47	5.88	0.77	20.50	20.00	62.62	11/15/2019	
ATLANTA IMPERIUM COMPANY	2021		F	134.64	32.29	6.73	0.00	0.00	173.66	09/30/2021	
ATLANTA IMPERIUM COMPANY	2021		S	134.64	32.29	6.73	28.00	20.00	221.66	11/15/2021	
GRAND TOTAL DUE									457.94		
8007032 1220 CAROLINE ST NE STE A TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CELLCO PARTNERSHIP	2023		A	268.85	12.88	26.89	0.00	0.00	308.62	04/05/2024	
CELLCO PARTNERSHIP	2023		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									356.62		
8007034 2805 PANGBORN RD 30033 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
IHELP SOLUTIONS, LLC	2019		F	89.05	33.82	4.45	0.00	0.00	127.32	09/30/2019	
IHELP SOLUTIONS, LLC	2019		S	89.05	33.82	4.45	30.50	20.00	177.82	11/15/2019	
IHELP SOLUTIONS, LLC	2020		F	81.81	24.73	4.09	0.00	0.00	110.63	09/30/2020	
IHELP SOLUTIONS, LLC	2020		S	81.81	24.73	4.09	28.00	130.00	268.63	11/16/2020	
IHELP SOLUTIONS, LLC	2021		F	73.49	17.62	3.67	0.00	0.00	94.78	09/30/2021	
IHELP SOLUTIONS, LLC	2021		S	73.49	17.62	3.67	28.00	20.00	142.78	11/15/2021	
IHELP SOLUTIONS, LLC	2022		F	66.23	11.74	3.31	0.00	0.00	81.28	09/30/2022	
IHELP SOLUTIONS, LLC	2022		S	66.23	11.74	3.31	28.00	20.00	129.28	11/15/2022	
GRAND TOTAL DUE									1,132.52		
8007048 3300 BUCKEYE RD 30341 TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
SABRA PROPERTY MANAGEMEN	2018		F	289.97	134.78	14.50	0.00	0.00	439.25	10/01/2018	
SABRA PROPERTY MANAGEMEN	2018		S	289.97	134.78	14.50	30.50	20.00	489.75	11/15/2018	
GRAND TOTAL DUE									929.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007105	2250 N DRUID HILL RD STE					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NATIONAL MENTAL HEALTH P	2022		2589-0548	F	81.86	14.51	4.09	0.00	100.46	09/30/2022	
NATIONAL MENTAL HEALTH P	2022		2589-0548	S	81.86	14.51	4.09	28.00	148.46	11/15/2022	
NATIONAL MENTAL HEALTH P	2023		2717-0437	F	68.99	5.23	3.45	0.00	77.67	10/02/2023	
NATIONAL MENTAL HEALTH P	2023		2717-0437	S	68.99	5.23	3.45	28.00	125.67	11/15/2023	
GRAND TOTAL DUE									452.26		
8007106	1775 LAWRENCEVILLE HWY					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHREE AKSHARHARI, INC	2018		2141-0173	F	504.87	234.66	25.24	0.00	764.77	10/01/2018	
SHREE AKSHARHARI, INC	2018		2141-0173	S	504.87	234.66	25.24	30.50	815.27	11/15/2018	
SHREE AKSHARHARI, INC	2019		2270-0282	F	410.41	155.89	20.52	0.00	586.82	09/30/2019	
SHREE AKSHARHARI, INC	2019		2270-0282	S	410.41	155.89	20.52	30.50	637.32	11/15/2019	
SHREE AKSHARHARI, INC	2020		2364-0032	F	322.02	92.32	16.10	0.00	430.44	04/24/2021	
SHREE AKSHARHARI, INC	2020		2364-0032	S	322.02	92.32	16.10	28.00	588.44	04/24/2021	
SHREE AKSHARHARI, INC	2021		2464-0440	F	255.79	61.34	12.79	0.00	329.92	09/30/2021	
SHREE AKSHARHARI, INC	2021		2464-0440	S	255.79	61.34	12.79	28.00	377.92	11/15/2021	
SHREE AKSHARHARI, INC	2022		2589-0549	F	213.22	37.80	10.66	0.00	261.68	09/30/2022	
SHREE AKSHARHARI, INC	2022		2589-0549	S	213.22	37.80	10.66	28.00	309.68	11/15/2022	
SHREE AKSHARHARI, INC	2023		2717-0438	F	174.25	13.21	8.71	0.00	196.17	10/02/2023	
SHREE AKSHARHARI, INC	2023		2717-0438	S	174.25	13.21	8.71	28.00	244.17	11/15/2023	
GRAND TOTAL DUE									5,542.60		
8007108	555 N INDIAN CREEK DR 300					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALADDIN FOOD MANAGEMENT	2021		2464-0441	S	60.71	14.56	3.04	12.94	9.24	100.49	11/15/2021
GRAND TOTAL DUE									100.49		
8007117	0 VARIOUS					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DTV AMERICA CORP	2018			F	1,413.04	656.77	70.65	0.00	2,140.46	10/01/2018	
DTV AMERICA CORP	2018			S	1,413.04	656.77	70.65	30.50	2,190.96	11/15/2018	
DTV AMERICA CORP	2019		2270-0284	F	1,184.95	450.08	59.25	0.00	1,694.28	09/30/2019	
DTV AMERICA CORP	2019		2270-0284	S	1,184.95	450.08	59.25	30.50	1,744.78	11/15/2019	
DTV AMERICA CORP	2020		2364-0033	F	921.66	264.22	46.08	0.00	1,231.96	04/24/2021	
DTV AMERICA CORP	2020		2364-0033	S	921.66	264.22	46.08	28.00	1,389.96	04/24/2021	
DTV AMERICA CORP	2021		2464-0442	F	683.65	163.93	34.18	0.00	881.76	09/30/2021	
DTV AMERICA CORP	2021		2464-0442	S	683.65	163.93	34.18	28.00	929.76	11/15/2021	
DTV AMERICA CORP	2022		2590-0001	F	515.05	91.30	25.75	0.00	632.10	09/30/2022	
DTV AMERICA CORP	2022		2590-0001	S	515.05	91.30	25.75	28.00	680.10	11/15/2022	
GRAND TOTAL DUE									13,516.12		
8007117	0 VARIOUS					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DTV AMERICA CORP	2023			F	417.17	27.98	20.86	0.00	466.01	02/12/2024	
DTV AMERICA CORP	2023			S	417.17	27.98	20.86	0.00	466.01	02/12/2024	
GRAND TOTAL DUE									932.02		
8007126	PEACHTREE DEKALB APT # A					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
DESTINE SCHNYEDER	2021		2464-0444	S	1.65	0.40	0.08	28.00	20.00	50.13	11/15/2021
GRAND TOTAL DUE									50.13		
8007153	4929 BUFORD HWY NE 30341					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
THE HALAL WAY GA LLC	2023		2717-0439	S	1,037.98	78.69	51.90	28.00	20.00	1,216.57	11/15/2023
GRAND TOTAL DUE									1,216.57		
8007155	4077 GLENWOOD RD 30032					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMART BEAUTY SUPPLY LLC	2022		2590-0006	S	568.79	100.83	28.44	27.05	19.32	744.43	11/15/2022
SMART BEAUTY SUPPLY LLC	2023		2717-0440	F	583.09	44.20	29.15	0.00	34.07	690.51	10/02/2023
SMART BEAUTY SUPPLY LLC	2023		2717-0440	S	583.09	44.20	29.15	28.00	20.00	704.44	11/15/2023
GRAND TOTAL DUE									2,139.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007157	3665	FLAT SHOALS RD									
CRABPOT DECATUR	2019	2270-0290	F	468.57	177.98	23.43	0.00	0.00	669.98	09/30/2019	
CRABPOT DECATUR	2019	2270-0290	S	468.57	177.98	23.43	30.50	20.00	720.48	11/15/2019	
CRABPOT DECATUR	2020	2364-0039	F	435.86	124.95	21.79	0.00	0.00	582.60	04/24/2021	
CRABPOT DECATUR	2020	2364-0039	S	435.86	124.95	21.79	28.00	130.00	740.60	04/24/2021	
CRABPOT DECATUR	2021	2464-0451	F	401.41	96.25	20.07	0.00	0.00	517.73	09/30/2021	
CRABPOT DECATUR	2021	2464-0451	S	401.41	96.25	20.07	28.00	20.00	565.73	11/15/2021	
CRABPOT DECATUR	2022	2590-0007	F	362.96	64.34	18.15	0.00	0.00	445.45	09/30/2022	
CRABPOT DECATUR	2022	2590-0007	S	362.96	64.34	18.15	28.00	20.00	493.45	11/15/2022	
									4,736.02		
8007160	3910	FLAT SHOALS PKWY									
CPR CELL PHONE REPAIR	2019	2270-0291	F	175.56	66.68	8.78	0.00	0.00	251.02	09/30/2019	
CPR CELL PHONE REPAIR	2019	2270-0291	S	175.56	66.68	8.78	30.50	20.00	301.52	11/15/2019	
CPR CELL PHONE REPAIR	2020	2364-0040	F	175.57	53.08	8.78	0.00	0.00	237.43	09/30/2020	
CPR CELL PHONE REPAIR	2020	2364-0040	S	175.57	53.08	8.78	28.00	130.00	395.43	11/16/2020	
CPR CELL PHONE REPAIR	2021	2464-0452	F	175.56	42.10	8.78	0.00	0.00	226.44	09/30/2021	
CPR CELL PHONE REPAIR	2021	2464-0452	S	175.56	42.10	8.78	28.00	20.00	274.44	11/15/2021	
CPR CELL PHONE REPAIR	2022	2590-0008	F	175.55	31.12	8.78	0.00	0.00	215.45	09/30/2022	
CPR CELL PHONE REPAIR	2022	2590-0008	S	175.55	31.12	8.78	28.00	20.00	263.45	11/15/2022	
CPR CELL PHONE REPAIR	2023	2717-0442	F	175.16	13.28	8.76	0.00	0.00	197.20	10/02/2023	
CPR CELL PHONE REPAIR	2023	2717-0442	S	175.16	13.28	8.76	28.00	20.00	245.20	11/15/2023	
									2,607.58		
8007173	6735	PEACHTREE INDUSTRIAL									
CES GROUP OF COMPANIES I	2019	2270-0292	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
CES CONCEPT ENGINEERING	2020	2364-0041	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									208.50		
8007174	3460	HILDON CIR 30341									
TYLER JOHNSON	2018		F	202.55	89.84	10.13	0.00	0.00	302.52	04/07/2019	
TYLER JOHNSON	2018		S	202.55	89.84	10.13	28.00	20.00	350.52	04/07/2019	
									653.04		
8007177	3080	MCCALL DR STE G 3034									
GERFLOR TARAFLEX SPORTS	2019	2270-0293	F	389.85	148.08	19.49	0.00	0.00	557.42	09/30/2019	
GERFLOR TARAFLEX SPORTS	2019	2270-0293	S	389.85	148.08	19.49	30.50	20.00	607.92	11/15/2019	
									1,165.34		
8007178	3715	NORTHCREST RD STE 24									
GENUS HAIR ATLANTA INC	2023	2717-0443	F	764.06	57.92	38.20	0.00	0.00	860.18	10/02/2023	
GENUS HAIR ATLANTA INC	2023	2717-0443	S	764.06	57.92	38.20	28.00	20.00	908.18	11/15/2023	
									1,768.36		
8007179	3731	NORTHCREST RD STE 24									
VALLE FRESCO	2019	2270-0294	F	563.22	213.93	28.16	0.00	0.00	805.31	09/30/2019	
VALLE FRESCO	2019	2270-0294	S	563.22	213.93	28.16	30.50	20.00	855.81	11/15/2019	
VALLE FRESCO	2020	2364-0043	F	513.04	147.08	25.65	0.00	0.00	685.77	04/24/2021	
VALLE FRESCO	2020	2364-0043	S	513.04	147.08	25.65	28.00	130.00	843.77	04/24/2021	
VALLE FRESCO	2021	2464-0454	F	447.32	107.26	22.37	0.00	0.00	576.95	09/30/2021	
VALLE FRESCO	2021	2464-0454	S	447.32	107.26	22.37	28.00	20.00	624.95	11/15/2021	
VALLE FRESCO	2022	2590-0009	F	386.47	68.51	19.32	0.00	0.00	474.30	09/30/2022	
VALLE FRESCO	2022	2590-0009	S	386.47	68.51	19.32	28.00	20.00	522.30	11/15/2022	
VALLE FRESCO	2023	2717-0444	F	345.25	26.17	17.26	0.00	0.00	388.68	10/02/2023	
VALLE FRESCO	2023	2717-0444	S	345.25	26.17	17.26	28.00	20.00	436.68	11/15/2023	
									6,214.52		
8007181	3069	MCCALL DR 30340									
KAPADIA ENTERPRISE LLC	2023	2717-0445	F	480.54	36.43	24.03	0.00	0.00	541.00	10/02/2023	
KAPADIA ENTERPRISE LLC	2023	2717-0445	S	480.54	36.43	24.03	28.00	20.00	589.00	11/15/2023	
									1,130.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007190	2179	LAWRENCEVILLE HWY ST									
ISLAND TASTE CARIBBEAN F	2019	2270-0295	F	308.20	117.06	15.41	0.00	0.00	440.67	09/30/2019	
ISLAND TASTE CARIBBEAN F	2019	2270-0295	S	308.20	117.06	15.41	30.50	20.00	491.17	11/15/2019	
ISLAND TASTE CARIBBEAN F	2020	2364-0044	F	284.14	81.46	14.21	0.00	0.00	379.81	04/24/2021	
ISLAND TASTE CARIBBEAN F	2020	2364-0044	S	284.14	81.46	14.21	28.00	130.00	537.81	04/24/2021	
ISLAND TASTE CARIBBEAN F	2021	2464-0455	F	256.66	61.54	12.83	0.00	0.00	331.03	09/30/2021	
ISLAND TASTE CARIBBEAN F	2021	2464-0455	S	256.66	61.54	12.83	28.00	20.00	379.03	11/15/2021	
ISLAND TASTE CARIBBEAN F	2022	2590-0010	F	229.01	40.60	11.45	0.00	0.00	281.06	09/30/2022	
ISLAND TASTE CARIBBEAN F	2022	2590-0010	S	229.01	40.60	11.45	28.00	20.00	329.06	11/15/2022	
ISLAND TASTE CARIBBEAN F	2023	2717-0446	F	206.78	15.68	10.34	0.00	0.00	232.80	10/02/2023	
ISLAND TASTE CARIBBEAN F	2023	2717-0446	S	206.78	15.68	10.34	28.00	20.00	280.80	11/15/2023	
GRAND TOTAL DUE									3,683.24		
8007192	5631	COVINGTON HWY									
JB'S SOUTHERN SOUL FOOD	2019	2270-0297	F	107.62	40.88	5.38	0.00	0.00	153.88	09/30/2019	
JB'S SOUTHERN SOUL FOOD	2019	2270-0297	S	107.62	40.88	5.38	30.50	20.00	204.38	11/15/2019	
JB'S SOUTHERN SOUL FOOD	2020	2364-0046	F	96.49	27.66	4.82	0.00	0.00	128.97	04/24/2021	
JB'S SOUTHERN SOUL FOOD	2020	2364-0046	S	96.49	27.66	4.82	28.00	130.00	286.97	04/24/2021	
GRAND TOTAL DUE									774.20		
8007193	6063	COVINGTON HWY									
BURGER QUEEN	2020	2364-0047	F	106.03	30.40	5.30	0.00	0.00	141.73	04/24/2021	
BURGER QUEEN	2020	2364-0047	S	106.03	30.40	5.30	28.00	130.00	299.73	04/24/2021	
BURGER QUEEN	2021	2464-0457	F	89.62	21.49	4.48	0.00	0.00	115.59	09/30/2021	
BURGER QUEEN	2021	2464-0457	S	89.62	21.49	4.48	28.00	20.00	163.59	11/15/2021	
BURGER QUEEN	2022	2590-0012	F	71.34	12.65	3.57	0.00	0.00	87.56	09/30/2022	
BURGER QUEEN	2022	2590-0012	S	71.34	12.65	3.57	28.00	20.00	135.56	11/15/2022	
GRAND TOTAL DUE									943.76		
8007194	1804	COLUMBIA DR									
SOULFUL TASTE CAFE	2020	2364-0048	F	106.04	30.40	5.30	0.00	0.00	141.74	04/24/2021	
SOULFUL TASTE CAFE	2020	2364-0048	S	106.04	30.40	5.30	28.00	130.00	299.74	04/24/2021	
SOULFUL TASTE CAFE	2021	2464-0458	F	88.79	21.29	4.44	0.00	0.00	114.52	09/30/2021	
SOULFUL TASTE CAFE	2021	2464-0458	S	88.79	21.29	4.44	28.00	20.00	162.52	11/15/2021	
SOULFUL TASTE CAFE	2022	2590-0013	F	71.80	12.73	3.59	0.00	0.00	88.12	09/30/2022	
SOULFUL TASTE CAFE	2022	2590-0013	S	71.80	12.73	3.59	28.00	20.00	136.12	11/15/2022	
GRAND TOTAL DUE									942.76		
8007196	2467	WESLEY CHAPEL RD									
ALIENSHIP SMOKE AND VAPE	2023		F	172.36	4.95	8.62	0.00	0.00	185.93	06/20/2024	
ALIENSHIP SMOKE AND VAPE	2023		S	172.36	4.95	8.62	0.00	0.00	185.93	06/20/2024	
GRAND TOTAL DUE									371.86		
8007197	2375	WESLEY CHAPEL RD 300									
CRICKET WIRELESS	2023	2717-0447	F	166.95	12.66	8.35	0.00	0.00	187.96	10/02/2023	
CRICKET WIRELESS	2023	2717-0447	S	166.95	12.66	8.35	28.00	20.00	235.96	11/15/2023	
GRAND TOTAL DUE									423.92		
8007202	2136	CANDLER RD									
TOTAL PHARMACY PLUS	2019	2270-0300	F	145.89	55.41	7.29	0.00	0.00	208.59	09/30/2019	
TOTAL PHARMACY PLUS	2019	2270-0300	S	145.89	55.41	7.29	30.50	20.00	259.09	11/15/2019	
TOTAL PHARMACY PLUS	2020	2364-0050	F	303.10	91.63	15.16	0.00	0.00	409.89	09/30/2020	
TOTAL PHARMACY PLUS	2020	2364-0050	S	303.10	91.63	15.16	28.00	130.00	567.89	11/16/2020	
TOTAL PHARMACY PLUS	2021	2464-0460	F	277.72	66.59	13.89	0.00	0.00	358.20	09/30/2021	
TOTAL PHARMACY PLUS	2021	2464-0460	S	277.72	66.59	13.89	28.00	20.00	406.20	11/15/2021	
GRAND TOTAL DUE									2,209.86		
8007203	2144	CANDLER RD									
J K CLEANERS	2020	2364-0051	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007204	2750	CANDLER RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOOST MOBILE	2019		2270-0301	S	163.66	62.16	8.18	25.58	16.77	276.35	11/15/2019
BOOST MOBILE	2020		2364-0052	S	107.39	30.79	5.37	16.53	76.75	236.83	04/24/2021
BOOST MOBILE	2022		2590-0015	S	116.45	20.64	5.82	21.85	15.61	180.37	11/15/2022
BOOST MOBILE	2023		2717-0448	F	6.62	0.50	0.33	0.00	0.00	7.45	10/02/2023
BOOST MOBILE	2023		2717-0448	S	139.08	10.54	6.95	28.00	20.00	204.57	11/15/2023
						GRAND TOTAL DUE				905.57	
8007208	4360	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MDA PC	2021		2464-0461	F	68.29	16.38	3.41	0.00	0.00	88.08	09/30/2021
MDA PC	2021		2464-0461	S	68.29	16.38	3.41	28.00	20.00	136.08	11/15/2021
						GRAND TOTAL DUE				224.16	
8007212	3146	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
STEFY'S THRIFT BOUTIQUE	2021		2464-0462	F	387.90	93.01	19.40	0.00	0.00	500.31	09/30/2021
STEFY'S THRIFT BOUTIQUE	2021		2464-0462	S	387.90	93.01	19.40	28.00	20.00	548.31	11/15/2021
STEFY'S THRIFT BOUTIQUE	2022		2590-0016	F	371.54	65.86	18.58	0.00	0.00	455.98	09/30/2022
STEFY'S THRIFT BOUTIQUE	2022		2590-0016	S	371.54	65.86	18.58	28.00	20.00	503.98	11/15/2022
						GRAND TOTAL DUE				2,008.58	
8007212	3146	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
STEFY'S THRIFT BOUTIQUE	2023		2717-0449	F	357.26	27.08	17.86	0.00	0.00	402.20	10/02/2023
STEFY'S THRIFT BOUTIQUE	2023		2717-0449	S	357.26	27.08	17.86	28.00	20.00	450.20	11/15/2023
						GRAND TOTAL DUE				852.40	
8007213	3146	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LYCA MOBILE	2021		2464-0463	F	121.92	29.24	6.10	0.00	0.00	157.26	09/30/2021
LYCA MOBILE	2021		2464-0463	S	121.92	29.24	6.10	28.00	20.00	205.26	11/15/2021
LYCA MOBILE	2022		2590-0017	F	111.25	19.72	5.56	0.00	0.00	136.53	09/30/2022
LYCA MOBILE	2022		2590-0017	S	111.25	19.72	5.56	28.00	20.00	184.53	11/15/2022
						GRAND TOTAL DUE				683.58	
8007213	3146	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LYCA MOBILE	2023		2717-0450	F	104.64	7.93	5.23	0.00	0.00	117.80	10/02/2023
LYCA MOBILE	2023		2717-0450	S	104.64	7.93	5.23	28.00	20.00	165.80	11/15/2023
						GRAND TOTAL DUE				283.60	
8007217	3665	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BIG DADDY'S TACO	2019		2270-0302	F	398.27	151.27	19.91	0.00	0.00	569.45	09/30/2019
BIG DADDY'S TACO	2019		2270-0302	S	398.27	151.27	19.91	30.50	20.00	619.95	11/15/2019
						GRAND TOTAL DUE				1,189.40	
8007220	705	TOWN BLVD # R410									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
VESTIQUE LLC	2023		2717-0451	S	53.15	4.03	2.66	11.56	8.26	79.66	11/15/2023
						GRAND TOTAL DUE				79.66	
8007221	8329	NORRIS LAKE RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NORRIS LAKE FOOD LLC	2018			S	488.10	216.50	26.85	22.10	63.30	816.85	04/07/2019
NORRIS LAKE FOOD LLC	2019		2270-0304	F	655.51	248.98	32.78	0.00	0.00	937.27	09/30/2019
NORRIS LAKE FOOD LLC	2019		2270-0304	S	655.51	248.98	32.78	30.50	20.00	987.77	11/15/2019
NORRIS LAKE FOOD LLC	2020		2364-0053	F	655.23	187.84	32.76	0.00	0.00	875.83	04/24/2021
NORRIS LAKE FOOD LLC	2020		2364-0053	S	655.23	187.84	32.76	28.00	130.00	1,033.83	04/24/2021
NORRIS LAKE FOOD LLC	2021		2464-0466	F	655.23	157.12	32.76	0.00	0.00	845.11	09/30/2021
NORRIS LAKE FOOD LLC	2021		2464-0466	S	655.23	157.12	32.76	28.00	20.00	893.11	11/15/2021
NORRIS LAKE FOOD LLC	2022		2590-0020	F	655.22	116.15	32.76	0.00	0.00	804.13	09/30/2022
NORRIS LAKE FOOD LLC	2022		2590-0020	S	655.22	116.15	32.76	28.00	20.00	852.13	11/15/2022
						GRAND TOTAL DUE				8,046.03	
8007222	8329	NORRIS LAKE RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NORRIS LAKE MART	2023		2717-0452	S	39.91	3.03	2.00	18.00	20.00	82.94	11/15/2023
						GRAND TOTAL DUE				82.94	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007223											
3979 BUFORD HWY NE STE 10				TAX DISTRICT:		24A	CHAMBLEE ANX		DUE DATE: CODE:		
CUBA MIA INC	2019	2270-0305	F	435.95	165.59	21.80	0.00	0.00	623.34	09/30/2019	
CUBA MIA INC	2019	2270-0305	S	435.95	165.59	21.80	30.50	20.00	673.84	11/15/2019	
GRAND TOTAL DUE									1,297.18		
8007224											
4186 BUFORD HWY NE STE K				TAX DISTRICT:		24A	CHAMBLEE ANX		DUE DATE: CODE:		
A TOUCH OF CLASS EXOTICS	2019	2270-0306	F	424.84	161.37	21.24	0.00	0.00	607.45	09/30/2019	
A TOUCH OF CLASS EXOTICS	2019	2270-0306	S	424.84	161.37	21.24	30.50	20.00	657.95	11/15/2019	
A TOUCH OF CLASS EXOTICS	2020	2364-0054	F	412.44	118.24	20.62	0.00	0.00	551.30	04/24/2021	
A TOUCH OF CLASS EXOTICS	2020	2364-0054	S	412.44	118.24	20.62	28.00	130.00	709.30	04/24/2021	
A TOUCH OF CLASS EXOTICS	2021	2464-0467	F	391.89	93.97	19.59	0.00	0.00	505.45	09/30/2021	
A TOUCH OF CLASS EXOTICS	2021	2464-0467	S	391.89	93.97	19.59	28.00	20.00	553.45	11/15/2021	
A TOUCH OF CLASS EXOTICS	2022	2590-0021	F	378.13	67.03	18.91	0.00	0.00	464.07	09/30/2022	
A TOUCH OF CLASS EXOTICS	2022	2590-0021	S	378.13	67.03	18.91	28.00	20.00	512.07	11/15/2022	
A TOUCH OF CLASS EXOTICS	2023	2717-0453	F	362.50	27.48	18.13	0.00	0.00	408.11	10/02/2023	
A TOUCH OF CLASS EXOTICS	2023	2717-0453	S	362.50	27.48	18.13	28.00	20.00	456.11	11/15/2023	
GRAND TOTAL DUE									5,425.26		
8007226											
4186 BUFORD HWY NE STE I				TAX DISTRICT:		24A	CHAMBLEE ANX		DUE DATE: CODE:		
CHILANGOS PAN BAKERY	2019	2270-0307	F	344.03	130.67	17.20	0.00	0.00	491.90	09/30/2019	
CHILANGOS PAN BAKERY	2019	2270-0307	S	344.03	130.67	17.20	30.50	20.00	542.40	11/15/2019	
CHILANGOS PAN BAKERY	2020	2364-0055	F	318.50	91.31	15.93	0.00	0.00	425.74	04/24/2021	
CHILANGOS PAN BAKERY	2020	2364-0055	S	318.50	91.31	15.93	28.00	130.00	583.74	04/24/2021	
CHILANGOS PAN BAKERY	2021	2464-0468	F	286.64	68.73	14.33	0.00	0.00	369.70	09/30/2021	
CHILANGOS PAN BAKERY	2021	2464-0468	S	286.64	68.73	14.33	28.00	20.00	417.70	11/15/2021	
CHILANGOS PAN BAKERY	2022	2590-0022	F	257.88	45.71	12.89	0.00	0.00	316.48	09/30/2022	
CHILANGOS PAN BAKERY	2022	2590-0022	S	257.88	45.71	12.89	28.00	20.00	364.48	11/15/2022	
CHILANGOS PAN BAKERY	2023	2717-0454	F	230.56	17.48	11.53	0.00	0.00	259.57	10/02/2023	
CHILANGOS PAN BAKERY	2023	2717-0454	S	230.56	17.48	11.53	28.00	20.00	307.57	11/15/2023	
GRAND TOTAL DUE									4,079.28		
8007227											
4300 BUFORD HWY NE STE 10				TAX DISTRICT:		24A	CHAMBLEE ANX		DUE DATE: CODE:		
ACE ATLANTA BAR & GRILL	2023	2717-0455	F	2,210.29	167.56	110.51	0.00	0.00	2,488.36	10/02/2023	
ACE ATLANTA BAR & GRILL	2023	2717-0455	S	2,210.29	167.56	110.51	28.00	20.00	2,536.36	11/15/2023	
GRAND TOTAL DUE									5,024.72		
8007230											
4897 BUFORD HWY NE STE 10				TAX DISTRICT:		24A	CHAMBLEE ANX		DUE DATE: CODE:		
T SPA	2019	2270-0309	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
T SPA	2020	2364-0056	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									98.50		
8007231											
4905 BUFORD HWY NE STE A				TAX DISTRICT:		24	CHAMBLEE		DUE DATE: CODE:		
CHECKS CASHIERS #3	2023	2717-0456	F	110.88	8.41	5.54	0.00	0.00	124.83	10/02/2023	
CHECKS CASHIERS #3	2023	2717-0456	S	110.88	8.41	5.54	28.00	20.00	172.83	11/15/2023	
GRAND TOTAL DUE									297.66		
8007232											
4905 BUFORD HWY NE STE B				TAX DISTRICT:		24	CHAMBLEE		DUE DATE: CODE:		
SUPER AUTO INSURANCE AGE	2019	2270-0311	F	108.05	41.04	5.40	0.00	0.00	154.49	09/30/2019	
SUPER AUTO INSURANCE AGE	2019	2270-0311	S	108.05	41.04	5.40	30.50	20.00	204.99	11/15/2019	
SUPER AUTO INSURANCE AGE	2020	2364-0058	F	96.92	27.79	4.85	0.00	0.00	129.56	04/24/2021	
SUPER AUTO INSURANCE AGE	2020	2364-0058	S	96.92	27.79	4.85	28.00	130.00	287.56	04/24/2021	
GRAND TOTAL DUE									776.60		
8007234											
5000 BUFORD HWY NE STE A1				TAX DISTRICT:		24	CHAMBLEE		DUE DATE: CODE:		
KAJUN CRAB PHO & SEAFOOD	2019	2270-0312	F	1,887.12	716.78	94.36	0.00	0.00	2,698.26	09/30/2019	
KAJUN CRAB PHO & SEAFOOD	2019	2270-0312	S	1,887.12	716.78	94.36	30.50	20.00	2,748.76	11/15/2019	
KAJUN CRAB PHO & SEAFOOD	2020	2364-0059	F	1,763.23	505.48	88.16	0.00	0.00	2,356.87	04/24/2021	
KAJUN CRAB PHO & SEAFOOD	2020	2364-0059	S	1,763.23	505.48	88.16	28.00	130.00	2,514.87	04/24/2021	
KAJUN CRAB PHO & SEAFOOD	2021	2464-0470	F	1,604.30	384.70	80.22	0.00	0.00	2,069.22	09/30/2021	
KAJUN CRAB PHO & SEAFOOD	2021	2464-0470	S	1,604.30	384.70	80.22	28.00	20.00	2,117.22	11/15/2021	
KAJUN CRAB PHO & SEAFOOD	2022	2590-0024	F	1,463.50	259.43	73.18	0.00	0.00	1,796.11	09/30/2022	
KAJUN CRAB PHO & SEAFOOD	2022	2590-0024	S	1,463.50	259.43	73.18	28.00	20.00	1,844.11	11/15/2022	
GRAND TOTAL DUE									18,145.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007235	5091	BUFORD HWY NE									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
CRAY HOUSE LLC	2019		2270-0313	F	974.62	370.19	48.73	0.00	0.00	1,393.54	09/30/2019
CRAY HOUSE LLC	2019		2270-0313	S	974.62	370.19	48.73	30.50	20.00	1,444.04	11/15/2019
							GRAND TOTAL DUE			2,837.58	
8007237	5090	BUFORD HWY NE STE 20									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
M & D FASHION LLC	2022		2590-0025	F	317.10	56.21	15.86	0.00	0.00	389.17	09/30/2022
M & D FASHION LLC	2022		2590-0025	S	317.10	56.21	15.86	28.00	20.00	437.17	11/15/2022
M & D FASHION LLC	2023		2717-0457	F	296.62	22.49	14.83	0.00	0.00	333.94	10/02/2023
M & D FASHION LLC	2023		2717-0457	S	296.62	22.49	14.83	28.00	20.00	381.94	11/15/2023
							GRAND TOTAL DUE			1,542.22	
8007238	5150	BUFORD HWY NE STE E-									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
GOOD HARVEST MODERN CHIN	2023		2717-0458	F	760.76	57.67	38.04	0.00	0.00	856.47	10/02/2023
GOOD HARVEST MODERN CHIN	2023		2717-0458	S	760.76	57.67	38.04	28.00	20.00	904.47	11/15/2023
							GRAND TOTAL DUE			1,760.94	
8007240	5150	BUFORD HWY NE STE A2									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
MARY'S JUICE LLC	2022		2590-0027	F	145.73	25.83	7.29	0.00	0.00	178.85	09/30/2022
MARY'S JUICE LLC	2022		2590-0027	S	145.73	25.83	7.29	28.00	20.00	226.85	11/15/2022
MARY'S JUICE LLC	2023		2717-0459	F	130.73	9.91	6.54	0.00	0.00	147.18	10/02/2023
MARY'S JUICE LLC	2023		2717-0459	S	130.73	9.91	6.54	28.00	20.00	195.18	11/15/2023
							GRAND TOTAL DUE			748.06	
8007241	5150	BUFORD HWY NE STE A1									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
818 GIFT SHOP	2021		2464-0472	F	106.88	25.63	5.34	0.00	0.00	137.85	09/30/2021
818 GIFT SHOP	2021		2464-0472	S	106.88	25.63	5.34	28.00	20.00	185.85	11/15/2021
818 GIFT SHOP	2022		2590-0028	F	96.29	17.07	4.81	0.00	0.00	118.17	09/30/2022
818 GIFT SHOP	2022		2590-0028	S	96.29	17.07	4.81	28.00	20.00	166.17	11/15/2022
818 GIFT SHOP	2023		2717-0460	F	86.59	6.56	4.33	0.00	0.00	97.48	10/02/2023
818 GIFT SHOP	2023		2717-0460	S	86.59	6.56	4.33	28.00	20.00	145.48	11/15/2023
							GRAND TOTAL DUE			851.00	
8007242	5177	BUFORD HWY NE STE A									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
MANGO MANGO DESSERT ATLF	2023		2717-0461	F	240.68	18.25	12.03	0.00	0.00	270.96	10/02/2023
MANGO MANGO DESSERT ATLF	2023		2717-0461	S	240.68	18.25	12.03	28.00	20.00	318.96	11/15/2023
							GRAND TOTAL DUE			589.92	
8007245	5382	BUFORD HWY NE STE D									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
DND NAIL SUPPLY LLC	2019		2270-0314	S	62.61	23.78	3.13	20.50	20.00	130.02	11/15/2019
DND NAIL SUPPLY LLC	2020		2364-0061	F	1,220.14	349.79	61.01	0.00	0.00	1,630.94	04/24/2021
DND NAIL SUPPLY LLC	2020		2364-0061	S	1,220.14	349.79	61.01	28.00	130.00	1,788.94	04/24/2021
DND NAIL SUPPLY LLC	2021		2464-0473	F	1,171.11	280.82	58.56	0.00	0.00	1,510.49	09/30/2021
DND NAIL SUPPLY LLC	2021		2464-0473	S	1,171.11	280.82	58.56	28.00	20.00	1,558.49	11/15/2021
DND NAIL SUPPLY LLC	2022		2590-0029	F	1,136.31	201.43	56.82	0.00	0.00	1,394.56	09/30/2022
DND NAIL SUPPLY LLC	2022		2590-0029	S	1,136.31	201.43	56.82	28.00	20.00	1,442.56	11/15/2022
							GRAND TOTAL DUE			9,456.00	
8007246	5295	BUFORD HWY NE 30340									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
HELLO FOOD, INC.	2023		2717-0462	F	516.68	39.17	25.83	0.00	0.00	581.68	10/02/2023
HELLO FOOD, INC.	2023		2717-0462	S	516.68	39.17	25.83	28.00	20.00	629.68	11/15/2023
							GRAND TOTAL DUE			1,211.36	
8007247	5441	BUFORD HWY NE STE 10									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
BUY SPA CORP	2022		2590-0030	F	2.51	0.44	0.13	0.00	0.00	3.08	01/16/2023
BUY SPA CORP	2022		2590-0030	S	2.51	0.44	0.13	18.00	20.00	41.08	01/16/2023
							GRAND TOTAL DUE			44.16	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007248	5499	BUFORD HWY NE									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
TAQUIERIA EL PARIENTE LI	2021		2464-0475	F	300.72	72.11	15.04	0.00	0.00	387.87	09/30/2021
TAQUIERIA EL PARIENTE LI	2021		2464-0475	S	300.72	72.11	15.04	28.00	20.00	435.87	11/15/2021
TAQUIERIA EL PARIENTE LI	2022		2590-0031	F	268.06	47.52	13.40	0.00	0.00	328.98	09/30/2022
TAQUIERIA EL PARIENTE LI	2022		2590-0031	S	268.06	47.52	13.40	28.00	20.00	376.98	11/15/2022
TAQUIERIA EL PARIENTE LI	2023		2717-0463	F	236.68	17.94	11.83	0.00	0.00	266.45	10/02/2023
TAQUIERIA EL PARIENTE LI	2023		2717-0463	S	236.68	17.94	11.83	28.00	20.00	314.45	11/15/2023
						GRAND TOTAL DUE				2,110.60	
8007249	5725	BUFORD HWY NE STE 20									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
ATLANTA REALTY INTERNATI	2020		2364-0065	F	154.24	44.22	7.71	0.00	0.00	206.17	04/24/2021
ATLANTA REALTY INTERNATI	2020		2364-0065	S	154.24	44.22	7.71	28.00	130.00	364.17	04/24/2021
ATLANTA REALTY INTERNATI	2021		2464-0476	F	132.48	31.77	6.62	0.00	0.00	170.87	09/30/2021
ATLANTA REALTY INTERNATI	2021		2464-0476	S	132.48	31.77	6.62	28.00	20.00	218.87	11/15/2021
ATLANTA REALTY INTERNATI	2022		2590-0032	F	112.31	19.91	5.62	0.00	0.00	137.84	09/30/2022
ATLANTA REALTY INTERNATI	2022		2590-0032	S	112.31	19.91	5.62	28.00	20.00	185.84	11/15/2022
ATLANTA REALTY INTERNATI	2023		2717-0464	F	97.94	7.42	4.90	0.00	0.00	110.26	10/02/2023
ATLANTA REALTY INTERNATI	2023		2717-0464	S	97.94	7.42	4.90	28.00	20.00	158.26	11/15/2023
						GRAND TOTAL DUE				1,552.28	
8007251	5001	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MOD PIZZA	2023		2717-0465	F	1,478.64	112.10	73.93	0.00	0.00	1,664.67	10/02/2023
MOD PIZZA	2023		2717-0465	S	1,552.18	117.67	77.61	28.00	20.00	1,795.46	11/15/2023
						GRAND TOTAL DUE				3,460.13	
8007254	5001	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MENCHIE'S	2022		2590-0035	F	1,056.77	187.33	52.84	0.00	0.00	1,296.94	09/30/2022
MENCHIE'S	2022		2590-0035	S	1,056.77	187.33	52.84	28.00	20.00	1,344.94	11/15/2022
MENCHIE'S	2023		2717-0466	F	941.44	71.37	47.07	0.00	0.00	1,059.88	10/02/2023
MENCHIE'S	2023		2717-0466	S	941.44	71.37	47.07	28.00	20.00	1,107.88	11/15/2023
						GRAND TOTAL DUE				4,809.64	
8007255	5018	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TAQUITO EXPRESS	2019			S	0.09	0.03	0.00	0.00	0.00	0.12	02/22/2020
						GRAND TOTAL DUE				0.12	
8007259	5070	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CHRONIC TACOS	2021		2464-0480	F	769.22	184.45	38.46	0.00	0.00	992.13	09/30/2021
CHRONIC TACOS	2021		2464-0480	S	769.22	184.45	38.46	28.00	20.00	1,040.13	11/15/2021
						GRAND TOTAL DUE				2,032.26	
8007263	5070	PEACHTREE BLVD BLDG/									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
THE NOIRE NAIL BAR ATL I	2022		2590-0037	F	636.45	112.82	31.82	0.00	0.00	781.09	09/30/2022
THE NOIRE NAIL BAR ATL I	2022		2590-0037	S	636.45	112.82	31.82	28.00	20.00	829.09	11/15/2022
THE NOIRE NAIL BAR ATL I	2023		2717-0467	F	596.53	45.22	29.83	0.00	0.00	671.58	10/02/2023
THE NOIRE NAIL BAR ATL I	2023		2717-0467	S	596.53	45.22	29.83	28.00	20.00	719.58	11/15/2023
						GRAND TOTAL DUE				3,001.34	
8007263	5070	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
THE NOIRE NAIL BAR ATL I	2019		2270-0318	S	179.01	67.99	8.95	7.15	4.69	267.79	11/15/2019
THE NOIRE NAIL BAR ATL I	2021		2464-0481	F	676.68	162.26	33.83	0.00	0.00	872.77	09/30/2021
THE NOIRE NAIL BAR ATL I	2021		2464-0481	S	676.68	162.26	33.83	28.00	20.00	920.77	11/15/2021
						GRAND TOTAL DUE				2,061.33	
8007264	5080	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BERKSHIRE HATHAWAY HOME	2023		2717-0468	S	50.25	3.81	2.51	18.00	20.00	94.57	11/15/2023
						GRAND TOTAL DUE				94.57	
8007265	6071	BUFORD HWY NE STE F									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
JB DENTAL DESIGN LLC	2023		2717-0469	F	234.59	17.78	11.73	0.00	0.00	264.10	10/02/2023
JB DENTAL DESIGN LLC	2023		2717-0469	S	234.59	17.78	11.73	28.00	20.00	312.10	11/15/2023
						GRAND TOTAL DUE				576.20	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007266	5803	BUFORD HWY NE									
N3DOS LLC	2020		2364-0068	566.68	162.46	28.33	23.64	109.78	890.89	04/24/2021	
N3DOS LLC	2021		2464-0482	599.90	143.85	30.00	0.00	0.00	773.75	09/30/2021	
N3DOS LLC	2021		2464-0482	599.90	143.85	30.00	28.00	20.00	821.75	11/15/2021	
N3DOS LLC	2022		2590-0038	534.16	94.69	26.71	0.00	0.00	655.56	09/30/2022	
N3DOS LLC	2022		2590-0038	534.16	94.69	26.71	28.00	20.00	703.56	11/15/2022	
N3DOS LLC	2023		2717-0470	472.18	35.80	23.61	0.00	0.00	531.59	10/02/2023	
N3DOS LLC	2023		2717-0470	472.18	35.80	23.61	28.00	20.00	579.59	11/15/2023	
									4,956.69		
8007269	5659	BUFORD HWY NE STE 11									
ERU GROUP LLC	2019		2270-0321	1,492.91	567.05	74.65	0.00	0.00	2,134.61	09/30/2019	
ERU GROUP LLC	2019		2270-0321	1,492.91	567.05	74.65	30.50	20.00	2,185.11	11/15/2019	
ERU GROUP LLC	2020		2364-0069	1,354.05	388.18	67.70	0.00	0.00	1,809.93	04/24/2021	
ERU GROUP LLC	2020		2364-0069	1,354.05	388.18	67.70	28.00	130.00	1,967.93	04/24/2021	
ERU GROUP LLC	2021		2464-0483	1,020.30	244.66	51.02	0.00	0.00	1,315.98	09/30/2021	
ERU GROUP LLC	2021		2464-0483	1,020.30	244.66	51.02	28.00	20.00	1,363.98	11/15/2021	
ERU GROUP LLC	2022		2590-0039	637.99	113.10	31.90	0.00	0.00	782.99	09/30/2022	
ERU GROUP LLC	2022		2590-0039	637.99	113.10	31.90	28.00	20.00	830.99	11/15/2022	
									12,391.52		
8007270	5677	BUFORD HWY NE STE 20									
B & B JAMIYALBRE BEAUTY	2019		2270-0322	160.30	60.89	8.02	0.00	0.00	229.21	09/30/2019	
B & B JAMIYALBRE BEAUTY	2019		2270-0322	186.30	70.76	9.32	30.50	20.00	316.88	11/15/2019	
B & B JAMIYALBRE BEAUTY	2021		2464-0484	153.73	36.86	7.69	0.00	0.00	198.28	09/30/2021	
B & B JAMIYALBRE BEAUTY	2021		2464-0484	153.73	36.86	7.69	28.00	20.00	246.28	11/15/2021	
B & B JAMIYALBRE BEAUTY	2022		2590-0040	136.70	24.23	6.84	0.00	0.00	167.77	09/30/2022	
B & B JAMIYALBRE BEAUTY	2022		2590-0040	136.70	24.23	6.84	28.00	20.00	215.77	11/15/2022	
B & B JAMIYALBRE BEAUTY	2023		2717-0471	121.85	9.24	6.09	0.00	0.00	137.18	10/02/2023	
B & B JAMIYALBRE BEAUTY	2023		2717-0471	121.85	9.24	6.09	28.00	20.00	185.18	11/15/2023	
									1,696.55		
8007273	6761	PEACHTREE INDUSTRIAL									
DEAL 2 SHOP	2019		2270-0323	377.38	143.34	18.87	0.00	0.00	539.59	09/30/2019	
DEAL 2 SHOP	2019		2270-0323	377.38	143.34	18.87	30.50	20.00	590.09	11/15/2019	
									1,129.68		
8007275	6829	PEACHTREE INDUSTRIAL									
LA FIESTA FOOD MART	2020		2364-0071	531.62	160.71	26.58	0.00	0.00	718.91	09/30/2020	
LA FIESTA FOOD MART	2020		2364-0071	531.62	160.71	26.58	28.00	130.00	876.91	11/16/2020	
LA FIESTA FOOD MART	2021		2464-0485	491.60	117.88	24.58	0.00	0.00	634.06	09/30/2021	
LA FIESTA FOOD MART	2021		2464-0485	491.60	117.88	24.58	28.00	20.00	682.06	11/15/2021	
LA FIESTA FOOD MART	2022		2590-0042	455.80	80.80	22.79	0.00	0.00	559.39	09/30/2022	
LA FIESTA FOOD MART	2022		2590-0042	455.80	80.80	22.79	28.00	20.00	607.39	11/15/2022	
LA FIESTA FOOD MART	2023		2717-0472	418.64	31.74	20.93	0.00	0.00	471.31	10/02/2023	
LA FIESTA FOOD MART	2023		2717-0472	418.64	31.74	20.93	28.00	20.00	519.31	11/15/2023	
									5,069.34		
8007276	6675	PEACHTREE INDUSTRIAL									
COIN GROUP LLC	2019		2270-0324	71.72	27.24	3.59	0.00	0.00	102.55	09/30/2019	
COIN GROUP LLC	2019		2270-0324	71.72	27.24	3.59	30.50	20.00	153.05	11/15/2019	
COIN GROUP LLC	2020		2364-0072	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									413.60		
8007280	2970	CLAIRMONT RD STE 655									
SILVER PENNY FINANCIAL F	2023		2717-0473	114.25	8.66	5.71	0.00	0.00	128.62	10/02/2023	
SILVER PENNY FINANCIAL F	2023		2717-0473	114.25	8.66	5.71	28.00	20.00	176.62	11/15/2023	
									305.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007282	5389	NEW PEACHTREE RD STE									
PLB KITCHEN BATH INC	2021		2464-0486	F	634.04	152.04	31.70	0.00	0.00	817.78	09/30/2021
PLB KITCHEN BATH INC	2021		2464-0486	S	634.04	152.04	31.70	28.00	20.00	865.78	11/15/2021
PLB KITCHEN BATH INC	2022		2590-0043	F	609.79	108.10	30.49	0.00	0.00	748.38	09/30/2022
PLB KITCHEN BATH INC	2022		2590-0043	S	609.79	108.10	30.49	28.00	20.00	796.38	11/15/2022
PLB KITCHEN BATH INC	2023		2717-0474	F	584.77	44.33	29.24	0.00	0.00	658.34	10/02/2023
PLB KITCHEN BATH INC	2023		2717-0474	S	584.77	44.33	29.24	28.00	20.00	706.34	11/15/2023
GRAND TOTAL DUE									4,593.00		
8007283	5400	NEW PEACHTREE RD									
M T MORRIS CONSTRUCTION	2021		2464-0487	F	313.25	75.11	15.66	0.00	0.00	404.02	09/30/2021
M T MORRIS CONSTRUCTION	2021		2464-0487	S	313.25	75.11	15.66	28.00	20.00	452.02	11/15/2021
M T MORRIS CONSTRUCTION	2022		2590-0044	F	245.17	43.46	12.26	0.00	0.00	300.89	09/30/2022
M T MORRIS CONSTRUCTION	2022		2590-0044	S	245.17	43.46	12.26	28.00	20.00	348.89	11/15/2022
M T MORRIS CONSTRUCTION	2023		2717-0475	F	198.01	15.01	9.90	0.00	0.00	222.92	10/02/2023
M T MORRIS CONSTRUCTION	2023		2717-0475	S	198.01	15.01	9.90	28.00	20.00	270.92	11/15/2023
GRAND TOTAL DUE									1,999.66		
8007287	5999	NEW PEACHTREE RD									
S.A.F.E MANAGEMENT OF GE	2023		2717-0476	F	117.68	8.92	5.88	0.00	0.00	132.48	10/02/2023
S.A.F.E MANAGEMENT OF GE	2023		2717-0476	S	117.68	8.92	5.88	28.00	20.00	180.48	11/15/2023
GRAND TOTAL DUE									312.96		
8007300	2700	NORTHEAST EXPY STE C									
TRUEITPROS LLC	2022		2590-0046	F	161.40	28.61	8.07	0.00	0.00	198.08	09/30/2022
TRUEITPROS LLC	2022		2590-0046	S	161.40	28.61	8.07	28.00	20.00	246.08	11/15/2022
TRUEITPROS LLC	2023		2717-0477	F	148.42	11.25	7.42	0.00	0.00	167.09	10/02/2023
TRUEITPROS LLC	2023		2717-0477	S	148.42	11.25	7.42	28.00	20.00	215.09	11/15/2023
GRAND TOTAL DUE									826.34		
8007302	1777	NORTHEAST EXPY STE 1									
J FREDERICK AGEL JR MD F	2021		2464-0490	S	16.66	3.99	0.83	18.00	20.00	59.48	11/15/2021
GRAND TOTAL DUE									59.48		
8007318	7173	COVINGTON HWY									
FOOD MART	2020		2364-0078	S	24.79	7.49	1.24	5.86	27.22	66.60	11/16/2020
FOOD MART	2021		2464-0492	F	111.87	26.83	5.59	0.00	0.00	144.29	09/30/2021
FOOD MART	2021		2464-0492	S	111.87	26.83	5.59	28.00	20.00	192.29	11/15/2021
FOOD MART	2022		2590-0048	F	104.28	18.49	5.21	0.00	0.00	127.98	09/30/2022
FOOD MART	2022		2590-0048	S	104.28	18.49	5.21	28.00	20.00	175.98	11/15/2022
FOOD MART	2023		2717-0478	F	97.83	7.42	4.89	0.00	0.00	110.14	10/02/2023
FOOD MART	2023		2717-0478	S	97.83	7.42	4.89	28.00	20.00	158.14	11/15/2023
GRAND TOTAL DUE									975.42		
8007319	7525	COVINGTON HWY STE G									
EVANS MILL PHARMACY	2020		2364-0079	F	270.58	81.80	13.53	0.00	0.00	365.91	09/30/2020
EVANS MILL PHARMACY	2020		2364-0079	S	270.58	81.80	13.53	28.00	130.00	523.91	11/16/2020
EVANS MILL PHARMACY	2021		2464-0493	F	266.02	63.79	13.30	0.00	0.00	343.11	09/30/2021
EVANS MILL PHARMACY	2021		2464-0493	S	266.02	63.79	13.30	28.00	20.00	391.11	11/15/2021
EVANS MILL PHARMACY	2022		2590-0049	F	254.11	45.05	12.71	0.00	0.00	311.87	09/30/2022
EVANS MILL PHARMACY	2022		2590-0049	S	254.11	45.05	12.71	28.00	20.00	359.87	11/15/2022
GRAND TOTAL DUE									2,295.78		
8007321	5339	PANOLA RD									
DOLLAR TREE	2019		2270-0333	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
DOLLAR TREE	2020		2364-0080	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020
DOLLAR TREE	2021		2464-0494	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
GRAND TOTAL DUE									256.50		

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8007322	6125	COVINGTON HWY STE 5				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MIN C & C HOT WING LLC	2020		2364-0081	F	498.78	150.79	24.94	0.00	0.00	674.51	09/30/2020
MIN C & C HOT WING LLC	2020		2364-0081	S	498.78	150.79	24.94	28.00	130.00	832.51	11/16/2020
MIN C & C HOT WING LLC	2021		2464-0495	F	462.70	110.95	23.14	0.00	0.00	596.79	09/30/2021
MIN C & C HOT WING LLC	2021		2464-0495	S	462.70	110.95	23.14	28.00	20.00	644.79	11/15/2021
MIN C & C HOT WING LLC	2022		2590-0050	F	409.34	72.56	20.47	0.00	0.00	502.37	09/30/2022
MIN C & C HOT WING LLC	2022		2590-0050	S	409.34	72.56	20.47	28.00	20.00	550.37	11/15/2022
							GRAND TOTAL DUE			3,801.34	
8007323	1200	ASHWOOD PKWY STE 125				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CARON ATLANTA OUTPATIENT	2023		2717-0479	S	17.81	1.35	0.89	18.00	20.00	58.05	11/15/2023
							GRAND TOTAL DUE			58.05	
8007324	41	PERIMETER CTR E STE 65				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CALLIDUS SOFTWARE INC	2023		2717-0480	F	521.58	39.54	26.08	0.00	0.00	587.20	10/02/2023
CALLIDUS SOFTWARE INC	2023		2717-0480	S	521.58	39.54	26.08	28.00	20.00	635.20	11/15/2023
							GRAND TOTAL DUE			1,222.40	
8007325	41	PERIMETER CTR E STE 61				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
EAGLE TRANSPORTATION LLC	2019		2270-0335	F	272.10	103.35	13.61	0.00	0.00	389.06	09/30/2019
EAGLE TRANSPORTATION LLC	2019		2270-0335	S	272.10	103.35	13.61	30.50	20.00	439.56	11/15/2019
							GRAND TOTAL DUE			828.62	
8007325	4675	N SHALLOWFORD PKWY				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
EAGLE TRANSPORTATION LLC	2020		2364-0083	F	245.87	74.33	12.29	0.00	0.00	332.49	09/30/2020
EAGLE TRANSPORTATION LLC	2020		2364-0083	S	245.87	74.33	12.29	28.00	130.00	490.49	11/16/2020
							GRAND TOTAL DUE			822.98	
8007325	4675	N SHALLOWFORD PKWY S				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
EAGLE TRANSPORTATION LLC	2021		2464-0496	F	207.10	49.66	10.36	0.00	0.00	267.12	09/30/2021
EAGLE TRANSPORTATION LLC	2021		2464-0496	S	207.10	49.66	10.36	28.00	20.00	315.12	11/15/2021
EAGLE TRANSPORTATION LLC	2022		2590-0051	F	174.19	30.88	8.71	0.00	0.00	213.78	09/30/2022
EAGLE TRANSPORTATION LLC	2022		2590-0051	S	174.19	30.88	8.71	28.00	20.00	261.78	11/15/2022
EAGLE TRANSPORTATION LLC	2023		2717-0481	F	156.48	11.86	7.82	0.00	0.00	176.16	10/02/2023
EAGLE TRANSPORTATION LLC	2023		2717-0481	S	156.48	11.86	7.82	28.00	20.00	224.16	11/15/2023
							GRAND TOTAL DUE			1,458.12	
8007330	47	PERIMETER CTR E STE 16				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SUMMIT CONTRACTING GROUF	2023		2717-0482	F	390.97	29.64	19.55	0.00	0.00	440.16	10/02/2023
SUMMIT CONTRACTING GROUF	2023		2717-0482	S	390.97	29.64	19.55	28.00	20.00	488.16	11/15/2023
							GRAND TOTAL DUE			928.32	
8007337	4151	ASHFORD DUNWOODY RD				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CONNECTICUT SCHOOL OF BF	2020		2364-0085	S	183.10	55.35	9.16	28.00	130.00	405.61	11/16/2020
							GRAND TOTAL DUE			405.61	
8007343	5588	CHAMBLEE DUNWOODY RI				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BEAUTY & BEAUTY ENTERPRI	2021		2464-0497	F	338.22	81.10	16.91	0.00	0.00	436.23	09/30/2021
BEAUTY & BEAUTY ENTERPRI	2021		2464-0497	S	338.22	81.10	16.91	28.00	20.00	484.23	11/15/2021
BEAUTY & BEAUTY ENTERPRI	2022		2590-0052	F	307.04	54.43	15.35	0.00	0.00	376.82	09/30/2022
BEAUTY & BEAUTY ENTERPRI	2022		2590-0052	S	307.04	54.43	15.35	28.00	20.00	424.82	11/15/2022
BEAUTY & BEAUTY ENTERPRI	2023		2717-0483	F	274.16	20.78	13.71	0.00	0.00	308.65	10/02/2023
BEAUTY & BEAUTY ENTERPRI	2023		2717-0483	S	274.16	20.78	13.71	28.00	20.00	356.65	11/15/2023
							GRAND TOTAL DUE			2,387.40	

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8007345	5591	CHAMBLEE	DUNWOODY RI								
OMNIENCE	2019	2270-0336	F	377.07	143.22	18.85	0.00	0.00	539.14	09/30/2019	
OMNIENCE	2019	2270-0336	S	377.07	143.22	18.85	30.50	20.00	589.64	11/15/2019	
OMNIENCE	2020	2364-0086	F	363.84	104.31	18.19	0.00	0.00	486.34	04/24/2021	
OMNIENCE	2020	2364-0086	S	363.84	104.31	18.19	28.00	130.00	644.34	04/24/2021	
OMNIENCE	2021	2464-0498	F	302.05	72.43	15.10	0.00	0.00	389.58	09/30/2021	
OMNIENCE	2021	2464-0498	S	302.05	72.43	15.10	28.00	20.00	437.58	11/15/2021	
OMNIENCE	2022	2590-0053	F	217.27	38.52	10.86	0.00	0.00	266.65	09/30/2022	
OMNIENCE	2022	2590-0053	S	217.27	38.52	10.86	28.00	20.00	314.65	11/15/2022	
OMNIENCE	2023	2717-0484	F	136.70	10.36	6.84	0.00	0.00	153.90	10/02/2023	
OMNIENCE	2023	2717-0484	S	136.70	10.36	6.84	28.00	20.00	201.90	11/15/2023	
									4,023.72		
8007353	5527	CHAMBLEE	DUNWOODY RI								
M & N SCOTT ENTERPRISES, 2021	2464-0499	F		214.93	51.54	11.64	0.00	17.86	295.97	09/30/2021	
M & N SCOTT ENTERPRISES, 2021	2464-0499	S		214.93	51.54	11.64	28.00	37.86	343.97	11/15/2021	
THE VISTA PROPERTIES, LI 2022	2590-0054	F		171.66	30.43	8.58	0.00	0.00	210.67	09/30/2022	
THE VISTA PROPERTIES, LI 2022	2590-0054	S		171.66	30.43	8.58	28.00	20.00	258.67	11/15/2022	
									1,109.28		
8007353	5527	CHAMBLEE	DUNWOODY RI								
THE VISTA PROPERTIES, LI 2023	2717-0485	F		147.25	11.16	7.36	0.00	0.00	165.77	10/02/2023	
THE VISTA PROPERTIES, LI 2023	2717-0485	S		147.25	11.16	7.36	28.00	20.00	213.77	11/15/2023	
									379.54		
8007356	3077	MCCALL DR	BLDG/STE 1								
STAT COURIER	2021	2464-0500	F	679.85	163.02	33.99	0.00	0.00	876.86	09/30/2021	
STAT COURIER	2021	2464-0500	S	679.85	163.02	33.99	28.00	20.00	924.86	11/15/2021	
STAT COURIER	2022	2590-0055	F	631.07	111.87	31.55	0.00	0.00	774.49	09/30/2022	
STAT COURIER	2022	2590-0055	S	631.07	111.87	31.55	28.00	20.00	822.49	11/15/2022	
									3,398.70		
8007356	3077	MCCALL DR	BLDG/STE 1								
STAT COURIER	2023	2717-0486	F	599.21	45.43	29.96	0.00	0.00	674.60	10/02/2023	
STAT COURIER	2023	2717-0486	S	599.21	45.43	29.96	28.00	20.00	722.60	11/15/2023	
									1,397.20		
8007361	5980	PEACHTREE RD	NE STE								
PIETRA LUXURY IN STORE	2023		S	2,017.41	152.94	100.87	0.00	0.00	2,271.22	11/15/2023	
									2,271.22		
8007363	5317	PEACHTREE BLVD	STE 3								
FURNITURE CORE	2023	2717-0487	S	6.49	0.49	0.32	18.00	20.00	45.30	11/15/2023	
									45.30		
8007367	6035	PEACHTREE RD	NE STE								
SUPERB GROOMING STUDIO I	2021	2464-0502	F	322.42	77.31	16.12	0.00	0.00	415.85	09/30/2021	
SUPERB GROOMING STUDIO I	2021	2464-0502	S	322.42	77.31	16.12	28.00	20.00	463.85	11/15/2021	
SUPERB GROOMING STUDIO I	2023	2717-0488	F	251.07	19.03	12.55	0.00	0.00	282.65	10/02/2023	
SUPERB GROOMING STUDIO I	2023	2717-0488	S	251.07	19.03	12.55	28.00	20.00	330.65	11/15/2023	
									1,493.00		

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8007370	6035	PEACHTREE RD NE STE				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
MICS KARAOKE	2019	2270-0338	F	983.84	373.69	49.19	0.00	0.00	1,406.72	09/30/2019	
MICS KARAOKE	2019	2270-0338	S	983.84	373.69	49.19	30.50	20.00	1,457.22	11/15/2019	
MICS KARAOKE	2020	2364-0088	F	882.89	253.11	44.14	0.00	0.00	1,180.14	04/24/2021	
MICS KARAOKE	2020	2364-0088	S	882.89	253.11	44.14	28.00	130.00	1,338.14	04/24/2021	
MICS KARAOKE	2021	2464-0504	F	752.72	180.49	37.64	0.00	0.00	970.85	09/30/2021	
MICS KARAOKE	2021	2464-0504	S	752.72	180.49	37.64	28.00	20.00	1,018.85	11/15/2021	
MICS KARAOKE	2022	2590-0058	F	634.65	112.50	31.73	0.00	0.00	778.88	09/30/2022	
MICS KARAOKE	2022	2590-0058	S	634.65	112.50	31.73	28.00	20.00	826.88	11/15/2022	
MICS KARAOKE	2023	2717-0490	F	547.07	41.47	27.35	0.00	0.00	615.89	10/02/2023	
MICS KARAOKE	2023	2717-0490	S	547.07	41.47	27.35	28.00	20.00	663.89	11/15/2023	
						GRAND TOTAL DUE			10,257.46		
8007372	6035	PEACHTREE RD NE STE				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CHAMPION SNACK HOUSE	2019	2270-0339	S	20.14	7.65	1.01	20.50	20.00	69.30	11/15/2019	
						GRAND TOTAL DUE			69.30		
8007372	6035	PEACHTREE RD NE STE				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CHAMPION SNACK HOUSE	2020	2364-0089	F	392.14	118.55	19.61	0.00	0.00	530.30	09/30/2020	
CHAMPION SNACK HOUSE	2020	2364-0089	S	392.14	118.55	19.61	28.00	130.00	688.30	11/16/2020	
						GRAND TOTAL DUE			1,218.60		
8007372	6035	PEACHTREE RD NE STE				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CRAZY SKEWERS	2022	2590-0059	F	365.12	64.72	18.26	0.00	0.00	448.10	09/30/2022	
CRAZY SKEWERS	2022	2590-0059	S	365.12	64.72	18.26	28.00	20.00	496.10	11/15/2022	
CRAZY SKEWERS	2023	2717-0491	F	349.36	26.48	17.47	0.00	0.00	393.31	10/02/2023	
CRAZY SKEWERS	2023	2717-0491	S	349.36	26.48	17.47	28.00	20.00	441.31	11/15/2023	
						GRAND TOTAL DUE			1,778.82		
8007374	6035	PEACHTREE RD NE STE				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
LE PETITE AND POSH	2019	2270-0340	F	871.81	331.14	43.59	0.00	0.00	1,246.54	09/30/2019	
LE PETITE AND POSH	2019	2270-0340	S	871.81	331.14	43.59	30.50	20.00	1,297.04	11/15/2019	
LE PETITE AND POSH	2020	2364-0090	F	813.92	233.33	40.70	0.00	0.00	1,087.95	04/24/2021	
LE PETITE AND POSH	2020	2364-0090	S	813.92	233.33	40.70	28.00	130.00	1,245.95	04/24/2021	
LE PETITE AND POSH	2021	2464-0505	F	727.35	174.41	36.37	0.00	0.00	938.13	09/30/2021	
LE PETITE AND POSH	2021	2464-0505	S	727.35	174.41	36.37	28.00	20.00	986.13	11/15/2021	
LE PETITE AND POSH	2022	2590-0060	F	652.28	115.63	32.61	0.00	0.00	800.52	09/30/2022	
LE PETITE AND POSH	2022	2590-0060	S	652.28	115.63	32.61	28.00	20.00	848.52	11/15/2022	
LE PETITE AND POSH	2023	2717-0492	F	611.01	46.32	30.55	0.00	0.00	687.88	10/02/2023	
LE PETITE AND POSH	2023	2717-0492	S	611.01	46.32	30.55	28.00	20.00	735.88	11/15/2023	
						GRAND TOTAL DUE			9,874.54		
8007381	3080	MCCALL DR STE 4 3034				TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
VIVARY	2019	2270-0341	F	675.24	256.48	33.76	0.00	0.00	965.48	09/30/2019	
VIVARY	2019	2270-0341	S	675.24	256.48	33.76	30.50	20.00	1,015.98	11/15/2019	
VIVARY	2020	2364-0091	F	638.61	183.08	31.93	0.00	0.00	853.62	04/24/2021	
VIVARY	2020	2364-0091	S	638.61	183.08	31.93	28.00	130.00	1,011.62	04/24/2021	
VIVARY	2021	2464-0506	F	594.13	142.47	29.71	0.00	0.00	766.31	09/30/2021	
VIVARY	2021	2464-0506	S	594.13	142.47	29.71	28.00	20.00	814.31	11/15/2021	
VIVARY	2022	2590-0061	F	554.21	98.24	27.71	0.00	0.00	680.16	09/30/2022	
VIVARY	2022	2590-0061	S	554.21	98.24	27.71	28.00	20.00	728.16	11/15/2022	
VIVARY	2023	2717-0493	F	511.50	38.78	25.58	0.00	0.00	575.86	10/02/2023	
VIVARY	2023	2717-0493	S	511.50	38.78	25.58	28.00	20.00	623.86	11/15/2023	
						GRAND TOTAL DUE			8,035.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007384	3077	MCCALL DR STE 1	3034								
						TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE: CODE:
N AGENCY	2019	2270-0343	F	140.73	53.45	7.04	0.00	0.00	201.22	09/30/2019	
N AGENCY	2019	2270-0343	S	140.73	53.45	7.04	30.50	20.00	251.72	11/15/2019	
N AGENCY	2020	2364-0092	F	132.54	38.00	6.63	0.00	0.00	177.17	04/24/2021	
N AGENCY	2020	2364-0092	S	132.54	38.00	6.63	28.00	130.00	335.17	04/24/2021	
N AGENCY	2021	2464-0507	F	122.54	29.38	6.13	0.00	0.00	158.05	09/30/2021	
N AGENCY	2021	2464-0507	S	122.54	29.38	6.13	28.00	20.00	206.05	11/15/2021	
N AGENCY	2022	2590-0062	F	113.59	20.14	5.68	0.00	0.00	139.41	09/30/2022	
N AGENCY	2022	2590-0062	S	113.59	20.14	5.68	28.00	20.00	187.41	11/15/2022	
N AGENCY	2023	2717-0494	F	104.31	7.91	5.22	0.00	0.00	117.44	10/02/2023	
N AGENCY	2023	2717-0494	S	104.31	7.91	5.22	28.00	20.00	165.44	11/15/2023	
						GRAND TOTAL DUE			1,939.08		
8007385	3069	MCCALL DR STE 1	3034								
						TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE: CODE:
MANUEL SERVICES GROUP EN	2023	2717-0495	F	404.86	30.69	20.24	0.00	0.00	455.79	10/02/2023	
MANUEL SERVICES GROUP EN	2023	2717-0495	S	404.86	30.69	20.24	28.00	20.00	503.79	11/15/2023	
						GRAND TOTAL DUE			959.58		
8007386	5070	PEACHTREE BLVD STE E									
						TAX DISTRICT:	24	CHAMBLEE			DUE DATE: CODE:
CLAIRE BELL HOME	2020	2364-0093	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
CLAIRE BELL HOME	2021	2464-0508	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			206.00		
8007390	1705	MOUNT VERNON RD STE									
						TAX DISTRICT:	50	DUNWOODY			DUE DATE: CODE:
YOGA WORKS	2020		F	65.91	19.24	3.30	0.00	0.00	88.45	03/11/2021	
YOGA WORKS	2020		S	65.91	19.24	3.30	28.00	20.00	136.45	03/11/2021	
YOGA WORKS	2021	2464-0509	F	58.97	14.14	2.95	0.00	0.00	76.06	09/30/2021	
YOGA WORKS	2021	2464-0509	S	58.97	14.14	2.95	28.00	20.00	124.06	11/15/2021	
YOGA WORKS	2022	2590-0063	F	52.90	9.38	2.65	0.00	0.00	64.93	09/30/2022	
YOGA WORKS	2022	2590-0063	S	52.90	9.38	2.65	28.00	20.00	112.93	11/15/2022	
						GRAND TOTAL DUE			602.88		
8007391	1705	MOUNT VERNON RD # D									
						TAX DISTRICT:	50	DUNWOODY			DUE DATE: CODE:
THE BORROR GROUP, LLC	2022	2590-0064	F	63.01	11.17	3.15	0.00	0.00	77.33	09/30/2022	
THE BORROR GROUP, LLC	2022	2590-0064	S	63.01	11.17	3.15	28.00	20.00	125.33	11/15/2022	
						GRAND TOTAL DUE			202.66		
8007392	1729	MOUNT VERNON RD 3033									
						TAX DISTRICT:	50	DUNWOODY			DUE DATE: CODE:
MEQUITY, LLC	2022	2590-0065	S	46.25	8.20	2.31	6.60	4.72	68.08	11/15/2022	
						GRAND TOTAL DUE			68.08		
8007392	1729	MOUNT VERNON RD STE									
						TAX DISTRICT:	50	DUNWOODY			DUE DATE: CODE:
MEQUITY COMPANIES	2023	2717-0496	S	8.39	0.64	0.42	18.00	20.00	47.45	11/15/2023	
						GRAND TOTAL DUE			47.45		
8007396	2	RAVINIA DR STE 1580	303								
						TAX DISTRICT:	50	DUNWOODY			DUE DATE: CODE:
INTEGRATED ENGINEERING S	2022	2591-0187	F	246.58	43.71	12.33	0.00	0.00	302.62	09/30/2022	
INTEGRATED ENGINEERING S	2022	2591-0187	S	246.58	43.71	12.33	28.00	20.00	350.62	11/15/2022	
INTEGRATED ENGINEERING S	2023	2717-0507	F	291.29	19.53	15.44	0.00	17.48	343.74	02/03/2024	
INTEGRATED ENGINEERING S	2023	2717-0507	S	291.29	19.53	15.44	28.00	37.47	391.73	02/03/2024	
						GRAND TOTAL DUE			1,388.71		
8007399	2402	MOUNT VERNON RD STE									
						TAX DISTRICT:	50	DUNWOODY			DUE DATE: CODE:
JEE BIZ	2020	2364-0094	F	652.70	197.32	32.64	0.00	0.00	882.66	09/30/2020	
JEE BIZ	2020	2364-0094	S	652.70	197.32	32.64	28.00	20.00	930.66	11/16/2020	
JEE BIZ	2021	2464-0511	F	647.85	155.35	32.39	0.00	0.00	835.59	09/30/2021	
JEE BIZ	2021	2464-0511	S	647.85	155.35	32.39	28.00	20.00	883.59	11/15/2021	
JEE BIZ	2022	2591-0188	F	625.53	110.89	31.28	0.00	0.00	767.70	09/30/2022	
JEE BIZ	2022	2591-0188	S	625.53	110.89	31.28	28.00	20.00	815.70	11/15/2022	
JEE BIZ	2023	2717-0508	F	595.38	45.14	29.77	0.00	0.00	670.29	10/02/2023	
JEE BIZ	2023	2717-0508	S	595.38	45.14	29.77	28.00	20.00	718.29	11/15/2023	
						GRAND TOTAL DUE			6,504.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007424	4584	CHAMBLEE	DUNWOODY RI								
STATE FARM	2022	2591-0195	F	74.47	13.20	3.72	0.00	0.00	91.39	09/30/2022	
STATE FARM	2022	2591-0195	S	74.47	13.20	3.72	28.00	20.00	139.39	11/15/2022	
STATE FARM	2023	2717-0513	F	67.54	5.12	3.38	0.00	0.00	76.04	10/02/2023	
STATE FARM	2023	2717-0513	S	67.54	5.12	3.38	28.00	20.00	124.04	11/15/2023	
									430.86		
8007428	2090	TUCKER	INDUSTRIAL RI								
XC ENTERPRISES	2023	2717-0514	F	19,092.28	1,447.39	954.61	0.00	0.00	21,494.28	10/02/2023	
XC ENTERPRISES	2023	2717-0514	S	19,092.28	1,447.39	954.61	28.00	20.00	21,542.28	11/15/2023	
									43,036.56		
8007429	2090	TUCKER	INDUSTRIAL RI								
A1 WHOLESALE SUPPLY INC	2020		F	22,515.76	1,078.50	1,199.75	0.00	*****	26,273.17	04/05/2024	
A1 WHOLESALE SUPPLY INC	2020		S	22,515.76	1,078.50	1,199.75	0.00	*****	26,273.17	04/05/2024	
A1 WHOLESALE SUPPLY INC	2021		F	19,415.34	929.99	1,067.84	0.00	*****	23,354.70	04/05/2024	
A1 WHOLESALE SUPPLY INC	2021		S	19,415.34	929.99	1,067.84	0.00	*****	23,354.70	04/05/2024	
A1 WHOLESALE SUPPLY INC	2022		F	732.76	35.10	40.30	0.00	73.28	881.44	04/05/2024	
A1 WHOLESALE SUPPLY INC	2022		S	732.76	35.10	40.30	0.00	73.28	881.44	04/05/2024	
									101,018.62		
8007433	431 E	PONCE DE LEON AVE S									
BELLA WAXING SALON	2021	2464-0522	F	29.02	6.96	1.45	0.00	0.00	37.43	09/30/2021	
BELLA WAXING SALON	2021	2464-0522	S	29.02	6.96	1.45	18.00	20.00	75.43	11/15/2021	
BELLA WAXING SALON	2022	2591-0198	F	25.24	4.47	1.26	0.00	0.00	30.97	09/30/2022	
BELLA WAXING SALON	2022	2591-0198	S	25.24	4.47	1.26	18.00	20.00	68.97	11/15/2022	
									212.80		
8007433	431 E	PONCE DE LEON AVE S									
BELLA WAXING SALON	2023	2717-0515	F	23.14	1.75	1.16	0.00	0.00	26.05	10/02/2023	
BELLA WAXING SALON	2023	2717-0515	S	23.14	1.75	1.16	18.00	20.00	64.05	11/15/2023	
									90.10		
8007437	1707	STONE RIDGE DR	30083								
FOOD SAFETY NET SERVICES	2023		S	629.35	47.71	34.69	0.00	64.51	776.26	11/15/2023	RM
									776.26		
8007441	1730	MOUNT VERNON RD	STE								
BEST BRAIN	2019	2270-0354	F	185.26	70.37	9.26	0.00	0.00	264.89	09/30/2019	
BEST BRAIN	2019	2270-0354	S	185.26	70.37	9.26	30.50	20.00	315.39	11/15/2019	
BEST BRAIN	2020	2364-0103	F	167.44	48.00	8.37	0.00	0.00	223.81	04/24/2021	
BEST BRAIN	2020	2364-0103	S	167.44	48.00	8.37	28.00	130.00	381.81	04/24/2021	
BEST BRAIN	2021	2464-0523	F	142.03	34.06	7.10	0.00	0.00	183.19	09/30/2021	
BEST BRAIN	2021	2464-0523	S	142.03	34.06	7.10	28.00	20.00	231.19	11/15/2021	
BEST BRAIN	2022	2591-0199	F	120.52	21.36	6.03	0.00	0.00	147.91	09/30/2022	
BEST BRAIN	2022	2591-0199	S	120.52	21.36	6.03	28.00	20.00	195.91	11/15/2022	
BEST BRAIN	2023	2717-0516	F	106.96	8.11	5.35	0.00	0.00	120.42	10/02/2023	
BEST BRAIN	2023	2717-0516	S	106.96	8.11	5.35	28.00	20.00	168.42	11/15/2023	
									2,232.94		
8007448	4555 N N	SHALLOWFORD RD S									
REAL WEIGHT LOSS	2019	2270-0356	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
									50.50		
8007449	4555 N	SHALLOWFORD RD	STE								
ATLANTA BUJINKAN	2019	2270-0357	F	60.57	23.01	3.03	0.00	0.00	86.61	09/30/2019	
ATLANTA BUJINKAN	2019	2270-0357	S	60.57	23.01	3.03	30.50	20.00	137.11	11/15/2019	
ATLANTA BUJINKAN	2020	2364-0104	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									381.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007451	2722	SHALLOWFORD RD	30338								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BOOST MOBILE	2022	2591-0200	F	63.13	11.19	3.16	0.00	0.00	77.48	09/30/2022	
BOOST MOBILE	2022	2591-0200	S	63.13	11.19	3.16	28.00	20.00	125.48	11/15/2022	
BOOST MOBILE	2023	2717-0518	F	62.63	4.75	3.13	0.00	0.00	70.51	10/02/2023	
BOOST MOBILE	2023	2717-0518	S	62.63	4.75	3.13	28.00	20.00	118.51	11/15/2023	
						GRAND TOTAL DUE			391.98		
8007454	3044	SHALLOWFORD RD	30341								
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LOOK YOUNG ATLANTA	2019	2270-0359	F	204.07	77.51	10.20	0.00	0.00	291.78	09/30/2019	
LOOK YOUNG ATLANTA	2019	2270-0359	S	245.64	93.30	12.28	30.50	20.00	401.72	11/15/2019	
						GRAND TOTAL DUE			693.50		
8007454	3044	SHALLOWFORD RD NE	30								
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LOOK YOUNG ATLANTA	2021	2464-0526	F	192.25	46.10	9.61	0.00	0.00	247.96	09/30/2021	
LOOK YOUNG ATLANTA	2021	2464-0526	S	192.25	46.10	9.61	28.00	20.00	295.96	11/15/2021	
LOOK YOUNG ATLANTA	2022	2591-0202	F	164.45	29.15	8.22	0.00	0.00	201.82	09/30/2022	
LOOK YOUNG ATLANTA	2022	2591-0202	S	164.45	29.15	8.22	28.00	20.00	249.82	11/15/2022	
LOOK YOUNG ATLANTA	2023	2717-0520	F	146.66	11.12	7.33	0.00	0.00	165.11	10/02/2023	
LOOK YOUNG ATLANTA	2023	2717-0520	S	146.66	11.12	7.33	28.00	20.00	213.11	11/15/2023	
						GRAND TOTAL DUE			1,373.78		
8007455	3382	SHALLOWFORD RD	30341								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LA NUEVA UNION	2019	2270-0360	F	432.51	164.28	21.63	0.00	0.00	618.42	09/30/2019	
LA NUEVA UNION	2019	2270-0360	S	432.51	164.28	21.63	30.50	20.00	668.92	11/15/2019	
LA NUEVA UNION	2020	2364-0106	F	404.51	115.96	20.23	0.00	0.00	540.70	04/24/2021	
LA NUEVA UNION	2020	2364-0106	S	404.51	115.96	20.23	28.00	130.00	698.70	04/24/2021	
						GRAND TOTAL DUE			2,526.74		
8007455	3382	SHALLOWFORD RD NE	30								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LA NUEVA UNION	2021	2464-0527	F	368.53	88.37	18.43	0.00	0.00	475.33	09/30/2021	
LA NUEVA UNION	2021	2464-0527	S	368.53	88.37	18.43	28.00	20.00	523.33	11/15/2021	
LA NUEVA UNION	2022	2591-0203	F	336.35	59.62	16.82	0.00	0.00	412.79	09/30/2022	
LA NUEVA UNION	2022	2591-0203	S	336.35	59.62	16.82	28.00	20.00	460.79	11/15/2022	
LA NUEVA UNION	2023	2717-0521	F	306.31	23.22	15.32	0.00	0.00	344.85	10/02/2023	
LA NUEVA UNION	2023	2717-0521	S	306.31	23.22	15.32	28.00	20.00	392.85	11/15/2023	
						GRAND TOTAL DUE			2,609.94		
8007456	3652	SHALLOWFORD RD NE	30								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TIENDA HISPANA SERVICARC	2021	2464-0528	F	302.04	72.43	15.10	0.00	0.00	389.57	09/30/2021	
TIENDA HISPANA SERVICARC	2021	2464-0528	S	302.04	72.43	15.10	28.00	20.00	437.57	11/15/2021	
TIENDA HISPANA SERVICARC	2022	2591-0204	F	271.71	48.17	13.59	0.00	0.00	333.47	09/30/2022	
TIENDA HISPANA SERVICARC	2022	2591-0204	S	271.71	48.17	13.59	28.00	20.00	381.47	11/15/2022	
TIENDA HISPANA SERVICARC	2023	2717-0522	F	250.45	18.99	12.52	0.00	0.00	281.96	10/02/2023	
TIENDA HISPANA SERVICARC	2023	2717-0522	S	250.45	18.99	12.52	28.00	20.00	329.96	11/15/2023	
						GRAND TOTAL DUE			2,154.00		
8007457	3662	SHALLOWFORD RD NE	30								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BOOST MOBILE	2021	2464-0529	F	159.40	38.22	7.97	0.00	0.00	205.59	09/30/2021	
BOOST MOBILE	2021	2464-0529	S	159.40	38.22	7.97	28.00	20.00	253.59	11/15/2021	
BOOST MOBILE	2022	2591-0205	F	158.55	28.11	7.93	0.00	0.00	194.59	09/30/2022	
BOOST MOBILE	2022	2591-0205	S	158.55	28.11	7.93	28.00	20.00	242.59	11/15/2022	
						GRAND TOTAL DUE			896.36		
8007458	3662	SHALLOWFORD RD NE	ST								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
TACO MACHO II AT DORAVII	2021	2464-0530	F	491.40	117.83	24.57	0.00	0.00	633.80	09/30/2021	
TACO MACHO II AT DORAVII	2021	2464-0530	S	491.40	117.83	24.57	28.00	20.00	681.80	11/15/2021	
TACO MACHO II AT DORAVII	2022	2591-0206	F	430.78	76.36	21.54	0.00	0.00	528.68	09/30/2022	
TACO MACHO II AT DORAVII	2022	2591-0206	S	430.78	76.36	21.54	28.00	20.00	576.68	11/15/2022	
TACO MACHO II AT DORAVII	2023	2717-0523	F	381.00	28.88	19.05	0.00	0.00	428.93	10/02/2023	
TACO MACHO II AT DORAVII	2023	2717-0523	S	381.00	28.88	19.05	28.00	20.00	476.93	11/15/2023	
						GRAND TOTAL DUE			3,326.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8007458	3662	SHALLOWFORD RD STE 3									
TACO MACHO II AT DORAVII	2019	2270-0361	F	607.63	230.80	30.38	0.00	0.00	868.81	09/30/2019	
TACO MACHO II AT DORAVII	2019	2270-0361	S	607.63	230.80	30.38	30.50	20.00	919.31	11/15/2019	
TACO MACHO II AT DORAVII	2020	2364-0107	F	555.48	159.25	27.77	0.00	0.00	742.50	04/24/2021	
TACO MACHO II AT DORAVII	2020	2364-0107	S	555.48	159.25	27.77	28.00	130.00	900.50	04/24/2021	
									3,431.12		
8007459	4470	CHAMBLEE DUNWOODY RI									
LIGHTHOUSE FAMILY RETREF	2021	2464-0531	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
LIGHTHOUSE FAMILY RETREF	2022	2591-0207	F	103.19	18.29	5.16	0.00	0.00	126.64	09/30/2022	
LIGHTHOUSE FAMILY RETREF	2022	2591-0207	S	103.19	18.29	5.16	28.00	20.00	174.64	11/15/2022	
LIGHTHOUSE FAMILY RETREF	2023	2717-0524	F	89.92	6.82	4.50	0.00	0.00	101.24	10/02/2023	
LIGHTHOUSE FAMILY RETREF	2023	2717-0524	S	89.92	6.82	4.50	28.00	20.00	149.24	11/15/2023	
									599.76		
8007460	4470	CHAMBLEE DUNWOODY RI									
JD BODY SCULPTING LLC	2019	2270-0362	F	194.17	73.75	9.71	0.00	0.00	277.63	09/30/2019	
JD BODY SCULPTING LLC	2019	2270-0362	S	194.17	73.75	9.71	30.50	20.00	328.13	11/15/2019	
									605.76		
8007461	4470	CHAMBLEE DUNWOODY RI									
FANTAZY AESTHETICS INC	2019	2270-0363	F	173.04	65.73	8.65	0.00	0.00	247.42	09/30/2019	
FANTAZY AESTHETICS INC	2019	2270-0363	S	173.04	65.73	8.65	30.50	20.00	297.92	11/15/2019	
FANTAZY AESTHETICS INC	2020	2364-0108	F	160.33	45.96	8.02	0.00	0.00	214.31	04/24/2021	
FANTAZY AESTHETICS INC	2020	2364-0108	S	160.33	45.96	8.02	28.00	130.00	372.31	04/24/2021	
FANTAZY AESTHETICS INC	2021	2464-0532	F	143.43	34.39	7.17	0.00	0.00	184.99	09/30/2021	
FANTAZY AESTHETICS INC	2021	2464-0532	S	143.43	34.39	7.17	28.00	20.00	232.99	11/15/2021	
									1,549.94		
8007463	4470	CHAMBLEE DUNWOODY RI									
SUNBELT BUSINESS BROKERS	2019	2270-0364	F	96.85	36.79	4.84	0.00	0.00	138.48	09/30/2019	
SUNBELT BUSINESS BROKERS	2019	2270-0364	S	96.85	36.79	4.84	30.50	20.00	188.98	11/15/2019	
SUNBELT BUSINESS BROKERS	2020	2364-0109	F	87.45	25.07	4.37	0.00	0.00	116.89	04/24/2021	
SUNBELT BUSINESS BROKERS	2020	2364-0109	S	87.45	25.07	4.37	28.00	130.00	274.89	04/24/2021	
SUNBELT BUSINESS BROKERS	2021	2464-0533	F	74.30	17.82	3.72	0.00	0.00	95.84	09/30/2021	
SUNBELT BUSINESS BROKERS	2021	2464-0533	S	74.30	17.82	3.72	28.00	20.00	143.84	11/15/2021	
SUNBELT BUSINESS BROKERS	2022	2591-0208	F	63.24	11.21	3.16	0.00	0.00	77.61	09/30/2022	
SUNBELT BUSINESS BROKERS	2022	2591-0208	S	63.24	11.21	3.16	28.00	20.00	125.61	11/15/2022	
									1,162.14		
8007465	4705	ASHFORD DUNWOODY RD									
NANCY PIZZERIA PERIMETEF	2023	2717-0525	F	273.25	20.72	13.66	0.00	0.00	307.63	10/02/2023	
NANCY PIZZERIA PERIMETEF	2023	2717-0525	S	273.25	20.72	13.66	28.00	20.00	355.63	11/15/2023	
									663.26		
8007470	3042	OAKCLIFF RD STE 213									
MEGA BEAUTY	2020	2364-0110	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									48.00		
8007471	3042	OAKCLIFF RD 30340									
NA BI CAFE ONE, INC	2023	2717-0526	F	224.98	17.06	11.25	0.00	0.00	253.29	10/02/2023	
NA BI CAFE ONE, INC	2023	2717-0526	S	224.98	17.06	11.25	28.00	20.00	301.29	11/15/2023	
									554.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007473	3404	OAKCLIFF RD	30340			TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
MIRADE GRAPHICS	2019	2270-0366	F	595.34	226.13	29.77	0.00	0.00	851.24	09/30/2019	
MIRADE GRAPHICS	2019	2270-0366	S	595.34	226.13	29.77	30.50	20.00	901.74	11/15/2019	
MIRADE GRAPHICS	2020	2364-0111	F	530.54	152.10	26.53	0.00	0.00	709.17	04/24/2021	
MIRADE GRAPHICS	2020	2364-0111	S	530.54	152.10	26.53	28.00	130.00	867.17	04/24/2021	
MIRADE GRAPHICS	2021	2464-0535	F	440.54	105.64	22.03	0.00	0.00	568.21	09/30/2021	
MIRADE GRAPHICS	2021	2464-0535	S	440.54	105.64	22.03	28.00	20.00	616.21	11/15/2021	
MIRADE GRAPHICS	2022	2591-0211	F	357.77	63.42	17.89	0.00	0.00	439.08	09/30/2022	
MIRADE GRAPHICS	2022	2591-0211	S	357.77	63.42	17.89	28.00	20.00	487.08	11/15/2022	
MIRADE GRAPHICS	2023	2717-0527	F	315.09	23.89	15.75	0.00	0.00	354.73	10/02/2023	
MIRADE GRAPHICS	2023	2717-0527	S	315.09	23.89	15.75	28.00	20.00	402.73	11/15/2023	
						GRAND TOTAL DUE			6,197.36		
8007474	3499	CHAMBLEE TUCKER RD	3			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
YOUR PIE	2021	2464-0536	S	1,615.38	387.35	80.77	28.00	20.00	2,131.50	11/15/2021	
YOUR PIE	2022	2591-0212	F	1,462.63	259.28	73.13	0.00	0.00	1,795.04	09/30/2022	
YOUR PIE	2022	2591-0212	S	1,462.63	259.28	73.13	28.00	20.00	1,843.04	11/15/2022	
						GRAND TOTAL DUE			5,769.58		
8007474	3499	CHAMBLEE TUCKER RD	3			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
YOUR PIE	2023	2717-0528	F	1,336.47	101.32	66.82	0.00	0.00	1,504.61	10/02/2023	
YOUR PIE	2023	2717-0528	S	1,336.47	101.32	66.82	28.00	20.00	1,552.61	11/15/2023	
						GRAND TOTAL DUE			3,057.22		
8007477	4470	CHAMBLEE DUNWOODY RI				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DAVID MARGOLIS LLC	2019	2270-0369	F	93.57	35.54	4.68	0.00	0.00	133.79	09/30/2019	
DAVID MARGOLIS LLC	2019	2270-0369	S	93.57	35.54	4.68	30.50	20.00	184.29	11/15/2019	
DAVID MARGOLIS LLC	2020	2364-0113	F	82.42	23.63	4.12	0.00	0.00	110.17	04/24/2021	
DAVID MARGOLIS LLC	2020	2364-0113	S	82.42	23.63	4.12	28.00	130.00	268.17	04/24/2021	
DAVID MARGOLIS LLC	2021	2464-0537	F	66.62	15.97	3.33	0.00	0.00	85.92	09/30/2021	
DAVID MARGOLIS LLC	2021	2464-0537	S	66.62	15.97	3.33	28.00	20.00	133.92	11/15/2021	
						GRAND TOTAL DUE			916.26		
8007478	2615	MOUNTAIN INDUSTRIAL				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NASH WHOLESALE	2021	2464-0538	F	127.73	30.63	6.39	0.00	0.00	164.75	09/30/2021	
NASH WHOLESALE	2021	2464-0538	S	127.73	30.63	6.39	28.00	20.00	212.75	11/15/2021	
NASH WHOLESALE	2022	2591-0213	F	125.83	22.31	6.29	0.00	0.00	154.43	09/30/2022	
NASH WHOLESALE	2022	2591-0213	S	125.83	22.31	6.29	28.00	20.00	202.43	11/15/2022	
NASH WHOLESALE	2023	2717-0529	F	129.86	9.84	6.49	0.00	0.00	146.19	10/02/2023	
NASH WHOLESALE	2023	2717-0529	S	129.86	9.84	6.49	28.00	20.00	194.19	11/15/2023	
						GRAND TOTAL DUE			1,074.74		
8007479	2179	LAWRENCEVILLE HWY ST				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PERFECT CONNECTION	2019	2270-0370	F	299.19	113.64	14.96	0.00	0.00	427.79	09/30/2019	
PERFECT CONNECTION	2019	2270-0370	S	299.19	113.64	14.96	30.50	20.00	478.29	11/15/2019	
PERFECT CONNECTION	2020	2364-0114	F	292.29	83.79	14.61	0.00	0.00	390.69	04/24/2021	
PERFECT CONNECTION	2020	2364-0114	S	292.29	83.79	14.61	28.00	130.00	548.69	04/24/2021	
PERFECT CONNECTION	2021	2464-0539	F	284.34	68.18	14.22	0.00	0.00	366.74	09/30/2021	
PERFECT CONNECTION	2021	2464-0539	S	284.34	68.18	14.22	28.00	20.00	414.74	11/15/2021	
PERFECT CONNECTION	2022	2591-0214	F	275.80	48.89	13.79	0.00	0.00	338.48	09/30/2022	
PERFECT CONNECTION	2022	2591-0214	S	275.80	48.89	13.79	28.00	20.00	386.48	11/15/2022	
PERFECT CONNECTION	2023	2717-0530	F	269.66	20.44	13.48	0.00	0.00	303.58	10/02/2023	
PERFECT CONNECTION	2023	2717-0530	S	269.66	20.44	13.48	28.00	20.00	351.58	11/15/2023	
						GRAND TOTAL DUE			4,007.06		
8007485	3900	LAVISTA RD STE 111	3			TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TULIPS & PEACHES SALON	2022	2591-0215	F	129.40	22.94	6.47	0.00	0.00	158.81	09/30/2022	
TULIPS & PEACHES SALON	2022	2591-0215	S	129.40	22.94	6.47	28.00	20.00	206.81	11/15/2022	
						GRAND TOTAL DUE			365.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007487	3900	LAVISTA RD STE 110 3									
FARMERS INSURANCE - TARF	2021	2464-0542	F	96.49	23.14	4.82	0.00	0.00	124.45	09/30/2021	
FARMERS INSURANCE - TARF	2021	2464-0542	S	96.49	23.14	4.82	28.00	20.00	172.45	11/15/2021	
FARMERS INSURANCE - TARF	2022	2591-0216	F	76.92	13.64	3.85	0.00	0.00	94.41	09/30/2022	
FARMERS INSURANCE - TARF	2022	2591-0216	S	76.92	13.64	3.85	28.00	20.00	142.41	11/15/2022	
GRAND TOTAL DUE									533.72		
8007489	1788	CLAIRMONT RD 30033									
GOLDEN DROP CAFE & COFEE	2023	2717-0531	F	107.37	8.14	5.37	0.00	0.00	120.88	10/02/2023	
GOLDEN DROP CAFE & COFEE	2023	2717-0531	S	107.37	8.14	5.37	28.00	20.00	168.88	11/15/2023	
GRAND TOTAL DUE									289.76		
8007490	1535	CLAIRMONT RD 30033									
NRL FOOD INC	2023	2717-0532	F	220.48	16.71	11.02	0.00	0.00	248.21	10/02/2023	
NRL FOOD INC	2023	2717-0532	S	220.48	16.71	11.02	28.00	20.00	296.21	11/15/2023	
GRAND TOTAL DUE									544.42		
8007494	1355	CLAIRMONT RD 30033									
OKNINA, LLC	2023	2717-0533	S	8.97	0.68	0.45	18.00	20.00	48.10	11/15/2023	
GRAND TOTAL DUE									48.10		
8007495	4470	CHAMBLEE DUNWOODY RD									
DOUBLE UP DIGITAL	2021	2464-0544	F	355.11	85.15	17.76	0.00	0.00	458.02	09/30/2021	
DOUBLE UP DIGITAL	2021	2464-0544	S	355.11	85.15	17.76	28.00	20.00	506.02	11/15/2021	
DOUBLE UP DIGITAL	2022	2591-0220	F	293.70	52.06	14.69	0.00	0.00	360.45	09/30/2022	
DOUBLE UP DIGITAL	2022	2591-0220	S	293.70	52.06	14.69	28.00	20.00	408.45	11/15/2022	
DOUBLE UP DIGITAL	2023	2717-0534	F	263.29	19.96	13.16	0.00	0.00	296.41	10/02/2023	
DOUBLE UP DIGITAL	2023	2717-0534	S	263.29	19.96	13.16	28.00	20.00	344.41	11/15/2023	
GRAND TOTAL DUE									2,373.76		
8007499	4400	BANKERS CIR STE C &									
METROPOLITAN WAREHOUSE &	2021	2464-0545	F	88.48	21.22	4.42	0.00	0.00	114.12	09/30/2021	
METROPOLITAN WAREHOUSE &	2021	2464-0545	S	88.48	21.22	4.42	28.00	20.00	162.12	11/15/2021	
METROPOLITAN WAREHOUSE &	2022	2591-0221	F	69.45	12.31	3.47	0.00	0.00	85.23	09/30/2022	
METROPOLITAN WAREHOUSE &	2022	2591-0221	S	69.45	12.31	3.47	28.00	20.00	133.23	11/15/2022	
GRAND TOTAL DUE									494.70		
8007501	6 W DRUID HILLS RD NE 303										
WINSONIC	2022	2591-0222	F	118.45	21.00	5.92	0.00	0.00	145.37	09/30/2022	
WINSONIC	2022	2591-0222	S	118.45	21.00	5.92	28.00	20.00	193.37	11/15/2022	
WINSONIC	2023	2717-0535	F	106.40	8.07	5.32	0.00	0.00	119.79	10/02/2023	
WINSONIC	2023	2717-0535	S	106.40	8.07	5.32	28.00	20.00	167.79	11/15/2023	
GRAND TOTAL DUE									626.32		
8007505	13 CORPORATE SQ NE STE 10										
ATL FAMILY LAWYERS	2019	2270-0377	F	214.01	81.29	10.70	0.00	0.00	306.00	09/30/2019	
ATL FAMILY LAWYERS	2019	2270-0377	S	214.01	81.29	10.70	30.50	20.00	356.50	11/15/2019	
ATL FAMILY LAWYERS	2020	2364-0119	F	197.29	56.56	9.86	0.00	0.00	263.71	04/24/2021	
ATL FAMILY LAWYERS	2020	2364-0119	S	197.29	56.56	9.86	28.00	130.00	421.71	04/24/2021	
ATL FAMILY LAWYERS	2021	2464-0547	F	175.31	42.04	8.77	0.00	0.00	226.12	09/30/2021	
ATL FAMILY LAWYERS	2021	2464-0547	S	175.31	42.04	8.77	28.00	20.00	274.12	11/15/2021	
ATL FAMILY LAWYERS	2022	2591-0223	F	155.97	27.65	7.80	0.00	0.00	191.42	09/30/2022	
ATL FAMILY LAWYERS	2022	2591-0223	S	155.97	27.65	7.80	28.00	20.00	239.42	11/15/2022	
ATL FAMILY LAWYERS	2023	2717-0536	F	140.82	10.68	7.04	0.00	0.00	158.54	10/02/2023	
ATL FAMILY LAWYERS	2023	2717-0536	S	140.82	10.68	7.04	28.00	20.00	206.54	11/15/2023	
GRAND TOTAL DUE									2,644.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007506 13 CORPORATE SQ STE 105 3 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
NANSTON DENTAL GROUP PC	2019	2270-0378	F	1,545.99	587.21	77.30	0.00	0.00	2,210.50	09/30/2019	
NANSTON DENTAL GROUP PC	2019	2270-0378	S	1,545.99	587.21	77.30	30.50	20.00	2,261.00	11/15/2019	
NANSTON DENTAL GROUP PC	2020	2364-0120	F	1,431.21	410.30	71.56	0.00	0.00	1,913.07	04/24/2021	
NANSTON DENTAL GROUP PC	2020	2364-0120	S	1,431.21	410.30	71.56	28.00	130.00	2,071.07	04/24/2021	
NANSTON DENTAL GROUP PC	2021	2464-0548	F	1,292.55	309.94	64.63	0.00	0.00	1,667.12	09/30/2021	
NANSTON DENTAL GROUP PC	2021	2464-0548	S	1,292.55	309.94	64.63	28.00	20.00	1,715.12	11/15/2021	
NANSTON DENTAL GROUP PC	2022	2591-0224	F	1,168.06	207.06	58.40	0.00	0.00	1,433.52	09/30/2022	
NANSTON DENTAL GROUP PC	2022	2591-0224	S	1,168.06	207.06	58.40	28.00	20.00	1,481.52	11/15/2022	
GRAND TOTAL DUE									14,752.92		
8007508 3427 OAKCLIFF RD STE 100 TAX DISTRICT: 44A DORAVLLE ANX DUE DATE: CODE:											
DAEJIN ENTERPRISE GA	2019	2270-0379	F	3,344.88	1,270.49	167.24	0.00	0.00	4,782.61	09/30/2019	
DAEJIN ENTERPRISE GA	2019	2270-0379	S	3,344.88	1,270.49	167.24	30.50	20.00	4,833.11	11/15/2019	
DAEJIN ENTERPRISE GA	2020	2364-0121	F	3,284.63	941.64	164.23	0.00	0.00	4,390.50	04/24/2021	
DAEJIN ENTERPRISE GA	2020	2364-0121	S	3,284.63	941.64	164.23	28.00	130.00	4,548.50	04/24/2021	
GRAND TOTAL DUE									18,554.72		
8007509 3440 OAKCLIFF RD # 116 30 TAX DISTRICT: 44A DORAVLLE ANX DUE DATE: CODE:											
FRONTIER WATER SYSTEM	2023	2717-0537	F	1,049.06	79.53	52.45	0.00	0.00	1,181.04	10/02/2023	
FRONTIER WATER SYSTEM	2023	2717-0537	S	1,049.06	79.53	52.45	28.00	20.00	1,229.04	11/15/2023	
GRAND TOTAL DUE									2,410.08		
8007511 4300 BUFORD HWY NE STE 20 TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
SPA 18 MASSAGE	2022	2591-0225	F	131.78	23.36	6.59	0.00	0.00	161.73	09/30/2022	
SPA 18 MASSAGE	2022	2591-0225	S	131.78	23.36	6.59	28.00	20.00	209.73	11/15/2022	
SPA 18 MASSAGE	2023	2717-0538	F	117.94	8.94	5.90	0.00	0.00	132.78	10/02/2023	
SPA 18 MASSAGE	2023	2717-0538	S	117.94	8.94	5.90	28.00	20.00	180.78	11/15/2023	
GRAND TOTAL DUE									685.02		
8007515 1459 OXFORD RD NE 30307 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SPA AEON	2023		S	2.67	0.20	0.15	0.00	0.24	3.26	11/15/2023	
GRAND TOTAL DUE									3.26		
8007517 2566 BRIARCLIFF RD NE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CELL PHONE REPAIR GEEKS	2023	2717-0539	F	346.41	26.26	17.32	0.00	0.00	389.99	10/02/2023	
CELL PHONE REPAIR GEEKS	2023	2717-0539	S	346.41	26.26	17.32	28.00	20.00	437.99	11/15/2023	
GRAND TOTAL DUE									827.98		
8007524 4519 HUGH HOWELL RD STE A TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
TOUCH WIRELESS	2019	2270-0382	S	39.77	15.11	1.99	5.12	3.36	65.35	11/15/2019	
TOUCH WIRELESS	2020	2364-0123	F	227.38	65.19	11.37	0.00	0.00	303.94	04/24/2021	
TOUCH WIRELESS	2020	2364-0123	S	227.38	65.19	11.37	28.00	130.00	461.94	04/24/2021	
TOUCH WIRELESS	2021	2464-0550	S	10.87	2.61	0.54	18.00	20.00	52.02	11/15/2021	
TOUCH WIRELESS	2022	2591-0227	F	201.07	35.64	10.05	0.00	0.00	246.76	09/30/2022	
TOUCH WIRELESS	2022	2591-0227	S	201.07	35.64	10.05	28.00	20.00	294.76	11/15/2022	
TOUCH WIRELESS	2023	2717-0540	F	200.10	15.17	10.01	0.00	0.00	225.28	10/02/2023	
TOUCH WIRELESS	2023	2717-0540	S	200.10	15.17	10.01	28.00	20.00	273.28	11/15/2023	
GRAND TOTAL DUE									1,923.33		
8007525 4383 HUGH HOWELL RD STE E TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
HERO'S NUTRITION CENTER	2019	2270-0383	F	408.35	155.10	20.42	0.00	0.00	583.87	09/30/2019	
HERO'S NUTRITION CENTER	2019	2270-0383	S	408.35	155.10	20.42	30.50	20.00	634.37	11/15/2019	
HERO'S NUTRITION CENTER	2020	2364-0124	F	395.44	113.36	19.77	0.00	0.00	528.57	04/24/2021	
HERO'S NUTRITION CENTER	2020	2364-0124	S	395.44	113.36	19.77	28.00	130.00	686.57	04/24/2021	
HERO'S NUTRITION CENTER	2021	2465-0001	F	384.43	92.18	19.22	0.00	0.00	495.83	09/30/2021	
HERO'S NUTRITION CENTER	2021	2465-0001	S	384.43	92.18	19.22	28.00	20.00	543.83	11/15/2021	
HERO'S NUTRITION CENTER	2022	2591-0228	F	362.17	64.20	18.11	0.00	0.00	444.48	09/30/2022	
HERO'S NUTRITION CENTER	2022	2591-0228	S	362.17	64.20	18.11	28.00	20.00	492.48	11/15/2022	
HERO'S NUTRITION CENTER	2023	2717-0541	F	363.19	27.53	18.16	0.00	0.00	408.88	10/02/2023	
HERO'S NUTRITION CENTER	2023	2717-0541	S	363.19	27.53	18.16	28.00	20.00	456.88	11/15/2023	
GRAND TOTAL DUE									5,275.76		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007526	2200	CENTURY PKWY	30345								
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
THE BIZZELL GROUP LLC	2021	2465-0002	F	258.36	61.95	12.92	0.00	0.00	333.23	09/30/2021	
THE BIZZELL GROUP LLC	2021	2465-0002	S	258.36	61.95	12.92	28.00	20.00	381.23	11/15/2021	
THE BIZZELL GROUP LLC	2022	2591-0229	F	214.40	38.01	10.72	0.00	0.00	263.13	09/30/2022	
THE BIZZELL GROUP LLC	2022	2591-0229	S	214.40	38.01	10.72	28.00	20.00	311.13	11/15/2022	
THE BIZZELL GROUP LLC	2023	2717-0542	F	187.72	14.23	9.39	0.00	0.00	211.34	10/02/2023	
THE BIZZELL GROUP LLC	2023	2717-0542	S	187.72	14.23	9.39	28.00	20.00	259.34	11/15/2023	
						GRAND TOTAL DUE			1,759.40		
8007534	1900	CENTURY PL	30345								
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ABC CONSULTANT GROUP	2019	2270-0385	F	155.79	59.17	7.79	0.00	0.00	222.75	09/30/2019	
ABC CONSULTANT GROUP	2019	2270-0385	S	155.79	59.17	7.79	30.50	20.00	273.25	11/15/2019	
ABC CONSULTANT GROUP	2020	2364-0127	F	139.35	39.95	6.97	0.00	0.00	186.27	04/24/2021	
ABC CONSULTANT GROUP	2020	2364-0127	S	139.35	39.95	6.97	28.00	130.00	344.27	04/24/2021	
ABC CONSULTANT GROUP	2021	2465-0004	F	115.80	27.77	5.79	0.00	0.00	149.36	09/30/2021	
ABC CONSULTANT GROUP	2021	2465-0004	S	115.80	27.77	5.79	28.00	20.00	197.36	11/15/2021	
ABC CONSULTANT GROUP	2022	2591-0231	F	95.05	16.85	4.75	0.00	0.00	116.65	09/30/2022	
ABC CONSULTANT GROUP	2022	2591-0231	S	95.05	16.85	4.75	28.00	20.00	164.65	11/15/2022	
ABC CONSULTANT GROUP	2023	2717-0543	F	83.32	6.32	4.17	0.00	0.00	93.81	10/02/2023	
ABC CONSULTANT GROUP	2023	2717-0543	S	83.32	6.32	4.17	28.00	20.00	141.81	11/15/2023	
						GRAND TOTAL DUE			1,890.18		
8007536	2929	N DRUID HILLS RD	STE								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BISHOPS CUTS/COLOR	2022	2591-0233	F	171.79	30.45	8.59	0.00	0.00	210.83	09/30/2022	
BISHOPS CUTS/COLOR	2022	2591-0233	S	171.79	30.45	8.59	28.00	20.00	258.83	11/15/2022	
BISHOPS CUTS/COLOR	2023	2717-0544	F	155.81	11.81	7.79	0.00	0.00	175.41	10/02/2023	
BISHOPS CUTS/COLOR	2023	2717-0544	S	155.81	11.81	7.79	28.00	20.00	223.41	11/15/2023	
						GRAND TOTAL DUE			868.48		
8007539	2943	N DRUID HILLS RD	NE								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FIT 2 B TOCO HILLS	2020	2364-0129	F	568.22	82.85	28.41	0.00	0.00	679.48	05/14/2023	
FIT 2 B TOCO HILLS	2020	2364-0129	S	614.57	89.61	30.73	28.00	130.00	892.91	05/14/2023	
FIT 2 B TOCO HILLS	2021	2465-0005	S	120.38	17.55	6.02	3.55	2.54	150.04	05/14/2023	
CLUB PILATES - TOCO HILL	2022	2591-0234	F	3,490.22	618.71	174.51	0.00	0.00	4,283.44	09/30/2022	
CLUB PILATES - TOCO HILL	2022	2591-0234	S	3,490.22	618.71	174.51	28.00	20.00	4,331.44	11/15/2022	
CLUB PILATES - TOCO HILL	2023	2717-0545	F	3,134.49	237.63	156.72	0.00	0.00	3,528.84	10/02/2023	
CLUB PILATES - TOCO HILL	2023	2717-0545	S	3,134.49	237.63	156.72	28.00	20.00	3,576.84	11/15/2023	
						GRAND TOTAL DUE			17,442.99		
8007541	2957	N DRUID HILLS RD	NE								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FISHBOWL POKE - TOCO HII	2019	2270-0389	F	461.24	175.19	23.06	0.00	0.00	659.49	09/30/2019	
FISHBOWL POKE - TOCO HII	2019	2270-0389	S	461.24	175.19	23.06	30.50	20.00	709.99	11/15/2019	
FISHBOWL POKE - TOCO HII	2020	2364-0130	F	426.22	122.19	21.31	0.00	0.00	569.72	04/24/2021	
FISHBOWL POKE - TOCO HII	2020	2364-0130	S	426.22	122.19	21.31	28.00	130.00	727.72	04/24/2021	
FISHBOWL POKE - TOCO HII	2021	2465-0006	F	388.08	93.06	19.40	0.00	0.00	500.54	09/30/2021	
FISHBOWL POKE - TOCO HII	2021	2465-0006	S	388.08	93.06	19.40	28.00	20.00	548.54	11/15/2021	
						GRAND TOTAL DUE			3,716.00		
8007547	3662	CHAMBLEE TUCKER RD	S								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
VALLEY HEALTH SPA	2022	2591-0237	F	258.69	45.86	12.93	0.00	0.00	317.48	09/30/2022	
VALLEY HEALTH SPA	2022	2591-0237	S	258.69	45.86	12.93	28.00	20.00	365.48	11/15/2022	
VALLEY HEALTH SPA	2023	2717-0546	F	233.31	17.69	11.67	0.00	0.00	262.67	10/02/2023	
VALLEY HEALTH SPA	2023	2717-0546	S	233.31	17.69	11.67	28.00	20.00	310.67	11/15/2023	
						GRAND TOTAL DUE			1,256.30		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007549	1850	LAWRECEVILLE	HWY 300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SIGN TWENTY HANDS	2019	2270-0392	F	479.95	182.30	24.00	0.00	0.00	686.25	09/30/2019	
SIGN TWENTY HANDS	2019	2270-0392	S	479.95	182.30	24.00	30.50	20.00	736.75	11/15/2019	
SIGN TWENTY HANDS	2020	2364-0132	F	474.67	136.08	23.73	0.00	0.00	634.48	04/24/2021	
SIGN TWENTY HANDS	2020	2364-0132	S	474.67	136.08	23.73	28.00	130.00	792.48	04/24/2021	
SIGN TWENTY HANDS	2021	2465-0008	F	466.94	111.97	23.35	0.00	0.00	602.26	09/30/2021	
SIGN TWENTY HANDS	2021	2465-0008	S	466.94	111.97	23.35	28.00	20.00	650.26	11/15/2021	
SIGN TWENTY HANDS	2022	2591-0238	F	459.53	81.46	22.98	0.00	0.00	563.97	09/30/2022	
SIGN TWENTY HANDS	2022	2591-0238	S	459.53	81.46	22.98	28.00	20.00	611.97	11/15/2022	
SIGN TWENTY HANDS	2023	2717-0547	F	456.30	34.59	22.82	0.00	0.00	513.71	10/02/2023	
SIGN TWENTY HANDS	2023	2717-0547	S	456.30	34.59	22.82	28.00	20.00	561.71	11/15/2023	
						GRAND TOTAL DUE			6,353.84		
8007550	3097	PRESIDENTIAL DR	3033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
C/A, INC.	2019	2270-0393	F	790.98	300.44	39.55	0.00	0.00	1,130.97	09/30/2019	
C/A, INC.	2019	2270-0393	S	790.98	300.44	39.55	30.50	20.00	1,181.47	11/15/2019	
C/A, INC.	2020	2364-0133	F	746.00	213.86	37.30	0.00	0.00	997.16	04/24/2021	
C/A, INC.	2020	2364-0133	S	746.00	213.86	37.30	28.00	130.00	1,155.16	04/24/2021	
C/A, INC.	2021	2465-0009	F	689.69	165.38	34.48	0.00	0.00	889.55	09/30/2021	
C/A, INC.	2021	2465-0009	S	689.69	165.38	34.48	28.00	20.00	937.55	11/15/2021	
C/A, INC.	2022	2591-0239	F	633.96	112.38	31.70	0.00	0.00	778.04	09/30/2022	
C/A, INC.	2022	2591-0239	S	633.96	112.38	31.70	28.00	20.00	826.04	11/15/2022	
C/A, INC.	2023	2717-0548	F	599.44	45.44	29.97	0.00	0.00	674.85	10/02/2023	
C/A, INC.	2023	2717-0548	S	599.44	45.44	29.97	28.00	20.00	722.85	11/15/2023	
						GRAND TOTAL DUE			9,293.64		
8007553	5002	N ROYAL ATLANTA DR	3								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
LITTLE BARN APOTHECARY	2019	2270-0394	F	1,032.46	392.16	51.62	0.00	0.00	1,476.24	09/30/2019	
LITTLE BARN APOTHECARY	2019	2270-0394	S	1,032.46	392.16	51.62	30.50	20.00	1,526.74	11/15/2019	
LITTLE BARN APOTHECARY	2020	2364-0135	F	1,019.01	292.13	50.95	0.00	0.00	1,362.09	04/24/2021	
LITTLE BARN APOTHECARY	2020	2364-0135	S	1,019.01	292.13	50.95	28.00	130.00	1,520.09	04/24/2021	
LITTLE BARN APOTHECARY	2021	2465-0011	F	1,014.45	243.25	50.72	0.00	0.00	1,308.42	09/30/2021	
LITTLE BARN APOTHECARY	2021	2465-0011	S	1,014.45	243.25	50.72	28.00	20.00	1,356.42	11/15/2021	
LITTLE BARN APOTHECARY	2022	2591-0241	F	981.48	173.99	49.07	0.00	0.00	1,204.54	09/30/2022	
LITTLE BARN APOTHECARY	2022	2591-0241	S	981.48	173.99	49.07	28.00	20.00	1,252.54	11/15/2022	
LITTLE BARN APOTHECARY	2023	2717-0550	F	1,001.37	75.91	50.07	0.00	0.00	1,127.35	10/02/2023	
LITTLE BARN APOTHECARY	2023	2717-0550	S	1,001.37	75.91	50.07	28.00	20.00	1,175.35	11/15/2023	
						GRAND TOTAL DUE			13,309.78		
8007557	3754	BUFORD HWY STE B-3	3								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
HUNJO HABESHA BOUTIQUE	2019	2270-0395	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
						GRAND TOTAL DUE			50.50		
8007560	5060	N ROYAL ATLANTA DR	S								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
KOI PLASTIC FABRICATION,	2019	2270-0397	F	182.21	69.21	9.11	0.00	0.00	260.53	09/30/2019	
KOI PLASTIC FABRICATION,	2019	2270-0397	S	182.21	69.21	9.11	30.50	20.00	311.03	11/15/2019	
KOI PLASTIC FABRICATION,	2020	2364-0137	F	169.85	48.69	8.49	0.00	0.00	227.03	04/24/2021	
KOI PLASTIC FABRICATION,	2020	2364-0137	S	169.85	48.69	8.49	28.00	130.00	385.03	04/24/2021	
KOI PLASTIC FABRICATION,	2021	2465-0013	F	157.43	37.75	7.87	0.00	0.00	203.05	09/30/2021	
KOI PLASTIC FABRICATION,	2021	2465-0013	S	157.43	37.75	7.87	28.00	20.00	251.05	11/15/2021	
KOI PLASTIC FABRICATION,	2022	2591-0243	F	142.64	25.29	7.13	0.00	0.00	175.06	09/30/2022	
KOI PLASTIC FABRICATION,	2022	2591-0243	S	142.64	25.29	7.13	28.00	20.00	223.06	11/15/2022	
KOI PLASTIC FABRICATION,	2023	2718-0001	F	130.65	9.90	6.53	0.00	0.00	147.08	10/02/2023	
KOI PLASTIC FABRICATION,	2023	2718-0001	S	130.65	9.90	6.53	28.00	20.00	195.08	11/15/2023	
						GRAND TOTAL DUE			2,378.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007562	4303	HUGH HOWELL RD STE A									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
LA SABROSITA	2022		F	231.91	41.11	11.60	0.00	0.00	284.62	09/30/2022	
LA SABROSITA	2022		S	231.91	41.11	11.60	28.00	20.00	332.62	11/15/2022	
LA SABROSITA	2023		F	194.90	14.78	9.75	0.00	0.00	219.43	10/02/2023	
LA SABROSITA	2023		S	194.90	14.78	9.75	28.00	20.00	267.43	11/15/2023	
						GRAND TOTAL DUE			1,104.10		
8007564	5002	N ROYAL ATLANTA DR S									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PRIMM COMMERCIAL ROOFING	2019		F	12,092.37	4,593.04	604.62	0.00	0.00	17,290.03	09/30/2019	
PRIMM COMMERCIAL ROOFING	2019		S	12,092.37	4,593.04	604.62	30.50	20.00	17,340.53	11/15/2019	
PRIMM COMMERCIAL ROOFING	2020		F	11,335.91	3,249.78	566.80	0.00	0.00	15,152.49	04/24/2021	
PRIMM COMMERCIAL ROOFING	2020		S	11,335.91	3,249.78	566.80	28.00	130.00	15,310.49	04/24/2021	
PRIMM COMMERCIAL ROOFING	2021		F	10,563.00	2,532.90	528.15	0.00	0.00	13,624.05	09/30/2021	
PRIMM COMMERCIAL ROOFING	2021		S	10,563.00	2,532.90	528.15	28.00	20.00	13,672.05	11/15/2021	
PRIMM COMMERCIAL ROOFING	2022		F	9,436.56	1,672.82	471.83	0.00	0.00	11,581.21	09/30/2022	
PRIMM COMMERCIAL ROOFING	2022		S	9,436.56	1,672.82	471.83	28.00	20.00	11,629.21	11/15/2022	
PRIMM COMMERCIAL ROOFING	2023		F	9,156.99	694.19	457.85	0.00	0.00	10,309.03	10/02/2023	
PRIMM COMMERCIAL ROOFING	2023		S	9,156.99	694.19	457.85	28.00	20.00	10,357.03	11/15/2023	
						GRAND TOTAL DUE			136,266.12		
8007569	927	MONTREAL RD 30021									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NATIONAL INSURANCE & TRF	2019		F	78.45	29.80	3.92	0.00	0.00	112.17	09/30/2019	
NATIONAL INSURANCE & TRF	2019		S	78.45	29.80	3.92	30.50	20.00	162.67	11/15/2019	
NATIONAL INSURANCE & TRF	2020		F	69.57	19.94	3.48	0.00	0.00	92.99	04/24/2021	
NATIONAL INSURANCE & TRF	2020		S	69.57	19.94	3.48	28.00	130.00	250.99	04/24/2021	
						GRAND TOTAL DUE			618.82		
8007570	2150	PEACHFORD RD STE N 3									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ATLANTA BEHAVIORAL MEDIC	2021		F	76.29	18.29	3.81	0.00	0.00	98.39	09/30/2021	
ATLANTA BEHAVIORAL MEDIC	2021		S	76.29	18.29	3.81	28.00	20.00	146.39	11/15/2021	
ATLANTA BEHAVIORAL MEDIC	2022		F	64.41	11.42	3.22	0.00	0.00	79.05	09/30/2022	
ATLANTA BEHAVIORAL MEDIC	2022		S	64.41	11.42	3.22	28.00	20.00	127.05	11/15/2022	
						GRAND TOTAL DUE			450.88		
8007571	1496	CHURCH ST STE D 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SPORTS CLIPLS HAIRCUTS C	2019		F	353.76	134.37	17.69	0.00	0.00	505.82	09/30/2019	
SPORTS CLIPLS HAIRCUTS C	2019		S	353.76	134.37	17.69	30.50	20.00	556.32	11/15/2019	
SPORTS CLIPLS HAIRCUTS C	2020		F	323.69	92.80	16.18	0.00	0.00	432.67	04/24/2021	
SPORTS CLIPLS HAIRCUTS C	2020		S	323.69	92.80	16.18	28.00	130.00	590.67	04/24/2021	
SPORTS CLIPLS HAIRCUTS C	2021		F	289.14	69.33	14.46	0.00	0.00	372.93	09/30/2021	
SPORTS CLIPLS HAIRCUTS C	2021		S	289.14	69.33	14.46	28.00	20.00	420.93	11/15/2021	
SPORTS CLIPLS HAIRCUTS C	2022		F	252.29	44.72	12.61	0.00	0.00	309.62	09/30/2022	
SPORTS CLIPLS HAIRCUTS C	2022		S	252.29	44.72	12.61	28.00	20.00	357.62	11/15/2022	
SPORTS CLIPLS HAIRCUTS C	2023		F	227.31	17.23	11.37	0.00	0.00	255.91	10/02/2023	
SPORTS CLIPLS HAIRCUTS C	2023		S	227.31	17.23	11.37	28.00	20.00	303.91	11/15/2023	
						GRAND TOTAL DUE			4,106.40		
8007572	2150	PEACHFORD RD STE T 3									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
IKAA INC.	2019		F	605.71	230.07	30.29	0.00	0.00	866.07	09/30/2019	
IKAA INC.	2019		S	605.71	230.07	30.29	30.50	20.00	916.57	11/15/2019	
IKAA INC.	2020		F	543.13	155.70	27.16	0.00	0.00	725.99	04/24/2021	
IKAA INC.	2020		S	543.13	155.70	27.16	28.00	130.00	883.99	04/24/2021	
IKAA INC.	2021		F	446.79	107.14	22.34	0.00	0.00	576.27	09/30/2021	
IKAA INC.	2021		S	446.79	107.14	22.34	28.00	20.00	624.27	11/15/2021	
IKAA INC.	2022		F	364.86	64.68	18.24	0.00	0.00	447.78	09/30/2022	
IKAA INC.	2022		S	364.86	64.68	18.24	28.00	20.00	495.78	11/15/2022	
IKAA INC.	2023		F	329.30	24.96	16.47	0.00	0.00	370.73	10/02/2023	
IKAA INC.	2023		S	329.30	24.96	16.47	28.00	20.00	418.73	11/15/2023	
						GRAND TOTAL DUE			6,326.18		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007573	2150 PEACHFORD RD STE Q 3										
YOUNG MINDS PSYCHIATRY	2023		S	16.36	1.24	0.82	18.00	20.00	56.42	11/15/2023	
GRAND TOTAL DUE									56.42		
8007574	4379 HUGH HOWELL RD 30084										
NATIONWIDE INSURANCE	2019		F	156.38	59.40	7.82	0.00	0.00	223.60	09/30/2019	
NATIONWIDE INSURANCE	2019		S	156.38	59.40	7.82	30.50	20.00	274.10	11/15/2019	
NATIONWIDE INSURANCE	2020		F	142.81	40.94	7.14	0.00	0.00	190.89	04/24/2021	
NATIONWIDE INSURANCE	2020		S	142.81	40.94	7.14	28.00	130.00	348.89	04/24/2021	
NATIONWIDE INSURANCE	2021		F	128.38	30.78	6.42	0.00	0.00	165.58	09/30/2021	
NATIONWIDE INSURANCE	2021		S	128.38	30.78	6.42	28.00	20.00	213.58	11/15/2021	
NATIONWIDE INSURANCE	2022		F	109.59	19.43	5.48	0.00	0.00	134.50	09/30/2022	
NATIONWIDE INSURANCE	2022		S	109.59	19.43	5.48	28.00	20.00	182.50	11/15/2022	
NATIONWIDE INSURANCE	2023		F	101.91	7.73	5.10	0.00	0.00	114.74	10/02/2023	
NATIONWIDE INSURANCE	2023		S	101.91	7.73	5.10	28.00	20.00	162.74	11/15/2023	
GRAND TOTAL DUE									2,011.12		
8007580	3979 BUFORD HWY NE STE 11										
LITTLE LAGOS	2019		F	352.61	133.93	17.63	0.00	0.00	504.17	09/30/2019	
LITTLE LAGOS	2019		S	352.61	133.93	17.63	30.50	20.00	554.67	11/15/2019	
GRAND TOTAL DUE									1,058.84		
8007581	3979 BUFORD HWY NE STE 12										
THE EMPIRE	2019		F	466.98	177.37	23.35	0.00	0.00	667.70	09/30/2019	
THE EMPIRE	2019		S	466.98	177.37	23.35	30.50	20.00	718.20	11/15/2019	
GRAND TOTAL DUE									1,385.90		
8007582	3317 BUFORD HWY NE 30329										
ELOIZA MEXICAN KITCHEN	2019		F	173.86	66.04	8.69	0.00	0.00	248.59	09/30/2019	
ELOIZA MEXICAN KITCHEN	2019		S	173.86	66.04	8.69	30.50	20.00	299.09	11/15/2019	
ELOIZA MEXICAN KITCHEN	2020		F	161.66	46.34	8.08	0.00	0.00	216.08	04/24/2021	
ELOIZA MEXICAN KITCHEN	2020		S	161.66	46.34	8.08	28.00	130.00	374.08	04/24/2021	
ELOIZA MEXICAN KITCHEN	2021		F	146.07	35.03	7.30	0.00	0.00	188.40	09/30/2021	
ELOIZA MEXICAN KITCHEN	2021		S	146.07	35.03	7.30	28.00	20.00	236.40	11/15/2021	
ELOIZA MEXICAN KITCHEN	2022		F	132.10	23.42	6.61	0.00	0.00	162.13	09/30/2022	
ELOIZA MEXICAN KITCHEN	2022		S	132.10	23.42	6.61	28.00	20.00	210.13	11/15/2022	
GRAND TOTAL DUE									1,934.90		
8007584	1545 CHURCH ST STE 320 30										
HAND & STONE MASSAGE & F	2022		F	101.69	17.50	5.08	0.00	0.00	124.27	02/03/2023	
HAND & STONE MASSAGE & F	2022		S	300.45	51.70	15.02	28.00	20.00	415.17	02/03/2023	
GRAND TOTAL DUE									539.44		
8007585	465 WINN WAY STE 150 3003										
DELORES K MORRIS, LPC	2019		F	287.05	109.03	14.35	0.00	0.00	410.43	09/30/2019	
DELORES K MORRIS, LPC	2019		S	287.05	109.03	14.35	30.50	20.00	460.93	11/15/2019	
DELORES K MORRIS, LPC	2020		F	260.27	74.61	13.01	0.00	0.00	347.89	04/24/2021	
DELORES K MORRIS, LPC	2020		S	260.27	74.61	13.01	28.00	130.00	505.89	04/24/2021	
DELORES K MORRIS, LPC	2021		F	224.72	53.89	11.24	0.00	0.00	289.85	09/30/2021	
DELORES K MORRIS, LPC	2021		S	224.72	53.89	11.24	28.00	20.00	337.85	11/15/2021	
DELORES K MORRIS, LPC	2022		F	188.73	33.46	9.44	0.00	0.00	231.63	09/30/2022	
DELORES K MORRIS, LPC	2022		S	188.73	33.46	9.44	28.00	20.00	279.63	11/15/2022	
DELORES K MORRIS, LPC	2023		F	172.97	13.11	8.65	0.00	0.00	194.73	10/02/2023	
DELORES K MORRIS, LPC	2023		S	172.97	13.11	8.65	28.00	20.00	242.73	11/15/2023	
GRAND TOTAL DUE									3,301.56		
8007587	1565 CHURCH ST STE 520 30										
TIN DRUM ASIAN KITCHEN	2023		F	343.76	26.06	17.19	0.00	0.00	387.01	10/02/2023	
TIN DRUM ASIAN KITCHEN	2023		S	343.76	26.06	17.19	28.00	20.00	435.01	11/15/2023	
GRAND TOTAL DUE									822.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007589	3128	MARJAN DR	30340								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BELLEZZA OUTDOOR	2019	2270-0410	F	723.75	274.90	36.19	0.00	0.00	1,034.84	09/30/2019	
BELLEZZA OUTDOOR	2019	2270-0410	S	723.75	274.90	36.19	30.50	20.00	1,085.34	11/15/2019	
BELLEZZA OUTDOOR	2020	2364-0146	F	719.62	206.30	35.98	0.00	0.00	961.90	04/24/2021	
BELLEZZA OUTDOOR	2020	2364-0146	S	719.62	206.30	35.98	28.00	130.00	1,119.90	04/24/2021	
BELLEZZA OUTDOOR	2021	2465-0024	F	715.49	171.57	35.77	0.00	0.00	922.83	09/30/2021	
BELLEZZA OUTDOOR	2021	2465-0024	S	715.49	171.57	35.77	28.00	20.00	970.83	11/15/2021	
BELLEZZA OUTDOOR	2022	2591-0255	F	710.67	125.98	35.53	0.00	0.00	872.18	09/30/2022	
BELLEZZA OUTDOOR	2022	2591-0255	S	710.67	125.98	35.53	28.00	20.00	920.18	11/15/2022	
BELLEZZA OUTDOOR	2023	2718-0010	F	705.19	53.46	35.26	0.00	0.00	793.91	10/02/2023	
BELLEZZA OUTDOOR	2023	2718-0010	S	705.19	53.46	35.26	28.00	20.00	841.91	11/15/2023	
						GRAND TOTAL DUE			9,523.82		
8007590	1625	ROCK MOUNTAIN BLVD S									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
HEARTLINE OF ATLANTA	2019	2270-0411	S	104.41	39.66	5.22	5.25	3.44	157.98	11/15/2019	
HEARTLINE OF ATLANTA	2020	2364-0147	F	522.03	149.66	26.10	0.00	0.00	697.79	04/24/2021	
HEARTLINE OF ATLANTA	2020	2364-0147	S	522.03	149.66	26.10	28.00	130.00	855.79	04/24/2021	
HEARTLINE OF ATLANTA	2021	2465-0025	F	420.98	100.95	21.05	0.00	0.00	542.98	09/30/2021	
HEARTLINE OF ATLANTA	2021	2465-0025	S	420.98	100.95	21.05	28.00	20.00	590.98	11/15/2021	
HEARTLINE OF ATLANTA	2022	2591-0256	F	314.70	55.79	15.74	0.00	0.00	386.23	09/30/2022	
HEARTLINE OF ATLANTA	2022	2591-0256	S	314.70	55.79	15.74	28.00	20.00	434.23	11/15/2022	
HEARTLINE OF ATLANTA	2023	2718-0011	F	252.62	19.15	12.63	0.00	0.00	284.40	10/02/2023	
HEARTLINE OF ATLANTA	2023	2718-0011	S	252.62	19.15	12.63	28.00	20.00	332.40	11/15/2023	
						GRAND TOTAL DUE			4,282.78		
8007593	3360	BUFORD HWY NE	30329								
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
MY EYELAB	2023	2718-0012	F	995.71	75.48	49.79	0.00	0.00	1,120.98	10/02/2023	
MY EYELAB	2023	2718-0012	S	995.71	75.48	49.79	28.00	20.00	1,168.98	11/15/2023	
						GRAND TOTAL DUE			2,289.96		
8007595	1555	CHURCH ST	30033								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
LOTERIA GRILL - TACOS, T	2019	2270-0413	F	205.01	77.87	10.25	0.00	0.00	293.13	09/30/2019	
LOTERIA GRILL - TACOS, T	2019	2270-0413	S	205.01	77.87	10.25	30.50	20.00	343.63	11/15/2019	
LOTERIA GRILL - TACOS, T	2020	2364-0148	F	190.67	54.66	9.53	0.00	0.00	254.86	04/24/2021	
LOTERIA GRILL - TACOS, T	2020	2364-0148	S	190.67	54.66	9.53	28.00	130.00	412.86	04/24/2021	
LOTERIA GRILL - TACOS, T	2021	2465-0027	F	175.00	41.96	8.75	0.00	0.00	225.71	09/30/2021	
LOTERIA GRILL - TACOS, T	2021	2465-0027	S	175.00	41.96	8.75	28.00	20.00	273.71	11/15/2021	
LOTERIA GRILL - TACOS, T	2022	2591-0258	F	157.74	27.96	7.89	0.00	0.00	193.59	09/30/2022	
LOTERIA GRILL - TACOS, T	2022	2591-0258	S	157.74	27.96	7.89	28.00	20.00	241.59	11/15/2022	
LOTERIA GRILL - TACOS, T	2023	2718-0013	F	144.86	10.98	7.24	0.00	0.00	163.08	10/02/2023	
LOTERIA GRILL - TACOS, T	2023	2718-0013	S	144.86	10.98	7.24	28.00	20.00	211.08	11/15/2023	
						GRAND TOTAL DUE			2,613.24		
8007596	1545	CHURCH ST STE	330 30								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
DEKA LASH	2019	2270-0414	F	274.18	104.14	13.71	0.00	0.00	392.03	09/30/2019	
DEKA LASH	2019	2270-0414	S	274.18	104.14	13.71	30.50	20.00	442.53	11/15/2019	
DEKA LASH	2020	2364-0149	F	254.80	73.05	12.74	0.00	0.00	340.59	04/24/2021	
DEKA LASH	2020	2364-0149	S	254.80	73.05	12.74	28.00	130.00	498.59	04/24/2021	
DEKA LASH	2021	2465-0028	F	233.06	55.89	11.65	0.00	0.00	300.60	09/30/2021	
DEKA LASH	2021	2465-0028	S	233.06	55.89	11.65	28.00	20.00	348.60	11/15/2021	
DEKA LASH	2022	2591-0259	F	209.53	37.14	10.48	0.00	0.00	257.15	09/30/2022	
DEKA LASH	2022	2591-0259	S	209.53	37.14	10.48	28.00	20.00	305.15	11/15/2022	
						GRAND TOTAL DUE			2,885.24		
8007599	1565	CHURCH ST STE	560 30								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BRAZILIAN WAX BY ANDREIA	2021	2465-0029	S	41.71	10.00	2.09	5.77	4.12	63.69	11/15/2021	
						GRAND TOTAL DUE			63.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007600	1565	CHURCH ST STE 540 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BISHOPS CUTS/COLOR	2020	2364-0151	F	218.35	62.60	10.92	0.00	0.00	291.87	04/24/2021	
BISHOPS CUTS/COLOR	2020	2364-0151	S	218.35	62.60	10.92	28.00	130.00	449.87	04/24/2021	
BISHOPS CUTS/COLOR	2021	2465-0030	F	196.35	47.08	9.82	0.00	0.00	253.25	09/30/2021	
BISHOPS CUTS/COLOR	2021	2465-0030	S	196.35	47.08	9.82	28.00	20.00	301.25	11/15/2021	
BISHOPS CUTS/COLOR	2022	2591-0261	F	172.55	30.59	8.63	0.00	0.00	211.77	09/30/2022	
BISHOPS CUTS/COLOR	2022	2591-0261	S	172.55	30.59	8.63	28.00	20.00	259.77	11/15/2022	
BISHOPS CUTS/COLOR	2023	2718-0014	F	155.70	11.80	7.79	0.00	0.00	175.29	10/02/2023	
BISHOPS CUTS/COLOR	2023	2718-0014	S	155.70	11.80	7.79	28.00	20.00	223.29	11/15/2023	
						GRAND TOTAL DUE			2,166.36		
8007602	90	VARIOUS				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
RELIANT ASSET MANAGEMENT	2023		S	4.42	0.34	0.22	0.00	0.00	4.98	11/15/2023	
						GRAND TOTAL DUE			4.98		
8007604	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GOD AND GOALS INC	2020	2364-0152	F	309.90	88.84	15.50	0.00	0.00	414.24	04/24/2021	
GOD AND GOALS INC	2020	2364-0152	S	309.90	88.84	15.50	28.00	130.00	572.24	04/24/2021	
GOD AND GOALS INC	2021	2465-0032	F	281.57	67.52	14.08	0.00	0.00	363.17	09/30/2021	
GOD AND GOALS INC	2021	2465-0032	S	281.57	67.52	14.08	28.00	20.00	411.17	11/15/2021	
						GRAND TOTAL DUE			1,760.82		
8007606	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SMOOTHIE KING	2023	2718-0015	F	415.54	31.50	20.78	0.00	0.00	467.82	10/02/2023	
SMOOTHIE KING	2023	2718-0015	S	415.54	31.50	20.78	28.00	20.00	515.82	11/15/2023	
						GRAND TOTAL DUE			983.64		
8007607	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CELLAIRIS	2019	2270-0417	F	444.02	168.65	22.20	0.00	0.00	634.87	09/30/2019	
CELLAIRIS	2019	2270-0417	S	444.02	168.65	22.20	30.50	20.00	685.37	11/15/2019	
						GRAND TOTAL DUE			1,320.24		
8007608	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CHARLEY'S PHILLY STEAKS	2019	2270-0418	F	1,078.53	409.66	53.93	0.00	0.00	1,542.12	09/30/2019	
CHARLEY'S PHILLY STEAKS	2019	2270-0418	S	1,078.53	409.66	53.93	30.50	20.00	1,592.62	11/15/2019	
CHARLEY'S PHILLY STEAKS	2020	2364-0153	F	998.49	286.25	49.92	0.00	0.00	1,334.66	04/24/2021	
CHARLEY'S PHILLY STEAKS	2020	2364-0153	S	998.49	286.25	49.92	28.00	130.00	1,492.66	04/24/2021	
CHARLEY'S PHILLY STEAKS	2021	2465-0033	F	897.47	215.20	44.87	0.00	0.00	1,157.54	09/30/2021	
CHARLEY'S PHILLY STEAKS	2021	2465-0033	S	897.47	215.20	44.87	28.00	20.00	1,205.54	11/15/2021	
						GRAND TOTAL DUE			8,325.14		
8007609	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PERIMETER KEBAB LLC	2021	2465-0034	F	191.88	46.01	9.59	0.00	0.00	247.48	09/30/2021	
PERIMETER KEBAB LLC	2021	2465-0034	S	191.88	46.01	9.59	28.00	20.00	295.48	11/15/2021	
PERIMETER KEBAB LLC	2022	2591-0262	F	148.20	26.27	7.41	0.00	0.00	181.88	09/30/2022	
PERIMETER KEBAB LLC	2022	2591-0262	S	148.20	26.27	7.41	28.00	20.00	229.88	11/15/2022	
PERIMETER KEBAB LLC	2023	2718-0016	F	112.86	8.56	5.64	0.00	0.00	127.06	10/02/2023	
PERIMETER KEBAB LLC	2023	2718-0016	S	112.86	8.56	5.64	28.00	20.00	175.06	11/15/2023	
						GRAND TOTAL DUE			1,256.84		
8007611	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GAS-ART GIFTS	2019	2270-0419	F	104.69	39.76	5.23	0.00	0.00	149.68	09/30/2019	
GAS-ART GIFTS	2019	2270-0419	S	104.69	39.76	5.23	30.50	20.00	200.18	11/15/2019	
GAS-ART GIFTS	2020	2364-0154	F	99.61	28.56	4.98	0.00	0.00	133.15	04/24/2021	
GAS-ART GIFTS	2020	2364-0154	S	99.61	28.56	4.98	28.00	130.00	291.15	04/24/2021	
GAS-ART GIFTS	2021	2465-0035	F	90.56	21.72	4.53	0.00	0.00	116.81	09/30/2021	
GAS-ART GIFTS	2021	2465-0035	S	90.56	21.72	4.53	28.00	20.00	164.81	11/15/2021	
						GRAND TOTAL DUE			1,055.78		
8007613	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JY ISEN LLC	2019		F	100.88	38.32	5.55	0.00	10.10	154.85	09/30/2019	
JY ISEN LLC	2019		S	100.88	38.32	5.55	28.00	30.09	202.84	11/15/2019	
						GRAND TOTAL DUE			357.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007614	4400	ASHFORD	DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
CAMILLE LA VIE	2021	2465-0036	F	933.91	223.94	46.70	0.00	0.00	1,204.55	09/30/2021	
CAMILLE LA VIE	2021	2465-0036	S	933.91	223.94	46.70	28.00	20.00	1,252.55	11/15/2021	
						GRAND TOTAL DUE			2,457.10		
8007615	4400	ASHFORD	DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
CRAFTED WESTSIDE	2020	2364-0156	F	351.02	100.63	17.55	0.00	0.00	469.20	04/24/2021	
CRAFTED WESTSIDE	2020	2364-0156	S	351.02	100.63	17.55	28.00	130.00	627.20	04/24/2021	
CRAFTED WESTSIDE	2021	2465-0037	F	321.13	77.00	16.06	0.00	0.00	414.19	09/30/2021	
CRAFTED WESTSIDE	2021	2465-0037	S	321.13	77.00	16.06	28.00	20.00	462.19	11/15/2021	
CRAFTED WESTSIDE	2022	2591-0263	F	300.53	53.27	15.03	0.00	0.00	368.83	09/30/2022	
CRAFTED WESTSIDE	2022	2591-0263	S	300.53	53.27	15.03	28.00	20.00	416.83	11/15/2022	
CRAFTED WESTSIDE	2023	2718-0017	F	278.70	21.13	13.94	0.00	0.00	313.77	10/02/2023	
CRAFTED WESTSIDE	2023	2718-0017	S	278.70	21.13	13.94	28.00	20.00	361.77	11/15/2023	
						GRAND TOTAL DUE			3,433.98		
8007618	3680	N PEACHTREE RD # 700									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
EMPIRE ELECTRIC LLC	2020	2364-0157	F	117.07	33.56	5.85	0.00	0.00	156.48	04/24/2021	
EMPIRE ELECTRIC LLC	2020	2364-0157	S	117.07	33.56	5.85	28.00	130.00	314.48	04/24/2021	
EMPIRE ELECTRIC LLC	2021	2465-0038	F	101.96	24.45	5.10	0.00	0.00	131.51	09/30/2021	
EMPIRE ELECTRIC LLC	2021	2465-0038	S	101.96	24.45	5.10	28.00	20.00	179.51	11/15/2021	
EMPIRE ELECTRIC LLC	2022	2591-0264	F	88.65	15.71	4.43	0.00	0.00	108.79	09/30/2022	
EMPIRE ELECTRIC LLC	2022	2591-0264	S	88.65	15.71	4.43	28.00	20.00	156.79	11/15/2022	
EMPIRE ELECTRIC LLC	2023	2718-0018	F	77.14	5.85	3.86	0.00	0.00	86.85	10/02/2023	
EMPIRE ELECTRIC LLC	2023	2718-0018	S	77.14	5.85	3.86	28.00	20.00	134.85	11/15/2023	
						GRAND TOTAL DUE			1,269.26		
8007622		PEACHTREE DEKALB APT									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
LMI II LLC	2021	2465-0039	F	66,915.20	16,045.60	3,345.76	0.00	0.00	86,306.56	09/30/2021	
LMI II LLC	2021	2465-0039	S	66,915.20	16,045.60	3,345.76	28.00	20.00	86,354.56	11/15/2021	
						GRAND TOTAL DUE			172,661.12		
8007630	5271	BUFORD HWY NE STE A									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
FRAGRANCE BOX INC	2019	2270-0421	F	3,035.51	1,152.98	151.78	0.00	0.00	4,340.27	09/30/2019	
FRAGRANCE BOX INC	2019	2270-0421	S	3,035.51	1,152.98	151.78	30.50	20.00	4,390.77	11/15/2019	
FRAGRANCE BOX INC	2020	2364-0158	F	3,006.81	333.18	150.34	0.00	0.00	3,490.33	09/22/2023	
FRAGRANCE BOX INC	2020	2364-0158	S	3,006.81	333.18	150.34	28.00	130.00	3,648.33	09/22/2023	
FRAGRANCE BOX INC	2021	2465-0040	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
FRAGRANCE BOX INC	2022	2591-0266	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			15,965.70		
8007635	3726	PANTHERSVILLE RD STE									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CELL TOUCH GA	2020	2364-0159	F	104.76	31.67	5.24	0.00	0.00	141.67	09/30/2020	
CELL TOUCH GA	2020	2364-0159	S	104.76	31.67	5.24	28.00	130.00	299.67	11/16/2020	
CELL TOUCH GA	2021	2465-0041	F	130.79	31.36	6.54	0.00	0.00	168.69	09/30/2021	
CELL TOUCH GA	2021	2465-0041	S	130.79	31.36	6.54	28.00	20.00	216.69	11/15/2021	
CELL TOUCH GA	2022	2591-0267	F	127.11	22.53	6.36	0.00	0.00	156.00	09/30/2022	
CELL TOUCH GA	2022	2591-0267	S	127.11	22.53	6.36	28.00	20.00	204.00	11/15/2022	
						GRAND TOTAL DUE			1,186.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007636	2033	HOSEA L WILLIAMS DR									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GBG MARKET	2019	2270-0422	A	909.20	358.97	181.84	0.00	0.00	1,450.01	11/15/2019	
GBG MARKET	2019	2270-0422	F	144.99	55.07	7.25	0.00	0.00	207.31	09/30/2019	
GBG MARKET	2019	2270-0422	S	144.99	55.07	7.25	30.50	20.00	257.81	11/15/2019	
GBG MARKET	2020	2364-0160	A	909.20	281.49	181.84	0.00	0.00	1,372.53	12/15/2020	
GBG MARKET	2020	2364-0160	F	145.66	44.03	7.28	0.00	0.00	196.97	09/30/2020	
GBG MARKET	2020	2364-0160	S	145.66	44.03	7.28	28.00	130.00	354.97	11/16/2020	
GBG MARKET	2021	2465-0042	A	875.54	219.80	175.11	0.00	0.00	1,270.45	11/15/2021	
GBG MARKET	2021	2465-0042	F	128.04	30.70	6.40	0.00	0.00	165.14	09/30/2021	
GBG MARKET	2021	2465-0042	S	128.04	30.70	6.40	28.00	20.00	213.14	11/15/2021	
GBG MARKET	2022	2591-0268	A	838.68	158.11	167.74	0.00	0.00	1,164.53	11/15/2022	
GBG MARKET	2022	2591-0268	F	122.76	21.76	6.14	0.00	0.00	150.66	09/30/2022	
GBG MARKET	2022	2591-0268	S	122.76	21.76	6.14	28.00	20.00	198.66	11/15/2022	
GRAND TOTAL DUE									7,002.18		
8007640	2801	CANDLER RD STE 27 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CINNABON 102255	2020	2364-0161	S	729.67	220.59	36.48	28.00	130.00	1,144.74	11/16/2020	
CINNABON 102255	2021	2465-0043	F	731.16	175.32	36.56	0.00	0.00	943.04	09/30/2021	
CINNABON 102255	2021	2465-0043	S	731.16	175.32	36.56	28.00	20.00	991.04	11/15/2021	
CINNABON 102255	2022	2591-0269	S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023	
GRAND TOTAL DUE									3,126.82		
8007647	4166	BUFORD HWY NE STE K2									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
YOLLO ROLLO	2019	2270-0423	F	337.67	128.26	16.88	0.00	0.00	482.81	09/30/2019	
YOLLO ROLLO	2019	2270-0423	S	337.67	128.26	16.88	30.50	20.00	533.31	11/15/2019	
YOLLO ROLLO	2020	2364-0162	F	314.35	90.12	15.72	0.00	0.00	420.19	04/24/2021	
YOLLO ROLLO	2020	2364-0162	S	314.35	90.12	15.72	28.00	130.00	578.19	04/24/2021	
YOLLO ROLLO	2021	2465-0044	F	285.28	68.41	14.26	0.00	0.00	367.95	09/30/2021	
YOLLO ROLLO	2021	2465-0044	S	285.28	68.41	14.26	28.00	20.00	415.95	11/15/2021	
YOLLO ROLLO	2022	2591-0270	F	259.08	45.93	12.95	0.00	0.00	317.96	09/30/2022	
YOLLO ROLLO	2022	2591-0270	S	259.08	45.93	12.95	28.00	20.00	365.96	11/15/2022	
GRAND TOTAL DUE									3,482.32		
8007648	4166	BUFORD HWY NE STE 10									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ORO KING	2022	2591-0271	F	1,798.18	318.76	89.91	0.00	0.00	2,206.85	09/30/2022	
ORO KING	2022	2591-0271	S	1,798.18	318.76	89.91	28.00	20.00	2,254.85	11/15/2022	
ORO KING	2023	2718-0019	F	1,743.01	132.14	87.15	0.00	0.00	1,962.30	10/02/2023	
ORO KING	2023	2718-0019	S	1,743.01	132.14	87.15	28.00	20.00	2,010.30	11/15/2023	
GRAND TOTAL DUE									8,434.30		
8007648	4166	BUFORD HWY NE STE 10									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ORO KING	2021	2465-0045	F	1,842.80	441.89	92.14	0.00	0.00	2,376.83	09/30/2021	
ORO KING	2021	2465-0045	S	1,842.80	441.89	92.14	28.00	20.00	2,424.83	11/15/2021	
GRAND TOTAL DUE									4,801.66		
8007653	2801	CANDLER RD STE 43 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
YASMIN & SONS	2023	2718-0020	F	159.44	12.09	7.97	0.00	0.00	179.50	10/02/2023	
YASMIN & SONS	2023	2718-0020	S	159.44	12.09	7.97	28.00	20.00	227.50	11/15/2023	
GRAND TOTAL DUE									407.00		
8007669	3575	DURDEN DR NE STE 201									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SECRETO BROOKHAEN	2022	2591-0275	F	943.09	167.18	47.15	0.00	0.00	1,157.42	09/30/2022	
SECRETO BROOKHAEN	2022	2591-0275	S	943.09	167.18	47.15	28.00	20.00	1,205.42	11/15/2022	
SECRETO BROOKHAEN	2023	2718-0022	F	856.20	64.91	42.81	0.00	0.00	963.92	10/02/2023	
SECRETO BROOKHAEN	2023	2718-0022	S	856.20	64.91	42.81	28.00	20.00	1,011.92	11/15/2023	
GRAND TOTAL DUE									4,338.68		
8007694	4039	BONSAL RD 30288 1226									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
IJARAH 2.0 TRUST	2022	2591-0276	F	3,609.78	639.91	180.49	0.00	0.00	4,430.18	09/30/2022	
IJARAH 2.0 TRUST	2022	2591-0276	S	3,609.78	639.91	180.49	28.00	20.00	4,478.18	11/15/2022	
IJARAH 2.0 TRUST	2023	2718-0023	F	3,469.79	263.04	173.49	0.00	0.00	3,906.32	10/02/2023	
IJARAH 2.0 TRUST	2023	2718-0023	S	3,469.79	263.04	173.49	28.00	20.00	3,954.32	11/15/2023	
GRAND TOTAL DUE									16,769.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007697	650 DECATUR VILLAGE WAY 3				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
RODNEY A JOHNSON INC	2023	2718-0024	S	59.97	4.55	3.00	18.00	20.00	105.52	11/15/2023	
GRAND TOTAL DUE									105.52		
8007710	1376 DRESDEN DR				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
YOGA WORKS (BROOKHAVEN)	2019	2270-0429	F	69.90	26.55	3.50	0.00	0.00	99.95	09/30/2019	
YOGA WORKS (BROOKHAVEN)	2019	2270-0429	S	69.90	26.55	3.50	30.50	20.00	150.45	11/15/2019	
YOGA WORKS (BROOKHAVEN)	2020	2364-0170	F	64.92	18.61	3.25	0.00	0.00	86.78	04/24/2021	
YOGA WORKS (BROOKHAVEN)	2020	2364-0170	S	64.92	18.61	3.25	28.00	130.00	244.78	04/24/2021	
YOGA WORKS (BROOKHAVEN)	2021	2465-0052	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
YOGA WORKS (BROOKHAVEN)	2022	2591-0278	F	53.42	9.47	2.67	0.00	0.00	65.56	09/30/2022	
YOGA WORKS (BROOKHAVEN)	2022	2591-0278	S	53.42	9.47	2.67	28.00	20.00	113.56	11/15/2022	
GRAND TOTAL DUE									809.08		
8007711	3575 DURDEN DR NE STE 305				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
CBDB ATLANTA, LLC	2020	2364-0171	F	180.60	54.60	9.03	0.00	0.00	244.23	09/30/2020	
CBDB ATLANTA, LLC	2020	2364-0171	S	180.60	54.60	9.03	28.00	130.00	402.23	11/16/2020	
GRAND TOTAL DUE									646.46		
8007713	30 PERIMETER PARK DR STE				TAX DISTRICT: 24A		CHAMBLEE ANX			DUE DATE:	CODE:
THE INSIDE TRACK INC.	2022	2591-0279	F	86.05	15.25	4.30	0.00	0.00	105.60	09/30/2022	
THE INSIDE TRACK INC.	2022	2591-0279	S	86.05	15.25	4.30	28.00	20.00	153.60	11/15/2022	
GRAND TOTAL DUE									259.20		
8007722	24 VARIOUS .				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
NAVITAS CREDIT CORP.	2021	2465-0053	S	12.29	2.82	0.61	28.00	20.00	63.72	03/25/2022	
NAVITAS CREDIT CORP.	2023	2718-0025	S	16.25	1.23	0.81	18.00	20.00	56.29	11/15/2023	
GRAND TOTAL DUE									120.01		
8007723	80 VARIOUS .				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
NAVITAS CREDIT CORP.	2023	2718-0026	F	277.96	21.07	13.90	0.00	0.00	312.93	10/02/2023	
NAVITAS CREDIT CORP.	2023	2718-0026	S	277.96	21.07	13.90	28.00	20.00	360.93	11/15/2023	
GRAND TOTAL DUE									673.86		
8007724	90 VARIOUS .				TAX DISTRICT: 90		TUCKER			DUE DATE:	CODE:
NAVITAS CREDIT CORP.	2023	2718-0027	S	45.19	3.43	2.26	18.00	20.00	88.88	11/15/2023	
GRAND TOTAL DUE									88.88		
8007726	50 VARIOUS .				TAX DISTRICT: 50		DUNWOODY			DUE DATE:	CODE:
PRESIDIO TECHNOLOGY CAPI	2023		S	4.62	0.35	0.23	0.00	0.00	5.20	11/15/2023	
GRAND TOTAL DUE									5.20		
8007738	3527 MEMORIAL DR STE W 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
HUM PROVIDER HOLDINGS, I	2023	2718-0028	S	15.89	1.20	0.79	18.00	20.00	55.88	11/15/2023	
GRAND TOTAL DUE									55.88		
8007757	1231 ASHFORD XING 30346				TAX DISTRICT: 50		DUNWOODY			DUE DATE:	CODE:
THE COCA-COLA COMPANY	2022	2591-0280	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
THE COCA-COLA COMPANY	2023	2718-0029	S	221.94	16.83	11.10	28.00	20.00	297.87	11/15/2023	
GRAND TOTAL DUE									335.87		
8007799	1390 MORELAND AVE 30316				TAX DISTRICT: 61		ATLANTA			DUE DATE:	CODE:
CECE'S BEAUTY AND WIGS	2020	2364-0176	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									158.00		
8007807	229 MEAD RD 30030				TAX DISTRICT: 92		DECATUR			DUE DATE:	CODE:
SANGUINA, LLC	2020	2364-0177	F	24.64	7.06	1.23	0.00	0.00	32.93	04/24/2021	
SANGUINA, LLC	2020	2364-0177	S	24.64	7.06	1.23	18.00	20.00	70.93	04/24/2021	
GRAND TOTAL DUE									103.86		
8007810	1221 ASHFORD XING 30346				TAX DISTRICT: 50		DUNWOODY			DUE DATE:	CODE:
HOBNOB PERIMETER INC.	2021	2465-0056	F	1,837.66	440.65	91.88	0.00	0.00	2,370.19	09/30/2021	
HOBNOB PERIMETER INC.	2021	2465-0056	S	1,837.66	440.65	91.88	28.00	20.00	2,418.19	11/15/2021	
HOBNOB PERIMETER INC.	2023	2718-0030	S	85.14	6.45	4.26	18.00	20.00	133.85	11/15/2023	
GRAND TOTAL DUE									4,922.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007822	VARIOUS										
CROWN CASTLE FIBER, LLC	2023		F	7,351.29	492.98	367.56	0.00	0.00	8,211.83	02/03/2024	
CROWN CASTLE FIBER, LLC	2023		S	7,351.29	492.98	367.56	0.00	0.00	8,211.83	02/03/2024	
						GRAND TOTAL DUE			16,423.66		
8007833	2900 CHAMBLEE TUCKER RD E										
JONATHAN M ROLNICK ATTOF	2022	2591-0282	F	110.56	19.60	5.53	0.00	0.00	135.69	09/30/2022	
JONATHAN M ROLNICK ATTOF	2022	2591-0282	S	110.56	19.60	5.53	28.00	20.00	183.69	11/15/2022	
JONATHAN M ROLNICK ATTOF	2023	2718-0031	F	97.26	7.37	4.86	0.00	0.00	109.49	10/02/2023	
JONATHAN M ROLNICK ATTOF	2023	2718-0031	S	97.26	7.37	4.86	28.00	20.00	157.49	11/15/2023	
						GRAND TOTAL DUE			586.36		
8007844	1809 HISLOP LN										
BEAZER HOMES	2019	2270-0435	F	630.44	239.46	31.52	0.00	0.00	901.42	09/30/2019	
BEAZER HOMES	2019	2270-0435	S	630.44	239.46	31.52	30.50	20.00	951.92	11/15/2019	
						GRAND TOTAL DUE			1,853.34		
8007846	1645 MARKET DR 30316										
WALTON PRESS, INC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	12/30/2020	
WALTON PRESS, INC	2021	2465-0058	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			96.00		
8007853	44 VARIOUS .										
PACIFIC RIM CAPITAL INC	2020	2364-0180	S	25.90	7.83	1.30	18.00	20.00	73.03	11/16/2020	
						GRAND TOTAL DUE			73.03		
8007857	2380 CHAMBLEE TUCKER RD										
TECH PRO ENTERPRISES LLC	2023	2718-0032	F	66.12	5.01	3.31	0.00	0.00	74.44	10/02/2023	
TECH PRO ENTERPRISES LLC	2023	2718-0032	S	66.12	5.01	3.31	28.00	20.00	122.44	11/15/2023	
						GRAND TOTAL DUE			196.88		
8007859	6801 PEACHTREE INDUSTRIAL										
6801 PIB LLC	2019	2270-0436	F	140.08	53.21	7.00	0.00	0.00	200.29	09/30/2019	
6801 PIB LLC	2019	2270-0436	S	140.08	53.21	7.00	30.50	20.00	250.79	11/15/2019	
6801 PIB LLC	2020	2364-0181	F	139.61	42.21	6.98	0.00	0.00	188.80	09/30/2020	
6801 PIB LLC	2020	2364-0181	S	139.61	42.21	6.98	28.00	130.00	346.80	11/16/2020	
6801 PIB LLC	2021	2465-0059	F	137.39	32.94	6.87	0.00	0.00	177.20	09/30/2021	
6801 PIB LLC	2021	2465-0059	S	137.39	32.94	6.87	28.00	20.00	225.20	11/15/2021	
6801 PIB LLC	2022	2591-0283	F	137.08	24.30	6.85	0.00	0.00	168.23	09/30/2022	
6801 PIB LLC	2022	2591-0283	S	137.08	24.30	6.85	28.00	20.00	216.23	11/15/2022	
6801 PIB LLC	2023	2718-0033	F	134.65	10.21	6.73	0.00	0.00	151.59	10/02/2023	
6801 PIB LLC	2023	2718-0033	S	134.65	10.21	6.73	28.00	20.00	199.59	11/15/2023	
						GRAND TOTAL DUE			2,124.72		
8007875	2801 CANDLER RD 30034										
AMIN WIRELESS LLC	2022	2591-0284	F	163.05	28.90	8.15	0.00	0.00	200.10	09/30/2022	
AMIN WIRELESS LLC	2022	2591-0284	S	163.05	28.90	8.15	28.00	20.00	248.10	11/15/2022	
AMIN WIRELESS LLC	2023	2718-0034	F	162.68	12.33	8.13	0.00	0.00	183.14	10/02/2023	
AMIN WIRELESS LLC	2023	2718-0034	S	162.68	12.33	8.13	28.00	20.00	231.14	11/15/2023	
						GRAND TOTAL DUE			862.48		
8007881	1881 CHAMBLEE TUCKER RD S										
VAPORFI	2021	2465-0060	F	499.49	119.77	24.97	0.00	0.00	644.23	09/30/2021	
VAPORFI	2021	2465-0060	S	499.49	119.77	24.97	28.00	20.00	692.23	11/15/2021	
VAPORFI	2022	2591-0286	F	464.78	82.39	23.24	0.00	0.00	570.41	09/30/2022	
VAPORFI	2022	2591-0286	S	464.78	82.39	23.24	28.00	20.00	618.41	11/15/2022	
VAPORFI	2023	2718-0035	F	414.72	31.44	20.74	0.00	0.00	466.90	10/02/2023	
VAPORFI	2023	2718-0035	S	414.72	31.44	20.74	28.00	20.00	514.90	11/15/2023	
						GRAND TOTAL DUE			3,507.08		

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8007893	3304	LA VENTURE DR	30341								
BRIGHT STAR AMUSMENT LLC	2022	2591-0287	F	129.47	22.95	6.47	0.00	0.00	158.89	09/30/2022	
BRIGHT STAR AMUSMENT LLC	2022	2591-0287	S	129.47	22.95	6.47	28.00	20.00	206.89	11/15/2022	
BRIGHT STAR AMUSMENT LLC	2023	2718-0036	F	100.64	7.63	5.03	0.00	0.00	113.30	10/02/2023	
BRIGHT STAR AMUSMENT LLC	2023	2718-0036	S	100.64	7.63	5.03	28.00	20.00	161.30	11/15/2023	
GRAND TOTAL DUE									640.38		
8007893	3304	LAVENTURE DR	30341								
BRIGHT STAR AMUSMENT LLC	2020	2364-0184	F	209.22	63.25	10.46	0.00	0.00	282.93	09/30/2020	
BRIGHT STAR AMUSMENT LLC	2020	2364-0184	S	209.22	63.25	10.46	28.00	130.00	440.93	11/16/2020	
BRIGHT STAR AMUSMENT LLC	2021	2465-0061	F	160.94	38.59	8.05	0.00	0.00	207.58	09/30/2021	
BRIGHT STAR AMUSMENT LLC	2021	2465-0061	S	160.94	38.59	8.05	28.00	20.00	255.58	11/15/2021	
GRAND TOTAL DUE									1,187.02		
8007897	4353	LAWRENCEVILLE HWY 30									
E LA CARTE, INC.	2020	2364-0185	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									48.00		
8007898	2265	BRANNEN RD SE STE 2									
CHANDANIS9 LLC	2022	2591-0289	S	52.69	9.34	2.63	18.00	20.00	102.66	11/15/2022	
CHANDANIS9 LLC	2023	2718-0037	F	550.73	41.75	27.54	0.00	0.00	620.02	10/02/2023	
CHANDANIS9 LLC	2023	2718-0037	S	550.73	41.75	27.54	28.00	20.00	668.02	11/15/2023	
GRAND TOTAL DUE									1,390.70		
8007899	2929	TURNER HILL RD STE 2									
ALIF LAM MIM LLC	2023	2718-0038	F	294.00	22.29	14.70	0.00	0.00	330.99	10/02/2023	
ALIF LAM MIM LLC	2023	2718-0038	S	294.00	22.29	14.70	28.00	20.00	378.99	11/15/2023	
GRAND TOTAL DUE									709.98		
8007911	1123	ZONOLITE RD STE 4 30									
EDUCATIONDYNAMICS, LLC	2021	2465-0064	F	235.10	56.37	11.76	0.00	0.00	303.23	09/30/2021	
EDUCATIONDYNAMICS, LLC	2021	2465-0064	S	235.10	56.37	11.76	28.00	20.00	351.23	11/15/2021	
EDUCATIONDYNAMICS, LLC	2022	2591-0292	F	210.98	37.40	10.55	0.00	0.00	258.93	09/30/2022	
EDUCATIONDYNAMICS, LLC	2022	2591-0292	S	210.98	37.40	10.55	28.00	20.00	306.93	11/15/2022	
EDUCATIONDYNAMICS, LLC	2023	2718-0039	F	189.46	14.36	9.47	0.00	0.00	213.29	10/02/2023	
EDUCATIONDYNAMICS, LLC	2023	2718-0039	S	189.46	14.36	9.47	28.00	20.00	261.29	11/15/2023	
GRAND TOTAL DUE									1,694.90		
8007924	6399	PEACHTREE INDUSTRIAL									
OCTANE GAS INC	2019	2270-0443	S	24.23	9.20	1.21	20.50	20.00	75.14	11/15/2019	
GRAND TOTAL DUE									75.14		
8007924	6399	PEACHTREE INDUSTRIAL									
OCTANE GAS INC	2020	2364-0188	F	494.55	149.51	24.73	0.00	0.00	668.79	09/30/2020	
OCTANE GAS INC	2020	2364-0188	S	494.55	149.51	24.73	28.00	130.00	826.79	11/16/2020	
GRAND TOTAL DUE									1,495.58		
8007930	3606	MCCALL PL 30340									
PROFESSIONAL ROOFING TEC	2021	2465-0065	F	968.22	232.17	48.41	0.00	0.00	1,248.80	09/30/2021	
PROFESSIONAL ROOFING TEC	2021	2465-0065	S	968.22	232.17	48.41	28.00	20.00	1,296.80	11/15/2021	
PROFESSIONAL ROOFING TEC	2022	2591-0294	S	55.26	9.80	2.76	18.00	20.00	105.82	11/15/2022	
GRAND TOTAL DUE									2,651.42		
8007946	315 W	PONCE DE LEON AVE S									
WAKELY CONSULTING GROUP	2023	2718-0040	F	42.14	3.19	2.11	0.00	0.00	47.44	10/02/2023	
WAKELY CONSULTING GROUP	2023	2718-0040	S	42.14	3.19	2.11	18.00	20.00	85.44	11/15/2023	
GRAND TOTAL DUE									132.88		
8007950	2801	CANDLER RD 30034									
INSPIRED COLLECTION LLC	2022	2591-0296	F	215.89	38.27	10.79	0.00	0.00	264.95	09/30/2022	
INSPIRED COLLECTION LLC	2022	2591-0296	S	215.89	38.27	10.79	28.00	20.00	312.95	11/15/2022	
INSPIRED COLLECTION LLC	2023	2718-0041	F	199.50	15.12	9.98	0.00	0.00	224.60	10/02/2023	
INSPIRED COLLECTION LLC	2023	2718-0041	S	199.50	15.12	9.98	28.00	20.00	272.60	11/15/2023	
GRAND TOTAL DUE									1,075.10		

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8007963	123 PERIMETER CTR W STE 4										
SHANE'S RIB SHACK	2021		F	338.73	77.69	16.94	0.00	0.00	433.36	03/04/2022	
SHANE'S RIB SHACK	2021		S	338.73	77.69	16.94	0.00	0.00	433.36	03/04/2022	
						GRAND TOTAL DUE			866.72		
8007968	4763 BUFORD HWY STE 208 3										
HONGSHUN SPA LLC	2020	2364-0191	F	246.17	70.57	12.31	0.00	0.00	329.05	04/24/2021	
HONGSHUN SPA LLC	2020	2364-0191	S	246.17	70.57	12.31	28.00	130.00	487.05	04/24/2021	
HONGSHUN SPA LLC	2021	2465-0068	F	222.24	53.29	11.11	0.00	0.00	286.64	09/30/2021	
HONGSHUN SPA LLC	2021	2465-0068	S	222.24	53.29	11.11	28.00	20.00	334.64	11/15/2021	
HONGSHUN SPA LLC	2022	2591-0297	F	200.22	35.49	10.01	0.00	0.00	245.72	09/30/2022	
HONGSHUN SPA LLC	2022	2591-0297	S	200.22	35.49	10.01	28.00	20.00	293.72	11/15/2022	
HONGSHUN SPA LLC	2023	2718-0042	F	178.92	13.56	8.95	0.00	0.00	201.43	10/02/2023	
HONGSHUN SPA LLC	2023	2718-0042	S	178.92	13.56	8.95	28.00	20.00	249.43	11/15/2023	
						GRAND TOTAL DUE			2,427.68		
8007973	3980 DEKALB TECHNOLOGY PK										
BARBIZON CHARLOTTE INC	2023	2718-0043	S	30.00	2.27	1.50	18.00	20.00	71.77	11/15/2023	RM
						GRAND TOTAL DUE			71.77		
8007980	5456 PEACHTREE BLVD ROOM										
TERRA SOLUTIONS & SERVIC	2019	2270-0447	F	170.41	64.73	8.52	0.00	0.00	243.66	09/30/2019	
TERRA SOLUTIONS & SERVIC	2019	2270-0447	S	170.41	64.73	8.52	30.50	20.00	294.16	11/15/2019	
						GRAND TOTAL DUE			537.82		
8007991	5365 DIVIDEND DR STE A 30										
J SQUARED PLUMBING COMP	2022	2591-0299	F	528.83	93.75	26.44	0.00	0.00	649.02	09/30/2022	
J SQUARED PLUMBING COMP	2022	2591-0299	S	528.83	93.75	26.44	28.00	20.00	697.02	11/15/2022	
						GRAND TOTAL DUE			1,346.04		
8007997	1455 MONTREAL RD 30084										
ZIMMER USA, INC.	2022	2591-0300	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8007998	1960 MILES LN NE 30329										
YANG ENTERPRISES INC	2019	2270-0449	S	3.05	1.16	0.15	12.13	11.84	28.33	11/15/2019	
						GRAND TOTAL DUE			28.33		
8008005	4166 BUFORD HWY STE 16Z-1										
BACHAW ENTERPRISE INC	2021	2465-0072	F	595.42	142.78	29.77	0.00	0.00	767.97	09/30/2021	
BACHAW ENTERPRISE INC	2021	2465-0072	S	595.42	142.78	29.77	28.00	20.00	815.97	11/15/2021	
BACHAW ENTERPRISE INC	2022	2591-0301	F	615.02	109.02	30.75	0.00	0.00	754.79	09/30/2022	
BACHAW ENTERPRISE INC	2022	2591-0301	S	615.02	109.02	30.75	28.00	20.00	802.79	11/15/2022	
						GRAND TOTAL DUE			3,141.52		
8008005	4166 BUFORD HWY STE Z16-2										
BACHAW ENTERPRISE INC	2023	2718-0044	F	578.34	43.84	28.92	0.00	0.00	651.10	10/02/2023	
BACHAW ENTERPRISE INC	2023	2718-0044	S	578.34	43.84	28.92	28.00	20.00	699.10	11/15/2023	
						GRAND TOTAL DUE			1,350.20		
8008012	4451 HICKORY WOOD LN 3036										
ORELLANA PAINTING LLC	2021	2465-0073	F	79.91	19.16	4.00	0.00	0.00	103.07	09/30/2021	
ORELLANA PAINTING LLC	2021	2465-0073	S	79.91	19.16	4.00	28.00	20.00	151.07	11/15/2021	
						GRAND TOTAL DUE			254.14		
8008012	4461 HICKORY WOOD LN 3036										
ORELLANA PAINTING LLC	2022	2591-0302	F	75.76	13.43	3.79	0.00	0.00	92.98	09/30/2022	
ORELLANA PAINTING LLC	2022	2591-0302	S	75.76	13.43	3.79	28.00	20.00	140.98	11/15/2022	
						GRAND TOTAL DUE			233.96		

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8008014	431 PONCE DE LEON AVE STE										
LIPSEY COMMUNICATIONS LI	2021		2465-0074	F	306.74	73.55	15.34	0.00	0.00	395.63	09/30/2021
LIPSEY COMMUNICATIONS LI	2021		2465-0074	S	306.74	73.55	15.34	28.00	20.00	443.63	11/15/2021
LIPSEY COMMUNICATIONS LI	2022		2591-0303	F	284.20	50.38	14.21	0.00	0.00	348.79	09/30/2022
LIPSEY COMMUNICATIONS LI	2022		2591-0303	S	284.20	50.38	14.21	28.00	20.00	396.79	11/15/2022
GRAND TOTAL DUE									1,584.84		
8008016	1050 CROWN POINTE PKWY RC										
SIZMEK TECHNOLOGIES INC	2019		2270-0451	F	81.04	30.78	4.05	0.00	0.00	115.87	09/30/2019
SIZMEK TECHNOLOGIES INC	2019		2270-0451	S	81.04	30.78	4.05	30.50	20.00	166.37	11/15/2019
SIZMEK TECHNOLOGIES INC	2020		2364-0194	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									440.24		
8008018	2310 PARKLAKE DR 30345										
GOAL PROPERTY SERVICES,	2021		2465-0075	F	135.47	32.48	6.77	0.00	0.00	174.72	09/30/2021
GOAL PROPERTY SERVICES,	2021		2465-0075	S	135.47	32.48	6.77	28.00	20.00	222.72	11/15/2021
GOAL PROPERTY SERVICES,	2022		2591-0304	F	97.46	17.28	4.87	0.00	0.00	119.61	09/30/2022
GOAL PROPERTY SERVICES,	2022		2591-0304	S	97.46	17.28	4.87	28.00	20.00	167.61	11/15/2022
GOAL PROPERTY SERVICES,	2023		2718-0045	F	89.88	6.81	4.49	0.00	0.00	101.18	10/02/2023
GOAL PROPERTY SERVICES,	2023		2718-0045	S	89.88	6.81	4.49	28.00	20.00	149.18	11/15/2023
GRAND TOTAL DUE									935.02		
8008040	24 VARIOUS .										
VIASAT, INC (OWNED)	2022		2591-0305	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
GRAND TOTAL DUE									48.00		
8008043	1559 LILBURN STONE MOUNTA										
WILSON & WILSON ENTERPRI	2021		2465-0077	F	72.60	17.41	3.63	0.00	0.00	93.64	09/30/2021
WILSON & WILSON ENTERPRI	2021		2465-0077	S	72.60	17.41	3.63	28.00	20.00	141.64	11/15/2021
GRAND TOTAL DUE									235.28		
8008045	5473 CHAMBLEE DUNWOODY RD										
STRETCH EVOLUTION DUNWOOC	2019		2270-0454	F	226.34	85.97	12.45	0.00	22.64	347.40	09/30/2019
STRETCH EVOLUTION DUNWOOC	2019		2270-0454	S	226.34	85.97	12.45	30.50	42.63	397.89	11/15/2019
GRAND TOTAL DUE									745.29		
8008047	2274 EDMORE DR SE 30316										
STEADICAMPBELL, LLC	2021		2465-0078	F	248.81	59.66	12.44	0.00	0.00	320.91	09/30/2021
STEADICAMPBELL, LLC	2021		2465-0078	S	248.81	59.66	12.44	28.00	20.00	368.91	11/15/2021
STEADICAMPBELL, LLC	2022		2591-0307	F	195.33	34.63	9.77	0.00	0.00	239.73	09/30/2022
STEADICAMPBELL, LLC	2022		2591-0307	S	195.33	34.63	9.77	28.00	20.00	287.73	11/15/2022
GRAND TOTAL DUE									1,217.28		
8008056	2675 N DECATUR RD STE 401										
ATLANTA NEUROLOGICAL & S	2023		2718-0046	F	305.19	23.14	15.26	0.00	0.00	343.59	10/02/2023
ATLANTA NEUROLOGICAL & S	2023		2718-0046	S	305.19	23.14	15.26	28.00	20.00	391.59	11/15/2023
GRAND TOTAL DUE									735.18		
8008062	620 KENTUCKY ST 30079										
NORTH GEORGIA DEMOLITION	2020		2364-0197	F	271.63	82.12	13.58	0.00	0.00	367.33	09/30/2020
NORTH GEORGIA DEMOLITION	2020		2364-0197	S	271.63	82.12	13.58	28.00	130.00	525.33	11/16/2020
NORTH GEORGIA DEMOLITION	2021		2465-0079	F	175.20	42.01	8.76	0.00	0.00	225.97	09/30/2021
NORTH GEORGIA DEMOLITION	2021		2465-0079	S	175.20	42.01	8.76	28.00	20.00	273.97	11/15/2021
NORTH GEORGIA DEMOLITION	2022		2591-0308	F	87.19	15.46	4.36	0.00	0.00	107.01	09/30/2022
NORTH GEORGIA DEMOLITION	2022		2591-0308	S	87.19	15.46	4.36	28.00	20.00	155.01	11/15/2022
NORTH GEORGIA DEMOLITION	2023		2718-0047	F	86.99	6.59	4.35	0.00	0.00	97.93	10/02/2023
NORTH GEORGIA DEMOLITION	2023		2718-0047	S	86.99	6.59	4.35	28.00	20.00	145.93	11/15/2023
GRAND TOTAL DUE									1,898.48		

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8008074	751 DEKALB INDUSTRIAL WAY										
MDT DISTRIBUTORS LLC	2021	2465-0080	S	542.62	130.11	27.98	14.35	27.23	742.29	11/15/2021	
MDT DISTRIBUTORS LLC	2022	2591-0309	F	1,058.45	187.63	52.92	0.00	0.00	1,299.00	09/30/2022	
MDT DISTRIBUTORS LLC	2022	2591-0309	S	1,058.45	187.63	52.92	28.00	20.00	1,347.00	11/15/2022	
MDT DISTRIBUTORS LLC	2023	2718-0048	F	787.88	59.73	39.39	0.00	0.00	887.00	10/02/2023	
MDT DISTRIBUTORS LLC	2023	2718-0048	S	787.88	59.73	39.39	28.00	20.00	935.00	11/15/2023	
GRAND TOTAL DUE									5,210.29		
8008076	1711 CHURCH ST STE B 3003										
KABAB EXPRESS LLC	2021	2465-0081	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
KABAB EXPRESS LLC	2022	2591-0310	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									96.00		
8008077	3050 N LANIER PKWY STE A										
SPI LLC	2021	2465-0082	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									48.00		
8008086	PEACHTREE DEKALB APT # A										
S & E ENTERTAINMENT GROU	2019		F	241.50	66.72	13.28	0.00	24.15	345.65	06/10/2021	
S & E ENTERTAINMENT GROU	2019		S	241.50	66.72	13.28	0.00	24.15	345.65	06/10/2021	
GRAND TOTAL DUE									691.30		
8008092	PEACHTREE DEKALB APT # N										
SKELTON JAMES P JR	2019		F	296.58	81.93	16.31	0.00	29.66	424.48	06/25/2021	
SKELTON JAMES P JR	2019		S	296.58	81.93	16.31	28.00	49.66	472.48	06/25/2021	
SKELTON JAMES P JR	2020	2364-0200	F	297.56	89.96	14.88	0.00	0.00	402.40	09/30/2020	
SKELTON JAMES P JR	2020	2364-0200	S	297.56	89.96	14.88	28.00	130.00	560.40	11/16/2020	
SKELTON JAMES P JR	2021	2465-0084	F	309.48	74.21	15.47	0.00	0.00	399.16	09/30/2021	
SKELTON JAMES P JR	2021	2465-0084	S	309.48	74.21	15.47	28.00	20.00	447.16	11/15/2021	
SKELTON JAMES P JR	2022	2591-0311	F	436.61	77.40	21.83	0.00	0.00	535.84	09/30/2022	
SKELTON JAMES P JR	2022	2591-0311	S	436.61	77.40	21.83	28.00	20.00	583.84	11/15/2022	
GRAND TOTAL DUE									3,825.76		
8008092	PEACHTREE DEKALB APT # N										
SKELTON JAMES P JR	2023	2718-0049	F	533.58	40.45	26.68	0.00	0.00	600.71	10/02/2023	
SKELTON JAMES P JR	2023	2718-0049	S	533.58	40.45	26.68	28.00	20.00	648.71	11/15/2023	
GRAND TOTAL DUE									1,249.42		
8008093	1661 EMORY PLACE DR NE										
FETT ADAM J	2019		F	421.35	116.40	23.17	0.00	42.14	603.06	06/25/2021	
FETT ADAM J	2019		S	421.35	116.40	23.17	0.00	42.13	603.05	06/25/2021	
FETT ADAM J	2020	2364-0201	S	0.00	0.00	0.00	28.00	20.00	48.00	07/10/2021	
GRAND TOTAL DUE									1,254.11		
8008094	PEACHTREE DEKALB APT # N										
JOH AVIATION LLC	2019		F	1,313.44	362.85	72.24	0.00	131.35	1,879.88	06/25/2021	
JOH AVIATION LLC	2019		S	1,313.44	362.85	72.24	28.00	151.34	1,927.87	06/25/2021	
JOH AVIATION LLC	2020	2364-0202	F	1,360.26	411.22	68.01	0.00	0.00	1,839.49	09/30/2020	
JOH AVIATION LLC	2020	2364-0202	S	1,360.26	411.22	68.01	28.00	130.00	1,997.49	11/16/2020	
JOH AVIATION LLC	2021	2465-0086	F	1,338.30	320.91	66.92	0.00	0.00	1,726.13	09/30/2021	
JOH AVIATION LLC	2021	2465-0086	S	1,338.30	320.91	66.92	28.00	20.00	1,774.13	11/15/2021	
GRAND TOTAL DUE									11,144.99		
8008095	PEACHTREE DEKALB APT # N										
AMERICAN AIRCRAFT MANAGE	2019		F	2,372.67	655.47	130.50	0.00	237.27	3,395.91	06/25/2021	
AMERICAN AIRCRAFT MANAGE	2019		S	2,372.67	655.47	130.50	0.00	237.26	3,395.90	06/25/2021	
GRAND TOTAL DUE									6,791.81		
8008097	PEACHTREE DEKALB APT # N										
PEG INVESTMENTS LLC	2019		F	2,372.66	655.47	130.50	0.00	237.27	3,395.90	06/25/2021	
PEG INVESTMENTS LLC	2019		S	2,372.66	655.47	130.50	0.00	237.26	3,395.89	06/25/2021	
GRAND TOTAL DUE									6,791.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008099	PEACHTREE DEKALB APT # N				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
PONTIAC WINGS LLC	2019		S	109.40	30.22	6.02	0.00	10.94	156.58	06/10/2021	
									156.58		
8008102	PEACHTREE DEKALB APT # N				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
AERO EXPORTS LLC	2019		F	271.16	74.91	14.91	0.00	27.12	388.10	06/25/2021	
AERO EXPORTS LLC	2019		S	271.16	74.91	14.91	28.00	47.11	436.09	06/25/2021	
AERO EXPORTS LLC	2020	2364-0205	F	272.05	82.24	13.60	0.00	0.00	367.89	09/30/2020	
AERO EXPORTS LLC	2020	2364-0205	S	272.05	82.24	13.60	28.00	130.00	525.89	11/16/2020	
AERO EXPORTS LLC	2021	2465-0088	F	384.77	92.26	19.24	0.00	0.00	496.27	09/30/2021	
AERO EXPORTS LLC	2021	2465-0088	S	384.77	92.26	19.24	28.00	20.00	544.27	11/15/2021	
AERO EXPORTS LLC	2022	2591-0313	F	386.24	68.47	19.31	0.00	0.00	474.02	09/30/2022	
AERO EXPORTS LLC	2022	2591-0313	S	386.24	68.47	19.31	28.00	20.00	522.02	11/15/2022	
									3,754.55		
8008102	PEACHTREE DEKALB APT # N				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
AERO EXPORTS LLC	2023	2718-0050	F	600.28	45.51	30.01	0.00	0.00	675.80	10/02/2023	
AERO EXPORTS LLC	2023	2718-0050	S	600.28	45.51	30.01	28.00	20.00	723.80	11/15/2023	
									1,399.60		
8008104	4112 CEDAR KNOLL DR				TAX DISTRICT: 90		TUCKER			DUE DATE:	CODE:
AGATI STEPHEN B	2019		S	2.53	0.70	0.14	0.00	0.25	3.62	06/25/2021	
AGATI STEPHEN B	2021	2465-0089	S	15.03	3.60	0.75	18.00	20.00	57.38	11/15/2021	
									61.00		
8008106	5053 CHATOOGA DR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
ADVANCE AMERICAN LABORAT	2019		F	7,674.86	2,120.26	383.74	0.00	0.00	10,178.86	06/10/2021	
ADVANCE AMERICAN LABORAT	2019		S	7,674.86	2,120.26	383.74	28.00	20.00	10,226.86	06/10/2021	
ADVANCE AMERICAN LABORAT	2020		F	21,278.88	5,878.50	1,063.94	0.00	0.00	28,221.32	06/10/2021	
ADVANCE AMERICAN LABORAT	2020		S	21,278.88	5,878.50	1,063.94	28.00	20.00	28,269.32	06/10/2021	
									76,896.36		
8008108	2150 PEACHFORD RD STE H				TAX DISTRICT: 50		DUNWOODY			DUE DATE:	CODE:
PERSONAL RECOVERY NETWOF	2021	2465-0092	F	1,009.43	242.05	50.47	0.00	0.00	1,301.95	09/30/2021	
PERSONAL RECOVERY NETWOF	2021	2465-0092	S	1,009.43	242.05	50.47	28.00	20.00	1,349.95	11/15/2021	
PERSONAL RECOVERY NETWOF	2022	2591-0315	F	920.36	163.15	46.02	0.00	0.00	1,129.53	09/30/2022	
PERSONAL RECOVERY NETWOF	2022	2591-0315	S	920.36	163.15	46.02	28.00	20.00	1,177.53	11/15/2022	
									4,958.96		
8008108	2150 PEACHFORD RD STE H				TAX DISTRICT: 50		DUNWOODY			DUE DATE:	CODE:
PERSONAL RECOVERY NETWOF	2023	2718-0051	F	802.75	60.86	40.14	0.00	0.00	903.75	10/02/2023	
PERSONAL RECOVERY NETWOF	2023	2718-0051	S	802.75	60.86	40.14	28.00	20.00	951.75	11/15/2023	
									1,855.50		
8008122	61 VARIOUS .				TAX DISTRICT: 61		ATLANTA			DUE DATE:	CODE:
SOUTHERN LIGHT LLC	2019		A	103.38	28.65	20.68	0.00	0.00	152.71	06/10/2021	
SOUTHERN LIGHT LLC	2019		F	16.48	4.55	0.82	0.00	0.00	21.85	06/10/2021	
SOUTHERN LIGHT LLC	2019		S	16.48	4.55	0.82	28.00	20.00	69.85	06/10/2021	
									244.41		
8008123	80 VARIOUS .				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
SOUTHERN LIGHT LLC	2019		F	83.30	23.01	4.17	0.00	0.00	110.48	06/10/2021	
SOUTHERN LIGHT LLC	2019		S	83.30	23.01	4.17	28.00	20.00	158.48	06/10/2021	
									268.96		
8008132	5093 BUFORD HWY NE 30340				TAX DISTRICT: 44		DORAVILLE			DUE DATE:	CODE:
SAKURA JAPANESE SHOP	2021	2465-0094	F	219.82	52.71	10.99	0.00	0.00	283.52	09/30/2021	
SAKURA JAPANESE SHOP	2021	2465-0094	S	219.82	52.71	10.99	28.00	20.00	331.52	11/15/2021	
SAKURA JAPANESE SHOP	2022	2591-0316	F	205.62	36.45	10.28	0.00	0.00	252.35	09/30/2022	
SAKURA JAPANESE SHOP	2022	2591-0316	S	205.62	36.45	10.28	28.00	20.00	300.35	11/15/2022	
SAKURA JAPANESE SHOP	2023	2718-0052	F	186.59	14.15	9.33	0.00	0.00	210.07	10/02/2023	
SAKURA JAPANESE SHOP	2023	2718-0052	S	186.59	14.15	9.33	28.00	20.00	258.07	11/15/2023	
									1,635.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008133	4897	BUFORD HWY NE STE 20									
LUCKY LOTTO	2021		2465-0095	82.30	19.73	4.12	0.00	0.00	106.15	09/30/2021	
LUCKY LOTTO	2021		2465-0095	82.30	19.73	4.12	28.00	20.00	154.15	11/15/2021	
LUCKY LOTTO	2022		2591-0317	75.99	13.47	3.80	0.00	0.00	93.26	09/30/2022	
LUCKY LOTTO	2022		2591-0317	75.99	13.47	3.80	28.00	20.00	141.26	11/15/2022	
GRAND TOTAL DUE									494.82		
8008136	5091	BUFORD HWY NE STE D									
UTEPIA TEA	2021		2465-0096	371.13	88.99	18.56	0.00	0.00	478.68	09/30/2021	
UTEPIA TEA	2021		2465-0096	371.13	88.99	18.56	28.00	20.00	526.68	11/15/2021	
GRAND TOTAL DUE									1,005.36		
8008139	5855	BUFORD HWY NE STE F									
KOLOR RUSH	2021		2465-0097	357.19	85.65	17.86	0.00	0.00	460.70	09/30/2021	
KOLOR RUSH	2021		2465-0097	357.19	85.65	17.86	28.00	20.00	508.70	11/15/2021	
KOLOR RUSH	2022		2591-0318	330.82	58.64	16.54	0.00	0.00	406.00	09/30/2022	
KOLOR RUSH	2022		2591-0318	330.82	58.64	16.54	28.00	20.00	454.00	11/15/2022	
KOLOR RUSH	2023		2718-0053	296.24	22.46	14.81	0.00	0.00	333.51	10/02/2023	
KOLOR RUSH	2023		2718-0053	296.24	22.46	14.81	28.00	20.00	381.51	11/15/2023	
GRAND TOTAL DUE									2,544.42		
8008141	5150	BUFORD HWY NE STE C1									
DING TEA	2021		2465-0098	3.15	0.76	0.16	0.35	0.25	4.67	11/15/2021	
GRAND TOTAL DUE									4.67		
8008142	5302	BUFORD HWY NE STE A4									
TEA HOUSE FORMOSA	2021		2465-0099	248.23	59.52	12.41	0.00	0.00	320.16	09/30/2021	
TEA HOUSE FORMOSA	2021		2465-0099	248.23	59.52	12.41	28.00	20.00	368.16	11/15/2021	
TEA HOUSE FORMOSA	2022		2591-0319	229.38	40.66	11.47	0.00	0.00	281.51	09/30/2022	
TEA HOUSE FORMOSA	2022		2591-0319	229.38	40.66	11.47	28.00	20.00	329.51	11/15/2022	
TEA HOUSE FORMOSA	2023		2718-0054	205.98	15.62	10.30	0.00	0.00	231.90	10/02/2023	
TEA HOUSE FORMOSA	2023		2718-0054	205.98	15.62	10.30	28.00	20.00	279.90	11/15/2023	
GRAND TOTAL DUE									1,811.14		
8008144	4974	BUFORD HWY NE STE A1									
LUPITA SALON	2021		2465-0100	8.74	2.10	0.44	13.67	15.19	40.14	11/15/2021	
GRAND TOTAL DUE									40.14		
8008145	5312	BUFORD HWY NE STE 9-									
ESTILO LATINO	2021		2465-0101	88.94	5.96	4.89	0.00	8.88	108.67	02/03/2024	
ESTILO LATINO	2021		2465-0101	88.94	5.96	4.89	28.00	28.87	156.66	02/03/2024	
ESTILO LATINO	2022		2591-0320	112.49	7.54	5.75	0.00	2.49	128.27	02/03/2024	
ESTILO LATINO	2022		2591-0320	112.49	7.54	5.75	28.00	22.48	176.26	02/03/2024	
GRAND TOTAL DUE									569.86		
8008146	6067	BUFORD HWY NE STE A									
FOREVER YOUNG	2021		2465-0102	75.83	18.18	3.79	0.00	0.00	97.80	09/30/2021	
FOREVER YOUNG	2021		2465-0102	75.83	18.18	3.79	28.00	20.00	145.80	11/15/2021	
FOREVER YOUNG	2022		2591-0321	67.83	12.02	3.39	0.00	0.00	83.24	09/30/2022	
FOREVER YOUNG	2022		2591-0321	67.83	12.02	3.39	28.00	20.00	131.24	11/15/2022	
GRAND TOTAL DUE									458.08		
8008147	6067	BUFORD HWY NE STE F									
PHONE ZONE	2022		2591-0322	167.93	29.77	8.40	0.00	0.00	206.10	09/30/2022	
PHONE ZONE	2022		2591-0322	167.93	29.77	8.40	28.00	20.00	254.10	11/15/2022	
PHONE ZONE	2023		2718-0055	153.20	11.61	7.66	0.00	0.00	172.47	10/02/2023	
PHONE ZONE	2023		2718-0055	153.20	11.61	7.66	28.00	20.00	220.47	11/15/2023	
GRAND TOTAL DUE									853.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008152	5344	BUFORD HWY NE STE B									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
AMARI JEWELERS	2021		2465-0104	F	137.68	33.01	6.88	0.00	0.00	177.57	09/30/2021
AMARI JEWELERS	2021		2465-0104	S	137.68	33.01	6.88	28.00	20.00	225.57	11/15/2021
AMARI JEWELERS	2022		2591-0323	F	129.82	23.01	6.49	0.00	0.00	159.32	09/30/2022
AMARI JEWELERS	2022		2591-0323	S	129.82	23.01	6.49	28.00	20.00	207.32	11/15/2022
AMARI JEWELERS	2023		2718-0056	F	119.01	9.02	5.95	0.00	0.00	133.98	10/02/2023
AMARI JEWELERS	2023		2718-0056	S	119.01	9.02	5.95	28.00	20.00	181.98	11/15/2023
						GRAND TOTAL DUE				1,085.74	
8008153	5090	BUFORD HWY NE STE 11									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
TEMPO DOELOE INDONESIAN	2021		2465-0105	F	258.83	62.06	12.94	0.00	0.00	333.83	09/30/2021
TEMPO DOELOE INDONESIAN	2021		2465-0105	S	258.83	62.06	12.94	28.00	20.00	381.83	11/15/2021
TEMPO DOELOE INDONESIAN	2022		2591-0324	F	239.20	42.40	11.96	0.00	0.00	293.56	09/30/2022
TEMPO DOELOE INDONESIAN	2022		2591-0324	S	239.20	42.40	11.96	28.00	20.00	341.56	11/15/2022
TEMPO DOELOE INDONESIAN	2023		2718-0057	F	213.52	16.19	10.68	0.00	0.00	240.39	10/02/2023
TEMPO DOELOE INDONESIAN	2023		2718-0057	S	213.52	16.19	10.68	28.00	20.00	288.39	11/15/2023
						GRAND TOTAL DUE				1,879.56	
8008158	5855	BUFORD HWY NE STE G									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
TIENDA GUAMEX CONVENIENC	2021		2465-0107	F	462.52	110.91	23.13	0.00	0.00	596.56	09/30/2021
TIENDA GUAMEX CONVENIENC	2021		2465-0107	S	462.52	110.91	23.13	28.00	20.00	644.56	11/15/2021
TIENDA GUAMEX CONVENIENC	2022		2591-0326	F	442.32	78.41	22.12	0.00	0.00	542.85	09/30/2022
TIENDA GUAMEX CONVENIENC	2022		2591-0326	S	442.32	78.41	22.12	28.00	20.00	590.85	11/15/2022
TIENDA GUAMEX CONVENIENC	2023		2718-0058	F	412.93	31.30	20.65	0.00	0.00	464.88	10/02/2023
TIENDA GUAMEX CONVENIENC	2023		2718-0058	S	412.93	31.30	20.65	28.00	20.00	512.88	11/15/2023
						GRAND TOTAL DUE				3,352.58	
8008159	5659	BUFORD HWY NE STE 11									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CLOVER FOOD MART	2021		2465-0108	S	16.11	3.86	0.81	18.00	20.00	58.78	11/15/2021
CLOVER FOOD MART	2022		2591-0327	F	315.07	55.85	15.75	0.00	0.00	386.67	09/30/2022
CLOVER FOOD MART	2022		2591-0327	S	315.07	55.85	15.75	28.00	20.00	434.67	11/15/2022
CLOVER FOOD MART	2023		2718-0059	F	284.86	21.60	14.24	0.00	0.00	320.70	10/02/2023
CLOVER FOOD MART	2023		2718-0059	S	284.86	21.60	14.24	28.00	20.00	368.70	11/15/2023
						GRAND TOTAL DUE				1,569.52	
8008160	5659	BUFORD HWY NE STE 10									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
PENNY'S PURSES WHOLESALF	2023		2718-0060	F	333.05	25.25	16.65	0.00	0.00	374.95	10/02/2023
PENNY'S PURSES WHOLESALF	2023		2718-0060	S	333.05	25.25	16.65	28.00	20.00	422.95	11/15/2023
						GRAND TOTAL DUE				797.90	
8008161	5705	BUFORD HWY NE 30340									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
INFINITEA	2023		2718-0061	F	240.55	18.24	12.03	0.00	0.00	270.82	10/02/2023
INFINITEA	2023		2718-0061	S	240.55	18.24	12.03	28.00	20.00	318.82	11/15/2023
						GRAND TOTAL DUE				589.64	
8008162	2751	BUFORD HWY NE STE 20									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
WORLD STAFFING SOLUTIONS	2021		2465-0110	F	76.07	18.24	3.80	0.00	0.00	98.11	09/30/2021
WORLD STAFFING SOLUTIONS	2021		2465-0110	S	76.07	18.24	3.80	28.00	20.00	146.11	11/15/2021
WORLD STAFFING SOLUTIONS	2022		2591-0328	F	68.70	12.18	3.44	0.00	0.00	84.32	09/30/2022
WORLD STAFFING SOLUTIONS	2022		2591-0328	S	68.70	12.18	3.44	28.00	20.00	132.32	11/15/2022
WORLD STAFFING SOLUTIONS	2023		2718-0062	F	59.89	4.54	2.99	0.00	0.00	67.42	10/02/2023
WORLD STAFFING SOLUTIONS	2023		2718-0062	S	59.89	4.54	2.99	28.00	20.00	115.42	11/15/2023
						GRAND TOTAL DUE				643.70	
8008163	5953	BUFORD HWY NE STE 20									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
TRAVELING SHEARS	2021		2465-0111	F	101.62	24.37	5.08	0.00	0.00	131.07	09/30/2021
TRAVELING SHEARS	2021		2465-0111	S	101.62	24.37	5.08	28.00	20.00	179.07	11/15/2021
TRAVELING SHEARS	2022		2591-0329	F	91.39	16.20	4.57	0.00	0.00	112.16	09/30/2022
TRAVELING SHEARS	2022		2591-0329	S	91.39	16.20	4.57	28.00	20.00	160.16	11/15/2022
TRAVELING SHEARS	2023		2718-0063	F	79.09	6.00	3.95	0.00	0.00	89.04	10/02/2023
TRAVELING SHEARS	2023		2718-0063	S	79.09	6.00	3.95	28.00	20.00	137.04	11/15/2023
						GRAND TOTAL DUE				808.54	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008164	5095	BUFORD HWY NE STE D									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ATLANTA IMPERIUM COMPANY	2021		F	234.06	56.13	11.70	0.00	0.00	301.89	09/30/2021	
ATLANTA IMPERIUM COMPANY	2021		S	234.06	56.13	11.70	28.00	20.00	349.89	11/15/2021	
ATLANTA IMPERIUM COMPANY	2022		F	214.37	38.00	10.72	0.00	0.00	263.09	09/30/2022	
ATLANTA IMPERIUM COMPANY	2022		S	214.37	38.00	10.72	28.00	20.00	311.09	11/15/2022	
ATLANTA IMPERIUM COMPANY	2023		F	189.00	14.33	9.45	0.00	0.00	212.78	10/02/2023	
ATLANTA IMPERIUM COMPANY	2023		S	189.00	14.33	9.45	28.00	20.00	260.78	11/15/2023	
						GRAND TOTAL DUE			1,699.52		
8008166	2801	BUFORD HWY NE STE 22									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
KEMPTON THOMPSON	2021		F	87.35	20.95	4.37	0.00	0.00	112.67	09/30/2021	
KEMPTON THOMPSON	2021		S	87.35	20.95	4.37	28.00	20.00	160.67	11/15/2021	
KEMPTON THOMPSON	2022		F	76.78	13.61	3.84	0.00	0.00	94.23	09/30/2022	
KEMPTON THOMPSON	2022		S	76.78	13.61	3.84	28.00	20.00	142.23	11/15/2022	
						GRAND TOTAL DUE			509.80		
8008170	6071	BUFORD HWY NE STE D									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CARNICERIA Y TAGERIA LA	2021		F	723.73	173.54	36.19	0.00	0.00	933.46	09/30/2021	
CARNICERIA Y TAGERIA LA	2021		S	723.73	173.54	36.19	28.00	20.00	981.46	11/15/2021	
CARNICERIA Y TAGERIA LA	2022		F	676.23	119.88	33.81	0.00	0.00	829.92	09/30/2022	
CARNICERIA Y TAGERIA LA	2022		S	676.23	119.88	33.81	28.00	20.00	877.92	11/15/2022	
CARNICERIA Y TAGERIA LA	2023		F	615.46	46.66	30.77	0.00	0.00	692.89	10/02/2023	
CARNICERIA Y TAGERIA LA	2023		S	615.46	46.66	30.77	28.00	20.00	740.89	11/15/2023	
						GRAND TOTAL DUE			5,056.54		
8008175	4337	BUFORD HWY NE STE 15									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
DESHI STREET BANGLADESHI	2021		F	417.76	100.17	20.89	0.00	0.00	538.82	09/30/2021	
DESHI STREET BANGLADESHI	2021		S	417.76	100.17	20.89	28.00	20.00	586.82	11/15/2021	
DESHI STREET BANGLADESHI	2022		F	386.07	68.44	19.30	0.00	0.00	473.81	09/30/2022	
DESHI STREET BANGLADESHI	2022		S	386.07	68.44	19.30	28.00	20.00	521.81	11/15/2022	
DESHI STREET BANGLADESHI	2023		F	346.39	26.26	17.32	0.00	0.00	389.97	10/02/2023	
DESHI STREET BANGLADESHI	2023		S	346.39	26.26	17.32	28.00	20.00	437.97	11/15/2023	
						GRAND TOTAL DUE			2,949.20		
8008176	4337	BUFORD HWY NE STE 12									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
EVAN GADI RESTAURANT	2021		F	645.05	154.68	32.25	0.00	0.00	831.98	09/30/2021	
EVAN GADI RESTAURANT	2021		S	645.05	154.68	32.25	28.00	20.00	879.98	11/15/2021	
EVAN GADI RESTAURANT	2022		F	610.74	108.27	30.54	0.00	0.00	749.55	09/30/2022	
EVAN GADI RESTAURANT	2022		S	610.74	108.27	30.54	28.00	20.00	797.55	11/15/2022	
EVAN GADI RESTAURANT	2023		F	566.28	42.93	28.31	0.00	0.00	637.52	10/02/2023	
EVAN GADI RESTAURANT	2023		S	566.28	42.93	28.31	28.00	20.00	685.52	11/15/2023	
						GRAND TOTAL DUE			4,582.10		
8008177	5953	BUFORD HWY NE STE 20									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
VB LUXURY BEAUTY	2021		F	175.37	42.05	8.77	0.00	0.00	226.19	09/30/2021	
VB LUXURY BEAUTY	2021		S	175.37	42.05	8.77	28.00	20.00	274.19	11/15/2021	
VB LUXURY BEAUTY	2022		F	159.68	28.31	7.98	0.00	0.00	195.97	09/30/2022	
VB LUXURY BEAUTY	2022		S	159.68	28.31	7.98	28.00	20.00	243.97	11/15/2022	
VB LUXURY BEAUTY	2023		F	140.22	10.63	7.01	0.00	0.00	157.86	10/02/2023	
VB LUXURY BEAUTY	2023		S	140.22	10.63	7.01	28.00	20.00	205.86	11/15/2023	
						GRAND TOTAL DUE			1,304.04		
8008178	4285	BUFORD HWY NE STE D1									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
KING FOOD RESTAURANT	2021		F	397.70	95.36	19.89	0.00	0.00	512.95	09/30/2021	
KING FOOD RESTAURANT	2021		S	397.70	95.36	19.89	28.00	20.00	560.95	11/15/2021	
KING FOOD RESTAURANT	2022		F	366.62	64.99	18.33	0.00	0.00	449.94	09/30/2022	
KING FOOD RESTAURANT	2022		S	366.62	64.99	18.33	28.00	20.00	497.94	11/15/2022	
KING FOOD RESTAURANT	2023		F	327.71	24.84	16.39	0.00	0.00	368.94	10/02/2023	
KING FOOD RESTAURANT	2023		S	327.71	24.84	16.39	28.00	20.00	416.94	11/15/2023	
						GRAND TOTAL DUE			2,807.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008180	3979	BUFORD HWY NE STE 10									
				TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
BANGLADESHI AND INDIAN	2021		2465-0120	F	397.69	95.36	19.88	0.00	0.00	512.93	09/30/2021
BANGLADESHI AND INDIAN	2021		2465-0120	S	397.69	95.36	19.88	28.00	20.00	560.93	11/15/2021
BANGLADESHI AND INDIAN	2022		2591-0338	F	366.62	64.99	18.33	0.00	0.00	449.94	09/30/2022
BANGLADESHI AND INDIAN	2022		2591-0338	S	366.62	64.99	18.33	28.00	20.00	497.94	11/15/2022
BANGLADESHI AND INDIAN	2023		2718-0070	F	327.71	24.84	16.39	0.00	0.00	368.94	10/02/2023
BANGLADESHI AND INDIAN	2023		2718-0070	S	327.71	24.84	16.39	28.00	20.00	416.94	11/15/2023
GRAND TOTAL DUE									2,807.62		
8008181	4186	BUFORD HWY NE STE B									
				TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
ROLFY'S BARBAR SHOP	2021		2465-0121	F	75.09	18.01	3.75	0.00	0.00	96.85	09/30/2021
ROLFY'S BARBAR SHOP	2021		2465-0121	S	75.09	18.01	3.75	28.00	20.00	144.85	11/15/2021
ROLFY'S BARBAR SHOP	2022		2591-0339	F	68.42	12.13	3.42	0.00	0.00	83.97	09/30/2022
ROLFY'S BARBAR SHOP	2022		2591-0339	S	68.42	12.13	3.42	28.00	20.00	131.97	11/15/2022
GRAND TOTAL DUE									457.64		
8008183	3979	BUFORD HWY NE STE 10									
				TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
YO CHEF	2023		2718-0071	F	329.82	25.00	16.49	0.00	0.00	371.31	10/02/2023
YO CHEF	2023		2718-0071	S	329.82	25.00	16.49	28.00	20.00	419.31	11/15/2023
GRAND TOTAL DUE									790.62		
8008184	5038	BUFORD HWY NE STE C									
				TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
NEXT STAR COMMUNICATION	2021		2465-0123	F	357.59	85.75	17.88	0.00	0.00	461.22	09/30/2021
NEXT STAR COMMUNICATION	2021		2465-0123	S	357.59	85.75	17.88	28.00	20.00	509.22	11/15/2021
NEXT STAR COMMUNICATION	2022		2591-0342	F	350.13	62.07	17.51	0.00	0.00	429.71	09/30/2022
NEXT STAR COMMUNICATION	2022		2591-0342	S	350.13	62.07	17.51	28.00	20.00	477.71	11/15/2022
GRAND TOTAL DUE									1,877.86		
8008186	5187	BUFORD HWY NE									
				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
DAVID NOTARY TAX HEALTH	2021		2465-0124	F	139.45	33.44	6.97	0.00	0.00	179.86	09/30/2021
DAVID NOTARY TAX HEALTH	2021		2465-0124	S	139.45	33.44	6.97	28.00	20.00	227.86	11/15/2021
DAVID NOTARY TAX HEALTH	2023		2718-0072	F	105.56	8.00	5.28	0.00	0.00	118.84	10/02/2023
DAVID NOTARY TAX HEALTH	2023		2718-0072	S	105.56	8.00	5.28	28.00	20.00	166.84	11/15/2023
GRAND TOTAL DUE									693.40		
8008186	5187	BUFORD HWY NE 30340									
				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
DAVID NOTARY TAX HEALTH	2022		2591-0343	S	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2023
GRAND TOTAL DUE									48.00		
8008188	2801	BUFORD HWY NE STE 11									
				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
PLUS GROUP	2023		2718-0073	S	6.03	0.46	0.30	18.00	20.00	44.79	11/15/2023
GRAND TOTAL DUE									44.79		
8008188	2801	BUFORD HWY NE STE 21									
				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
PLUS GROUP	2021		2465-0125	F	159.78	38.31	7.99	0.00	0.00	206.08	09/30/2021
PLUS GROUP	2021		2465-0125	S	159.78	38.31	7.99	28.00	20.00	254.08	11/15/2021
PLUS GROUP	2022		2591-0344	F	141.54	25.09	7.08	0.00	0.00	173.71	09/30/2022
PLUS GROUP	2022		2591-0344	S	141.54	25.09	7.08	28.00	20.00	221.71	11/15/2022
GRAND TOTAL DUE									855.58		
8008189	4928	BUFORD HWY NE									
				TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
WORLD WIDE FITNESS CENTE	2021		2465-0126	F	148.84	35.69	7.44	0.00	0.00	191.97	09/30/2021
WORLD WIDE FITNESS CENTE	2021		2465-0126	S	148.84	35.69	7.44	28.00	20.00	239.97	11/15/2021
WORLD WIDE FITNESS CENTE	2022		2591-0345	F	135.51	24.02	6.78	0.00	0.00	166.31	09/30/2022
WORLD WIDE FITNESS CENTE	2022		2591-0345	S	135.51	24.02	6.78	28.00	20.00	214.31	11/15/2022
WORLD WIDE FITNESS CENTE	2023		2718-0074	F	119.31	9.04	5.97	0.00	0.00	134.32	10/02/2023
WORLD WIDE FITNESS CENTE	2023		2718-0074	S	119.31	9.04	5.97	28.00	20.00	182.32	11/15/2023
GRAND TOTAL DUE									1,129.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008192	3245	CHAMBLEE	DUNWOODY RI								
HOLA COIN LAUNDRY	2021	2465-0129	F	415.17	99.55	20.76	0.00	0.00	535.48	09/30/2021	
HOLA COIN LAUNDRY	2021	2465-0129	S	415.17	99.55	20.76	28.00	20.00	583.48	11/15/2021	
HOLA COIN LAUNDRY	2022	2591-0347	S	416.76	73.88	20.84	28.00	20.00	559.48	11/15/2022	
HOLA COIN LAUNDRY	2023	2718-0075	S	16.61	1.26	0.83	18.00	20.00	56.70	11/15/2023	
									1,735.14		
8008194	3289	CHAMBLEE	DUNWOODY RI								
VARIÉDADES TERE LLC	2021	2465-0131	F	521.52	125.06	26.08	0.00	0.00	672.66	09/30/2021	
VARIÉDADES TERE LLC	2021	2465-0131	S	521.52	125.06	26.08	28.00	20.00	720.66	11/15/2021	
VARIÉDADES TERE LLC	2022	2591-0349	F	491.61	87.15	24.58	0.00	0.00	603.34	09/30/2022	
VARIÉDADES TERE LLC	2022	2591-0349	S	491.61	87.15	24.58	28.00	20.00	651.34	11/15/2022	
VARIÉDADES TERE LLC	2023	2718-0076	F	458.55	34.76	22.93	0.00	0.00	516.24	10/02/2023	
VARIÉDADES TERE LLC	2023	2718-0076	S	458.55	34.76	22.93	28.00	20.00	564.24	11/15/2023	
									3,728.48		
8008195	4360	CHAMBLEE	DUNWOODY RI								
10XFIVE	2021	2465-0132	F	64.15	15.38	3.21	0.00	0.00	82.74	09/30/2021	
10XFIVE	2021	2465-0132	S	64.15	15.38	3.21	28.00	20.00	130.74	11/15/2021	
									213.48		
8008199	2701	CANDLER RD	30034								
NATIONS CARE CARIBBEAN S	2021	2465-0133	F	157.13	37.68	7.86	0.00	0.00	202.67	09/30/2021	
NATIONS CARE CARIBBEAN S	2021	2465-0133	S	157.13	37.68	7.86	28.00	20.00	250.67	11/15/2021	
NATIONS CARE CARIBBEAN S	2022	2591-0350	F	144.84	25.68	7.24	0.00	0.00	177.76	09/30/2022	
NATIONS CARE CARIBBEAN S	2022	2591-0350	S	144.84	25.68	7.24	28.00	20.00	225.76	11/15/2022	
									856.86		
8008200	4919	FLAT SHOALS PKWY	300								
MAMA'S CARIBBEAN GRILL	2021	2465-0134	F	157.12	37.68	7.86	0.00	0.00	202.66	09/30/2021	
MAMA'S CARIBBEAN GRILL	2021	2465-0134	S	157.12	37.68	7.86	28.00	20.00	250.66	11/15/2021	
MAMA'S CARIBBEAN GRILL	2022	2591-0351	F	144.83	25.67	7.24	0.00	0.00	177.74	09/30/2022	
MAMA'S CARIBBEAN GRILL	2022	2591-0351	S	144.83	25.67	7.24	28.00	20.00	225.74	11/15/2022	
MAMA'S CARIBBEAN GRILL	2023	2718-0078	F	130.50	9.89	6.53	0.00	0.00	146.92	10/02/2023	
MAMA'S CARIBBEAN GRILL	2023	2718-0078	S	130.50	9.89	6.53	28.00	20.00	194.92	11/15/2023	
									1,198.64		
8008201	3443	COVINGTON DR	30032								
LAVISH BISTRO	2021	2465-0135	F	138.03	33.10	6.90	0.00	0.00	178.03	09/30/2021	
LAVISH BISTRO	2021	2465-0135	S	138.03	33.10	6.90	28.00	20.00	226.03	11/15/2021	
LAVISH BISTRO	2022	2591-0352	F	120.04	21.28	6.00	0.00	0.00	147.32	09/30/2022	
LAVISH BISTRO	2022	2591-0352	S	120.04	21.28	6.00	28.00	20.00	195.32	11/15/2022	
LAVISH BISTRO	2023	2718-0079	F	102.17	7.75	5.11	0.00	0.00	115.03	10/02/2023	
LAVISH BISTRO	2023	2718-0079	S	102.17	7.75	5.11	28.00	20.00	163.03	11/15/2023	
									1,024.76		
8008204	4717	COVINGTON HWY STE	10								
SYLVIE B'S INTERNATIONAL	2021	2465-0137	F	162.78	39.03	8.14	0.00	0.00	209.95	09/30/2021	
SYLVIE B'S INTERNATIONAL	2021	2465-0137	S	162.78	39.03	8.14	28.00	20.00	257.95	11/15/2021	
SYLVIE B'S INTERNATIONAL	2022	2591-0354	F	150.30	26.64	7.52	0.00	0.00	184.46	09/30/2022	
SYLVIE B'S INTERNATIONAL	2022	2591-0354	S	150.30	26.64	7.52	28.00	20.00	232.46	11/15/2022	
									884.82		
8008207	3146	CHAMBLEE	DUNWOODY RI								
GIGI ACCESORIES	2021	2465-0138	F	178.58	42.82	8.93	0.00	0.00	230.33	09/30/2021	
GIGI ACCESORIES	2021	2465-0138	S	178.58	42.82	8.93	28.00	20.00	278.33	11/15/2021	
GIGI ACCESORIES	2022	2591-0355	F	178.24	31.60	8.91	0.00	0.00	218.75	09/30/2022	
GIGI ACCESORIES	2022	2591-0355	S	178.24	31.60	8.91	28.00	20.00	266.75	11/15/2022	
GIGI ACCESORIES	2023	2718-0081	F	175.86	13.33	8.79	0.00	0.00	197.98	10/02/2023	
GIGI ACCESORIES	2023	2718-0081	S	175.86	13.33	8.79	28.00	20.00	245.98	11/15/2023	
									1,438.12		

RUN DATE 08/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008209	3245	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CHEQUE PRONTO	2021	2465-0139	F	84.06	20.16	4.20	0.00	0.00	108.42	09/30/2021	
CHEQUE PRONTO	2021	2465-0139	S	84.06	20.16	4.20	28.00	20.00	156.42	11/15/2021	
CHEQUE PRONTO	2022	2591-0356	F	73.68	13.06	3.68	0.00	0.00	90.42	09/30/2022	
CHEQUE PRONTO	2022	2591-0356	S	73.68	13.06	3.68	28.00	20.00	138.42	11/15/2022	
GRAND TOTAL DUE									493.68		
8008210	3245	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
DONA MARYS DELI	2021	2465-0140	F	218.67	52.43	10.93	0.00	0.00	282.03	09/30/2021	
DONA MARYS DELI	2021	2465-0140	S	218.67	52.43	10.93	28.00	20.00	330.03	11/15/2021	
DONA MARYS DELI	2022	2591-0357	F	199.77	35.41	9.99	0.00	0.00	245.17	09/30/2022	
DONA MARYS DELI	2022	2591-0357	S	199.77	35.41	9.99	28.00	20.00	293.17	11/15/2022	
DONA MARYS DELI	2023	2718-0082	F	177.25	13.44	8.86	0.00	0.00	199.55	10/02/2023	
DONA MARYS DELI	2023	2718-0082	S	177.25	13.44	8.86	28.00	20.00	247.55	11/15/2023	
GRAND TOTAL DUE									1,597.50		
8008213	3160	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TIENDA KG	2021	2465-0141	F	86.41	20.72	4.32	0.00	0.00	111.45	09/30/2021	
TIENDA KG	2021	2465-0141	S	86.41	20.72	4.32	28.00	20.00	159.45	11/15/2021	
TIENDA KG	2022	2591-0358	F	79.94	14.17	4.00	0.00	0.00	98.11	09/30/2022	
TIENDA KG	2022	2591-0358	S	79.94	14.17	4.00	28.00	20.00	146.11	11/15/2022	
TIENDA KG	2023	2718-0083	F	72.54	5.50	3.63	0.00	0.00	81.67	10/02/2023	
TIENDA KG	2023	2718-0083	S	72.54	5.50	3.63	28.00	20.00	129.67	11/15/2023	
GRAND TOTAL DUE									726.46		
8008214	4470	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CK ADVERTISING AN AFFINI	2022	2591-0359	F	77.29	13.70	3.86	0.00	0.00	94.85	09/30/2022	
CK ADVERTISING AN AFFINI	2022	2591-0359	S	77.29	13.70	3.86	28.00	20.00	142.85	11/15/2022	
CK ADVERTISING AN AFFINI	2023	2718-0084	F	62.28	4.72	3.11	0.00	0.00	70.11	10/02/2023	
CK ADVERTISING AN AFFINI	2023	2718-0084	S	62.28	4.72	3.11	28.00	20.00	118.11	11/15/2023	
GRAND TOTAL DUE									425.92		
8008215	3146	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LA SABROSITA Y MAS, LLC	2021	2465-0142	F	341.69	81.93	17.08	0.00	0.00	440.70	09/30/2021	
LA SABROSITA Y MAS, LLC	2021	2465-0142	S	341.69	81.93	17.08	28.00	20.00	488.70	11/15/2021	
LA SABROSITA Y MAS, LLC	2022	2591-0360	F	316.13	56.04	15.81	0.00	0.00	387.98	09/30/2022	
LA SABROSITA Y MAS, LLC	2022	2591-0360	S	316.13	56.04	15.81	28.00	20.00	435.98	11/15/2022	
LA SABROSITA Y MAS, LLC	2023	2718-0085	F	284.10	21.54	14.21	0.00	0.00	319.85	10/02/2023	
LA SABROSITA Y MAS, LLC	2023	2718-0085	S	284.10	21.54	14.21	28.00	20.00	367.85	11/15/2023	
GRAND TOTAL DUE									2,441.06		
8008216	4411	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HOME INSTEAD SENIOR CARE	2021	2465-0143	F	84.06	20.16	4.20	0.00	0.00	108.42	09/30/2021	
HOME INSTEAD SENIOR CARE	2021	2465-0143	S	84.06	20.16	4.20	28.00	20.00	156.42	11/15/2021	
GRAND TOTAL DUE									264.84		
8008216	4411	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HOME INSTEAD SENIOR CARE	2022	2591-0361	F	73.68	13.06	3.68	0.00	0.00	90.42	09/30/2022	
HOME INSTEAD SENIOR CARE	2022	2591-0361	S	73.68	13.06	3.68	28.00	20.00	138.42	11/15/2022	
GRAND TOTAL DUE									228.84		
8008218	5486	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PORTER BREWER, BREW & QU	2021	2465-0144	S	7.44	1.78	0.37	18.00	20.00	47.59	11/15/2021	
PORTER BREWER, BREW & QU	2022	2591-0363	F	146.85	26.03	7.34	0.00	0.00	180.22	09/30/2022	
PORTER BREWER, BREW & QU	2022	2591-0363	S	146.85	26.03	7.34	28.00	20.00	228.22	11/15/2022	
PORTER BREWER, BREW & QU	2023	2718-0086	F	133.01	10.08	6.65	0.00	0.00	149.74	10/02/2023	
PORTER BREWER, BREW & QU	2023	2718-0086	S	133.01	10.08	6.65	28.00	20.00	197.74	11/15/2023	
GRAND TOTAL DUE									803.51		

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8008221	5070	PEACHTREE BLVD STE A									
CRYOEVOOLUTION LLC	2022	2591-0365	F	673.45	119.38	33.67	0.00	0.00	826.50	09/30/2022	
CRYOEVOOLUTION LLC	2022	2591-0365	S	673.45	119.38	33.67	28.00	20.00	874.50	11/15/2022	
CRYOEVOOLUTION LLC	2023	2718-0087	F	603.60	45.76	30.18	0.00	0.00	679.54	10/02/2023	
CRYOEVOOLUTION LLC	2023	2718-0087	S	603.60	45.76	30.18	28.00	20.00	727.54	11/15/2023	
						GRAND TOTAL DUE			3,108.08		
8008222	5070	PEACHTREE BLVD STE E									
STRETCH EVOLUTION BROOKH	2020	2364-0217	F	432.95	130.89	21.65	0.00	0.00	585.49	09/30/2020	
STRETCH EVOLUTION BROOKH	2020	2364-0217	S	432.95	130.89	21.65	28.00	130.00	743.49	11/16/2020	
						GRAND TOTAL DUE			1,328.98		
8008223	5070	PEACHTREE BLVD STE E									
PLAYA BOWLS	2023	2718-0088	S	65.59	4.97	3.28	6.64	4.75	85.23	11/15/2023	
						GRAND TOTAL DUE			85.23		
8008227	5496	PEACHTREE BLVD 30341									
RACK ROOM SHOES INC	2023	2718-0089	F	2,655.82	201.34	132.79	0.00	0.00	2,989.95	10/02/2023	
RACK ROOM SHOES INC	2023	2718-0089	S	2,655.82	201.34	132.79	28.00	20.00	3,037.95	11/15/2023	
						GRAND TOTAL DUE			6,027.90		
8008227	5516	PEACHTREE INDUSTRIAL									
RACK ROOM SHOES INC	2021	2465-0145	F	2,881.12	690.86	144.06	0.00	0.00	3,716.04	09/30/2021	
RACK ROOM SHOES INC	2021	2465-0145	S	2,881.12	690.86	144.06	28.00	20.00	3,764.04	11/15/2021	
RACK ROOM SHOES INC	2022	2591-0366	F	2,784.67	493.64	139.23	0.00	0.00	3,417.54	09/30/2022	
RACK ROOM SHOES INC	2022	2591-0366	S	2,784.67	493.64	139.23	28.00	20.00	3,465.54	11/15/2022	
						GRAND TOTAL DUE			14,363.16		
8008232	4275	GLENWOOD RD 30032									
KSM GLENWOOD 205 LLC	2023	2718-0090	F	1,202.63	91.17	60.13	0.00	0.00	1,353.93	10/02/2023	
KSM GLENWOOD 205 LLC	2023	2718-0090	S	1,202.63	91.17	60.13	28.00	20.00	1,401.93	11/15/2023	
						GRAND TOTAL DUE			2,755.86		
8008233	2440	WESLEY CHAPEL RD # A									
MOORISH MEDICINE	2021	2465-0147	F	895.83	214.81	44.79	0.00	0.00	1,155.43	09/30/2021	
MOORISH MEDICINE	2021	2465-0147	S	895.83	214.81	44.79	28.00	20.00	1,203.43	11/15/2021	
MOORISH MEDICINE	2022	2591-0369	F	820.44	145.44	41.02	0.00	0.00	1,006.90	09/30/2022	
MOORISH MEDICINE	2022	2591-0369	S	820.44	145.44	41.02	28.00	20.00	1,054.90	11/15/2022	
MOORISH MEDICINE	2023	2718-0091	F	734.89	55.71	36.74	0.00	0.00	827.34	10/02/2023	
MOORISH MEDICINE	2023	2718-0091	S	734.89	55.71	36.74	28.00	20.00	875.34	11/15/2023	
						GRAND TOTAL DUE			6,123.34		
8008235	2100	CANDLER RD STE B 300									
ENTREES HOT CHICKEN & BU	2021	2465-0148	F	86.62	20.77	4.33	0.00	0.00	111.72	09/30/2021	
ENTREES HOT CHICKEN & BU	2021	2465-0148	S	86.62	20.77	4.33	28.00	20.00	159.72	11/15/2021	
						GRAND TOTAL DUE			271.44		
8008238	2494	MOUNT VERNON RD STE									
ZANA BRAZILIAN WAX	2021	2465-0150	S	41.33	9.91	2.07	5.16	3.69	62.16	11/15/2021	
ZANA BRAZILIAN WAX	2022	2591-0371	F	205.31	36.40	10.27	0.00	0.00	251.98	09/30/2022	
ZANA BRAZILIAN WAX	2022	2591-0371	S	205.31	36.40	10.27	28.00	20.00	299.98	11/15/2022	
ZANA BRAZILIAN WAX	2023	2718-0092	F	180.14	13.66	9.01	0.00	0.00	202.81	10/02/2023	
ZANA BRAZILIAN WAX	2023	2718-0092	S	180.14	13.66	9.01	28.00	20.00	250.81	11/15/2023	
						GRAND TOTAL DUE			1,067.74		
8008242	3164	GLENWOOD RD 30032									
BP MEDICAL SUPPLY STORE	2021	2465-0151	F	190.27	45.62	9.51	0.00	0.00	245.40	09/30/2021	
BP MEDICAL SUPPLY STORE	2021	2465-0151	S	190.27	45.62	9.51	28.00	20.00	293.40	11/15/2021	
BP MEDICAL SUPPLY STORE	2022	2591-0372	F	185.67	32.91	9.28	0.00	0.00	227.86	09/30/2022	
BP MEDICAL SUPPLY STORE	2022	2591-0372	S	185.67	32.91	9.28	28.00	20.00	275.86	11/15/2022	
						GRAND TOTAL DUE			1,042.52		

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8008243	3168	GLENWOOD RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GLENWOOD HEALTH FOOD BOU	2021		2465-0152	F	86.03	20.63	4.30	0.00	0.00	110.96	09/30/2021
GLENWOOD HEALTH FOOD BOU	2021		2465-0152	S	86.03	20.63	4.30	28.00	20.00	158.96	11/15/2021
GLENWOOD HEALTH FOOD BOU	2022		2591-0373	F	81.11	14.38	4.06	0.00	0.00	99.55	09/30/2022
GLENWOOD HEALTH FOOD BOU	2022		2591-0373	S	81.11	14.38	4.06	28.00	20.00	147.55	11/15/2022
					GRAND TOTAL DUE					517.02	
8008245	4717	COVINGTON HWY 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SCRATCH BATCH BAKERY	2021		2465-0154	F	187.76	45.02	9.39	0.00	0.00	242.17	09/30/2021
SCRATCH BATCH BAKERY	2021		2465-0154	S	187.76	45.02	9.39	28.00	20.00	290.17	11/15/2021
SCRATCH BATCH BAKERY	2022		2591-0375	F	168.40	29.85	8.42	0.00	0.00	206.67	09/30/2022
SCRATCH BATCH BAKERY	2022		2591-0375	S	168.40	29.85	8.42	28.00	20.00	254.67	11/15/2022
					GRAND TOTAL DUE					993.68	
8008247	2700	PEACHTREE SQ									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
ALBERT KEMPERLE OF FLORI	2023		2718-0094	S	390.10	29.57	19.51	28.00	20.00	487.18	11/15/2023
					GRAND TOTAL DUE					487.18	
8008252	3364	CHAMBLEE TUCKER RD U									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WNB FACTORY	2021		2465-0157	F	500.34	119.98	25.02	0.00	0.00	645.34	09/30/2021
WNB FACTORY	2021		2465-0157	S	500.34	119.98	25.02	28.00	20.00	693.34	11/15/2021
WNB FACTORY	2022		2591-0377	F	463.48	82.16	23.17	0.00	0.00	568.81	09/30/2022
WNB FACTORY	2022		2591-0377	S	463.48	82.16	23.17	28.00	20.00	616.81	11/15/2022
WNB FACTORY	2023		2718-0095	F	420.39	31.87	21.02	0.00	0.00	473.28	10/02/2023
WNB FACTORY	2023		2718-0095	S	420.39	31.87	21.02	28.00	20.00	521.28	11/15/2023
					GRAND TOTAL DUE					3,518.86	
8008259	5170	PEACHTREE RD BLDG/ST									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
GUIDEHOUSE LLP	2022		2591-0379	F	1,530.66	271.34	76.53	0.00	0.00	1,878.53	09/30/2022
GUIDEHOUSE LLP	2022		2591-0379	S	1,530.66	271.34	76.53	28.00	20.00	1,926.53	11/15/2022
					GRAND TOTAL DUE					3,805.06	
8008259	5170	PEACHTREE RD BLDG/ST									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
GUIDEHOUSE LLP	2023		2718-0096	F	1,286.43	97.52	64.32	0.00	0.00	1,448.27	10/02/2023
GUIDEHOUSE LLP	2023		2718-0096	S	1,286.43	97.52	64.32	28.00	20.00	1,496.27	11/15/2023
					GRAND TOTAL DUE					2,944.54	
8008261	5256	PEACHTREE RD STE 165									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
SET REAL ESTATE GROUP	2021		2465-0159	F	108.07	25.91	5.40	0.00	0.00	139.38	09/30/2021
SET REAL ESTATE GROUP	2021		2465-0159	S	108.07	25.91	5.40	28.00	20.00	187.38	11/15/2021
SET REAL ESTATE GROUP	2022		2591-0380	F	87.16	15.45	4.36	0.00	0.00	106.97	09/30/2022
SET REAL ESTATE GROUP	2022		2591-0380	S	87.16	15.45	4.36	28.00	20.00	154.97	11/15/2022
SET REAL ESTATE GROUP	2023		2718-0097	F	65.87	4.99	3.29	0.00	0.00	74.15	10/02/2023
SET REAL ESTATE GROUP	2023		2718-0097	S	65.87	4.99	3.29	28.00	20.00	122.15	11/15/2023
					GRAND TOTAL DUE					785.00	
8008267	6035	PEACHTREE RD STE C21									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
PINK MARTINI NAIL BAR	2023		2718-0098	F	187.04	14.18	9.35	0.00	0.00	210.57	10/02/2023
PINK MARTINI NAIL BAR	2023		2718-0098	S	187.04	14.18	9.35	28.00	20.00	258.57	11/15/2023
					GRAND TOTAL DUE					469.14	
8008268	3393	PEACHTREE RD NE UNIT									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
BROADCAST HUB LLC	2021		2465-0161	F	3,949.51	947.05	197.48	0.00	0.00	5,094.04	09/30/2021
BROADCAST HUB LLC	2021		2465-0161	S	3,949.51	947.05	197.48	28.00	20.00	5,142.04	11/15/2021
BROADCAST HUB LLC	2022		2591-0383	F	3,987.64	706.89	199.38	0.00	0.00	4,893.91	09/30/2022
BROADCAST HUB LLC	2022		2591-0383	S	3,987.64	706.89	199.38	28.00	20.00	4,941.91	11/15/2022
					GRAND TOTAL DUE					20,071.90	
8008270	6035	PEACHTREE RD STE C10									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
BIG DAVE CHEESESTEAKS	2023		2718-0099	F	278.42	21.11	13.92	0.00	0.00	313.45	10/02/2023
BIG DAVE CHEESESTEAKS	2023		2718-0099	S	278.42	21.11	13.92	28.00	20.00	361.45	11/15/2023
					GRAND TOTAL DUE					674.90	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008272	6035 PEACHTREE RD STE A20										
E MOTIONS	2021	2465-0163	F	180.25	43.22	9.01	0.00	0.00	232.48	09/30/2021	
E MOTIONS	2021	2465-0163	S	180.25	43.22	9.01	28.00	20.00	280.48	11/15/2021	
E MOTIONS	2022	2591-0384	F	156.85	27.80	7.84	0.00	0.00	192.49	09/30/2022	
E MOTIONS	2022	2591-0384	S	156.85	27.80	7.84	28.00	20.00	240.49	11/15/2022	
E MOTIONS	2023	2718-0100	F	130.55	9.90	6.53	0.00	0.00	146.98	10/02/2023	
E MOTIONS	2023	2718-0100	S	130.55	9.90	6.53	28.00	20.00	194.98	11/15/2023	
GRAND TOTAL DUE									1,287.90		
8008274	6035 PEACHTREE RD STE A21										
RED FOX BILLARD CLUB	2023	2718-0101	S	24.09	1.83	1.20	18.00	20.00	65.12	11/15/2023	
GRAND TOTAL DUE									65.12		
8008281	4320 LAVISTA RD STE B103										
SPORT CLIPS	2021	2465-0164	F	380.94	91.35	19.05	0.00	0.00	491.34	09/30/2021	
SPORT CLIPS	2021	2465-0164	S	380.94	91.35	19.05	28.00	20.00	539.34	11/15/2021	
SPORT CLIPS	2022	2591-0385	F	343.88	60.96	17.19	0.00	0.00	422.03	09/30/2022	
SPORT CLIPS	2022	2591-0385	S	343.88	60.96	17.19	28.00	20.00	470.03	11/15/2022	
GRAND TOTAL DUE									1,922.74		
8008282	2852 LAVISTA RD 30033										
JACK N' ELLE PLAYHOUSE	2021	2465-0165	F	93.44	22.41	4.67	0.00	0.00	120.52	09/30/2021	
JACK N' ELLE PLAYHOUSE	2021	2465-0165	S	93.44	22.41	4.67	28.00	20.00	168.52	11/15/2021	
JACK N' ELLE PLAYHOUSE	2022	2591-0386	F	84.63	15.00	4.23	0.00	0.00	103.86	09/30/2022	
JACK N' ELLE PLAYHOUSE	2022	2591-0386	S	84.63	15.00	4.23	28.00	20.00	151.86	11/15/2022	
JACK N' ELLE PLAYHOUSE	2023	2718-0102	F	75.76	5.74	3.79	0.00	0.00	85.29	10/02/2023	
JACK N' ELLE PLAYHOUSE	2023	2718-0102	S	75.76	5.74	3.79	28.00	20.00	133.29	11/15/2023	
GRAND TOTAL DUE									763.34		
8008283	3939 LAVISTA RD STE E 300										
THE UPS STORE	2022	2591-0387	F	361.47	64.08	18.07	0.00	0.00	443.62	09/30/2022	
THE UPS STORE	2022	2591-0387	S	361.47	64.08	18.07	28.00	20.00	491.62	11/15/2022	
THE UPS STORE	2023	2718-0103	F	332.82	25.23	16.64	0.00	0.00	374.69	10/02/2023	
THE UPS STORE	2023	2718-0103	S	332.82	25.23	16.64	28.00	20.00	422.69	11/15/2023	
GRAND TOTAL DUE									1,732.62		
8008284	4170 ASHFORD DUNWOODY RD										
AG CAFE	2021	2465-0166	F	81.40	19.52	4.07	0.00	0.00	104.99	09/30/2021	
AG CAFE	2021	2465-0166	S	81.40	19.52	4.07	28.00	20.00	152.99	11/15/2021	
AG CAFE	2022	2591-0388	F	76.51	13.56	3.83	0.00	0.00	93.90	09/30/2022	
AG CAFE	2022	2591-0388	S	76.51	13.56	3.83	28.00	20.00	141.90	11/15/2022	
AG CAFE	2023	2718-0104	F	70.42	5.34	3.52	0.00	0.00	79.28	10/02/2023	
AG CAFE	2023	2718-0104	S	70.42	5.34	3.52	28.00	20.00	127.28	11/15/2023	
GRAND TOTAL DUE									700.34		
8008285	2896 CHAMBLEE TUCKER RD S										
PONKO CHICKEN	2023	2718-0105	F	126.34	9.58	6.32	0.00	0.00	142.24	10/02/2023	
PONKO CHICKEN	2023	2718-0105	S	126.34	9.58	6.32	28.00	20.00	190.24	11/15/2023	
GRAND TOTAL DUE									332.48		
8008288	5891 NEW PEACHTREE RD # 1										
M S FOOD MARKET	2021	2465-0167	F	445.65	106.86	22.28	0.00	0.00	574.79	09/30/2021	
M S FOOD MARKET	2021	2465-0167	S	445.65	106.86	22.28	28.00	20.00	622.79	11/15/2021	
M S FOOD MARKET	2022	2591-0389	F	418.58	74.20	20.93	0.00	0.00	513.71	09/30/2022	
M S FOOD MARKET	2022	2591-0389	S	418.58	74.20	20.93	28.00	20.00	561.71	11/15/2022	
M S FOOD MARKET	2023	2718-0106	F	383.22	29.05	19.16	0.00	0.00	431.43	10/02/2023	
M S FOOD MARKET	2023	2718-0106	S	383.22	29.05	19.16	28.00	20.00	479.43	11/15/2023	
GRAND TOTAL DUE									3,183.86		
8008289	5256 PEACHTREE RD STE 115										
INTEGRA REALTY RESOURCES	2019		F	102.50	28.32	5.64	0.00	10.26	146.72	06/10/2021	
INTEGRA REALTY RESOURCES	2019		S	102.50	28.32	5.64	0.00	10.25	146.71	06/10/2021	
GRAND TOTAL DUE									293.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008290	1054 MAIN ST 30083										
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
SPARKLE COIN LAUNDRY	2022	2591-0390	S	975.26	172.88	48.76	20.43	14.59	1,231.92	11/15/2022	
SPARKLE COIN LAUNDRY	2023	2718-0107	F	1,181.59	89.58	59.08	0.00	0.00	1,330.25	10/02/2023	
SPARKLE COIN LAUNDRY	2023	2718-0107	S	1,181.59	89.58	59.08	28.00	20.00	1,378.25	11/15/2023	
					GRAND TOTAL DUE				3,940.42		
8008291	965 MAIN ST 30083										
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
STONED PIZZA KITCHEN	2022	2591-0391	F	340.93	60.44	17.05	0.00	0.00	418.42	09/30/2022	
STONED PIZZA KITCHEN	2022	2591-0391	S	340.93	60.44	17.05	28.00	20.00	466.42	11/15/2022	
STONED PIZZA KITCHEN	2023	2718-0108	F	311.86	23.64	15.59	0.00	0.00	351.09	10/02/2023	
STONED PIZZA KITCHEN	2023	2718-0108	S	311.86	23.64	15.59	28.00	20.00	399.09	11/15/2023	
					GRAND TOTAL DUE				1,635.02		
8008295	3983 LAVISTA RD STE 164 3										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
MAHOGANY'S HAIR STUDIO	2021	2465-0170	F	158.22	37.94	7.91	0.00	0.00	204.07	09/30/2021	
MAHOGANY'S HAIR STUDIO	2021	2465-0170	S	158.22	37.94	7.91	28.00	20.00	252.07	11/15/2021	
MAHOGANY'S HAIR STUDIO	2022	2591-0393	F	140.86	24.97	7.04	0.00	0.00	172.87	09/30/2022	
MAHOGANY'S HAIR STUDIO	2022	2591-0393	S	140.86	24.97	7.04	28.00	20.00	220.87	11/15/2022	
MAHOGANY'S HAIR STUDIO	2023	2718-0110	F	128.52	9.74	6.43	0.00	0.00	144.69	10/02/2023	
MAHOGANY'S HAIR STUDIO	2023	2718-0110	S	128.52	9.74	6.43	28.00	20.00	192.69	11/15/2023	
					GRAND TOTAL DUE				1,187.26		
8008296	3301 BUCKEYE RD STE 203 3										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
FARMERS INSURANCE - GERP	2021	2465-0171	F	115.85	27.78	5.79	0.00	0.00	149.42	09/30/2021	
FARMERS INSURANCE - GERP	2021	2465-0171	S	115.85	27.78	5.79	28.00	20.00	197.42	11/15/2021	
FARMERS INSURANCE - GERP	2022	2591-0394	F	95.74	16.97	4.79	0.00	0.00	117.50	09/30/2022	
FARMERS INSURANCE - GERP	2022	2591-0394	S	95.74	16.97	4.79	28.00	20.00	165.50	11/15/2022	
FARMERS INSURANCE - GERP	2023	2718-0111	F	79.94	6.06	4.00	0.00	0.00	90.00	10/02/2023	
FARMERS INSURANCE - GERP	2023	2718-0111	S	79.94	6.06	4.00	28.00	20.00	138.00	11/15/2023	
					GRAND TOTAL DUE				857.84		
8008303	2162 BRIARCLIFF RD NE 303										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SALLY'S GLUTEN FREE BAKE	2023	2718-0112	F	338.94	25.70	16.95	0.00	0.00	381.59	10/02/2023	
SALLY'S GLUTEN FREE BAKE	2023	2718-0112	S	338.94	25.70	16.95	28.00	20.00	429.59	11/15/2023	
					GRAND TOTAL DUE				811.18		
8008304	1329 BROCKETT RD STE E 30										
					TAX DISTRICT:	34A	CLARKSTN ANX			DUE DATE:	CODE:
BOOSTMOBILE	2021	2465-0173	F	721.23	172.94	36.06	0.00	0.00	930.23	09/30/2021	
BOOSTMOBILE	2021	2465-0173	S	721.23	172.94	36.06	28.00	20.00	978.23	11/15/2021	
BOOSTMOBILE	2022	2591-0396	F	689.37	122.20	34.47	0.00	0.00	846.04	09/30/2022	
BOOSTMOBILE	2022	2591-0396	S	689.37	122.20	34.47	28.00	20.00	894.04	11/15/2022	
BOOSTMOBILE	2023	2718-0113	F	641.57	48.64	32.08	0.00	0.00	722.29	10/02/2023	
BOOSTMOBILE	2023	2718-0113	S	641.57	48.64	32.08	28.00	20.00	770.29	11/15/2023	
					GRAND TOTAL DUE				5,141.12		
8008306	3238 OAKCLIFF INDUSTRIAL										
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
RIVER FASHION INC	2022	2591-0397	F	516.33	91.53	25.82	0.00	0.00	633.68	09/30/2022	
RIVER FASHION INC	2022	2591-0397	S	516.33	91.53	25.82	28.00	20.00	681.68	11/15/2022	
RIVER FASHION INC	2023	2718-0114	F	466.79	35.39	23.34	0.00	0.00	525.52	10/02/2023	
RIVER FASHION INC	2023	2718-0114	S	466.79	35.39	23.34	28.00	20.00	573.52	11/15/2023	
					GRAND TOTAL DUE				2,414.40		
8008307	3225 OAKCLIFF INDUSTRIAL										
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
APEX MODERN FURNITURE WF	2021	2465-0174	F	740.94	177.67	37.05	0.00	0.00	955.66	09/30/2021	
APEX MODERN FURNITURE WF	2021	2465-0174	S	740.94	177.67	37.05	28.00	20.00	1,003.66	11/15/2021	
APEX MODERN FURNITURE WF	2022	2591-0398	F	699.10	123.93	34.96	0.00	0.00	857.99	09/30/2022	
APEX MODERN FURNITURE WF	2022	2591-0398	S	699.10	123.93	34.96	28.00	20.00	905.99	11/15/2022	
APEX MODERN FURNITURE WF	2023	2718-0115	F	646.34	49.00	32.32	0.00	0.00	727.66	10/02/2023	
APEX MODERN FURNITURE WF	2023	2718-0115	S	646.34	49.00	32.32	28.00	20.00	775.66	11/15/2023	
					GRAND TOTAL DUE				5,226.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008310	3118	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT: 44A	DORAVLLE ANX				DUE DATE: CODE:
I BEAUTY E INC	2022	2591-0400	F	3,090.94	547.93	154.55	0.00	0.00	3,793.42	09/30/2022	
I BEAUTY E INC	2022	2591-0400	S	3,090.94	547.93	154.55	28.00	20.00	3,841.42	11/15/2022	
						GRAND TOTAL DUE			7,634.84		
8008310	3118	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT: 44A	DORAVLLE ANX				DUE DATE: CODE:
I BEAUTY E INC	2023	2718-0116	F	2,942.86	223.10	147.14	0.00	0.00	3,313.10	10/02/2023	
I BEAUTY E INC	2023	2718-0116	S	2,942.86	223.10	147.14	28.00	20.00	3,361.10	11/15/2023	
						GRAND TOTAL DUE			6,674.20		
8008310	3210	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT: 44A	DORAVLLE ANX				DUE DATE: CODE:
I BEAUTY E INC	2021	2465-0175	F	1,043.18	250.14	52.16	0.00	0.00	1,345.48	09/30/2021	
I BEAUTY E INC	2021	2465-0175	S	1,043.18	250.14	52.16	28.00	20.00	1,393.48	11/15/2021	
						GRAND TOTAL DUE			2,738.96		
8008311	3480	OAKCLIFF RD # B1 303									
						TAX DISTRICT: 44A	DORAVLLE ANX				DUE DATE: CODE:
BIG BLUE SAW LLC	2021	2465-0176	S	94.49	22.66	4.72	1.02	0.73	123.62	11/15/2021	
						GRAND TOTAL DUE			123.62		
8008316	2502	BLACKMON DR STE 830									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
THAI EXPRESS	2021	2465-0177	F	335.54	80.46	16.78	0.00	0.00	432.78	09/30/2021	
THAI EXPRESS	2021	2465-0177	S	335.54	80.46	16.78	28.00	20.00	480.78	11/15/2021	
THAI EXPRESS	2022	2591-0402	F	309.07	54.79	15.45	0.00	0.00	379.31	09/30/2022	
THAI EXPRESS	2022	2591-0402	S	309.07	54.79	15.45	28.00	20.00	427.31	11/15/2022	
						GRAND TOTAL DUE			1,720.18		
8008316	2502	BLACKMON DR STE 830									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
THAI EXPRESS	2023	2718-0117	F	279.51	21.19	13.98	0.00	0.00	314.68	10/02/2023	
THAI EXPRESS	2023	2718-0117	S	279.51	21.19	13.98	28.00	20.00	362.68	11/15/2023	
						GRAND TOTAL DUE			677.36		
8008318	1605	CHURCH ST STE 610 30									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ALLSTATE INSURANCE	2021	2465-0178	F	95.33	22.86	4.77	0.00	0.00	122.96	09/30/2021	
ALLSTATE INSURANCE	2021	2465-0178	S	95.33	22.86	4.77	28.00	20.00	170.96	11/15/2021	
ALLSTATE INSURANCE	2022	2591-0403	F	83.79	14.85	4.19	0.00	0.00	102.83	09/30/2022	
ALLSTATE INSURANCE	2022	2591-0403	S	83.79	14.85	4.19	28.00	20.00	150.83	11/15/2022	
						GRAND TOTAL DUE			547.58		
8008318	1605	CHURCH ST STE 610 30									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ALLSTATE INSURANCE	2023	2718-0118	F	71.56	5.42	3.58	0.00	0.00	80.56	10/02/2023	
ALLSTATE INSURANCE	2023	2718-0118	S	71.56	5.42	3.58	28.00	20.00	128.56	11/15/2023	
						GRAND TOTAL DUE			209.12		
8008319	1605	CHURCH ST STE 615 30									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CARRIAGE CLEANERS	2021	2465-0179	F	242.11	58.06	12.11	0.00	0.00	312.28	09/30/2021	
CARRIAGE CLEANERS	2021	2465-0179	S	242.11	58.06	12.11	28.00	20.00	360.28	11/15/2021	
CARRIAGE CLEANERS	2022	2591-0404	F	219.69	38.94	10.98	0.00	0.00	269.61	09/30/2022	
CARRIAGE CLEANERS	2022	2591-0404	S	219.69	38.94	10.98	28.00	20.00	317.61	11/15/2022	
						GRAND TOTAL DUE			1,259.78		
8008319	1605	CHURCH ST STE 615 30									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CARRIAGE CLEANERS	2023	2718-0119	F	194.43	14.74	9.72	0.00	0.00	218.89	10/02/2023	
CARRIAGE CLEANERS	2023	2718-0119	S	194.43	14.74	9.72	28.00	20.00	266.89	11/15/2023	
						GRAND TOTAL DUE			485.78		
8008322	1605	CHURCH ST STE 660 30									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CLUB PILATES	2022	2591-0407	F	124.47	22.06	6.22	0.00	0.00	152.75	09/30/2022	
CLUB PILATES	2022	2591-0407	S	124.47	22.06	6.22	28.00	20.00	200.75	11/15/2022	
						GRAND TOTAL DUE			353.50		
8008322	1605	CHURCH ST STE 660 30									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CLUB PILATES	2023	2718-0120	F	108.91	8.26	5.45	0.00	0.00	122.62	10/02/2023	
CLUB PILATES	2023	2718-0120	S	108.91	8.26	5.45	28.00	20.00	170.62	11/15/2023	
						GRAND TOTAL DUE			293.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008327	5000	WINTERS CHAPEL RD	ST								
		TAX DISTRICT:				44	DORAVILLE				DUE DATE: CODE:
ALPHA SMOKE	2020	2364-0219	F	82.09	24.82	4.10	0.00	0.00	111.01	09/30/2020	
ALPHA SMOKE	2020	2364-0219	S	82.09	24.82	4.10	28.00	130.00	269.01	11/16/2020	
							GRAND TOTAL DUE		380.02		
8008328	2494	CHAMBLEE TUCKER RD									
		TAX DISTRICT:				24	CHAMBLEE				DUE DATE: CODE:
NICA TIRE	2023	2718-0121	F	349.71	26.51	17.49	0.00	0.00	393.71	10/02/2023	
NICA TIRE	2023	2718-0121	S	349.71	26.51	17.49	28.00	20.00	441.71	11/15/2023	
							GRAND TOTAL DUE		835.42		
8008331	1575	CHURCH ST 30033									
		TAX DISTRICT:				04	UNINCORPORATED				DUE DATE: CODE:
CURRY UP NOW INDIAN STRE	2020	2364-0222	S	20.34	6.15	1.02	18.00	20.00	65.51	11/16/2020	
							GRAND TOTAL DUE		65.51		
8008339	4281	LAWRENCEVILLE HWY 30									
		TAX DISTRICT:				90	TUCKER				DUE DATE: CODE:
C & D AUTO REPAIR & BODI	2023	2718-0123	F	268.65	20.37	13.43	0.00	0.00	302.45	10/02/2023	
C & D AUTO REPAIR & BODI	2023	2718-0123	S	268.65	20.37	13.43	28.00	20.00	350.45	11/15/2023	
							GRAND TOTAL DUE		652.90		
8008347	3977	LAWRENCEVILLE HWY ST									
		TAX DISTRICT:				90	TUCKER				DUE DATE: CODE:
MINUTEMEN PRESS	2020	2364-0225	F	121.98	36.88	6.10	0.00	0.00	164.96	09/30/2020	
MINUTEMEN PRESS	2020	2364-0225	S	121.98	36.88	6.10	28.00	130.00	322.96	11/16/2020	
MINUTEMEN PRESS	2021	2465-0183	F	107.29	25.73	5.36	0.00	0.00	138.38	09/30/2021	
MINUTEMEN PRESS	2021	2465-0183	S	107.29	25.73	5.36	28.00	20.00	186.38	11/15/2021	
MINUTEMEN PRESS	2022	2591-0412	F	80.79	14.32	4.04	0.00	0.00	99.15	09/30/2022	
MINUTEMEN PRESS	2022	2591-0412	S	80.79	14.32	4.04	28.00	20.00	147.15	11/15/2022	
							GRAND TOTAL DUE		1,058.98		
8008349	3853	LAWRENCEVILLE HWY 30									
		TAX DISTRICT:				90	TUCKER				DUE DATE: CODE:
E & J LIQUIDATION CENTEF	2022	2591-0413	F	220.61	39.11	11.03	0.00	0.00	270.75	09/30/2022	
E & J LIQUIDATION CENTEF	2022	2591-0413	S	220.61	39.11	11.03	28.00	20.00	318.75	11/15/2022	
E & J LIQUIDATION CENTEF	2023	2718-0124	F	213.84	16.21	10.69	0.00	0.00	240.74	10/02/2023	
E & J LIQUIDATION CENTEF	2023	2718-0124	S	213.84	16.21	10.69	28.00	20.00	288.74	11/15/2023	
							GRAND TOTAL DUE		1,118.98		
8008351	4679	HUGH HOWELL RD STE E									
		TAX DISTRICT:				90	TUCKER				DUE DATE: CODE:
EXCLUSIVE DISTRIBUTORS	2023	2718-0125	F	1,413.23	107.14	70.66	0.00	0.00	1,591.03	10/02/2023	
EXCLUSIVE DISTRIBUTORS	2023	2718-0125	S	1,413.23	107.14	70.66	28.00	20.00	1,639.03	11/15/2023	
							GRAND TOTAL DUE		3,230.06		
8008353	4679	HUGH HOWELL RD STE E									
		TAX DISTRICT:				90	TUCKER				DUE DATE: CODE:
DIRECT SUPERVISION LLC	2023	2718-0126	F	228.31	17.31	11.42	0.00	0.00	257.04	10/02/2023	
DIRECT SUPERVISION LLC	2023	2718-0126	S	228.31	17.31	11.42	28.00	20.00	305.04	11/15/2023	
							GRAND TOTAL DUE		562.08		
8008356	4320	LAVISTA RD STE B102									
		TAX DISTRICT:				90	TUCKER				DUE DATE: CODE:
MASSAGE ENVY	2021	2465-0184	S	34.16	8.19	1.71	8.27	5.91	58.24	11/15/2021	
							GRAND TOTAL DUE		58.24		
8008357	4280	LAVISTA RD STE C-113									
		TAX DISTRICT:				90	TUCKER				DUE DATE: CODE:
PROFILE BY SANFORD	2020	2364-0226	F	1,462.30	442.07	73.12	0.00	0.00	1,977.49	09/30/2020	
PROFILE BY SANFORD	2020	2364-0226	S	1,462.30	442.07	73.12	28.00	130.00	2,135.49	11/16/2020	
PROFILE BY SANFORD	2021	2465-0185	F	1,377.18	330.23	68.86	0.00	0.00	1,776.27	09/30/2021	
PROFILE BY SANFORD	2021	2465-0185	S	1,377.18	330.23	68.86	28.00	20.00	1,824.27	11/15/2021	
PROFILE BY SANFORD	2022	2591-0414	F	1,254.82	222.44	62.74	0.00	0.00	1,540.00	09/30/2022	
PROFILE BY SANFORD	2022	2591-0414	S	1,254.82	222.44	62.74	28.00	20.00	1,588.00	11/15/2022	
PROFILE BY SANFORD	2023	2718-0127	F	1,173.66	88.98	58.68	0.00	0.00	1,321.32	10/02/2023	
PROFILE BY SANFORD	2023	2718-0127	S	1,173.66	88.98	58.68	28.00	20.00	1,369.32	11/15/2023	
							GRAND TOTAL DUE		13,532.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008361		431 W PONCE DE LOEN AVE S				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
GRACIE JIU-JITSU DECATUF	2022	2591-0415	F	17.59	3.12	0.88	0.00	0.00	21.59	09/30/2022	
GRACIE JIU-JITSU DECATUF	2022	2591-0415	S	17.59	3.12	0.88	18.00	20.00	59.59	11/15/2022	
GRACIE JIU-JITSU DECATUF	2023	2718-0128	F	15.76	1.19	0.79	0.00	0.00	17.74	10/02/2023	
GRACIE JIU-JITSU DECATUF	2023	2718-0128	S	15.76	1.19	0.79	18.00	20.00	55.74	11/15/2023	
GRAND TOTAL DUE									154.66		
8008363		FOUND CO. DECATUR				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
FOUND CO. DECATUR	2020	2364-0227	F	79.80	24.12	3.99	0.00	0.00	107.91	09/30/2020	
FOUND CO. DECATUR	2020	2364-0227	S	79.80	24.12	3.99	28.00	130.00	265.91	11/16/2020	
GRAND TOTAL DUE									373.82		
8008364		2700 E COLLEGE AVE STE 30				TAX DISTRICT: 14	AVONDALE EST			DUE DATE:	CODE:
KAFEAVONDALE INC	2020		F	350.03	23.47	19.76	0.00	45.15	438.41	02/03/2024	
KAFEAVONDALE INC	2020		S	1,015.90	68.13	57.35	0.00	131.04	1,272.42	02/03/2024	
GRAND TOTAL DUE									1,710.83		
8008368		2641 N DECATUR RD 30033				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LUXURY NAIL SPA	2022	2591-0417	S	14.09	2.50	0.70	18.00	20.00	55.29	11/15/2022	
LUXURY NAIL SPA	2023	2718-0129	F	252.43	19.14	12.62	0.00	0.00	284.19	10/02/2023	
LUXURY NAIL SPA	2023	2718-0129	S	252.43	19.14	12.62	28.00	20.00	332.19	11/15/2023	
GRAND TOTAL DUE									671.67		
8008369		715 E COLLEGE AVE 30030				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
IWAG	2020	2364-0228	F	230.47	69.67	11.52	0.00	0.00	311.66	09/30/2020	
IWAG	2020	2364-0228	S	230.47	69.67	11.52	28.00	130.00	469.66	11/16/2020	
IWAG	2021	2465-0187	F	195.16	46.80	9.76	0.00	0.00	251.72	09/30/2021	
IWAG	2021	2465-0187	S	195.16	46.80	9.76	28.00	20.00	299.72	11/15/2021	
IWAG	2022	2591-0418	F	178.72	31.68	8.94	0.00	0.00	219.34	09/30/2022	
IWAG	2022	2591-0418	S	178.72	31.68	8.94	28.00	20.00	267.34	11/15/2022	
IWAG	2023	2718-0130	F	162.54	12.32	8.13	0.00	0.00	182.99	10/02/2023	
IWAG	2023	2718-0130	S	162.54	12.32	8.13	28.00	20.00	230.99	11/15/2023	
GRAND TOTAL DUE									2,233.42		
8008372		319 W PONCE DE LEON AVE 3				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
HIGHLAND BAKERY	2020	2364-0229	F	134.63	40.70	6.73	0.00	0.00	182.06	09/30/2020	
HIGHLAND BAKERY	2020	2364-0229	S	134.63	40.70	6.73	28.00	130.00	340.06	11/16/2020	
HIGHLAND BAKERY	2021	2465-0188	F	116.82	28.01	5.84	0.00	0.00	150.67	09/30/2021	
HIGHLAND BAKERY	2021	2465-0188	S	116.82	28.01	5.84	28.00	20.00	198.67	11/15/2021	
HIGHLAND BAKERY	2022	2591-0420	F	109.96	19.49	5.50	0.00	0.00	134.95	09/30/2022	
HIGHLAND BAKERY	2022	2591-0420	S	109.96	19.49	5.50	28.00	20.00	182.95	11/15/2022	
HIGHLAND BAKERY	2023	2718-0131	F	103.82	7.87	5.19	0.00	0.00	116.88	10/02/2023	
HIGHLAND BAKERY	2023	2718-0131	S	103.82	7.87	5.19	28.00	20.00	164.88	11/15/2023	
GRAND TOTAL DUE									1,471.12		
8008373		319 W PONCE DE LEON AVE 3				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
PHO KING DECATUR	2020	2364-0230	F	122.78	37.12	6.14	0.00	0.00	166.04	09/30/2020	
PHO KING DECATUR	2020	2364-0230	S	122.78	37.12	6.14	28.00	130.00	324.04	11/16/2020	
PHO KING DECATUR	2022		F	95.48	16.93	4.77	0.00	0.00	117.18	09/30/2022	
PHO KING DECATUR	2022		S	95.48	16.93	4.77	0.00	0.00	117.18	11/15/2022	
PHO KING DECATUR	2023	2718-0132	F	87.11	6.60	4.36	0.00	0.00	98.07	10/02/2023	
PHO KING DECATUR	2023	2718-0132	S	87.11	6.60	4.36	28.00	20.00	146.07	11/15/2023	
GRAND TOTAL DUE									968.58		
8008374		246 W PONCE DE LEON AVE 3				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
TESS WORLD DESIGNS	2020	2364-0231	F	110.98	33.55	5.55	0.00	0.00	150.08	09/30/2020	
TESS WORLD DESIGNS	2020	2364-0231	S	110.98	33.55	5.55	28.00	130.00	308.08	11/16/2020	
GRAND TOTAL DUE									458.16		
8008374		5002 N ROYAL ATLANTA DR S				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
TESS WORLD DESIGNS	2021	2465-0189	S	0.00	0.00	0.00	28.00	20.00	48.00	06/20/2024	
GRAND TOTAL DUE									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008375	2179	LAWRENCEVILLE	HWY ST								
						TAX DISTRICT: 04	UNINCORPORATED				
THE WING BAR	2020	2364-0232	F	245.65	74.26	12.28	0.00	0.00	332.19	09/30/2020	
THE WING BAR	2020	2364-0232	S	245.65	74.26	12.28	28.00	130.00	490.19	11/16/2020	
THE WING BAR	2021	2465-0190	F	226.70	54.36	11.34	0.00	0.00	292.40	09/30/2021	
THE WING BAR	2021	2465-0190	S	226.70	54.36	11.34	28.00	20.00	340.40	11/15/2021	
									1,455.18		
8008377	2523	LAWRENCEVILLE	HWY ST								
						TAX DISTRICT: 04	UNINCORPORATED				
VINTAGE MOD	2020	2364-0233	F	538.48	162.79	26.92	0.00	0.00	728.19	09/30/2020	
VINTAGE MOD	2020	2364-0233	S	538.48	162.79	26.92	28.00	130.00	886.19	11/16/2020	
VINTAGE MOD	2021	2465-0191	F	528.68	126.77	26.43	0.00	0.00	681.88	09/30/2021	
VINTAGE MOD	2021	2465-0191	S	528.68	126.77	26.43	28.00	20.00	729.88	11/15/2021	
VINTAGE MOD	2022	2591-0422	F	516.07	91.48	25.80	0.00	0.00	633.35	09/30/2022	
VINTAGE MOD	2022	2591-0422	S	516.07	91.48	25.80	28.00	20.00	681.35	11/15/2022	
VINTAGE MOD	2023	2718-0133	F	502.01	38.06	25.10	0.00	0.00	565.17	10/02/2023	
VINTAGE MOD	2023	2718-0133	S	502.01	38.06	25.10	28.00	20.00	613.17	11/15/2023	
									5,519.18		
8008378	2615	LAWRENCEVILLE	HWY 30								
						TAX DISTRICT: 04	UNINCORPORATED				
S & A OWNERS LLC	2020	2364-0234	F	321.54	97.20	16.08	0.00	0.00	434.82	09/30/2020	
S & A OWNERS LLC	2020	2364-0234	S	321.54	97.20	16.08	28.00	130.00	592.82	11/16/2020	
S & A OWNERS LLC	2021	2465-0192	F	320.61	76.88	16.03	0.00	0.00	413.52	09/30/2021	
S & A OWNERS LLC	2021	2465-0192	S	320.61	76.88	16.03	28.00	20.00	461.52	11/15/2021	
S & A OWNERS LLC	2022	2591-0423	F	319.70	56.67	15.99	0.00	0.00	392.36	09/30/2022	
S & A OWNERS LLC	2022	2591-0423	S	319.70	56.67	15.99	28.00	20.00	440.36	11/15/2022	
									2,735.40		
8008378	4297	HUGH HOWELL RD	30084								
						TAX DISTRICT: 90	TUCKER				
S & A OWNERS LLC	2023	2718-0134	F	326.21	24.73	16.31	0.00	0.00	367.25	10/02/2023	
S & A OWNERS LLC	2023	2718-0134	S	326.21	24.73	16.31	28.00	20.00	415.25	11/15/2023	
									782.50		
8008381	1880	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER				
VAPE PITSTOP, LLC	2022	2591-0424	F	434.36	77.00	21.72	0.00	0.00	533.08	09/30/2022	
VAPE PITSTOP, LLC	2022	2591-0424	S	434.36	77.00	21.72	28.00	20.00	581.08	11/15/2022	
VAPE PITSTOP, LLC	2023	2718-0135	F	444.43	33.69	22.22	0.00	0.00	500.34	10/02/2023	
VAPE PITSTOP, LLC	2023	2718-0135	S	444.43	33.69	22.22	28.00	20.00	548.34	11/15/2023	
									2,162.84		
8008382	1880	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER				
COLLARD GREEN CAFE	2021	2465-0193	S	5.98	1.43	0.30	18.00	20.00	45.71	11/15/2021	
COLLARD GREEN CAFE	2022	2591-0425	F	105.36	18.68	5.27	0.00	0.00	129.31	09/30/2022	
COLLARD GREEN CAFE	2022	2591-0425	S	105.36	18.68	5.27	28.00	20.00	177.31	11/15/2022	
COLLARD GREEN CAFE	2023	2718-0136	F	95.44	7.24	4.77	0.00	0.00	107.45	10/02/2023	
COLLARD GREEN CAFE	2023	2718-0136	S	95.44	7.24	4.77	28.00	20.00	155.45	11/15/2023	
									615.23		
8008385	2063	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER				
ARYANA WHOLESALE	2022	2591-0427	F	2,299.92	407.71	115.00	0.00	0.00	2,822.63	09/30/2022	
ARYANA WHOLESALE	2022	2591-0427	S	2,299.92	407.71	115.00	28.00	20.00	2,870.63	11/15/2022	
ARYANA WHOLESALE	2023	2718-0140	F	2,344.88	177.77	117.24	0.00	0.00	2,639.89	10/02/2023	
ARYANA WHOLESALE	2023	2718-0140	S	2,344.88	177.77	117.24	28.00	20.00	2,687.89	11/15/2023	
									11,021.04		
8008385	2163	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER				
Z-CELL & NOVELTIES	2020	2364-0235	F	2,356.41	712.37	117.82	0.00	0.00	3,186.60	09/30/2020	
Z-CELL & NOVELTIES	2020	2364-0235	S	2,356.41	712.37	117.82	28.00	130.00	3,344.60	11/16/2020	
ARYANA WHOLESALE	2021	2465-0194	F	2,363.79	566.81	118.19	0.00	0.00	3,048.79	09/30/2021	
ARYANA WHOLESALE	2021	2465-0194	S	2,363.79	566.81	118.19	28.00	20.00	3,096.79	11/15/2021	
									12,676.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008386	2897	MOUNTAIN INDUSTRIAL									
QUICK RELIEF EMERGENCY I	2021	2465-0195	F	341.02	81.77	17.05	0.00	0.00	439.84	09/30/2021	
QUICK RELIEF EMERGENCY I	2021	2465-0195	S	341.02	81.77	17.05	28.00	20.00	487.84	11/15/2021	
QUICK RELIEF EMERGENCY I	2022	2591-0428	F	298.51	52.92	14.93	0.00	0.00	366.36	09/30/2022	
QUICK RELIEF EMERGENCY I	2022	2591-0428	S	298.51	52.92	14.93	28.00	20.00	414.36	11/15/2022	
QUICK RELIEF EMERGENCY I	2023	2718-0141	F	268.16	20.33	13.41	0.00	0.00	301.90	10/02/2023	
QUICK RELIEF EMERGENCY I	2023	2718-0141	S	268.16	20.33	13.41	28.00	20.00	349.90	11/15/2023	
GRAND TOTAL DUE									2,360.20		
8008387	4290	RAILROAD AVE 30084									
BOXCAR WOODY ATL RECLAIM	2020	2364-0237	F	1,803.66	545.26	90.18	0.00	0.00	2,439.10	09/30/2020	
BOXCAR WOODY ATL RECLAIM	2020	2364-0237	S	1,803.66	545.26	90.18	28.00	130.00	2,597.10	11/16/2020	
BOXCAR WOODY ATL RECLAIM	2021	2465-0196	F	1,713.96	410.99	85.70	0.00	0.00	2,210.65	09/30/2021	
BOXCAR WOODY ATL RECLAIM	2021	2465-0196	S	1,713.96	410.99	85.70	28.00	20.00	2,258.65	11/15/2021	
BOXCAR WOODY ATL RECLAIM	2022	2591-0429	F	1,531.75	271.53	76.59	0.00	0.00	1,879.87	09/30/2022	
BOXCAR WOODY ATL RECLAIM	2022	2591-0429	S	1,531.75	271.53	76.59	28.00	20.00	1,927.87	11/15/2022	
BOXCAR WOODY ATL RECLAIM	2023	2718-0142	F	1,422.58	107.85	71.13	0.00	0.00	1,601.56	10/02/2023	
BOXCAR WOODY ATL RECLAIM	2023	2718-0142	S	1,422.58	107.85	71.13	28.00	20.00	1,649.56	11/15/2023	
GRAND TOTAL DUE									16,564.36		
8008388	3515	CHAMBLEE TUCKER RD S									
WAYBACK BURGERS	2021	2465-0197	S	56.86	13.63	2.84	3.06	2.19	78.58	11/15/2021	
WAYBACK BURGERS	2022	2591-0430	S	93.69	16.61	4.68	5.49	3.92	124.39	11/15/2022	
WAYBACK BURGERS	2023	2718-0143	F	20.43	1.55	1.02	0.00	0.00	23.00	10/02/2023	
WAYBACK BURGERS	2023	2718-0143	S	428.96	32.52	21.45	28.00	20.00	530.93	11/15/2023	
GRAND TOTAL DUE									756.90		
8008425	4176	BANCROFT CIR 30084									
DEKALB SCHOOL OF MUSIC	2020	2364-0240	F	367.98	111.24	18.40	0.00	0.00	497.62	09/30/2020	
DEKALB SCHOOL OF MUSIC	2020	2364-0240	S	367.98	111.24	18.40	28.00	130.00	655.62	11/16/2020	
DEKALB SCHOOL OF MUSIC	2021	2465-0198	F	320.87	76.94	16.04	0.00	0.00	413.85	09/30/2021	
DEKALB SCHOOL OF MUSIC	2021	2465-0198	S	320.87	76.94	16.04	28.00	20.00	461.85	11/15/2021	
DEKALB SCHOOL OF MUSIC	2022	2591-0431	F	253.40	44.92	12.67	0.00	0.00	310.99	09/30/2022	
DEKALB SCHOOL OF MUSIC	2022	2591-0431	S	253.40	44.92	12.67	28.00	20.00	358.99	11/15/2022	
DEKALB SCHOOL OF MUSIC	2023	2718-0144	F	200.85	15.23	10.04	0.00	0.00	226.12	10/02/2023	
DEKALB SCHOOL OF MUSIC	2023	2718-0144	S	200.85	15.23	10.04	28.00	20.00	274.12	11/15/2023	
GRAND TOTAL DUE									3,199.16		
8008427	3405	COVINGTON DR 30032									
PIPE DREAMZ	2023	2718-0146	F	266.53	20.21	13.33	0.00	0.00	300.07	10/02/2023	
PIPE DREAMZ	2023	2718-0146	S	266.53	20.21	13.33	28.00	20.00	348.07	11/15/2023	
GRAND TOTAL DUE									648.14		
8008428	6962	MAIN ST 30058									
SKINNY CHEF CAFE	2020	2364-0243	F	221.65	67.01	11.08	0.00	0.00	299.74	09/30/2020	
SKINNY CHEF CAFE	2020	2364-0243	S	221.65	67.01	11.08	28.00	130.00	457.74	11/16/2020	
SKINNY CHEF CAFE	2021	2465-0201	F	214.37	51.40	10.72	0.00	0.00	276.49	09/30/2021	
SKINNY CHEF CAFE	2021	2465-0201	S	214.37	51.40	10.72	28.00	20.00	324.49	11/15/2021	
SKINNY CHEF CAFE	2022	2591-0434	F	197.76	35.06	9.89	0.00	0.00	242.71	09/30/2022	
SKINNY CHEF CAFE	2022	2591-0434	S	197.76	35.06	9.89	28.00	20.00	290.71	11/15/2022	
SKINNY CHEF CAFE	2023	2718-0147	F	168.09	12.74	8.40	0.00	0.00	189.23	10/02/2023	
SKINNY CHEF CAFE	2023	2718-0147	S	168.09	12.74	8.40	28.00	20.00	237.23	11/15/2023	
GRAND TOTAL DUE									2,318.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8008429	1640	STONE RIDGE DR	30083								
						TAX DISTRICT: 90	TUCKER				
AMERICAN LINEN COMPANY I	2020	2364-0244	F	1,309.53	395.88	65.48	0.00	0.00	1,770.89	09/30/2020	
AMERICAN LINEN COMPANY I	2020	2364-0244	S	1,309.53	395.88	65.48	28.00	130.00	1,928.89	11/16/2020	
AMERICAN LINEN COMPANY I	2021	2465-0202	F	1,325.91	317.94	66.30	0.00	0.00	1,710.15	09/30/2021	
AMERICAN LINEN COMPANY I	2021	2465-0202	S	1,325.91	317.94	66.30	28.00	20.00	1,758.15	11/15/2021	
AMERICAN LINEN COMPANY I	2022	2591-0435	F	1,306.20	231.55	65.31	0.00	0.00	1,603.06	09/30/2022	
AMERICAN LINEN COMPANY I	2022	2591-0435	S	1,306.20	231.55	65.31	28.00	20.00	1,651.06	11/15/2022	
AMERICAN LINEN COMPANY I	2023	2718-0148	F	1,347.99	102.19	67.40	0.00	0.00	1,517.58	10/02/2023	
AMERICAN LINEN COMPANY I	2023	2718-0148	S	1,347.99	102.19	67.40	28.00	20.00	1,565.58	11/15/2023	
						GRAND TOTAL DUE			13,505.36		
8008433	1640	STONE RIDGE DR	30083								
						TAX DISTRICT: 90	TUCKER				
GLOBAL TRANZ	2020	2364-0246	F	1,309.53	395.88	65.48	0.00	0.00	1,770.89	09/30/2020	
GLOBAL TRANZ	2020	2364-0246	S	1,309.53	395.88	65.48	28.00	130.00	1,928.89	11/16/2020	
GLOBAL TRANZ	2021	2465-0203	F	1,325.91	317.94	66.30	0.00	0.00	1,710.15	09/30/2021	
GLOBAL TRANZ	2021	2465-0203	S	1,325.91	317.94	66.30	28.00	20.00	1,758.15	11/15/2021	
GLOBAL TRANZ	2022	2591-0436	F	1,306.20	231.55	65.31	0.00	0.00	1,603.06	09/30/2022	
GLOBAL TRANZ	2022	2591-0436	S	1,306.20	231.55	65.31	28.00	20.00	1,651.06	11/15/2022	
GLOBAL TRANZ	2023	2718-0149	F	1,347.99	102.19	67.40	0.00	0.00	1,517.58	10/02/2023	
GLOBAL TRANZ	2023	2718-0149	S	1,347.99	102.19	67.40	28.00	20.00	1,565.58	11/15/2023	
						GRAND TOTAL DUE			13,505.36		
8008435	1640	STONE RIDGE DR	30083								
						TAX DISTRICT: 90	TUCKER				
LENMAR INC	2020	2364-0247	F	1,309.53	395.88	65.48	0.00	0.00	1,770.89	09/30/2020	
LENMAR INC	2020	2364-0247	S	1,309.53	395.88	65.48	28.00	130.00	1,928.89	11/16/2020	
LENMAR INC	2021	2465-0204	F	1,325.91	317.94	66.30	0.00	0.00	1,710.15	09/30/2021	
LENMAR INC	2021	2465-0204	S	1,325.91	317.94	66.30	28.00	20.00	1,758.15	11/15/2021	
LENMAR INC	2022	2591-0437	F	1,306.20	231.55	65.31	0.00	0.00	1,603.06	09/30/2022	
LENMAR INC	2022	2591-0437	S	1,306.20	231.55	65.31	28.00	20.00	1,651.06	11/15/2022	
LENMAR INC	2023	2718-0150	F	1,347.99	102.19	67.40	0.00	0.00	1,517.58	10/02/2023	
LENMAR INC	2023	2718-0150	S	1,347.99	102.19	67.40	28.00	20.00	1,565.58	11/15/2023	
						GRAND TOTAL DUE			13,505.36		
8008438	307 E	COLLEGE AVE STE B 3									
						TAX DISTRICT: 92	DECATUR				
DOG TOWNE FRANKS	2021	2465-0205	F	124.17	29.77	6.21	0.00	0.00	160.15	09/30/2021	
DOG TOWNE FRANKS	2021	2465-0205	S	124.17	29.77	6.21	28.00	20.00	208.15	11/15/2021	
DOG TOWNE FRANKS	2022	2591-0438	F	117.73	20.87	5.89	0.00	0.00	144.49	09/30/2022	
DOG TOWNE FRANKS	2022	2591-0438	S	117.73	20.87	5.89	28.00	20.00	192.49	11/15/2022	
						GRAND TOTAL DUE			705.28		
8008441	2701	CANDLER RD STE B 300									
						TAX DISTRICT: 04	UNINCORPORATED				
NATIONS CAFE	2020	2364-0249	F	109.61	33.14	5.48	0.00	0.00	148.23	09/30/2020	
NATIONS CAFE	2020	2364-0249	S	109.61	33.14	5.48	28.00	130.00	306.23	11/16/2020	
NATIONS CAFE	2021	2465-0207	F	109.61	26.28	5.48	0.00	0.00	141.37	09/30/2021	
NATIONS CAFE	2021	2465-0207	S	109.61	26.28	5.48	28.00	20.00	189.37	11/15/2021	
NATIONS CAFE	2022	2591-0440	F	101.69	18.03	5.08	0.00	0.00	124.80	09/30/2022	
NATIONS CAFE	2022	2591-0440	S	101.69	18.03	5.08	28.00	20.00	172.80	11/15/2022	
NATIONS CAFE	2023	2718-0151	F	92.62	7.02	4.63	0.00	0.00	104.27	10/02/2023	
NATIONS CAFE	2023	2718-0151	S	92.62	7.02	4.63	28.00	20.00	152.27	11/15/2023	
						GRAND TOTAL DUE			1,339.34		
8008442	1823	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER				
LUMINEX MODS LLC	2020	2364-0250	F	234.71	70.96	11.74	0.00	0.00	317.41	09/30/2020	
LUMINEX MODS LLC	2020	2364-0250	S	234.71	70.96	11.74	28.00	130.00	475.41	11/16/2020	
LUMINEX MODS LLC	2021	2465-0208	F	224.83	53.91	11.24	0.00	0.00	289.98	09/30/2021	
LUMINEX MODS LLC	2021	2465-0208	S	224.83	53.91	11.24	28.00	20.00	337.98	11/15/2021	
LUMINEX MODS LLC	2022	2591-0441	F	206.68	36.64	10.33	0.00	0.00	253.65	09/30/2022	
LUMINEX MODS LLC	2022	2591-0441	S	206.68	36.64	10.33	28.00	20.00	301.65	11/15/2022	
LUMINEX MODS LLC	2023	2718-0152	F	196.98	14.93	9.85	0.00	0.00	221.76	10/02/2023	
LUMINEX MODS LLC	2023	2718-0152	S	196.98	14.93	9.85	28.00	20.00	269.76	11/15/2023	
						GRAND TOTAL DUE			2,467.60		

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8008443	3632 FLAKES MILL RD	30034									
TOUCHDOWN WINGS LLC	2023	2718-0153	S	21.09	1.60	1.05	18.00	20.00	61.74	11/15/2023	
									61.74		
8008446	1962 BAINBRIDGE LN										
LENNAR GEORGIA INC	2022	2591-0442	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									48.00		
8008495	2929 B N DRUID HILLS RD	3									
GOOD DRUMS LLC	2023	2718-0155	F	344.94	26.15	17.25	0.00	0.00	388.34	10/02/2023	
GOOD DRUMS LLC	2023	2718-0155	S	344.94	26.15	17.25	28.00	20.00	436.34	11/15/2023	
									824.68		
8008509	2700 NORTHEAST EXPY #	400									
TIDAL ENGINEERING, LP	2023	2718-0156	S	13.65	1.03	0.68	18.00	20.00	53.36	11/15/2023	
									53.36		
8008516	44 VARIOUS .										
GREEN DRY CLEANER & LAUN	2022	2591-0443	F	679.53	120.46	33.98	0.00	0.00	833.97	09/30/2022	
GREEN DRY CLEANER & LAUN	2022	2591-0443	S	679.53	120.46	33.98	28.00	20.00	881.97	11/15/2022	
									1,715.94		
8008519	5715 BUFORD HWY NE	STE 20									
404 CBD AMERICAN SHAMAN	2022	2591-0444	F	93.12	16.51	4.66	0.00	0.00	114.29	09/30/2022	
404 CBD AMERICAN SHAMAN	2022	2591-0444	S	93.12	16.51	4.66	28.00	20.00	162.29	11/15/2022	
404 CBD AMERICAN SHAMAN	2023	2718-0157	F	91.12	6.91	4.56	0.00	0.00	102.59	10/02/2023	
404 CBD AMERICAN SHAMAN	2023	2718-0157	S	91.12	6.91	4.56	28.00	20.00	150.59	11/15/2023	
									529.76		
8008531	5938 BUFORD HWY NE	# 101									
CONTINENTAL INSURANCE CC	2021	2465-0213	F	1,199.89	287.72	59.99	0.00	0.00	1,547.60	09/30/2021	
CONTINENTAL INSURANCE CC	2021	2465-0213	S	1,199.89	287.72	59.99	28.00	20.00	1,595.60	11/15/2021	
CONTINENTAL INSURANCE CC	2022	2591-0445	F	1,099.50	194.91	54.98	0.00	0.00	1,349.39	09/30/2022	
CONTINENTAL INSURANCE CC	2022	2591-0445	S	1,099.50	194.91	54.98	28.00	20.00	1,397.39	11/15/2022	
CONTINENTAL INSURANCE CC	2023	2718-0158	F	969.96	73.53	48.50	0.00	0.00	1,091.99	10/02/2023	
CONTINENTAL INSURANCE CC	2023	2718-0158	S	969.96	73.53	48.50	28.00	20.00	1,139.99	11/15/2023	
									8,121.96		
8008535	4 VARIOUS .										
CSMA BLT, LLC	2023	2718-0159	F	134.48	10.19	6.72	0.00	0.00	151.39	10/02/2023	
CSMA BLT, LLC	2023	2718-0159	S	134.48	10.19	6.72	28.00	20.00	199.39	11/15/2023	
									350.78		
8008536	4 VARIOUS .										
CERBERUS SFR HOLDINGS II	2023	2718-0160	F	705.71	53.50	35.29	0.00	0.00	794.50	10/02/2023	
CERBERUS SFR HOLDINGS II	2023	2718-0160	S	705.71	53.50	35.29	28.00	20.00	842.50	11/15/2023	
									1,637.00		
8008538	80 VARIOUS .										
RAYMOND LEASING CORP	2021	2465-0214	S	18.58	4.46	0.93	18.00	20.00	61.97	11/15/2021	
									61.97		
8008545	3277 CHAMBLEE DUNWOODY	RI									
LOTUS CONVENIENCE INC	2020	2364-0257	F	316.18	95.58	15.81	0.00	0.00	427.57	09/30/2020	
LOTUS CONVENIENCE INC	2020	2364-0257	S	316.18	95.58	15.81	28.00	130.00	585.57	11/16/2020	
									1,013.14		
8008558	4 VARIOUS .										
RKH SFR PROP CO A, L.P.	2022	2591-0448	F	210.12	37.25	10.51	0.00	0.00	257.88	09/30/2022	
RKH SFR PROP CO A, L.P.	2022	2591-0448	S	210.12	37.25	10.51	28.00	20.00	305.88	11/15/2022	
RKH SFR PROP CO A, L.P.	2023	2718-0163	F	155.90	11.82	7.80	0.00	0.00	175.52	10/02/2023	
RKH SFR PROP CO A, L.P.	2023	2718-0163	S	155.90	11.82	7.80	28.00	20.00	223.52	11/15/2023	
									962.80		

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8008565	100 N AVONDALE RD UNIT A										
SACHS HENKE LLC	2022	2591-0449	F	204.65	36.28	10.23	0.00	0.00	251.16	09/30/2022	
SACHS HENKE LLC	2022	2591-0449	S	204.65	36.28	10.23	28.00	20.00	299.16	11/15/2022	
SACHS HENKE LLC	2023	2718-0164	F	244.12	18.51	12.21	0.00	0.00	274.84	10/02/2023	
SACHS HENKE LLC	2023	2718-0164	S	244.12	18.51	12.21	28.00	20.00	322.84	11/15/2023	
									1,148.00		
8008574	24 VARIOUS .										
CORETECH LEASING INC	2021	2465-0217	F	259.14	62.14	12.96	0.00	0.00	334.24	09/30/2021	
CORETECH LEASING INC	2021	2465-0217	S	259.14	62.14	12.96	28.00	20.00	382.24	11/15/2021	
									716.48		
8008576	2125 N DECATUR RD										
PITA DECATUR 18 LLC	2020	2364-0260	S	64.80	19.59	3.24	2.27	1.62	91.52	11/16/2020	
									91.52		
8008576	2125 N DECATUR RD 30033										
PITA DECATUR 18 LLC	2021	2465-0218	F	808.05	193.76	40.40	0.00	0.00	1,042.21	09/30/2021	
PITA DECATUR 18 LLC	2021	2465-0218	S	808.05	193.76	40.40	28.00	20.00	1,090.21	11/15/2021	
PITA DECATUR 18 LLC	2022	2591-0450	F	755.66	133.96	37.78	0.00	0.00	927.40	09/30/2022	
PITA DECATUR 18 LLC	2022	2591-0450	S	755.66	133.96	37.78	28.00	20.00	975.40	11/15/2022	
PITA DECATUR 18 LLC	2023	2718-0165	F	694.17	52.63	34.71	0.00	0.00	781.51	10/02/2023	
PITA DECATUR 18 LLC	2023	2718-0165	S	694.17	52.63	34.71	28.00	20.00	829.51	11/15/2023	
									5,646.24		
8008578	4 VARIOUS .										
NONPROFIT HOUSING PRESEF	2022	2591-0451	F	208.30	36.93	10.42	0.00	0.00	255.65	09/30/2022	
NONPROFIT HOUSING PRESEF	2022	2591-0451	S	208.30	36.93	10.42	28.00	20.00	303.65	11/15/2022	
NONPROFIT HOUSING PRESEF	2023	2718-0166	F	154.62	11.72	7.73	0.00	0.00	174.07	10/02/2023	
NONPROFIT HOUSING PRESEF	2023	2718-0166	S	154.62	11.72	7.73	28.00	20.00	222.07	11/15/2023	
									955.44		
8008587	4 VARIOUS .										
TURNER CONSTRUCTION CO	2021	2465-0220	S	22.51	5.40	1.13	18.00	20.00	67.04	11/15/2021	
									67.04		
8008593	4166 BUFORD HWY NE STE 10										
ATL GOLD ENTERPRISES INC	2023	2718-0167	F	1,398.60	106.03	69.93	0.00	0.00	1,574.56	10/02/2023	
ATL GOLD ENTERPRISES INC	2023	2718-0167	S	1,398.60	106.03	69.93	28.00	20.00	1,622.56	11/15/2023	
									3,197.12		
8008594	2480 NORTHEAST EXPY NE ST										
ISMAIL INVESTMENTS LLC	2020	2364-0262	F	128.76	38.93	6.44	0.00	0.00	174.13	09/30/2020	
ISMAIL INVESTMENTS LLC	2020	2364-0262	S	128.76	38.93	6.44	28.00	130.00	332.13	11/16/2020	
ISMAIL INVESTMENTS LLC	2021	2465-0222	F	119.13	28.57	5.96	0.00	0.00	153.66	09/30/2021	
ISMAIL INVESTMENTS LLC	2021	2465-0222	S	119.13	28.57	5.96	28.00	20.00	201.66	11/15/2021	
									861.58		
8008595	4508 BIBB BLVD STE B4										
KAVERI FOODS LLC	2020	2364-0263	F	282.86	85.51	14.14	0.00	0.00	382.51	09/30/2020	
KAVERI FOODS LLC	2020	2364-0263	S	282.86	85.51	14.14	28.00	130.00	540.51	11/16/2020	
KAVERI FOODS LLC	2021	2465-0223	F	286.39	68.67	14.32	0.00	0.00	369.38	09/30/2021	
KAVERI FOODS LLC	2021	2465-0223	S	286.39	68.67	14.32	28.00	20.00	417.38	11/15/2021	
KAVERI FOODS LLC	2022	2591-0453	F	282.14	50.01	14.11	0.00	0.00	346.26	09/30/2022	
KAVERI FOODS LLC	2022	2591-0453	S	282.14	50.01	14.11	28.00	20.00	394.26	11/15/2022	
KAVERI FOODS LLC	2023	2718-0168	F	562.02	42.61	28.10	0.00	0.00	632.73	10/02/2023	
KAVERI FOODS LLC	2023	2718-0168	S	562.02	42.61	28.10	28.00	20.00	680.73	11/15/2023	
									3,763.76		
8008602	4400 ASHFORD DUNWOODY RD										
THREE TOP LLC	2020	2364-0264	S	60.08	18.16	3.00	14.77	94.57	190.58	11/16/2020	
									190.58		

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8008603	5856 NEW PEACHTREE RD 303										
M K C ENTERPRISES INC	2021		2465-0224	F	166.71	39.98	8.34	0.00	0.00	215.03	09/30/2021
M K C ENTERPRISES INC	2021		2465-0224	S	166.71	39.98	8.34	28.00	20.00	263.03	11/15/2021
										478.06	
8008610	200 ASHFORD CTR N STE 325										
HOUCK LAW FIRM PC	2022		2591-0454	F	105.85	18.76	5.29	0.00	0.00	129.90	09/30/2022
HOUCK LAW FIRM PC	2022		2591-0454	S	105.85	18.76	5.29	28.00	20.00	177.90	11/15/2022
HOUCK LAW FIRM PC	2023		2718-0169	F	81.72	6.20	4.09	0.00	0.00	92.01	10/02/2023
HOUCK LAW FIRM PC	2023		2718-0169	S	81.72	6.20	4.09	28.00	20.00	140.01	11/15/2023
										539.82	
8008611	4531 OLDE PERIMETER WAY S										
MERITAGE HOMES CORPORATI	2023			F	3,810.89	288.90	190.54	0.00	0.00	4,290.33	10/02/2023
MERITAGE HOMES CORPORATI	2023			S	3,810.89	288.90	190.54	0.00	0.00	4,290.33	11/15/2023
										8,580.66	
8008615	3080 MCCALL DR STE 10 303										
MISA TRADING LLC	2023		2718-0170	F	2,237.15	169.60	111.86	0.00	0.00	2,518.61	10/02/2023
MISA TRADING LLC	2023		2718-0170	S	2,237.15	169.60	111.86	28.00	20.00	2,566.61	11/15/2023
										5,085.22	
8008621	2150 PEACHFORD RD STE H										
PERSONAL RECOVERY NETWOF	2021		2465-0226	F	409.79	98.26	20.49	0.00	0.00	528.54	09/30/2021
PERSONAL RECOVERY NETWOF	2021		2465-0226	S	409.79	98.26	20.49	28.00	20.00	576.54	11/15/2021
PERSONAL RECOVERY NETWOF	2022		2591-0455	F	314.19	55.70	15.71	0.00	0.00	385.60	09/30/2022
PERSONAL RECOVERY NETWOF	2022		2591-0455	S	314.19	55.70	15.71	28.00	20.00	433.60	11/15/2022
PERSONAL RECOVERY NETWOF	2023		2718-0171	F	222.45	16.86	11.12	0.00	0.00	250.43	10/02/2023
PERSONAL RECOVERY NETWOF	2023		2718-0171	S	222.45	16.86	11.12	28.00	20.00	298.43	11/15/2023
										2,473.14	
8008625	90 VARIOUS .										
CAREFUSION 2200 INC	2023		2718-0172	F	1,308.90	99.23	65.45	0.00	0.00	1,473.58	10/02/2023
CAREFUSION 2200 INC	2023		2718-0172	S	1,308.90	99.23	65.45	28.00	20.00	1,521.58	11/15/2023
										2,995.16	
8008626	1976 DEVONWOOD DR 30329										
LENNAR GEORGIA INC	2022		2591-0456	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
										48.00	
8008636	2390 CHAMBLEE TUCKER RD S										
CHOM CHOM	2021		2465-0228	S	50.55	12.12	2.53	18.00	20.00	103.20	11/15/2021
CHOM CHOM	2022		2591-0459	F	927.64	164.44	46.38	0.00	0.00	1,138.46	09/30/2022
CHOM CHOM	2022		2591-0459	S	927.64	164.44	46.38	28.00	20.00	1,186.46	11/15/2022
CHOM CHOM	2023		2718-0174	F	824.01	62.47	41.20	0.00	0.00	927.68	10/02/2023
CHOM CHOM	2023		2718-0174	S	824.01	62.47	41.20	28.00	20.00	975.68	11/15/2023
										4,331.48	
8008639	1400 TULLIE RD STE 630 30										
SIBLEY HEART CENTER CARI	2023		2718-0176	S	40.51	3.07	2.03	18.00	20.00	83.61	11/15/2023
										83.61	
8008657	2111 WISTERIA WAY NE										
NATIONWIDE MUTUAL INSURF	2020			A	3.82	1.18	0.76	0.00	0.00	5.76	12/15/2020
NATIONWIDE MUTUAL INSURF	2020			F	0.61	0.18	0.03	0.00	0.00	0.82	09/30/2020
NATIONWIDE MUTUAL INSURF	2020			S	0.61	0.18	0.03	0.00	0.00	0.82	11/16/2020
										7.40	
8008660	552 OAKDALE RD										
NATIONWIDE MUTUAL INSURF	2020			F	1.69	0.51	0.08	0.00	0.00	2.28	09/30/2020
NATIONWIDE MUTUAL INSURF	2020			S	1.69	0.51	0.08	0.00	0.00	2.28	11/16/2020
										4.56	

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8008669	3484	CHAMBLEE TUCKER RD 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RAJWANI INVESTMENT INC	2023		2718-0177	F	589.07	44.66	29.45	0.00	0.00	663.18	10/02/2023
RAJWANI INVESTMENT INC	2023		2718-0177	S	589.07	44.66	29.45	28.00	20.00	711.18	11/15/2023
							GRAND TOTAL DUE			1,374.36	
8008675	2745	DEKALB MEDICAL PKWY									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CAPSTONE MEDICAL GROUP,	2021		2465-0231	F	69.75	16.73	3.49	0.00	0.00	89.97	09/30/2021
CAPSTONE MEDICAL GROUP,	2021		2465-0231	S	69.75	16.73	3.49	28.00	20.00	137.97	11/15/2021
							GRAND TOTAL DUE			227.94	
8008681	1549	CLAIRMONT RD 30033									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EARLY AUTISM PROJECT, IN	2022		2591-0465	F	168.13	29.80	8.41	0.00	0.00	206.34	09/30/2022
EARLY AUTISM PROJECT, IN	2022		2591-0465	S	168.13	29.80	8.41	28.00	20.00	254.34	11/15/2022
EARLY AUTISM PROJECT, IN	2023		2718-0178	F	141.24	10.71	7.06	0.00	0.00	159.01	10/02/2023
EARLY AUTISM PROJECT, IN	2023		2718-0178	S	141.24	10.71	7.06	28.00	20.00	207.01	11/15/2023
							GRAND TOTAL DUE			826.70	
8008684	2801	CANDLER RD 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LIPSEY COMMUNICATIONS, I	2021		2465-0232	S	24.17	5.80	1.21	18.00	20.00	69.18	11/15/2021
LIPSEY COMMUNICATIONS, I	2022		2591-0466	S	25.41	4.50	1.27	18.00	20.00	69.18	11/15/2022
							GRAND TOTAL DUE			138.36	
8008690	1130	FAYETTEVILLE RD 3031									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ASCEND AERIALS, LLC	2020		2364-0268	F	2,634.32	796.38	131.72	0.00	0.00	3,562.42	09/30/2020
ASCEND AERIALS, LLC	2020		2364-0268	S	2,634.32	796.38	131.72	28.00	130.00	3,720.42	11/16/2020
ASCEND AERIALS, LLC	2022		2591-0467	F	3,829.41	678.84	191.47	0.00	0.00	4,699.72	09/30/2022
ASCEND AERIALS, LLC	2022		2591-0467	S	3,829.41	678.84	191.47	28.00	20.00	4,747.72	11/15/2022
ASCEND AERIALS, LLC	2023		2718-0179	F	3,186.60	241.58	159.33	0.00	0.00	3,587.51	10/02/2023
ASCEND AERIALS, LLC	2023		2718-0179	S	3,186.60	241.58	159.33	28.00	20.00	3,635.51	11/15/2023
							GRAND TOTAL DUE			23,953.30	
8008713	5385	NEW PEACHTREE RD STE									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
HUA MEI RESTAURANT	2020		2364-0269	F	96.79	29.26	4.84	0.00	0.00	130.89	09/30/2020
HUA MEI RESTAURANT	2020		2364-0269	S	96.79	29.26	4.84	28.00	130.00	288.89	11/16/2020
HUA MEI RESTAURANT	2021		2465-0233	F	86.11	20.65	4.31	0.00	0.00	111.07	09/30/2021
HUA MEI RESTAURANT	2021		2465-0233	S	86.11	20.65	4.31	28.00	20.00	159.07	11/15/2021
HUA MEI RESTAURANT	2022		2591-0468	F	74.77	13.25	3.74	0.00	0.00	91.76	09/30/2022
HUA MEI RESTAURANT	2022		2591-0468	S	74.77	13.25	3.74	28.00	20.00	139.76	11/15/2022
							GRAND TOTAL DUE			921.44	
8008716	1933	FOREST GREEN DR 3032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JPRO PAINTING AND RESTOF	2023		2718-0180	S	196.80	14.92	9.84	28.00	20.00	269.56	11/15/2023
							GRAND TOTAL DUE			269.56	
8008717	3635	CLEARVIEW PKWY 30340									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
DS SERVICES OF AMERICA,	2023		2718-0181	F	519.56	39.39	25.98	0.00	0.00	584.93	10/02/2023
DS SERVICES OF AMERICA,	2023		2718-0181	S	519.56	39.39	25.98	28.00	20.00	632.93	11/15/2023
							GRAND TOTAL DUE			1,217.86	
8008727	4166	BUFORD HWY NE STE 11									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
PRINCESS ALLISONS BOUTIQ	2022		2591-0470	S	490.24	86.90	24.51	16.93	12.10	630.68	11/15/2022
PRINCESS ALLISONS BOUTIQ	2023		2718-0183	F	800.76	60.71	40.04	0.00	0.00	901.51	10/02/2023
PRINCESS ALLISONS BOUTIQ	2023		2718-0183	S	800.76	60.71	40.04	28.00	20.00	949.51	11/15/2023
							GRAND TOTAL DUE			2,481.70	
8008728	4166	BUFORD HWY NE STE L									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
PRINCESS EVENTS LLC	2023		2718-0184	F	122.26	9.27	6.11	0.00	0.00	137.64	10/02/2023
PRINCESS EVENTS LLC	2023		2718-0184	S	122.26	9.27	6.11	28.00	20.00	185.64	11/15/2023
							GRAND TOTAL DUE			323.28	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008729	5677	BUFORD HWY NE STE 20									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
ATOMY GEORGIA ALL NATION	2022	2591-0471	F	106.77	18.93	5.34	0.00	0.00	131.04	09/30/2022	
ATOMY GEORGIA ALL NATION	2022	2591-0471	S	106.77	18.93	5.34	28.00	20.00	179.04	11/15/2022	
ATOMY GEORGIA ALL NATION	2023	2718-0185	F	102.73	7.79	5.14	0.00	0.00	115.66	10/02/2023	
ATOMY GEORGIA ALL NATION	2023	2718-0185	S	102.73	7.79	5.14	28.00	20.00	163.66	11/15/2023	
						GRAND TOTAL DUE			589.40		
8008732	2482	JETT FERRY RD STE 68									
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
FFC DUNWOODY, LLC	2020	2364-0271	S	39.69	12.00	1.98	6.47	4.62	64.76	11/16/2020	
FFC DUNWOODY, LLC	2023	2718-0186	F	81.31	6.16	4.07	0.00	0.00	91.54	10/02/2023	
FFC DUNWOODY, LLC	2023	2718-0186	S	81.31	6.16	4.07	28.00	20.00	139.54	11/15/2023	
						GRAND TOTAL DUE			295.84		
8008736	409	MEAD RD NW STE 3 3003									
						TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:
COHEN CHIROPRACTIC CENTF	2020	2364-0272	F	82.63	24.98	4.13	0.00	0.00	111.74	09/30/2020	
COHEN CHIROPRACTIC CENTF	2020	2364-0272	S	82.63	24.98	4.13	28.00	130.00	269.74	11/16/2020	
COHEN CHIROPRACTIC CENTF	2021	2465-0236	F	68.38	16.40	3.42	0.00	0.00	88.20	09/30/2021	
COHEN CHIROPRACTIC CENTF	2021	2465-0236	S	68.38	16.40	3.42	28.00	20.00	136.20	11/15/2021	
COHEN CHIROPRACTIC CENTF	2022	2591-0473	F	59.46	10.54	2.97	0.00	0.00	72.97	09/30/2022	
COHEN CHIROPRACTIC CENTF	2022	2591-0473	S	59.46	10.54	2.97	28.00	20.00	120.97	11/15/2022	
COHEN CHIROPRACTIC CENTF	2023	2718-0187	F	50.34	3.82	2.52	0.00	0.00	56.68	10/02/2023	
COHEN CHIROPRACTIC CENTF	2023	2718-0187	S	50.34	3.82	2.52	28.00	20.00	104.68	11/15/2023	
						GRAND TOTAL DUE			961.18		
8008738	1775	CONTINENTAL WAY SE									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
SPIRE TEA INC	2021	2465-0238	F	3,617.81	867.51	180.89	0.00	0.00	4,666.21	09/30/2021	
SPIRE TEA INC	2021	2465-0238	S	3,617.81	867.51	180.89	28.00	20.00	4,714.21	11/15/2021	
SPIRE TEA INC	2022	2591-0474	F	3,617.81	641.33	180.89	0.00	0.00	4,440.03	09/30/2022	
SPIRE TEA INC	2022	2591-0474	S	3,617.81	641.33	180.89	28.00	20.00	4,488.03	11/15/2022	
						GRAND TOTAL DUE			18,308.48		
8008748	2002	SUMMIT BLVD STE 1250									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
BROWN RICKMAN	2021	2465-0239	F	59.72	14.32	2.99	0.00	0.00	77.03	09/30/2021	
BROWN RICKMAN	2021	2465-0239	S	59.72	14.32	2.99	28.00	20.00	125.03	11/15/2021	
						GRAND TOTAL DUE			202.06		
8008757	2050	LAWRENCEVILLE HWY ST									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ODE LLC	2020	2364-0276	F	90.06	27.23	4.50	0.00	0.00	121.79	09/30/2020	
ODE LLC	2020	2364-0276	S	90.06	27.23	4.50	28.00	130.00	279.79	11/16/2020	
ODE LLC	2021	2465-0242	F	87.28	20.93	4.36	0.00	0.00	112.57	09/30/2021	
ODE LLC	2021	2465-0242	S	87.28	20.93	4.36	28.00	20.00	160.57	11/15/2021	
						GRAND TOTAL DUE			674.72		
8008774	5126	S ROYAL ATLANTA DR 3									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
KRIFFT & ZIPSNER NORTH P	2022	2591-0481	F	357.46	63.37	17.87	0.00	0.00	438.70	09/30/2022	
KRIFFT & ZIPSNER NORTH P	2022	2591-0481	S	357.46	63.37	17.87	28.00	20.00	486.70	11/15/2022	
KRIFFT & ZIPSNER NORTH P	2023	2718-0188	F	368.90	27.97	18.45	0.00	0.00	415.32	10/02/2023	
KRIFFT & ZIPSNER NORTH P	2023	2718-0188	S	368.90	27.97	18.45	28.00	20.00	463.32	11/15/2023	
						GRAND TOTAL DUE			1,804.04		
8008782	5126	S ROYAL ATLANTA DR 3									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
ELOKON INC.	2020	2364-0277	F	202.93	61.35	10.15	0.00	0.00	274.43	09/30/2020	
ELOKON INC.	2020	2364-0277	S	202.93	61.35	10.15	28.00	130.00	432.43	11/16/2020	
						GRAND TOTAL DUE			706.86		
8008783	3814	N DRUID HILLS RD 300									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
LABOR STAFFING INC	2023	2718-0189	F	566.51	42.95	28.33	0.00	0.00	637.79	10/02/2023	
LABOR STAFFING INC	2023	2718-0189	S	566.51	42.95	28.33	28.00	20.00	685.79	11/15/2023	
						GRAND TOTAL DUE			1,323.58		
8008785	1201	CLAIRMONT RD STE 305									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
LABOR STAFFNG CONTRACT C	2023	2718-0190	F	93.49	7.09	4.67	0.00	0.00	105.25	10/02/2023	
LABOR STAFFNG CONTRACT C	2023	2718-0190	S	93.49	7.09	4.67	28.00	20.00	153.25	11/15/2023	
						GRAND TOTAL DUE			258.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008798	1115	ROCK CHAPEL RD	STE F								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
RIFA INVESTMENT INC	2022		F	261.81	38.17	13.09	0.00	0.00	313.07	05/14/2023	
RIFA INVESTMENT INC	2022		S	261.81	38.17	13.09	28.00	20.00	361.07	05/14/2023	
						GRAND TOTAL DUE			674.14		
8008810	3291	MARJAN DR	30339								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA TEMPORARY WAREHC	2021	2465-0249	F	181.74	43.58	9.09	0.00	0.00	234.41	09/30/2021	
ATLANTA TEMPORARY WAREHC	2021	2465-0249	S	181.74	43.58	9.09	28.00	20.00	282.41	11/15/2021	
ATLANTA TEMPORARY WAREHC	2022	2591-0486	F	172.59	30.60	8.63	0.00	0.00	211.82	09/30/2022	
ATLANTA TEMPORARY WAREHC	2022	2591-0486	S	172.59	30.60	8.63	28.00	20.00	259.82	11/15/2022	
ATLANTA TEMPORARY WAREHC	2023	2718-0192	F	163.25	12.38	8.16	0.00	0.00	183.79	10/02/2023	
ATLANTA TEMPORARY WAREHC	2023	2718-0192	S	163.25	12.38	8.16	28.00	20.00	231.79	11/15/2023	
						GRAND TOTAL DUE			1,404.04		
8008822	200	PONCE DE LEON AVE	STE								
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
GEORGIA EYE ASSOCIATES	2023	2718-0193	S	3.24	0.25	0.16	2.72	3.02	9.39	11/15/2023	
						GRAND TOTAL DUE			9.39		
8008829	2675	N DECATUR RD	STE 401								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA NEUROLOGICAL & S	2020	2364-0284	F	314.06	94.94	15.70	0.00	0.00	424.70	09/30/2020	
ATLANTA NEUROLOGICAL & S	2020	2364-0284	S	314.06	94.94	15.70	28.00	130.00	582.70	11/16/2020	
ATLANTA NEUROLOGICAL & S	2021	2465-0250	F	307.65	73.77	15.38	0.00	0.00	396.80	09/30/2021	
ATLANTA NEUROLOGICAL & S	2021	2465-0250	S	307.65	73.77	15.38	28.00	20.00	444.80	11/15/2021	
ATLANTA NEUROLOGICAL & S	2022	2591-0489	F	267.71	47.46	13.39	0.00	0.00	328.56	09/30/2022	
ATLANTA NEUROLOGICAL & S	2022	2591-0489	S	267.71	47.46	13.39	28.00	20.00	376.56	11/15/2022	
ATLANTA NEUROLOGICAL & S	2023	2718-0194	F	267.09	20.25	13.35	0.00	0.00	300.69	10/02/2023	
ATLANTA NEUROLOGICAL & S	2023	2718-0194	S	267.09	20.25	13.35	28.00	20.00	348.69	11/15/2023	
						GRAND TOTAL DUE			3,203.50		
8008831	6035	PEACHTREE RD	STE C10								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
JJS FOOD HARUE V2	2023	2718-0195	S	18.57	1.41	0.93	18.00	20.00	58.91	11/15/2023	
						GRAND TOTAL DUE			58.91		
8008848		PEACHTREE DEKALB APT									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
RK 324 LLC	2023	2718-0196	F	8,337.20	632.04	416.86	0.00	0.00	9,386.10	10/02/2023	
RK 324 LLC	2023	2718-0196	S	8,337.20	632.04	416.86	28.00	20.00	9,434.10	11/15/2023	
						GRAND TOTAL DUE			18,820.20		
8008849		ATLANTIC AVIATION									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
SN 181 LLC	2023	2718-0197	F	8,337.20	632.04	416.86	0.00	0.00	9,386.10	10/02/2023	
SN 181 LLC	2023	2718-0197	S	8,337.20	632.04	416.86	28.00	20.00	9,434.10	11/15/2023	
						GRAND TOTAL DUE			18,820.20		
8008869	4521	SNAPPINGER WOODS DR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SNAPWOOD EQUITY PARTNERS	2021	2465-0254	F	558.67	133.96	27.93	0.00	0.00	720.56	09/30/2021	
SNAPWOOD EQUITY PARTNERS	2021	2465-0254	S	558.67	133.96	27.93	28.00	20.00	768.56	11/15/2021	
SNAPWOOD EQUITY PARTNERS	2022	2591-0493	F	446.47	79.15	22.32	0.00	0.00	547.94	09/30/2022	
SNAPWOOD EQUITY PARTNERS	2022	2591-0493	S	446.47	79.15	22.32	28.00	20.00	595.94	11/15/2022	
SNAPWOOD EQUITY PARTNERS	2023	2718-0199	F	339.49	25.74	16.97	0.00	0.00	382.20	10/02/2023	
SNAPWOOD EQUITY PARTNERS	2023	2718-0199	S	339.49	25.74	16.97	28.00	20.00	430.20	11/15/2023	
						GRAND TOTAL DUE			3,445.40		
8008876	2700	APPLE VALLEY RD	STE								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
YOGAWORKS INC	2020		F	1,020.50	281.92	56.13	0.00	102.05	1,460.60	06/10/2021	
YOGAWORKS INC	2020		S	1,020.50	281.92	56.13	28.00	122.05	1,508.60	06/10/2021	
YOGAWORKS INC	2021	2465-0256	F	851.92	204.28	42.60	0.00	0.00	1,098.80	09/30/2021	
YOGAWORKS INC	2021	2465-0256	S	851.92	204.28	42.60	28.00	20.00	1,146.80	11/15/2021	
YOGAWORKS INC	2022	2591-0494	F	667.89	118.40	33.39	0.00	0.00	819.68	09/30/2022	
YOGAWORKS INC	2022	2591-0494	S	667.89	118.40	33.39	28.00	20.00	867.68	11/15/2022	
						GRAND TOTAL DUE			6,902.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008886	2874 THORNBRIDGE LN 30340					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HLMS, LLC	2020		F	204.27	56.43	10.21	0.00	0.00	270.91	06/10/2021	
HLMS, LLC	2020		S	204.27	56.43	10.21	28.00	20.00	318.91	06/10/2021	
HLMS, LLC	2021	2465-0260	F	185.69	44.53	9.28	0.00	0.00	239.50	09/30/2021	
HLMS, LLC	2021	2465-0260	S	185.69	44.53	9.28	28.00	20.00	287.50	11/15/2021	
HLMS, LLC	2022	2591-0495	F	164.74	29.20	8.24	0.00	0.00	202.18	09/30/2022	
HLMS, LLC	2022	2591-0495	S	164.74	29.20	8.24	28.00	20.00	250.18	11/15/2022	
HLMS, LLC	2023	2718-0201	F	145.86	11.06	7.29	0.00	0.00	164.21	10/02/2023	
HLMS, LLC	2023	2718-0201	S	145.86	11.06	7.29	28.00	20.00	212.21	11/15/2023	
						GRAND TOTAL DUE			1,945.60		
8008892	2505 PANOLA RD STE B 3005					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WOMEN'S IMAGING SPECIALI	2020		F	963.98	266.31	53.02	0.00	96.40	1,379.71	06/10/2021	
WOMEN'S IMAGING SPECIALI	2020		S	963.98	266.31	53.02	0.00	96.40	1,379.71	06/10/2021	
						GRAND TOTAL DUE			2,759.42		
8008893	2245 PERIMETER PARK DR ST					TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
IDEA ASSOCIATES INC	2020		F	188.33	52.03	9.42	0.00	0.00	249.78	06/10/2021	
IDEA ASSOCIATES INC	2020		S	188.33	52.03	9.42	28.00	20.00	297.78	06/10/2021	
IDEA ASSOCIATES INC	2021	2465-0262	F	157.22	37.70	7.86	0.00	0.00	202.78	09/30/2021	
IDEA ASSOCIATES INC	2021	2465-0262	S	157.22	37.70	7.86	28.00	20.00	250.78	11/15/2021	
						GRAND TOTAL DUE			1,001.12		
8008899	2872 WOODCOCK BLVD STE 10					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ERMI LLC	2020		S	63.10	17.43	3.16	1.37	0.98	86.04	06/10/2021	
						GRAND TOTAL DUE			86.04		
8008904	1860 MONTREAL RD 30084					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NEOLETIX LAB INC.	2021	2465-0263	F	2,049.13	491.36	102.46	0.00	0.00	2,642.95	09/30/2021	
NEOLETIX LAB INC.	2021	2465-0263	S	2,049.13	491.36	102.46	28.00	20.00	2,690.95	11/15/2021	
NEOLETIX LAB INC.	2022	2591-0496	F	1,819.59	322.56	90.98	0.00	0.00	2,233.13	09/30/2022	
NEOLETIX LAB INC.	2022	2591-0496	S	1,819.59	322.56	90.98	28.00	20.00	2,281.13	11/15/2022	
NEOLETIX LAB INC.	2023	2718-0202	F	1,683.01	127.59	84.15	0.00	0.00	1,894.75	10/02/2023	
NEOLETIX LAB INC.	2023	2718-0202	S	1,683.01	127.59	84.15	28.00	20.00	1,942.75	11/15/2023	
						GRAND TOTAL DUE			13,685.66		
8008907	1 CORSAIR DR					TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
THUNDERBIRD AVIATION LLC	2020		F	10,765.75	3,086.33	592.12	0.00	*****	15,520.78	04/05/2021	
THUNDERBIRD AVIATION LLC	2020		S	10,765.75	3,086.33	592.12	28.00	*****	15,568.77	04/05/2021	
THUNDERBIRD AVIATION LLC	2021	2465-0265	F	10,581.50	2,537.34	529.08	0.00	0.00	13,647.92	09/30/2021	
THUNDERBIRD AVIATION LLC	2021	2465-0265	S	10,581.50	2,537.34	529.08	28.00	20.00	13,695.92	11/15/2021	
						GRAND TOTAL DUE			58,433.39		
8008908	900 VIRGINIA AVE NE					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
RAN AIR LLC	2020		A	2,522.52	911.74	554.95	0.00	252.25	4,241.46	04/05/2021	
RAN AIR LLC	2020		F	404.12	115.85	22.23	0.00	40.41	582.61	04/05/2021	
RAN AIR LLC	2020		S	404.12	115.85	22.23	28.00	60.41	630.61	04/05/2021	
RAN AIR LLC	2021	2465-0266	A	2,459.12	747.14	491.82	0.00	0.00	3,698.08	11/15/2021	
RAN AIR LLC	2021	2465-0266	F	359.64	86.24	17.98	0.00	0.00	463.86	09/30/2021	
RAN AIR LLC	2021	2465-0266	S	359.64	86.24	17.98	28.00	20.00	511.86	11/15/2021	
RAN AIR LLC	2022	2591-0497	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			10,176.48		
8008911	6768 BROWNS MILL RD # 600					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BOOST MOBILE	2021	2465-0267	F	78.06	18.72	3.90	0.00	0.00	100.68	09/30/2021	
BOOST MOBILE	2021	2465-0267	S	78.06	18.72	3.90	28.00	20.00	148.68	11/15/2021	
BOOST MOBILE	2022	2591-0498	F	69.79	12.37	3.49	0.00	0.00	85.65	09/30/2022	
BOOST MOBILE	2022	2591-0498	S	69.79	12.37	3.49	28.00	20.00	133.65	11/15/2022	
						GRAND TOTAL DUE			468.66		
8008913	6768 BROWNS MILL RD # 700					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ANNIE'S CRAB KINGDOM	2022	2591-0499	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		

RUN DATE 08/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008914	6768	BROWNS MILL RD # 200				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
212 BEAUTY SUPPLY	2021	2465-0268	F	915.51	219.53	45.78	0.00	0.00	1,180.82	09/30/2021	
212 BEAUTY SUPPLY	2021	2465-0268	S	915.51	219.53	45.78	28.00	20.00	1,228.82	11/15/2021	
212 BEAUTY SUPPLY	2022	2591-0500	F	890.40	157.84	44.52	0.00	0.00	1,092.76	09/30/2022	
212 BEAUTY SUPPLY	2022	2591-0500	S	890.40	157.84	44.52	28.00	20.00	1,140.76	11/15/2022	
GRAND TOTAL DUE									4,643.16		
8008916	6768	BROWNS MILL RD # 400				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
C & N JAMAICAN RESTAURAN	2021	2465-0269	S	12.88	3.09	0.64	18.00	20.00	54.61	11/15/2021	
C & N JAMAICAN RESTAURAN	2023	2718-0203	F	227.00	17.21	11.35	0.00	0.00	255.56	10/02/2023	
C & N JAMAICAN RESTAURAN	2023	2718-0203	S	227.00	17.21	11.35	28.00	20.00	303.56	11/15/2023	
GRAND TOTAL DUE									613.73		
8008927	4091	REDAN RD A1 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SNAPPER CONCH	2022	2591-0506	F	143.63	25.46	7.18	0.00	0.00	176.27	09/30/2022	
SNAPPER CONCH	2022	2591-0506	S	143.63	25.46	7.18	28.00	20.00	224.27	11/15/2022	
SNAPPER CONCH	2023	2718-0205	F	133.62	10.13	6.68	0.00	0.00	150.43	10/02/2023	
SNAPPER CONCH	2023	2718-0205	S	133.62	10.13	6.68	28.00	20.00	198.43	11/15/2023	
GRAND TOTAL DUE									749.40		
8008928	2458	WESLEY CHAPEL RD # C				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DISCOUNT HOME OUTLET	2021	2465-0274	F	642.63	154.10	32.13	0.00	0.00	828.86	09/30/2021	
DISCOUNT HOME OUTLET	2021	2465-0274	S	642.63	154.10	32.13	28.00	20.00	876.86	11/15/2021	
DISCOUNT HOME OUTLET	2022	2591-0507	F	623.53	110.53	31.18	0.00	0.00	765.24	09/30/2022	
DISCOUNT HOME OUTLET	2022	2591-0507	S	623.53	110.53	31.18	28.00	20.00	813.24	11/15/2022	
DISCOUNT HOME OUTLET	2023	2718-0206	F	600.12	45.50	30.01	0.00	0.00	675.63	10/02/2023	
DISCOUNT HOME OUTLET	2023	2718-0206	S	600.12	45.50	30.01	28.00	20.00	723.63	11/15/2023	
GRAND TOTAL DUE									4,683.46		
8008929	4943	SNAPPINGER WOODS DR				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SEAFOOD N THINGZ	2021	2465-0275	F	428.01	102.63	21.40	0.00	0.00	552.04	09/30/2021	
SEAFOOD N THINGZ	2021	2465-0275	S	428.01	102.63	21.40	28.00	20.00	600.04	11/15/2021	
SEAFOOD N THINGZ	2022	2591-0508	F	396.19	70.23	19.81	0.00	0.00	486.23	09/30/2022	
SEAFOOD N THINGZ	2022	2591-0508	S	396.19	70.23	19.81	28.00	20.00	534.23	11/15/2022	
GRAND TOTAL DUE									2,172.54		
8008930	4054	PANOLA RD # C 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
XHALE CITY	2021	2465-0276	F	109.35	26.22	5.47	0.00	0.00	141.04	09/30/2021	
XHALE CITY	2021	2465-0276	S	109.35	26.22	5.47	28.00	20.00	189.04	11/15/2021	
XHALE CITY	2022	2591-0509	F	104.02	18.44	5.20	0.00	0.00	127.66	09/30/2022	
XHALE CITY	2022	2591-0509	S	104.02	18.44	5.20	28.00	20.00	175.66	11/15/2022	
GRAND TOTAL DUE									633.40		
8008932	1238	PANOLA RD 30088				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FAMILY DOLLAR	2021	2465-0277	F	2,787.98	668.53	139.40	0.00	0.00	3,595.91	09/30/2021	
FAMILY DOLLAR	2021	2465-0277	S	2,787.98	668.53	139.40	28.00	20.00	3,643.91	11/15/2021	
GRAND TOTAL DUE									7,239.82		
8008936	8661	OLD COVINGTON HWY #				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
S & S INTERNATIONAL MEAT	2021	2465-0280	F	390.34	93.60	19.52	0.00	0.00	503.46	09/30/2021	
S & S INTERNATIONAL MEAT	2021	2465-0280	S	390.34	93.60	19.52	28.00	20.00	551.46	11/15/2021	
S & S INTERNATIONAL MEAT	2022	2591-0512	F	357.96	63.46	17.90	0.00	0.00	439.32	09/30/2022	
S & S INTERNATIONAL MEAT	2022	2591-0512	S	357.96	63.46	17.90	28.00	20.00	487.32	11/15/2022	
S & S INTERNATIONAL MEAT	2023	2718-0207	F	329.84	25.01	16.49	0.00	0.00	371.34	10/02/2023	
S & S INTERNATIONAL MEAT	2023	2718-0207	S	329.84	25.01	16.49	28.00	20.00	419.34	11/15/2023	
GRAND TOTAL DUE									2,772.24		
8008938	2907	N DRUID HILLS RD 303				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
YUMBII	2023		F	1,432.99	108.63	71.65	0.00	0.00	1,613.27	10/02/2023	
YUMBII	2023		S	1,432.99	108.63	71.65	0.00	0.00	1,613.27	11/15/2023	
GRAND TOTAL DUE									3,226.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008943	7977	ROCKBRIDGE RD	30058								
ALLSTAR BLITZ WINGS N FI	2023	2718-0209	F	130.63	9.90	6.53	0.00	0.00	147.06	10/02/2023	
ALLSTAR BLITZ WINGS N FI	2023	2718-0209	S	130.63	9.90	6.53	28.00	20.00	195.06	11/15/2023	
						GRAND TOTAL DUE			342.12		
8008946	7245	ROCKBRIDGE RD	STE 15								
BOOST MOBILE	2021	2465-0284	F	74.79	17.93	3.74	0.00	0.00	96.46	09/30/2021	
BOOST MOBILE	2021	2465-0284	S	74.79	17.93	3.74	28.00	20.00	144.46	11/15/2021	
BOOST MOBILE	2022	2591-0515	F	71.11	12.61	3.56	0.00	0.00	87.28	09/30/2022	
BOOST MOBILE	2022	2591-0515	S	71.11	12.61	3.56	28.00	20.00	135.28	11/15/2022	
						GRAND TOTAL DUE			463.48		
8008948	5930	FAIRINGTON RD	# A 30								
PIPE DREAMZ HOOKAH SHOP	2023	2718-0210	F	297.76	22.57	14.89	0.00	0.00	335.22	10/02/2023	
PIPE DREAMZ HOOKAH SHOP	2023	2718-0210	S	297.76	22.57	14.89	28.00	20.00	383.22	11/15/2023	
						GRAND TOTAL DUE			718.44		
8008949	5631	COVINGTON HWY	STE A								
KAREEM'S	2021	2465-0287	F	254.32	60.98	12.72	0.00	0.00	328.02	09/30/2021	
KAREEM'S	2021	2465-0287	S	254.32	60.98	12.72	28.00	20.00	376.02	11/15/2021	
KAREEM'S	2022	2591-0518	F	237.97	42.18	11.90	0.00	0.00	292.05	09/30/2022	
KAREEM'S	2022	2591-0518	S	237.97	42.18	11.90	28.00	20.00	340.05	11/15/2022	
						GRAND TOTAL DUE			1,336.14		
8008951	2738	CLAIRMONT RD	NE 3032								
NAUC TWOANDHALF, LLC	2023	2718-0211	F	32.15	2.44	1.61	0.00	0.00	36.20	10/02/2023	
NAUC TWOANDHALF, LLC	2023	2718-0211	S	675.25	51.19	33.76	28.00	20.00	808.20	11/15/2023	
						GRAND TOTAL DUE			844.40		
8008955	2531	BRIARCLIFF RD	NE STE								
ATLANTA PRIDE MASSAGE	2021	2465-0290	F	137.29	32.92	6.86	0.00	0.00	177.07	09/30/2021	
ATLANTA PRIDE MASSAGE	2021	2465-0290	S	137.29	32.92	6.86	28.00	20.00	225.07	11/15/2021	
ATLANTA PRIDE MASSAGE	2022	2591-0521	F	126.84	22.48	6.34	0.00	0.00	155.66	09/30/2022	
ATLANTA PRIDE MASSAGE	2022	2591-0521	S	126.84	22.48	6.34	28.00	20.00	203.66	11/15/2022	
ATLANTA PRIDE MASSAGE	2023	2718-0213	F	116.13	8.80	5.81	0.00	0.00	130.74	10/02/2023	
ATLANTA PRIDE MASSAGE	2023	2718-0213	S	116.13	8.80	5.81	28.00	20.00	178.74	11/15/2023	
						GRAND TOTAL DUE			1,070.94		
8008957	2943	N DRUID HILLS RD	NE								
SOLA SALON STUDIOS	2021	2465-0291	F	394.08	22.65	19.70	0.00	0.00	436.43	03/25/2024	
SOLA SALON STUDIOS	2021	2465-0291	S	394.08	22.65	19.70	28.00	20.00	484.43	03/25/2024	
SOLA SALON STUDIOS	2022	2591-0522	F	367.56	21.13	18.38	0.00	0.00	407.07	03/25/2024	
SOLA SALON STUDIOS	2022	2591-0522	S	367.56	21.13	18.38	28.00	20.00	455.07	03/25/2024	
SOLA SALON STUDIOS	2023		F	340.25	19.56	17.01	0.00	0.00	376.82	03/25/2024	
SOLA SALON STUDIOS	2023		S	340.25	19.56	17.01	0.00	0.00	376.82	03/25/2024	
						GRAND TOTAL DUE			2,536.64		
8008959	3845	N DRUID HILLS RD	NE								
CBD AMERICAN SHAMAN	2021	2465-0292	F	72.38	17.36	3.62	0.00	0.00	93.36	09/30/2021	
CBD AMERICAN SHAMAN	2021	2465-0292	S	72.38	17.36	3.62	28.00	20.00	141.36	11/15/2021	
CBD AMERICAN SHAMAN	2022	2591-0523	F	71.94	12.75	3.60	0.00	0.00	88.29	09/30/2022	
CBD AMERICAN SHAMAN	2022	2591-0523	S	71.94	12.75	3.60	28.00	20.00	136.29	11/15/2022	
CBD AMERICAN SHAMAN	2023	2718-0214	F	71.33	5.41	3.57	0.00	0.00	80.31	10/02/2023	
CBD AMERICAN SHAMAN	2023	2718-0214	S	71.33	5.41	3.57	28.00	20.00	128.31	11/15/2023	
						GRAND TOTAL DUE			667.92		
8008962	6035	PEACHTREE RD	STE A10								
SHOYA JAPANESE RESTAURAN	2021	2465-0294	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			48.00		
8008963	6035	PEACHTREE RD	C112 30								
TOKYO ARMORY TACTICAL GE	2023	2718-0216	F	386.32	29.29	19.32	0.00	0.00	434.93	10/02/2023	
TOKYO ARMORY TACTICAL GE	2023	2718-0216	S	386.32	29.29	19.32	28.00	20.00	482.93	11/15/2023	
						GRAND TOTAL DUE			917.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008970	3190	NORTHEAST EXPY STE 3									
		TAX DISTRICT: 24A CHAMBLEE ANX									
CRITICARE MEDICAL INSTII	2023		2718-0217 F	76.54	5.80	3.83	0.00	0.00	86.17	10/02/2023	
CRITICARE MEDICAL INSTII	2023		2718-0217 S	76.54	5.80	3.83	28.00	20.00	134.17	11/15/2023	
									220.34		
8008971	3190	NORTHEAST EXPY STE 1									
		TAX DISTRICT: 24A CHAMBLEE ANX									
CODOXO, INC.	2023		2718-0218 F	780.86	59.20	39.04	0.00	0.00	879.10	10/02/2023	
CODOXO, INC.	2023		2718-0218 S	780.86	59.20	39.04	28.00	20.00	927.10	11/15/2023	
									1,806.20		
8008972	1841	CHAMBLEE TUCKER RD S									
		TAX DISTRICT: 24 CHAMBLEE									
IM A PEDIATRIC	2021		2465-0295 F	380.92	91.34	19.05	0.00	0.00	491.31	09/30/2021	
IM A PEDIATRIC	2021		2465-0295 S	380.92	91.34	19.05	28.00	20.00	539.31	11/15/2021	
IM A PEDIATRIC	2022		2591-0527 F	342.33	60.68	17.12	0.00	0.00	420.13	09/30/2022	
IM A PEDIATRIC	2022		2591-0527 S	342.33	60.68	17.12	28.00	20.00	468.13	11/15/2022	
IM A PEDIATRIC	2023		2718-0219 F	297.97	22.59	14.90	0.00	0.00	335.46	10/02/2023	
IM A PEDIATRIC	2023		2718-0219 S	297.97	22.59	14.90	28.00	20.00	383.46	11/15/2023	
									2,637.80		
8008974	1841	CHAMBLEE TUCKER RD S									
		TAX DISTRICT: 24 CHAMBLEE									
MADABOLIC CHAMBLEE	2021		2465-0296 F	141.02	33.82	7.05	0.00	0.00	181.89	09/30/2021	
MADABOLIC CHAMBLEE	2021		2465-0296 S	141.02	33.82	7.05	28.00	20.00	229.89	11/15/2021	
MADABOLIC CHAMBLEE	2022		2591-0528 F	128.80	22.83	6.44	0.00	0.00	158.07	09/30/2022	
MADABOLIC CHAMBLEE	2022		2591-0528 S	128.80	22.83	6.44	28.00	20.00	206.07	11/15/2022	
MADABOLIC CHAMBLEE	2023		2718-0220 F	114.48	8.68	5.72	0.00	0.00	128.88	10/02/2023	
MADABOLIC CHAMBLEE	2023		2718-0220 S	114.48	8.68	5.72	28.00	20.00	176.88	11/15/2023	
									1,081.68		
8008975	1841	CHAMBLEE TUCKER RD S									
		TAX DISTRICT: 24 CHAMBLEE									
METRO BY TMOBILE	2022		2591-0529 F	240.97	42.72	12.05	0.00	0.00	295.74	09/30/2022	
METRO BY TMOBILE	2022		2591-0529 S	240.97	42.72	12.05	28.00	20.00	343.74	11/15/2022	
METRO BY TMOBILE	2023		2718-0221 F	220.53	16.72	11.03	0.00	0.00	248.28	10/02/2023	
METRO BY TMOBILE	2023		2718-0221 S	220.53	16.72	11.03	28.00	20.00	296.28	11/15/2023	
									1,184.04		
8008977	3610	DEKALB TECHNOLOGY PK									
		TAX DISTRICT: 44A DORAVLLE ANX									
ONE HOME MORTGAGE & INVE	2021		2465-0297 F	102.58	24.60	5.13	0.00	0.00	132.31	09/30/2021	
ONE HOME MORTGAGE & INVE	2021		2465-0297 S	102.58	24.60	5.13	28.00	20.00	180.31	11/15/2021	
ONE HOME MORTGAGE & INVE	2022		2591-0530 F	85.44	15.15	4.27	0.00	0.00	104.86	09/30/2022	
ONE HOME MORTGAGE & INVE	2022		2591-0530 S	85.44	15.15	4.27	28.00	20.00	152.86	11/15/2022	
									570.34		
8008978	3610	DEKALB TECHNOLOGY PK									
		TAX DISTRICT: 44A DORAVLLE ANX									
ON DEMAND ROOFING CONTRP	2021		2465-0298 F	460.40	110.40	23.02	0.00	0.00	593.82	09/30/2021	
ON DEMAND ROOFING CONTRP	2021		2465-0298 S	460.40	110.40	23.02	28.00	20.00	641.82	11/15/2021	
ON DEMAND ROOFING CONTRP	2022		2591-0531 F	419.37	74.34	20.97	0.00	0.00	514.68	09/30/2022	
ON DEMAND ROOFING CONTRP	2022		2591-0531 S	419.37	74.34	20.97	28.00	20.00	562.68	11/15/2022	
ON DEMAND ROOFING CONTRP	2023		2718-0222 F	374.69	28.41	18.73	0.00	0.00	421.83	10/02/2023	
ON DEMAND ROOFING CONTRP	2023		2718-0222 S	374.69	28.41	18.73	28.00	20.00	469.83	11/15/2023	
									3,204.66		
8008979	5038	PEACHTREE INDUSTRIAL									
		TAX DISTRICT: 24 CHAMBLEE									
TMOBILE	2022		F	560.88	99.43	28.04	0.00	0.00	688.35	09/30/2022	
TMOBILE	2022		S	560.88	99.43	28.04	0.00	0.00	688.35	11/15/2022	
TMOBILE	2023		2718-0223 F	516.91	39.19	25.85	0.00	0.00	581.95	10/02/2023	
TMOBILE	2023		2718-0223 S	516.91	39.19	25.85	28.00	20.00	629.95	11/15/2023	
									2,588.60		
8008980	4897	BUFORD HWY STE 100 3									
		TAX DISTRICT: 24 CHAMBLEE									
SUNNY PHARMACY	2021		2465-0300 S	29.20	7.00	1.50	18.00	20.76	76.46	11/15/2021	
									76.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008981	106 WILBURN LN				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WEEKLEY HOMES LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	06/10/2021	
GRAND TOTAL DUE									48.00		
8008984	7140 BUFORD HWY NE 30340				TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:	
ICEBURG INDUSTRIES LLC	2020		F	209.23	57.80	11.61	0.00	22.99	301.63	06/10/2021	
ICEBURG INDUSTRIES LLC	2020		S	209.23	57.80	11.61	0.00	22.99	301.63	06/10/2021	
GRAND TOTAL DUE									603.26		
8008985	3123 OAKCLIFF INDUSTRIAL				TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:	
FOX MOVING AND STORAGE C	2023		F	83.49	6.33	4.17	0.00	0.00	93.99	10/02/2023	
FOX MOVING AND STORAGE C	2023		S	83.49	6.33	4.17	28.00	20.00	141.99	11/15/2023	
GRAND TOTAL DUE									235.98		
8008986	751 N INDIAN CREEK DR APT				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
LALIGURASH FASHION LLC	2020		F	70.10	19.37	3.51	0.00	0.00	92.98	06/10/2021	
LALIGURASH FASHION LLC	2020		S	70.10	19.37	3.51	28.00	20.00	140.98	06/10/2021	
GRAND TOTAL DUE									233.96		
8008990	1353 BROCKETT RD N 30021				TAX DISTRICT: 34A	CLARKSTN ANX				DUE DATE: CODE:	
THE HOT SPOT STEAK N TAK	2021		F	436.04	104.56	21.80	0.00	0.00	562.40	09/30/2021	
THE HOT SPOT STEAK N TAK	2021		S	436.04	104.56	21.80	28.00	20.00	610.40	11/15/2021	
THE HOT SPOT STEAK N TAK	2022		F	411.45	72.94	20.57	0.00	0.00	504.96	09/30/2022	
THE HOT SPOT STEAK N TAK	2022		S	411.45	72.94	20.57	28.00	20.00	552.96	11/15/2022	
THE HOT SPOT STEAK N TAK	2023		F	376.27	28.53	18.81	0.00	0.00	423.61	10/02/2023	
THE HOT SPOT STEAK N TAK	2023		S	376.27	28.53	18.81	28.00	20.00	471.61	11/15/2023	
GRAND TOTAL DUE									3,125.94		
8008992	627 E COLLEGE AVE 30030				TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:	
MR EVERYTHING	2021		F	117.29	28.12	5.86	0.00	0.00	151.27	09/30/2021	
MR EVERYTHING	2021		S	117.29	28.12	5.86	28.00	20.00	199.27	11/15/2021	
MR EVERYTHING	2022		F	109.27	19.37	5.46	0.00	0.00	134.10	09/30/2022	
MR EVERYTHING	2022		S	109.27	19.37	5.46	28.00	20.00	182.10	11/15/2022	
MR EVERYTHING	2023		F	102.65	7.78	5.13	0.00	0.00	115.56	10/02/2023	
MR EVERYTHING	2023		S	102.65	7.78	5.13	28.00	20.00	163.56	11/15/2023	
GRAND TOTAL DUE									945.86		
8008993	2759 E COLLEGE AVE 30030				TAX DISTRICT: 14A	AVDL EST ANX				DUE DATE: CODE:	
TAYLOR'D BBQ	2021		F	741.99	177.92	37.10	0.00	0.00	957.01	09/30/2021	
TAYLOR'D BBQ	2021		S	741.99	177.92	37.10	28.00	20.00	1,005.01	11/15/2021	
TAYLOR'D BBQ	2022		F	695.37	123.27	34.77	0.00	0.00	853.41	09/30/2022	
TAYLOR'D BBQ	2022		S	695.37	123.27	34.77	28.00	20.00	901.41	11/15/2022	
TAYLOR'D BBQ	2023		F	637.11	48.30	31.86	0.00	0.00	717.27	10/02/2023	
TAYLOR'D BBQ	2023		S	637.11	48.30	31.86	28.00	20.00	765.27	11/15/2023	
GRAND TOTAL DUE									5,199.38		
8008999	3007 BUFORD HWY 30329				TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:	
SASS GROUP V LLC	2021		F	96.79	6.49	5.77	0.00	18.70	127.75	02/03/2024	
SASS GROUP V LLC	2021		S	96.79	6.49	5.77	0.00	18.69	127.74	02/03/2024	
SASS GROUP V LLC	2023		F	233.52	15.66	12.55	0.00	17.43	279.16	02/03/2024	
SASS GROUP V LLC	2023		S	233.52	15.66	12.55	0.00	17.42	279.15	02/03/2024	
GRAND TOTAL DUE									813.80		
8009000	3267 BUFORD HWY NE STE 71				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
HOT HAIR SALON	2022		F	65.94	11.69	3.30	0.00	0.00	80.93	09/30/2022	
HOT HAIR SALON	2022		S	65.94	11.69	3.30	28.00	20.00	128.93	11/15/2022	
GRAND TOTAL DUE									209.86		
8009000	3267 BUFORD HWY NE STE 71				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:	
HOT HAIR SALON	2021		F	74.07	15.06	3.70	0.00	0.00	92.83	08/26/2022	
HOT HAIR SALON	2021		S	74.07	15.06	3.70	0.00	0.00	92.83	08/26/2022	
GRAND TOTAL DUE									185.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8009001	2751	BUFORD HWY NE 30340									
SWEETGRASS INTERGRATIVE	2021		F	69.37	14.10	3.47	0.00	0.00	86.94	08/26/2022	
SWEETGRASS INTERGRATIVE	2021		S	69.37	14.10	3.47	0.00	0.00	86.94	08/26/2022	
						GRAND TOTAL DUE			173.88		
8009002	2751	BUFORD HWY NE STE 70									
ATLANTA WELLNESS STUDIO	2021		F	168.78	34.32	8.44	0.00	0.00	211.54	08/26/2022	
ATLANTA WELLNESS STUDIO	2021		S	168.78	34.32	8.44	28.00	20.00	259.54	08/26/2022	
						GRAND TOTAL DUE			471.08		
8009002	2751	BUFORD HWY NE STE 70									
ATLANTA WELLNESS STUDIO	2022	2591-0539	F	151.53	26.86	7.58	0.00	0.00	185.97	09/30/2022	
ATLANTA WELLNESS STUDIO	2022	2591-0539	S	151.53	26.86	7.58	28.00	20.00	233.97	11/15/2022	
ATLANTA WELLNESS STUDIO	2023	2718-0228	F	133.69	10.14	6.68	0.00	0.00	150.51	10/02/2023	
ATLANTA WELLNESS STUDIO	2023	2718-0228	S	133.69	10.14	6.68	28.00	20.00	198.51	11/15/2023	
						GRAND TOTAL DUE			768.96		
8009007	2859	BUFORD HWY NE 30340									
SAUNA ONE	2022	2591-0540	F	220.78	39.14	11.04	0.00	0.00	270.96	09/30/2022	
SAUNA ONE	2022	2591-0540	S	220.78	39.14	11.04	28.00	20.00	318.96	11/15/2022	
						GRAND TOTAL DUE			589.92		
8009009	2751	BUFORD HWY NE 30340									
PLUS GRP	2022	2591-0541	F	60.93	10.80	3.05	0.00	0.00	74.78	09/30/2022	
PLUS GRP	2022	2591-0541	S	60.93	10.80	3.05	28.00	20.00	122.78	11/15/2022	
						GRAND TOTAL DUE			197.56		
8009009	2751	BUFORD HWY NE 30340									
PLUS GRP	2021		F	69.17	14.06	3.46	0.00	0.00	86.69	08/26/2022	
PLUS GRP	2021		S	69.17	14.06	3.46	0.00	0.00	86.69	08/26/2022	
						GRAND TOTAL DUE			173.38		
8009012	3007	BUFORD HVN NE 30340									
INHALES SMOKE AND VAPE	2022	2591-0542	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8009012	3007	BUFORD HWY NE 30340									
INHALES SMOKE AND VAPE	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	05/30/2022	
						GRAND TOTAL DUE			48.00		
8009015	2211	SAVOY DR STE B 30341									
TIPTOP KOSHER MARKET	2021		S	254.09	55.63	13.98	0.00	25.41	349.11	05/23/2022	
						GRAND TOTAL DUE			349.11		
8009015	2211	SAVOY DR STE B 30341									
TIPTOP KOSHER MARKET	2022	2591-0543	F	306.23	54.29	15.31	0.00	0.00	375.83	09/30/2022	
TIPTOP KOSHER MARKET	2022	2591-0543	S	306.23	54.29	15.31	28.00	20.00	423.83	11/15/2022	
TIPTOP KOSHER MARKET	2023	2718-0229	F	291.78	22.12	14.59	0.00	0.00	328.49	10/02/2023	
TIPTOP KOSHER MARKET	2023	2718-0229	S	291.78	22.12	14.59	28.00	20.00	376.49	11/15/2023	
						GRAND TOTAL DUE			1,504.64		
8009017	3580	PIERCE DR STE 155 30									
INHERIT LEARNING	2022	2591-0544	F	208.27	36.92	10.41	0.00	0.00	255.60	09/30/2022	
INHERIT LEARNING	2022	2591-0544	S	208.27	36.92	10.41	28.00	20.00	303.60	11/15/2022	
INHERIT LEARNING	2023	2718-0230	F	163.87	12.42	8.19	0.00	0.00	184.48	10/02/2023	
INHERIT LEARNING	2023	2718-0230	S	163.87	12.42	8.19	28.00	20.00	232.48	11/15/2023	
						GRAND TOTAL DUE			976.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009018	3580	PIERCE DR 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LIFEFIT STUDIO	2021		2465-0307	F	489.49	117.37	24.47	0.00	0.00	631.33	09/30/2021
LIFEFIT STUDIO	2021		2465-0307	S	489.49	117.37	24.47	28.00	20.00	679.33	11/15/2021
LIFEFIT STUDIO	2022		2591-0545	F	451.56	80.05	22.58	0.00	0.00	554.19	09/30/2022
LIFEFIT STUDIO	2022		2591-0545	S	451.56	80.05	22.58	28.00	20.00	602.19	11/15/2022
LIFEFIT STUDIO	2023		2718-0231	F	408.11	30.94	20.41	0.00	0.00	459.46	10/02/2023
LIFEFIT STUDIO	2023		2718-0231	S	408.11	30.94	20.41	28.00	20.00	507.46	11/15/2023
							GRAND TOTAL DUE			3,433.96	
8009021	2299	PERIMETER PARK DR ST									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
27TH INVESTMENTS	2022		2591-0546	F	69.58	12.33	3.48	0.00	0.00	85.39	09/30/2022
27TH INVESTMENTS	2022		2591-0546	S	69.58	12.33	3.48	28.00	20.00	133.39	11/15/2022
							GRAND TOTAL DUE			218.78	
8009027	3610	DEKALB TECHNOLOGY PK									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
EVERYTHING NICEE BEAUTY	2021		2465-0308	F	172.32	41.32	8.62	0.00	0.00	222.26	09/30/2021
EVERYTHING NICEE BEAUTY	2021		2465-0308	S	172.32	41.32	8.62	28.00	20.00	270.26	11/15/2021
EVERYTHING NICEE BEAUTY	2022		2591-0548	F	153.46	27.20	7.67	0.00	0.00	188.33	09/30/2022
EVERYTHING NICEE BEAUTY	2022		2591-0548	S	153.46	27.20	7.67	28.00	20.00	236.33	11/15/2022
EVERYTHING NICEE BEAUTY	2023		2718-0232	F	141.23	10.71	7.06	0.00	0.00	159.00	10/02/2023
EVERYTHING NICEE BEAUTY	2023		2718-0232	S	141.23	10.71	7.06	28.00	20.00	207.00	11/15/2023
							GRAND TOTAL DUE			1,283.18	
8009030	3292	LA VENTURE DR 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
THE ATLANTA LOCKSMITH	2021			F	203.26	44.50	11.18	0.00	20.33	279.27	05/23/2022
THE ATLANTA LOCKSMITH	2021			S	203.26	44.50	11.18	0.00	20.32	279.26	05/23/2022
							GRAND TOTAL DUE			558.53	
8009030	3292	LA VENTURE DR 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
THE ATLANTA LOCKSMITH	2022		2591-0549	F	200.67	35.57	10.03	0.00	0.00	246.27	09/30/2022
THE ATLANTA LOCKSMITH	2022		2591-0549	S	200.67	35.57	10.03	28.00	20.00	294.27	11/15/2022
THE ATLANTA LOCKSMITH	2023		2718-0233	F	196.34	14.88	9.82	0.00	0.00	221.04	10/02/2023
THE ATLANTA LOCKSMITH	2023		2718-0233	S	196.34	14.88	9.82	28.00	20.00	269.04	11/15/2023
							GRAND TOTAL DUE			1,030.62	
8009037	5460	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
OCTAVIA'S LASHES	2021		2465-0309	F	253.53	60.79	12.68	0.00	0.00	327.00	09/30/2021
OCTAVIA'S LASHES	2021		2465-0309	S	253.53	60.79	12.68	28.00	20.00	375.00	11/15/2021
OCTAVIA'S LASHES	2022		2591-0550	F	240.30	42.60	12.02	0.00	0.00	294.92	09/30/2022
OCTAVIA'S LASHES	2022		2591-0550	S	240.30	42.60	12.02	28.00	20.00	342.92	11/15/2022
OCTAVIA'S LASHES	2023		2718-0234	F	218.35	16.55	10.92	0.00	0.00	245.82	10/02/2023
OCTAVIA'S LASHES	2023		2718-0234	S	218.35	16.55	10.92	28.00	20.00	293.82	11/15/2023
							GRAND TOTAL DUE			1,879.48	
8009041	4166	BUFORD HWY UNIT E5-1									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ELLA FASHION	2023		2718-0235	F	607.81	46.08	30.39	0.00	0.00	684.28	10/02/2023
ELLA FASHION	2023		2718-0235	S	607.81	46.08	30.39	28.00	20.00	732.28	11/15/2023
							GRAND TOTAL DUE			1,416.56	
8009042	4166	BUFORD HWY UNIT Q9 3									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
EL ROSARIO 2	2022		2592-0003	S	294.26	52.16	14.71	12.54	8.96	382.63	11/15/2022
EL ROSARIO 2	2023		2718-0236	F	631.22	47.85	31.56	0.00	0.00	710.63	10/02/2023
EL ROSARIO 2	2023		2718-0236	S	631.22	47.85	31.56	28.00	20.00	758.63	11/15/2023
							GRAND TOTAL DUE			1,851.89	
8009043	4166	BUFORD HWY UNIT Z6 3									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ATLANTA BARBER SHOP	2021		2465-0312	F	236.69	56.76	11.83	0.00	0.00	305.28	09/30/2021
ATLANTA BARBER SHOP	2021		2465-0312	S	236.69	56.76	11.83	28.00	20.00	353.28	11/15/2021
							GRAND TOTAL DUE			658.56	
8009043	4166	BUFORD HWY UNIT Z6-2									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ATLANTA BARBER SHOP	2023		2718-0237	F	200.03	15.16	10.00	0.00	0.00	225.19	10/02/2023
ATLANTA BARBER SHOP	2023		2718-0237	S	200.03	15.16	10.00	28.00	20.00	273.19	11/15/2023
							GRAND TOTAL DUE			498.38	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009044	4166	BUFORD HWY Z10	30345								
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PERALTA'S HAIR SALON	2021	2465-0313	F	301.87	72.39	15.09	0.00	0.00	389.35	09/30/2021	
PERALTA'S HAIR SALON	2021	2465-0313	S	301.87	72.39	15.09	28.00	20.00	437.35	11/15/2021	
PERALTA'S HAIR SALON	2022	2592-0005	F	277.26	49.15	13.86	0.00	0.00	340.27	09/30/2022	
PERALTA'S HAIR SALON	2022	2592-0005	S	277.26	49.15	13.86	28.00	20.00	388.27	11/15/2022	
PERALTA'S HAIR SALON	2023	2718-0238	F	247.93	18.80	12.40	0.00	0.00	279.13	10/02/2023	
PERALTA'S HAIR SALON	2023	2718-0238	S	247.93	18.80	12.40	28.00	20.00	327.13	11/15/2023	
						GRAND TOTAL DUE			2,161.50		
8009047	3988	FLOWERS RD STE 660A									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ULTRASCOPE	2021	2465-0314	F	515.85	123.70	25.79	0.00	0.00	665.34	09/30/2021	
ULTRASCOPE	2021	2465-0314	S	515.85	123.70	25.79	28.00	20.00	713.34	11/15/2021	
						GRAND TOTAL DUE			1,378.68		
8009048	3990	FLOWERS STE 550	3036								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
TEAMLOGIC IT	2021	2465-0315	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			48.00		
8009050	3610	DEKALB TECHNOLOGY PK									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
C&C CONTRACTORS INC/PINK	2021	2465-0316	F	1,045.93	250.80	52.30	0.00	0.00	1,349.03	09/30/2021	
C&C CONTRACTORS INC/PINK	2021	2465-0316	S	1,045.93	250.80	52.30	28.00	20.00	1,397.03	11/15/2021	
C&C CONTRACTORS INC/PINK	2022	2592-0006	F	979.66	173.66	48.98	0.00	0.00	1,202.30	09/30/2022	
C&C CONTRACTORS INC/PINK	2022	2592-0006	S	979.66	173.66	48.98	28.00	20.00	1,250.30	11/15/2022	
C&C CONTRACTORS INC/PINK	2023	2718-0239	F	905.76	68.67	45.29	0.00	0.00	1,019.72	10/02/2023	
C&C CONTRACTORS INC/PINK	2023	2718-0239	S	905.76	68.67	45.29	28.00	20.00	1,067.72	11/15/2023	
						GRAND TOTAL DUE			7,286.10		
8009055	2501	ROYAL PL 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PSI GLOBAL LOGISTICS	2021	2465-0317	F	1,032.10	247.49	51.61	0.00	0.00	1,331.20	09/30/2021	
PSI GLOBAL LOGISTICS	2021	2465-0317	S	1,032.10	247.49	51.61	28.00	20.00	1,379.20	11/15/2021	
PSI GLOBAL LOGISTICS	2022	2592-0007	F	887.96	157.41	44.40	0.00	0.00	1,089.77	09/30/2022	
PSI GLOBAL LOGISTICS	2022	2592-0007	S	887.96	157.41	44.40	28.00	20.00	1,137.77	11/15/2022	
PSI GLOBAL LOGISTICS	2023	2718-0240	F	749.76	56.84	37.49	0.00	0.00	844.09	10/02/2023	
PSI GLOBAL LOGISTICS	2023	2718-0240	S	749.76	56.84	37.49	28.00	20.00	892.09	11/15/2023	
						GRAND TOTAL DUE			6,674.12		
8009056	4874	N ROYAL ATLANTA DR S									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PREFERRED ROOFING SUPPLY	2022	2592-0008	S	134.28	23.80	6.71	0.69	0.49	165.97	11/15/2022	
						GRAND TOTAL DUE			165.97		
8009058	4744	N ROYAL ATLANTA DR S									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BT SOLUTIONS, LLC	2023	2718-0241	F	232.35	17.61	11.62	0.00	0.00	261.58	10/02/2023	
BT SOLUTIONS, LLC	2023	2718-0241	S	232.35	17.61	11.62	28.00	20.00	309.58	11/15/2023	
						GRAND TOTAL DUE			571.16		
8009061	2177	FLINTSTONE DR STE R									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GRAPHIC RAGZ	2021	2465-0319	F	573.90	137.62	28.70	0.00	0.00	740.22	09/30/2021	
GRAPHIC RAGZ	2021	2465-0319	S	573.90	137.62	28.70	28.00	20.00	788.22	11/15/2021	
GRAPHIC RAGZ	2022	2592-0010	F	540.64	95.84	27.03	0.00	0.00	663.51	09/30/2022	
GRAPHIC RAGZ	2022	2592-0010	S	540.64	95.84	27.03	28.00	20.00	711.51	11/15/2022	
GRAPHIC RAGZ	2023	2718-0242	F	528.14	40.04	26.41	0.00	0.00	594.59	10/02/2023	
GRAPHIC RAGZ	2023	2718-0242	S	528.14	40.04	26.41	28.00	20.00	642.59	11/15/2023	
						GRAND TOTAL DUE			4,140.64		
8009062	4135	LAVISTA RD STE 510 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
QUEENS BEAUTY BAR, LLC	2021	2465-0320	F	1,621.81	388.89	81.09	0.00	0.00	2,091.79	09/30/2021	
QUEENS BEAUTY BAR, LLC	2021	2465-0320	S	1,621.81	388.89	81.09	28.00	20.00	2,139.79	11/15/2021	
QUEENS BEAUTY BAR, LLC	2022	2592-0011	F	1,464.85	259.67	73.24	0.00	0.00	1,797.76	09/30/2022	
QUEENS BEAUTY BAR, LLC	2022	2592-0011	S	1,464.85	259.67	73.24	28.00	20.00	1,845.76	11/15/2022	
QUEENS BEAUTY BAR, LLC	2023	2718-0243	F	1,367.00	103.63	68.35	0.00	0.00	1,538.98	10/02/2023	
QUEENS BEAUTY BAR, LLC	2023	2718-0243	S	1,367.00	103.63	68.35	28.00	20.00	1,586.98	11/15/2023	
						GRAND TOTAL DUE			11,001.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009063	4073	LAVISTA RD STE 323 3									
VISTA VIBES RESTAURANT	2021	2465-0321	F	3,451.57	827.65	172.58	0.00	0.00	4,451.80	09/30/2021	
VISTA VIBES RESTAURANT	2021	2465-0321	S	3,451.57	827.65	172.58	28.00	20.00	4,499.80	11/15/2021	
VISTA VIBES RESTAURANT	2022	2592-0012	F	3,219.35	570.69	160.97	0.00	0.00	3,951.01	09/30/2022	
VISTA VIBES RESTAURANT	2022	2592-0012	S	3,219.35	570.69	160.97	28.00	20.00	3,999.01	11/15/2022	
VISTA VIBES RESTAURANT	2023	2718-0244	F	3,119.92	236.52	156.00	0.00	0.00	3,512.44	10/02/2023	
VISTA VIBES RESTAURANT	2023	2718-0244	S	3,119.92	236.52	156.00	28.00	20.00	3,560.44	11/15/2023	
									GRAND TOTAL DUE	23,974.50	
8009064	4320	LAVISTA RD STE B101									
SCRUBS & BEYOND	2021	2465-0322	F	1,737.34	416.60	86.87	0.00	0.00	2,240.81	09/30/2021	
SCRUBS & BEYOND	2021	2465-0322	S	1,737.34	416.60	86.87	28.00	20.00	2,288.81	11/15/2021	
SCRUBS & BEYOND	2022	2592-0013	F	1,686.78	299.02	84.34	0.00	0.00	2,070.14	09/30/2022	
SCRUBS & BEYOND	2022	2592-0013	S	1,686.78	299.02	84.34	28.00	20.00	2,118.14	11/15/2022	
SCRUBS & BEYOND	2023	2718-0245	F	1,701.48	128.99	85.07	0.00	0.00	1,915.54	10/02/2023	
SCRUBS & BEYOND	2023	2718-0245	S	1,701.48	128.99	85.07	28.00	20.00	1,963.54	11/15/2023	
									GRAND TOTAL DUE	12,596.98	
8009066	1685	CHURCH ST # 206 3003									
RAJU OMLET CENTER & BLUE	2022		S	35.03	6.03	1.75	0.00	0.00	42.81	02/14/2023	
									GRAND TOTAL DUE	42.81	
8009067	4306	CHAMBLEE TUCKER RD 3									
LA CHONA GRILL & BILLIAF	2023	2718-0246	F	666.09	50.50	33.30	0.00	0.00	749.89	10/02/2023	
LA CHONA GRILL & BILLIAF	2023	2718-0246	S	666.09	50.50	33.30	28.00	20.00	797.89	11/15/2023	
									GRAND TOTAL DUE	1,547.78	
8009068	4308	CHAMBLEE TUCKER RD S									
NDEY HAIR AND BEAUTY SAI	2021	2465-0326	S	173.15	41.52	8.66	17.20	12.28	252.81	11/15/2021	
NDEY HAIR AND BEAUTY SAI	2022	2592-0015	F	255.14	45.23	12.76	0.00	0.00	313.13	09/30/2022	
NDEY HAIR AND BEAUTY SAI	2022	2592-0015	S	255.14	45.23	12.76	28.00	20.00	361.13	11/15/2022	
NDEY HAIR AND BEAUTY SAI	2023	2718-0247	F	236.85	17.96	11.84	0.00	0.00	266.65	10/02/2023	
NDEY HAIR AND BEAUTY SAI	2023	2718-0247	S	236.85	17.96	11.84	28.00	20.00	314.65	11/15/2023	
									GRAND TOTAL DUE	1,508.37	
8009074	2090	N DECATUR RD 30033									
HOTWORX ATLANTA - DECATU	2023	2718-0248	F	171.25	12.98	8.56	0.00	0.00	192.79	10/02/2023	
HOTWORX ATLANTA - DECATU	2023	2718-0248	S	171.25	12.98	8.56	28.00	20.00	240.79	11/15/2023	
									GRAND TOTAL DUE	433.58	
8009076	2316	MAIN ST STE C 30084									
HOT BETTYS BREAKFAST BAF	2021	2465-0331	F	914.21	219.22	45.71	0.00	0.00	1,179.14	09/30/2021	
HOT BETTYS BREAKFAST BAF	2021	2465-0331	S	914.21	219.22	45.71	28.00	20.00	1,227.14	11/15/2021	
HOT BETTY'S BREAKFAST BA	2022	2592-0017	F	370.54	65.69	18.53	0.00	0.00	454.76	09/30/2022	
HOT BETTY'S BREAKFAST BA	2022	2592-0017	S	370.54	65.69	18.53	28.00	20.00	502.76	11/15/2022	
HOT BETTY'S BREAKFAST BA	2023	2718-0249	F	367.31	27.85	18.37	0.00	0.00	413.53	10/02/2023	
HOT BETTY'S BREAKFAST BA	2023	2718-0249	S	367.31	27.85	18.37	28.00	20.00	461.53	11/15/2023	
									GRAND TOTAL DUE	4,238.86	
8009078	1540	AVENUE PL B-250 3032									
BOBA THEORY EMORY POINT	2021	2465-0333	A	290.20	72.85	58.04	0.00	0.00	421.09	11/15/2021	
BOBA THEORY EMORY POINT	2021	2465-0333	F	412.77	98.98	20.64	0.00	0.00	532.39	09/30/2021	
BOBA THEORY EMORY POINT	2021	2465-0333	S	412.77	98.98	20.64	28.00	20.00	580.39	11/15/2021	
BOBA THEORY EMORY POINT	2022	2592-0019	A	274.02	51.66	54.80	0.00	0.00	380.48	11/15/2022	
BOBA THEORY EMORY POINT	2022	2592-0019	F	382.63	67.83	19.13	0.00	0.00	469.59	09/30/2022	
BOBA THEORY EMORY POINT	2022	2592-0019	S	382.63	67.83	19.13	28.00	20.00	517.59	11/15/2022	
BOBA THEORY EMORY POINT	2023	2718-0250	A	257.38	24.23	25.74	0.00	0.00	307.35	11/15/2023	
BOBA THEORY EMORY POINT	2023	2718-0250	F	347.85	26.37	17.39	0.00	0.00	391.61	10/02/2023	
BOBA THEORY EMORY POINT	2023	2718-0250	S	347.85	26.37	17.39	28.00	20.00	439.61	11/15/2023	
									GRAND TOTAL DUE	4,040.10	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8009079	1568 AVENUE PL 30329										
BORUBORU SHUSHI	2021	2465-0334	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									48.00		
									48.00		
8009082	2929 TURNER HILL RD STE 1										
JD SPORTS STONECREST	2021	2465-0335	F	1,265.79	303.52	63.29	0.00	0.00	1,632.60	09/30/2021	
JD SPORTS STONECREST	2021	2465-0335	S	1,265.79	303.52	63.29	28.00	20.00	1,680.60	11/15/2021	
JD SPORTS STONECREST	2022	2592-0022	S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2023	
									3,361.20		
8009085	2929 TURNER HILL RD STE 1										
ALLURE ENTERPRISES INC	2023	2718-0251	S	29.14	2.21	1.46	18.00	20.00	70.81	11/15/2023	
									70.81		
8009088	4745 ASHFORD DUNWOODY RD										
TASTEE SPOON	2023	2718-0252	F	310.38	23.53	15.52	0.00	0.00	349.43	10/02/2023	
TASTEE SPOON	2023	2718-0252	S	310.38	23.53	15.52	28.00	20.00	397.43	11/15/2023	
									746.86		
8009090	4400 ASHFORD DUNWOODY RD										
BETTINO LEATHER	2021		F	387.23	84.78	19.36	0.00	0.00	491.37	05/30/2022	
BETTINO LEATHER	2021		S	387.23	84.78	19.36	28.00	20.00	539.37	05/30/2022	
									1,030.74		
8009091	4166 BUFORD HWY STE 1050										
YVONNE'S BEAUTY SALON	2021	2465-0337	F	110.39	26.47	5.52	0.00	0.00	142.38	09/30/2021	
YVONNE'S BEAUTY SALON	2021	2465-0337	S	110.39	26.47	5.52	28.00	20.00	190.38	11/15/2021	
YVONNE'S BEAUTY SALON	2022	2592-0025	F	99.56	17.65	4.98	0.00	0.00	122.19	09/30/2022	
YVONNE'S BEAUTY SALON	2022	2592-0025	S	99.56	17.65	4.98	28.00	20.00	170.19	11/15/2022	
YVONNE'S BEAUTY SALON	2023	2718-0253	F	80.96	6.14	4.05	0.00	0.00	91.15	10/02/2023	
YVONNE'S BEAUTY SALON	2023	2718-0253	S	80.96	6.14	4.05	28.00	20.00	139.15	11/15/2023	
									855.44		
8009095	2929 TURNER HILL RD STE 2										
THAT'S GOOD	2021	2465-0340	F	296.01	70.98	14.80	0.00	0.00	381.79	09/30/2021	
THAT'S GOOD	2021	2465-0340	S	296.01	70.98	14.80	28.00	20.00	429.79	11/15/2021	
THAT'S GOOD	2022	2592-0027	F	264.35	46.86	13.22	0.00	0.00	324.43	09/30/2022	
THAT'S GOOD	2022	2592-0027	S	264.35	46.86	13.22	28.00	20.00	372.43	11/15/2022	
THAT'S GOOD	2023	2718-0255	F	234.45	17.77	11.72	0.00	0.00	263.94	10/02/2023	
THAT'S GOOD	2023	2718-0255	S	234.45	17.77	11.72	28.00	20.00	311.94	11/15/2023	
									2,084.32		
8009096	2929 TURNER HILL RD STE 1										
BEAUTY N THINGS	2021		F	866.04	24.89	47.63	0.00	86.61	1,025.17	06/20/2024	
BEAUTY N THINGS	2021		S	866.04	24.89	47.63	0.00	86.61	1,025.17	06/20/2024	
									2,050.34		
8009096	2929 TURNER HILL RD STE 1										
BEAUTY N THINGS	2022		F	846.41	24.33	46.55	0.00	84.65	1,001.94	06/20/2024	
BEAUTY N THINGS	2022		S	846.41	24.33	46.55	0.00	84.64	1,001.93	06/20/2024	
BEAUTY N THINGS	2023		F	1,268.83	36.47	69.79	0.00	126.89	1,501.98	06/20/2024	
BEAUTY N THINGS	2023		S	1,330.13	38.23	72.85	0.00	126.88	1,568.09	06/20/2024	
									5,073.94		
8009098	2929 TURNER HILL RD STE 2										
INSTYLE BODY OIL	2021	2465-0341	F	510.47	122.41	25.52	0.00	0.00	658.40	09/30/2021	
INSTYLE BODY OIL	2021	2465-0341	S	510.47	122.41	25.52	28.00	20.00	706.40	11/15/2021	
INSTYLE BODY OIL	2022	2592-0028	F	481.85	85.42	24.09	0.00	0.00	591.36	09/30/2022	
INSTYLE BODY OIL	2022	2592-0028	S	481.85	85.42	24.09	28.00	20.00	639.36	11/15/2022	
									2,595.52		
8009099	3420 OAKCLIFF RD UNIT 109										
WOODEN LEG STUDIOS	2023	2718-0256	F	113.01	8.57	5.65	0.00	0.00	127.23	10/02/2023	
WOODEN LEG STUDIOS	2023	2718-0256	S	113.01	8.57	5.65	28.00	20.00	175.23	11/15/2023	
									302.46		

RUN DATE 08/16/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009103	2929	TURNER HILL RD	STE 1								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
THE GET WAISTED BOUTIQUE	2021	2465-0344	F	317.22	76.07	15.86	0.00	0.00	409.15	09/30/2021	
THE GET WAISTED BOUTIQUE	2021	2465-0344	S	317.22	76.07	15.86	28.00	20.00	457.15	11/15/2021	
THE GET WAISTED BOUTIQUE	2022	2592-0032	F	302.64	53.65	15.13	0.00	0.00	371.42	09/30/2022	
THE GET WAISTED BOUTIQUE	2022	2592-0032	S	302.64	53.65	15.13	28.00	20.00	419.42	11/15/2022	
THE GET WAISTED BOUTIQUE	2023	2718-0257	F	293.19	22.23	14.66	0.00	0.00	330.08	10/02/2023	
THE GET WAISTED BOUTIQUE	2023	2718-0257	S	293.19	22.23	14.66	28.00	20.00	378.08	11/15/2023	
						GRAND TOTAL DUE			2,365.30		
8009104	2929	TURNER HILL RD	STE 1								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SOHO	2021	2465-0345	F	1,094.94	262.56	54.75	0.00	0.00	1,412.25	09/30/2021	
SOHO	2021	2465-0345	S	1,094.94	262.56	54.75	28.00	20.00	1,460.25	11/15/2021	
SOHO	2022	2592-0033	F	1,046.42	185.50	52.32	0.00	0.00	1,284.24	09/30/2022	
SOHO	2022	2592-0033	S	1,046.42	185.50	52.32	28.00	20.00	1,332.24	11/15/2022	
SOHO	2023	2718-0258	F	1,013.28	76.82	50.66	0.00	0.00	1,140.76	10/02/2023	
SOHO	2023	2718-0258	S	1,013.28	76.82	50.66	28.00	20.00	1,188.76	11/15/2023	
						GRAND TOTAL DUE			7,818.50		
8009109	1940	HOSEA L WILLIAMS DR									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PRO CLEANERS	2022	2592-0035	A	454.01	85.59	90.80	0.00	0.00	630.40	11/15/2022	
PRO CLEANERS	2022	2592-0035	F	74.29	13.17	3.71	0.00	0.00	91.17	09/30/2022	
PRO CLEANERS	2022	2592-0035	S	74.29	13.17	3.71	28.00	20.00	139.17	11/15/2022	
PRO CLEANERS	2023	2718-0259	A	472.00	44.43	47.20	0.00	0.00	563.63	11/15/2023	
PRO CLEANERS	2023	2718-0259	F	69.15	5.24	3.46	0.00	0.00	77.85	10/02/2023	
PRO CLEANERS	2023	2718-0259	S	69.15	5.24	3.46	28.00	20.00	125.85	11/15/2023	
						GRAND TOTAL DUE			1,628.07		
8009112	1936	HOSEA L WILLIAMS DR									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SMOKEHOUSE CIGARS	2021	2465-0348	A	541.86	136.03	108.37	0.00	0.00	786.26	11/15/2021	
SMOKEHOUSE CIGARS	2021	2465-0348	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			834.26		
8009115	2801	CANDLER RD	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KEZIAH AFRICAN ART & DES	2021	2465-0349	F	68.51	16.43	3.43	0.00	0.00	88.37	09/30/2021	
KEZIAH AFRICAN ART & DES	2021	2465-0349	S	68.51	16.43	3.43	28.00	20.00	136.37	11/15/2021	
						GRAND TOTAL DUE			224.74		
8009129	2157	AMERICAN INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CURRY COLLISION CENTER I	2022	2592-0037	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8009133	3645	SHALLOWFORD RD	NE 30								
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PANDERIA GUATEMAL TECA	2023	2718-0260	F	275.69	20.90	13.78	0.00	0.00	310.37	10/02/2023	
PANDERIA GUATEMAL TECA	2023	2718-0260	S	275.69	20.90	13.78	28.00	20.00	358.37	11/15/2023	
						GRAND TOTAL DUE			668.74		
8009134	244	MARRAY DR	30341								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ATLANTA RUG CLEANING ANI	2022	2592-0040	S	5.73	1.02	0.29	18.00	20.00	45.04	11/15/2022	
ATLANTA RUG CLEANING ANI	2023	2718-0261	F	94.71	7.18	4.74	0.00	0.00	106.63	10/02/2023	
ATLANTA RUG CLEANING ANI	2023	2718-0261	S	94.71	7.18	4.74	28.00	20.00	154.63	11/15/2023	
						GRAND TOTAL DUE			306.30		
8009135	4400	CHAMBLEE DUNWOODY RE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
NORTH ATLANTA BARBERSHOF	2021	2465-0351	F	180.09	43.18	9.00	0.00	0.00	232.27	09/30/2021	
NORTH ATLANTA BARBERSHOF	2021	2465-0351	S	180.09	43.18	9.00	28.00	20.00	280.27	11/15/2021	
NORTH ATLANTA BARBERSHOF	2022	2592-0041	F	165.51	29.34	8.28	0.00	0.00	203.13	09/30/2022	
NORTH ATLANTA BARBERSHOF	2022	2592-0041	S	165.51	29.34	8.28	28.00	20.00	251.13	11/15/2022	
NORTH ATLANTA BARBERSHOF	2023	2718-0262	F	148.01	11.22	7.40	0.00	0.00	166.63	10/02/2023	
NORTH ATLANTA BARBERSHOF	2023	2718-0262	S	148.01	11.22	7.40	28.00	20.00	214.63	11/15/2023	
						GRAND TOTAL DUE			1,348.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009136	4400	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
INK LIFE TATTOO LLC	2021	2465-0352	F	108.70	26.07	5.44	0.00	0.00	140.21	09/30/2021	
INK LIFE TATTOO LLC	2021	2465-0352	S	108.70	26.07	5.44	28.00	20.00	188.21	11/15/2021	
INK LIFE TATTOO LLC	2022	2592-0042	F	100.44	17.80	5.02	0.00	0.00	123.26	09/30/2022	
INK LIFE TATTOO LLC	2022	2592-0042	S	100.44	17.80	5.02	28.00	20.00	171.26	11/15/2022	
INK LIFE TATTOO LLC	2023	2718-0263	F	90.28	6.84	4.51	0.00	0.00	101.63	10/02/2023	
INK LIFE TATTOO LLC	2023	2718-0263	S	90.28	6.84	4.51	28.00	20.00	149.63	11/15/2023	
						GRAND TOTAL DUE			874.20		
8009137	3715	NORTHCREST RD	UNIT 3								
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
THE CUBE WOODCRAFTS AND	2022	2592-0043	F	101.80	18.05	5.09	0.00	0.00	124.94	09/30/2022	
THE CUBE WOODCRAFTS AND	2022	2592-0043	S	101.80	18.05	5.09	28.00	20.00	172.94	11/15/2022	
						GRAND TOTAL DUE			297.88		
8009140	3174	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FIESTA 2 FOODMART	2023	2718-0264	F	268.04	20.32	13.40	0.00	0.00	301.76	10/02/2023	
FIESTA 2 FOODMART	2023	2718-0264	S	268.04	20.32	13.40	28.00	20.00	349.76	11/15/2023	
						GRAND TOTAL DUE			651.52		
8009142	1250	VIJAY DR	30341								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
XLOGIST	2021	2465-0354	F	172.73	41.42	8.64	0.00	0.00	222.79	09/30/2021	
XLOGIST	2021	2465-0354	S	172.73	41.42	8.64	28.00	20.00	270.79	11/15/2021	
XLOGIST	2022	2592-0044	F	154.07	27.31	7.70	0.00	0.00	189.08	09/30/2022	
XLOGIST	2022	2592-0044	S	154.07	27.31	7.70	28.00	20.00	237.08	11/15/2022	
XLOGIST	2023	2718-0265	F	124.23	9.42	6.21	0.00	0.00	139.86	10/02/2023	
XLOGIST	2023	2718-0265	S	124.23	9.42	6.21	28.00	20.00	187.86	11/15/2023	
						GRAND TOTAL DUE			1,247.46		
8009146	5859	NEW PEACHTREE RD	STE								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
SUPREME RESTORATION	2023	2718-0266	F	108.35	8.21	5.42	0.00	0.00	121.98	10/02/2023	
SUPREME RESTORATION	2023	2718-0266	S	108.35	8.21	5.42	28.00	20.00	169.98	11/15/2023	
						GRAND TOTAL DUE			291.96		
8009175	1611	MOUNT VERNON RD	3033								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DUNWOODY MASSAGE SPA	2021	2465-0357	F	77.72	18.64	3.89	0.00	0.00	100.25	09/30/2021	
DUNWOODY MASSAGE SPA	2021	2465-0357	S	77.72	18.64	3.89	28.00	20.00	148.25	11/15/2021	
DUNWOODY MASSAGE SPA	2022	2592-0046	F	74.39	13.19	3.72	0.00	0.00	91.30	09/30/2022	
DUNWOODY MASSAGE SPA	2022	2592-0046	S	74.39	13.19	3.72	28.00	20.00	139.30	11/15/2022	
DUNWOODY MASSAGE SPA	2023	2718-0267	F	68.04	5.16	3.40	0.00	0.00	76.60	10/02/2023	
DUNWOODY MASSAGE SPA	2023	2718-0267	S	68.04	5.16	3.40	28.00	20.00	124.60	11/15/2023	
						GRAND TOTAL DUE			680.30		
8009188	1652	FLAT SHOALS RD	SE 30								
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ZUMBACH ENTERPRISES, LLC	2021	2465-0359	A	284.70	71.47	56.94	0.00	0.00	413.11	11/15/2021	
ZUMBACH ENTERPRISES, LLC	2021	2465-0359	F	41.63	9.98	2.08	0.00	0.00	53.69	09/30/2021	
ZUMBACH ENTERPRISES, LLC	2021	2465-0359	S	41.63	9.98	2.08	28.00	20.00	101.69	11/15/2021	
						GRAND TOTAL DUE			568.49		
8009197	1	W COURT SQ	STE 706 3003								
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
EDWARD D. JONES & CO, L.	2021	2465-0361	F	25.16	6.03	1.26	0.00	0.00	32.45	09/30/2021	
EDWARD D. JONES & CO, L.	2021	2465-0361	S	25.16	6.03	1.26	18.00	20.00	70.45	11/15/2021	
						GRAND TOTAL DUE			102.90		
8009211	7331	STONECREST	CONCOURSE								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WARRANTY LOGISTICS, LLC	2022	2592-0047	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8009214	200	ASHFORD CTR N	STE 100								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HPI DIRECT	2022	2592-0048	S	5.48	0.97	0.27	15.29	16.98	38.99	11/15/2022	
						GRAND TOTAL DUE			38.99		
8009215	1532	PRESTWICK LN	30338								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LENNAR GEORGIA INC	2022	2592-0049	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009229	2929	TURNER HILL RD UNIT									
FAYRAZ LLC	2023	2718-0269	F	134.65	10.21	6.73	0.00	0.00	151.59	10/02/2023	
FAYRAZ LLC	2023	2718-0269	S	134.65	10.21	6.73	28.00	20.00	199.59	11/15/2023	
						GRAND TOTAL DUE			351.18		
8009230	751 N	INDIAN CREEK DR APT									
LALIGURASH FASHION LLC	2021	2465-0364	F	72.29	17.33	3.61	0.00	0.00	93.23	09/30/2021	
LALIGURASH FASHION LLC	2021	2465-0364	S	72.29	17.33	3.61	28.00	20.00	141.23	11/15/2021	
LALIGURASH FASHION LLC	2023	2718-0270	F	95.18	7.22	4.76	0.00	0.00	107.16	10/02/2023	
LALIGURASH FASHION LLC	2023	2718-0270	S	95.18	7.22	4.76	28.00	20.00	155.16	11/15/2023	
						GRAND TOTAL DUE			496.78		
8009244	4400	ASHFORD DUNWOODY RD									
FAYRAZ LLC	2021	2465-0367	F	121.53	29.14	6.08	0.00	0.00	156.75	09/30/2021	
FAYRAZ LLC	2021	2465-0367	S	121.53	29.14	6.08	28.00	20.00	204.75	11/15/2021	
						GRAND TOTAL DUE			361.50		
8009268	585	DEKALB INDUSTRIAL WAY									
LABORATORY CORP OF AMERI	2023		F	62.98	4.22	3.48	0.00	6.61	77.29	02/03/2024	
LABORATORY CORP OF AMERI	2023		S	62.98	4.22	3.48	0.00	6.61	77.29	02/03/2024	
						GRAND TOTAL DUE			154.58		
8009269	5511	CHAMBLEE DUNWOODY RD									
LABORATORY CORP OF AMERI	2023		F	3.75	0.25	0.22	0.00	0.57	4.79	02/03/2024	
LABORATORY CORP OF AMERI	2023		S	3.75	0.25	0.22	0.00	0.56	4.78	02/03/2024	
						GRAND TOTAL DUE			9.57		
8009270	5373	PEACHTREE BLVD 30341									
LABORATORY CORP OF AMERI	2021	2465-0368	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
LABORATORY CORP OF AMERI	2023		F	52.36	3.51	2.88	0.00	5.24	63.99	02/03/2024	
LABORATORY CORP OF AMERI	2023		S	52.36	3.51	2.88	0.00	5.23	63.98	02/03/2024	
						GRAND TOTAL DUE			175.97		
8009278	235	PONCE DE LEON PL STE									
RDH PARTNERS LLC	2022	2592-0055	F	232.89	41.28	11.64	0.00	0.00	285.81	09/30/2022	
RDH PARTNERS LLC	2022	2592-0055	S	232.89	41.28	11.64	28.00	20.00	333.81	11/15/2022	
RDH PARTNERS LLC	2023	2718-0272	F	160.66	12.18	8.03	0.00	0.00	180.87	10/02/2023	
RDH PARTNERS LLC	2023	2718-0272	S	160.66	12.18	8.03	28.00	20.00	228.87	11/15/2023	
						GRAND TOTAL DUE			1,029.36		
8009280	1540	VAN EPPS ST SE 30316									
BIG BLUE SKY LANDSCAPING	2023	2718-0273	A	1,117.22	105.86	111.72	0.00	0.00	1,334.80	11/15/2023	
BIG BLUE SKY LANDSCAPING	2023	2718-0273	S	163.66	12.41	8.18	28.00	20.00	232.25	11/15/2023	
						GRAND TOTAL DUE			1,567.05		
8009286	3806	FLAT SHOALS PKWY									
MYRA PRIME LLC	2023	2718-0274	F	313.94	23.80	15.70	0.00	0.00	353.44	10/02/2023	
MYRA PRIME LLC	2023	2718-0274	S	313.94	23.80	15.70	28.00	20.00	401.44	11/15/2023	
						GRAND TOTAL DUE			754.88		
8009297	3570	MEMORIAL DR 30032									
SPRIER WIRELESS LLC GB -	2022	2592-0057	F	426.95	75.69	21.35	0.00	0.00	523.99	09/30/2022	
SPRIER WIRELESS LLC GB -	2022	2592-0057	S	426.95	75.69	21.35	28.00	20.00	571.99	11/15/2022	
						GRAND TOTAL DUE			1,095.98		
8009302	160	CLAIRMONT AVE STE 160									
ADAMS CAFE LLC	2022	2592-0059	F	48.65	8.62	2.43	0.00	0.00	59.70	09/30/2022	
ADAMS CAFE LLC	2022	2592-0059	S	48.65	8.62	2.43	18.00	20.00	97.70	11/15/2022	
ADAMS CAFE LLC	2023	2718-0275	F	45.53	3.45	2.28	0.00	0.00	51.26	10/02/2023	
ADAMS CAFE LLC	2023	2718-0275	S	45.53	3.45	2.28	18.00	20.00	89.26	11/15/2023	
						GRAND TOTAL DUE			297.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009307	1880	ROCKBRIDGE RD 30087									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WEN GEORGIA LLC	2022		F	1,322.83	146.58	66.14	0.00	0.00	1,535.55	09/13/2023	
WEN GEORGIA LLC	2022		S	1,322.83	146.58	66.14	0.00	0.00	1,535.55	09/13/2023	
WEN GEORGIA LLC	2023	2718-0276	F	1,454.95	110.30	72.75	0.00	0.00	1,638.00	10/02/2023	
WEN GEORGIA LLC	2023	2718-0276	S	1,454.95	110.30	72.75	28.00	20.00	1,686.00	11/15/2023	
					GRAND TOTAL DUE				6,395.10		
8009308	5986	MEMORIAL DR 30083									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
CROSS MOBILE STONE MT. I	2022	2592-0060	F	75.58	13.40	3.78	0.00	0.00	92.76	09/30/2022	
CROSS MOBILE STONE MT. I	2022	2592-0060	S	75.58	13.40	3.78	28.00	20.00	140.76	11/15/2022	
CROSS MOBILE STONE MT. I	2023	2718-0277	F	74.99	5.68	3.75	0.00	0.00	84.42	10/02/2023	
CROSS MOBILE STONE MT. I	2023	2718-0277	S	74.99	5.68	3.75	28.00	20.00	132.42	11/15/2023	
					GRAND TOTAL DUE				450.36		
8009313	2591	WHITE MILLS RD 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ORACLE ATLANTA 2017, LP	2023	2718-0278	F	739.97	56.10	37.00	0.00	0.00	833.07	10/02/2023	
ORACLE ATLANTA 2017, LP	2023	2718-0278	S	739.97	56.10	37.00	28.00	20.00	881.07	11/15/2023	
					GRAND TOTAL DUE				1,714.14		
8009335	4	VARIOUS									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KOMATSU FINANCIAL LIMITE	2022	2592-0063	F	3,120.42	553.16	156.02	0.00	0.00	3,829.60	09/30/2022	
KOMATSU FINANCIAL LIMITE	2022	2592-0063	S	3,120.42	553.16	156.02	28.00	20.00	3,877.60	11/15/2022	
					GRAND TOTAL DUE				7,707.20		
8009352	6 W	DRUID HILLS DR NE 303									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
PURE STORAGE INC	2023	2718-0279	F	1,430.17	108.42	71.51	0.00	0.00	1,610.10	10/02/2023	
PURE STORAGE INC	2023	2718-0279	S	1,430.17	108.42	71.51	28.00	20.00	1,658.10	11/15/2023	
					GRAND TOTAL DUE				3,268.20		
8009353	1317	DUNWOODY VILLAGE PKW									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
AMERICAN HEALTH CONCEPT	2021	2465-0375	F	76.67	18.38	3.83	0.00	0.00	98.88	09/30/2021	
AMERICAN HEALTH CONCEPT	2021	2465-0375	S	76.67	18.38	3.83	28.00	20.00	146.88	11/15/2021	
AMERICAN HEALTH CONCEPT	2022	2592-0067	F	973.85	172.63	48.69	0.00	0.00	1,195.17	09/30/2022	
AMERICAN HEALTH CONCEPT	2022	2592-0067	S	973.85	172.63	48.69	28.00	20.00	1,243.17	11/15/2022	
AMERICAN HEALTH CONCEPT	2023	2718-0280	F	887.41	67.27	44.37	0.00	0.00	999.05	10/02/2023	
AMERICAN HEALTH CONCEPT	2023	2718-0280	S	887.41	67.27	44.37	28.00	20.00	1,047.05	11/15/2023	
					GRAND TOTAL DUE				4,730.20		
8009355	6035	PEACHTREE RD STE 207									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
WGW GROUP, INC	2021	2465-0376	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
					GRAND TOTAL DUE				48.00		
8009356	3146	CHAMBLEE DUNWOODY RD									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
RIANA ENTERPRISES INC	2023		S	4.18	0.32	0.23	0.00	0.41	5.14	11/15/2023	
					GRAND TOTAL DUE				5.14		
8009360	3270	SNAPPINGER RD STE A									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ENVIROWASTE SERVICES GRC	2022	2592-0069	F	379.41	32.08	21.43	0.00	49.27	482.19	12/04/2023	
ENVIROWASTE SERVICES GRC	2022	2592-0069	S	379.41	32.08	21.43	0.00	49.26	482.18	12/04/2023	
ENVIROWASTE SERVICES GRC	2023		F	238.50	18.08	11.93	0.00	0.00	268.51	10/02/2023	
ENVIROWASTE SERVICES GRC	2023		S	238.50	18.08	11.93	0.00	0.00	268.51	11/15/2023	
					GRAND TOTAL DUE				1,501.39		
8009378	5715	BUFORD HWY STE 205 3									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
THINK INC	2021	2465-0378	F	365.93	87.75	18.30	0.00	0.00	471.98	09/30/2021	
THINK INC	2021	2465-0378	S	365.93	87.75	18.30	28.00	20.00	519.98	11/15/2021	
THINK INC	2022	2592-0070	F	363.60	64.46	18.18	0.00	0.00	446.24	09/30/2022	
THINK INC	2022	2592-0070	S	363.60	64.46	18.18	28.00	20.00	494.24	11/15/2022	
					GRAND TOTAL DUE				1,932.44		
8009382	5979	BUFORD HWY NE STE A6									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
OH SEUNG ENTERPRISE LLC	2022	2592-0072	F	237.03	42.02	11.85	0.00	0.00	290.90	09/30/2022	
OH SEUNG ENTERPRISE LLC	2022	2592-0072	S	237.03	42.02	11.85	28.00	20.00	338.90	11/15/2022	
					GRAND TOTAL DUE				629.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009401	2523 CALDWELL RD STE 1000			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
KYUSTAR, LLC	2023	2718-0281	F	466.84	35.39	23.34	0.00	0.00	525.57	10/02/2023	
KYUSTAR, LLC	2023	2718-0281	S	466.84	35.39	23.34	28.00	20.00	573.57	11/15/2023	
GRAND TOTAL DUE									1,099.14		
8009404	1050 CROWN POINTE PKWY ST			TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
HR PATH AMERICAS, INC	2022		F	69.64	12.35	3.48	0.00	0.00	85.47	09/30/2022	
HR PATH AMERICAS, INC	2022		S	69.64	12.35	3.48	0.00	0.00	85.47	11/15/2022	
GRAND TOTAL DUE									170.94		
8009408	122 N AVONDALE RD # 200 3			TAX DISTRICT: 14		AVONDALE EST		DUE DATE: CODE:			
THE BELLINE LAW FIRM LLC	2021	2465-0381	F	252.37	60.52	12.62	0.00	0.00	325.51	09/30/2021	
THE BELLINE LAW FIRM LLC	2021	2465-0381	S	252.37	60.52	12.62	28.00	20.00	373.51	11/15/2021	
THE BELLINE LAW FIRM LLC	2022	2592-0074	F	199.39	35.35	9.97	0.00	0.00	244.71	09/30/2022	
THE BELLINE LAW FIRM LLC	2022	2592-0074	S	199.39	35.35	9.97	28.00	20.00	292.71	11/15/2022	
THE BELLINE LAW FIRM LLC	2023	2718-0282	F	175.88	13.33	8.79	0.00	0.00	198.00	10/02/2023	
THE BELLINE LAW FIRM LLC	2023	2718-0282	S	175.88	13.33	8.79	28.00	20.00	246.00	11/15/2023	
GRAND TOTAL DUE									1,680.44		
8009415	2002 SUMMIT BLVD NE STE 2			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
F1 TECHNOLOGIES, LLC	2021	2465-0382	F	229.81	55.11	11.49	0.00	0.00	296.41	09/30/2021	
F1 TECHNOLOGIES, LLC	2021	2465-0382	S	229.81	55.11	11.49	28.00	20.00	344.41	11/15/2021	
GRAND TOTAL DUE									640.82		
8009419	3530 ASHFORD DUNWOODY RD			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
RITA'S ITALIAN ICE	2023	2718-0283	F	225.69	17.11	11.28	0.00	0.00	254.08	10/02/2023	
RITA'S ITALIAN ICE	2023	2718-0283	S	225.69	17.11	11.28	28.00	20.00	302.08	11/15/2023	
GRAND TOTAL DUE									556.16		
8009421	465 WINN WAY STE 130/140			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BLUE SPRIG PEDIATRICS, I	2021	2465-0384	S	15.43	3.70	0.77	18.00	20.00	57.90	11/15/2021	
GRAND TOTAL DUE									57.90		
8009422	4241 LAVISTA RD			TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
ELECTRIFY AMERICA LLC	2021	2465-0385	S	44.68	10.71	2.23	0.50	0.36	58.48	11/15/2021	
GRAND TOTAL DUE									58.48		
8009436	1242 GLENWOOD AVE 30316			TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
BLU CANTINA	2023	2718-0284	A	447.76	42.15	44.78	0.00	0.00	534.69	11/15/2023	
BLU CANTINA	2023	2718-0284	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									582.69		
8009438	1885 CLAIRMONT RD 30033			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CIRCLE 9 C - STORE LLC	2021		F	197.11	16.67	9.86	0.00	0.00	223.64	12/04/2023	
CIRCLE 9 C - STORE LLC	2021		S	197.11	16.67	9.86	0.00	0.00	223.64	12/04/2023	
CIRCLE 9 C - STORE LLC	2022		F	212.13	17.94	10.61	0.00	0.00	240.68	12/04/2023	
CIRCLE 9 C - STORE LLC	2022		S	212.13	17.94	10.61	0.00	0.00	240.68	12/04/2023	
GRAND TOTAL DUE									928.64		
8009440	5100 N ROYAL DR			TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
DIRECTV, LLC	2021	2465-0387	S	8.89	2.13	0.44	18.00	20.00	49.46	11/15/2021	
GRAND TOTAL DUE									49.46		
8009458	3877 FLOWERS INLT 30360			TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
PHILLIPS 66 COMPANY INV-	2021		S	0.00	0.00	0.00	27.43	19.59	47.02	05/23/2022	
GRAND TOTAL DUE									47.02		
8009462	6651 COVINGTON HWY STE B			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
DB2410 WIRELESS INC	2021	2465-0389	F	27.82	6.67	1.39	0.00	0.00	35.88	09/30/2021	
DB2410 WIRELESS INC	2021	2465-0389	S	27.82	6.67	1.39	18.00	20.00	73.88	11/15/2021	
GRAND TOTAL DUE									109.76		
8009467	3974 PEACHTREE RD 30319			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
BH ESQUIRE LLC	2022	2592-0077	F	1,153.26	204.44	57.66	0.00	0.00	1,415.36	09/30/2022	
BH ESQUIRE LLC	2022	2592-0077	S	1,153.26	204.44	57.66	28.00	20.00	1,463.36	11/15/2022	
GRAND TOTAL DUE									2,878.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009516	3277	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
3277 CHAMBLEE INC	2022		2592-0083	F	493.07	87.41	24.65	0.00	0.00	605.13	09/30/2022
3277 CHAMBLEE INC	2022		2592-0083	S	493.07	87.41	24.65	28.00	20.00	653.13	11/15/2022
3277 CHAMBLEE INC	2023		2718-0291	F	466.78	35.39	23.34	0.00	0.00	525.51	10/02/2023
3277 CHAMBLEE INC	2023		2718-0291	S	466.78	35.39	23.34	28.00	20.00	573.51	11/15/2023
							GRAND TOTAL DUE			2,357.28	
8009517	5499	BUFORD HWY 30340									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
5499 BUFORD HWY INC	2021			F	447.38	97.95	22.37	0.00	0.00	567.70	05/30/2022
5499 BUFORD HWY INC	2021			S	447.38	97.95	22.37	28.00	20.00	615.70	05/30/2022
							GRAND TOTAL DUE			1,183.40	
8009517	5499	BUFORD HWY 30340									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
5499 BUFORD HWY INC	2022		2592-0084	F	462.63	82.01	23.13	0.00	0.00	567.77	09/30/2022
5499 BUFORD HWY INC	2022		2592-0084	S	462.63	82.01	23.13	28.00	20.00	615.77	11/15/2022
5499 BUFORD HWY INC	2023		2718-0292	F	420.76	31.90	21.04	0.00	0.00	473.70	10/02/2023
5499 BUFORD HWY INC	2023		2718-0292	S	420.76	31.90	21.04	28.00	20.00	521.70	11/15/2023
							GRAND TOTAL DUE			2,178.94	
8009519	5306	BUFORD HWY STE B 303									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
S & L ACQUISITIONS LLC	2023		2718-0293	S	18.63	1.41	0.93	18.00	20.00	58.97	11/15/2023
							GRAND TOTAL DUE			58.97	
8009521	4400	BANKERS CIR 30360									
						TAX DISTRICT: 44A	DORAVILLE ANX				DUE DATE: CODE:
TOP SHELF AMMO	2021		2465-0394	F	2,208.36	529.54	110.42	0.00	0.00	2,848.32	09/30/2021
TOP SHELF AMMO	2021		2465-0394	S	2,208.36	529.54	110.42	28.00	20.00	2,896.32	11/15/2021
							GRAND TOTAL DUE			5,744.64	
8009523	20	VARIOUS									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
CERBERUS SFR HOLDINGS V, 2023	2023		2718-0294	F	331.30	25.12	16.57	0.00	0.00	372.99	10/02/2023
CERBERUS SFR HOLDINGS V, 2023	2023		2718-0294	S	331.30	25.12	16.57	28.00	20.00	420.99	11/15/2023
							GRAND TOTAL DUE			793.98	
8009535	3480	STRATFIELD DR NE 303									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
FURBISH WILLIAM	2023		2718-0295	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023
							GRAND TOTAL DUE			48.00	
8009549	EPPS	AVIATION									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
ONE SIX JULIET LLC	2021		2465-0396	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
							GRAND TOTAL DUE			48.00	
8009551	EPPS	AVIATION									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
ALGAB HOLDINGS LLC	2023		2718-0296	S	42.94	3.26	2.15	0.52	0.37	49.24	11/15/2023
							GRAND TOTAL DUE			49.24	
8009557	EPPS	AVIATION									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
CLAUNCH MELISSA L	2023		2718-0297	F	320.99	24.33	16.05	0.00	0.00	361.37	10/02/2023
CLAUNCH MELISSA L	2023		2718-0297	S	320.99	24.33	16.05	28.00	20.00	409.37	11/15/2023
							GRAND TOTAL DUE			770.74	
8009563	EPPS	AVIATION									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
HARWOOD ANTHONY H TRUSTE	2021		2465-0400	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
							GRAND TOTAL DUE			48.00	
8009566	EPPS	AVIATION									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
ATMORE PLACES LLC	2021		2465-0401	F	669.15	160.46	36.80	0.00	66.92	933.33	09/30/2021
ATMORE PLACES LLC	2021		2465-0401	S	669.15	160.46	36.80	28.00	86.91	981.32	11/15/2021
ATMORE PLACES LLC	2022		2592-0087	F	1,511.35	267.92	75.57	0.00	0.00	1,854.84	09/30/2022
ATMORE PLACES LLC	2022		2592-0087	S	1,511.35	267.92	75.57	28.00	20.00	1,902.84	11/15/2022
ATMORE PLACES LLC	2023		2718-0298	F	1,500.70	113.77	75.04	0.00	0.00	1,689.51	10/02/2023
ATMORE PLACES LLC	2023		2718-0298	S	1,500.70	113.77	75.04	28.00	20.00	1,737.51	11/15/2023
							GRAND TOTAL DUE			9,099.35	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009570											
EPPS AVIATION TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
SE AVIATION LLC	2021	2465-0403	F	13,383.04	3,209.12	736.07	0.00	*****	18,666.54	09/30/2021	
SE AVIATION LLC	2021	2465-0403	S	13,383.04	3,209.12	736.07	28.00	*****	18,714.53	11/15/2021	
SE AVIATION LLC	2022	2592-0089	F	14,273.88	2,530.33	713.69	0.00	0.00	17,517.90	09/30/2022	
SE AVIATION LLC	2022	2592-0089	S	14,273.88	2,530.33	713.69	28.00	20.00	17,565.90	11/15/2022	
GRAND TOTAL DUE									72,464.87		
8009573											
EPPS AVIATION TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
ASCENSION AIR MANAGEMENT	2021	2465-0405	F	1,338.30	320.91	73.61	0.00	133.83	1,866.65	09/30/2021	
ASCENSION AIR MANAGEMENT	2021	2465-0405	S	1,338.30	320.91	73.61	28.00	153.83	1,914.65	11/15/2021	
GRAND TOTAL DUE									3,781.30		
8009574											
EPPS AVIATION TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
ARISTA AVIATION LLC	2021	2465-0406	S	328.68	78.81	18.08	0.25	33.05	458.87	11/15/2021	
GRAND TOTAL DUE									458.87		
8009578											
3469 CHAMBLEE TUCKER RD 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SPRIER WIRELESS LLC GB-6	2021	2465-0408	F	196.28	47.07	9.81	0.00	0.00	253.16	09/30/2021	
SPRIER WIRELESS LLC GB-6	2021	2465-0408	S	196.28	47.07	9.81	28.00	20.00	301.16	11/15/2021	
SPRIER WIRELESS LLC GB-6	2022	2592-0091	F	300.10	53.20	15.01	0.00	0.00	368.31	09/30/2022	
SPRIER WIRELESS LLC GB-6	2022	2592-0091	S	300.10	53.20	15.01	28.00	20.00	416.31	11/15/2022	
GRAND TOTAL DUE									1,338.94		
8009579											
3065 MCCALL DR UNIT U 303 TAX DISTRICT: 44A DORAVLLE ANX DUE DATE: CODE:											
TONY PEROTTI USA	2023		F	55.85	4.23	2.79	0.00	0.00	62.87	10/02/2023	
TONY PEROTTI USA	2023		S	4,149.66	314.59	207.48	0.00	0.00	4,671.73	11/15/2023	
GRAND TOTAL DUE									4,734.60		
8009589											
3315 OSBORNE RD NE TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
ROACH GEORGE FRANK	2021		F	857.91	205.72	47.19	0.00	85.79	1,196.61	01/12/2022	
ROACH GEORGE FRANK	2021		S	857.91	205.72	47.19	0.00	85.79	1,196.61	01/12/2022	
GRAND TOTAL DUE									2,393.22		
8009589											
3315 OSBORNE RD NE TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
ROACH GEORGE FRANK	2023	2718-0300	F	782.28	59.30	39.11	0.00	0.00	880.69	10/02/2023	
ROACH GEORGE FRANK	2023	2718-0300	S	782.28	59.30	39.11	28.00	20.00	928.69	11/15/2023	
GRAND TOTAL DUE									1,809.38		
8009591											
SIGNATURE AVIATION TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
GREAT SOUTHEASTERN AIRCF	2021		F	2,843.90	681.94	156.41	0.00	284.39	3,966.64	01/12/2022	
GREAT SOUTHEASTERN AIRCF	2021		S	2,843.90	681.94	156.41	0.00	284.39	3,966.64	01/12/2022	
GRAND TOTAL DUE									7,933.28		
8009596											
PEACHTREE DEKALB APT # C TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
NOTTELY AVIATION LLC	2021		F	2,383.85	571.62	131.11	0.00	238.39	3,324.97	01/12/2022	
NOTTELY AVIATION LLC	2021		S	2,383.85	571.62	131.11	0.00	238.38	3,324.96	01/12/2022	
GRAND TOTAL DUE									6,649.93		
8009603											
4 VARIOUS TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOXX MODULAR, INC	2022	2592-0095	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
GRAND TOTAL DUE									38.00		
8009615											
2965 FLOWERS RD 30341 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
VARIDESK LLC	2021		S	4.35	0.93	0.22	0.00	0.00	5.50	06/04/2022	
GRAND TOTAL DUE									5.50		
8009615											
2965 FLOWERS RD 30341 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
VARIDESK LLC	2022	2592-0096	S	16.16	2.86	0.81	18.00	20.00	57.83	11/15/2022	
GRAND TOTAL DUE									57.83		
8009622											
5395 NEW PEACHTREE RD 303 TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
HAIR SALON	2023	2718-0301	F	104.76	7.94	5.24	0.00	0.00	117.94	10/02/2023	
HAIR SALON	2023	2718-0301	S	104.76	7.94	5.24	28.00	20.00	165.94	11/15/2023	
GRAND TOTAL DUE									283.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8009623	5872	NEW PEACHTREE RD UNI									
HOT ATLANTA GLASS BLOWIN	2023		2718-0302	F	111.90	8.48	5.60	0.00	0.00	125.98	10/02/2023
HOT ATLANTA GLASS BLOWIN	2023		2718-0302	S	111.90	8.48	5.60	28.00	20.00	173.98	11/15/2023
										299.96	
8009624	5774	NEW PEACHTREE RD 303									
CM MOTOR	2023		2718-0303	F	109.08	8.27	5.45	0.00	0.00	122.80	10/02/2023
CM MOTOR	2023		2718-0303	S	109.08	8.27	5.45	28.00	20.00	170.80	11/15/2023
										293.60	
8009630	5872	NEW PEACHTREE RD 303									
JM AUTO PERFORMANCE	2023		2718-0304	F	95.21	7.22	4.76	0.00	0.00	107.19	10/02/2023
JM AUTO PERFORMANCE	2023		2718-0304	S	95.21	7.22	4.76	28.00	20.00	155.19	11/15/2023
										262.38	
8009634	1727	CANDLER RD 30032									
HALO SALON HAIR AND WIGS	2023		2718-0306	F	259.54	19.68	12.98	0.00	0.00	292.20	10/02/2023
HALO SALON HAIR AND WIGS	2023		2718-0306	S	259.54	19.68	12.98	28.00	20.00	340.20	11/15/2023
										632.40	
8009636	1815	CANDLER RD 30032									
MTBT SUPPLY CO	2023		2718-0307	F	278.25	21.09	13.91	0.00	0.00	313.25	10/02/2023
MTBT SUPPLY CO	2023		2718-0307	S	278.25	21.09	13.91	28.00	20.00	361.25	11/15/2023
										674.50	
8009641	2076	CANDLER RD STE A 300									
LITTLE LEARNERS UNIVERSI	2023		2718-0308	F	364.68	27.65	18.23	0.00	0.00	410.56	10/02/2023
LITTLE LEARNERS UNIVERSI	2023		2718-0308	S	364.68	27.65	18.23	28.00	20.00	458.56	11/15/2023
										869.12	
8009642	2100	CANDLER RD STE B 300									
KINGSTON CARIBBEAN RESTA	2023		2718-0309	F	249.43	18.91	12.47	0.00	0.00	280.81	10/02/2023
KINGSTON CARIBBEAN RESTA	2023		2718-0309	S	249.43	18.91	12.47	28.00	20.00	328.81	11/15/2023
										609.62	
8009644	5599	NEW PEACHTREE RD 303									
EML EXPRESS	2023		2718-0310	F	78.96	5.99	3.95	0.00	0.00	88.90	10/02/2023
EML EXPRESS	2023		2718-0310	S	78.96	5.99	3.95	28.00	20.00	136.90	11/15/2023
										225.80	
8009646	2504	CANDLER RD 30032									
SPANKY'S CHICKEN AND SEF	2023		2718-0311	F	806.68	61.15	40.33	0.00	0.00	908.16	10/02/2023
SPANKY'S CHICKEN AND SEF	2023		2718-0311	S	806.68	61.15	40.33	28.00	20.00	956.16	11/15/2023
										1,864.32	
8009649	3623	SHALLOWFORD TER 3034									
TANY MARKET TIENDA LATI	2023		2718-0312	F	1,882.77	142.73	94.14	0.00	0.00	2,119.64	10/02/2023
TANY MARKET TIENDA LATI	2023		2718-0312	S	1,882.77	142.73	94.14	28.00	20.00	2,167.64	11/15/2023
										4,287.28	
8009650	5000	KRISTIE WAY 30341									
DRIVESHOP	2023		2718-0313	F	2,091.39	158.55	104.57	0.00	0.00	2,354.51	10/02/2023
DRIVESHOP	2023		2718-0313	S	2,091.39	158.55	104.57	28.00	20.00	2,402.51	11/15/2023
										4,757.02	
8009657	3620	DEKALB TECHNOLOGY PK									
WINDOW TREATMENT	2022		2592-0098	F	171.90	30.47	8.60	0.00	0.00	210.97	09/30/2022
WINDOW TREATMENT	2022		2592-0098	S	171.90	30.47	8.60	28.00	20.00	258.97	11/15/2022
WINDOW TREATMENT	2023		2718-0314	F	160.80	12.19	8.04	0.00	0.00	181.03	10/02/2023
WINDOW TREATMENT	2023		2718-0314	S	160.80	12.19	8.04	28.00	20.00	229.03	11/15/2023
										880.00	
8009658	3620	DEKALB TECHNOLOGY PK									
NORTHSTAR COMMUNICATION	2022		2592-0099	F	103.81	18.40	5.19	0.00	0.00	127.40	09/30/2022
NORTHSTAR COMMUNICATION	2022		2592-0099	S	103.81	18.40	5.19	28.00	20.00	175.40	11/15/2022
										302.80	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8009659	3620	DEKALB	TECHNOLOGY PK								
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
ALLIANIS CONSTRUCTION	2022	2592-0100	F	87.73	15.55	4.39	0.00	0.00	107.67	09/30/2022	
ALLIANIS CONSTRUCTION	2022	2592-0100	S	87.73	15.55	4.39	28.00	20.00	155.67	11/15/2022	
ALLIANIS CONSTRUCTION	2023	2718-0315	F	78.82	5.98	3.94	0.00	0.00	88.74	10/02/2023	
ALLIANIS CONSTRUCTION	2023	2718-0315	S	78.82	5.98	3.94	28.00	20.00	136.74	11/15/2023	
									488.82		
8009661	4264	WINTERS	CHAPEL RD BI								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
HAUL DASH	2022	2592-0101	F	354.30	62.81	17.72	0.00	0.00	434.83	09/30/2022	
HAUL DASH	2022	2592-0101	S	354.30	62.81	17.72	28.00	20.00	482.83	11/15/2022	
HAUL DASH	2023	2718-0316	F	330.20	25.03	16.51	0.00	0.00	371.74	10/02/2023	
HAUL DASH	2023	2718-0316	S	330.20	25.03	16.51	28.00	20.00	419.74	11/15/2023	
									1,709.14		
8009662	2544	MCCLAVE DR	STE 107 3								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
ENVIOS SOMOS PERU EXPRES	2022	2592-0102	F	67.99	12.05	3.40	0.00	0.00	83.44	09/30/2022	
ENVIOS SOMOS PERU EXPRES	2022	2592-0102	S	67.99	12.05	3.40	28.00	20.00	131.44	11/15/2022	
									214.88		
8009663	2544	MCCLAVE DR	STE 204 3								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
LINTON ADMINISTRATIVE SF	2022	2592-0103	F	81.59	14.46	4.08	0.00	0.00	100.13	09/30/2022	
LINTON ADMINISTRATIVE SF	2022	2592-0103	S	81.59	14.46	4.08	28.00	20.00	148.13	11/15/2022	
LINTON ADMINISTRATIVE SF	2023	2718-0317	F	71.00	5.38	3.55	0.00	0.00	79.93	10/02/2023	
LINTON ADMINISTRATIVE SF	2023	2718-0317	S	71.00	5.38	3.55	28.00	20.00	127.93	11/15/2023	
									456.12		
8009664	2544	MCCLAVE DR	STE 201 3								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
ITC SALES LLC	2022	2592-0104	F	69.48	12.32	3.47	0.00	0.00	85.27	09/30/2022	
ITC SALES LLC	2022	2592-0104	S	69.48	12.32	3.47	28.00	20.00	133.27	11/15/2022	
									218.54		
8009666	2544	MCCLAVE DR	UNIT 206								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
N'SPIRE AFTERSCHOOL PROC	2022	2592-0106	F	89.82	15.92	4.49	0.00	0.00	110.23	09/30/2022	
N'SPIRE AFTERSCHOOL PROC	2022	2592-0106	S	89.82	15.92	4.49	28.00	20.00	158.23	11/15/2022	
N'SPIRE AFTERSCHOOL PROC	2023	2718-0318	F	78.25	5.93	3.91	0.00	0.00	88.09	10/02/2023	
N'SPIRE AFTERSCHOOL PROC	2023	2718-0318	S	78.25	5.93	3.91	28.00	20.00	136.09	11/15/2023	
									492.64		
8009676	3440	OAKCLIFF RD	UNIT 106								
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
NEW EAST RENTAL	2023	2718-0319	F	2,083.65	157.96	104.18	0.00	0.00	2,345.79	10/02/2023	
NEW EAST RENTAL	2023	2718-0319	S	2,083.65	157.96	104.18	28.00	20.00	2,393.79	11/15/2023	
									4,739.58		
8009678	5891	NEW PEACHTREE RD	UNI								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
PURO CLEAN EMERGENCY RES	2022	2592-0108	F	182.03	32.27	9.10	0.00	0.00	223.40	09/30/2022	
PURO CLEAN EMERGENCY RES	2022	2592-0108	S	182.03	32.27	9.10	28.00	20.00	271.40	11/15/2022	
PURO CLEAN EMERGENCY RES	2023	2718-0320	F	167.90	12.73	8.40	0.00	0.00	189.03	10/02/2023	
PURO CLEAN EMERGENCY RES	2023	2718-0320	S	167.90	12.73	8.40	28.00	20.00	237.03	11/15/2023	
									920.86		
8009679	3480	OAKCLIFF RD	UNIT A2								
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
ALEUM	2022	2592-0109	F	241.69	42.84	12.08	0.00	0.00	296.61	09/30/2022	
ALEUM	2022	2592-0109	S	241.69	42.84	12.08	28.00	20.00	344.61	11/15/2022	
ALEUM	2023	2718-0321	F	231.47	17.55	11.57	0.00	0.00	260.59	10/02/2023	
ALEUM	2023	2718-0321	S	231.47	17.55	11.57	28.00	20.00	308.59	11/15/2023	
									1,210.40		
8009680	3482	OAKCLIFF RD	UNIT B2								
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
GRACE BEAUTY IMPORTS	2022	2592-0110	F	279.87	49.61	13.99	0.00	0.00	343.47	09/30/2022	
GRACE BEAUTY IMPORTS	2022	2592-0110	S	279.87	49.61	13.99	28.00	20.00	391.47	11/15/2022	
GRACE BEAUTY IMPORTS	2023	2718-0322	F	261.81	19.85	13.09	0.00	0.00	294.75	10/02/2023	
GRACE BEAUTY IMPORTS	2023	2718-0322	S	261.81	19.85	13.09	28.00	20.00	342.75	11/15/2023	
									1,372.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009681	3666 OAKCLIFF RD 30340										
API (A PRINTERS INK.COM	2022	2592-0111	F	263.92	46.79	13.20	0.00	0.00	323.91	09/30/2022	
API (A PRINTERS INK.COM	2022	2592-0111	S	263.92	46.79	13.20	28.00	20.00	371.91	11/15/2022	
A PRINTERS INK LLC	2023	2718-0323	F	276.06	20.93	13.80	0.00	0.00	310.79	10/02/2023	
A PRINTERS INK LLC	2023	2718-0323	S	276.06	20.93	13.80	28.00	20.00	358.79	11/15/2023	
									1,365.40		
8009684	3800 OAKCLIFF RD 30340										
CARPET AND PADDING RECYI	2023	2718-0324	F	79.72	6.04	3.99	0.00	0.00	89.75	10/02/2023	
CARPET AND PADDING RECYI	2023	2718-0324	S	79.72	6.04	3.99	28.00	20.00	137.75	11/15/2023	
									227.50		
8009685	3800 OAKCLIFF RD 30340										
AM/PM ROAD SERVICE INC	2022	2592-0113	F	179.39	31.80	8.97	0.00	0.00	220.16	09/30/2022	
AM/PM ROAD SERVICE INC	2022	2592-0113	S	179.39	31.80	8.97	28.00	20.00	268.16	11/15/2022	
AM/PM ROAD SERVICE INC	2023	2718-0325	F	164.60	12.48	8.23	0.00	0.00	185.31	10/02/2023	
AM/PM ROAD SERVICE INC	2023	2718-0325	S	164.60	12.48	8.23	28.00	20.00	233.31	11/15/2023	
									906.94		
8009686	3828 OAKCLIFF RD UNIT C1										
BARBER-HAIR SALON	2022	2592-0114	F	86.68	15.37	4.33	0.00	0.00	106.38	09/30/2022	
BARBER-HAIR SALON	2022	2592-0114	S	86.68	15.37	4.33	28.00	20.00	154.38	11/15/2022	
BARBER-HAIR SALON	2023	2718-0326	F	79.81	6.05	3.99	0.00	0.00	89.85	10/02/2023	
BARBER-HAIR SALON	2023	2718-0326	S	79.81	6.05	3.99	28.00	20.00	137.85	11/15/2023	
									488.46		
8009687	3828 OAKCLIFF RD UNIT A 3										
ESSENZA LLC	2022	2592-0115	F	78.60	13.93	3.93	0.00	0.00	96.46	09/30/2022	
ESSENZA LLC	2022	2592-0115	S	78.60	13.93	3.93	28.00	20.00	144.46	11/15/2022	
									240.92		
8009688	3304 SHALLOWFORD RD NE 30										
INTERNATIONAL HALAL MEAT	2022	2592-0116	S	40.75	7.22	2.04	5.03	3.59	58.63	11/15/2022	
INTERNATIONAL FOOD MART	2023	2718-0327	F	218.23	16.54	10.91	0.00	0.00	245.68	10/02/2023	
INTERNATIONAL FOOD MART	2023	2718-0327	S	218.23	16.54	10.91	28.00	20.00	293.68	11/15/2023	
									597.99		
8009689	4580 WINTERCHAPEL RD 3034										
CITGO	2022	2592-0117	F	237.05	42.02	11.85	0.00	0.00	290.92	09/30/2022	
CITGO	2022	2592-0117	S	237.05	42.02	11.85	28.00	20.00	338.92	11/15/2022	
CITGO	2023	2718-0328	F	227.38	17.24	11.37	0.00	0.00	255.99	10/02/2023	
CITGO	2023	2718-0328	S	227.38	17.24	11.37	28.00	20.00	303.99	11/15/2023	
									1,189.82		
8009691	3944 PEACHTREE RD NE 3031										
WORLD OF DECOR	2022	2592-0118	F	324.78	57.57	16.24	0.00	0.00	398.59	09/30/2022	
WORLD OF DECOR	2022	2592-0118	S	324.78	57.57	16.24	28.00	20.00	446.59	11/15/2022	
									845.18		
8009692	3042 OAKCLIFF RD UNIT 115										
MONA'S COSMETICS & JEWELRY	2022	2592-0119	F	2,145.74	380.38	107.29	0.00	0.00	2,633.41	09/30/2022	
MONA'S COSMETICS & JEWELRY	2022	2592-0119	S	2,145.74	380.38	107.29	28.00	20.00	2,681.41	11/15/2022	
MONA'S COSMETICS & JEWELRY	2023	2718-0329	F	2,061.07	156.25	103.05	0.00	0.00	2,320.37	10/02/2023	
MONA'S COSMETICS & JEWELRY	2023	2718-0329	S	2,061.07	156.25	103.05	28.00	20.00	2,368.37	11/15/2023	
									10,003.56		
8009694	3042 OAKCLIFF RD UNIT 110										
WELLNESS CENTER	2022	2592-0120	F	83.25	14.76	4.16	0.00	0.00	102.17	09/30/2022	
WELLNESS CENTER	2022	2592-0120	S	83.25	14.76	4.16	28.00	20.00	150.17	11/15/2022	
WELLNESS CENTER	2023	2718-0330	F	73.57	5.58	3.68	0.00	0.00	82.83	10/02/2023	
WELLNESS CENTER	2023	2718-0330	S	73.57	5.58	3.68	28.00	20.00	130.83	11/15/2023	
									466.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009698	3402 OAKCLIFF RD 30340										
UNITED ONE GROUP	2023	2718-0331	F	75.23	5.70	3.76	0.00	0.00	84.69	10/02/2023	
UNITED ONE GROUP	2023	2718-0331	S	75.23	5.70	3.76	28.00	20.00	132.69	11/15/2023	
									217.38		
8009699	3406 OAKCLIFF RD UNIT D8										
CENTRAL EMERGENCY MEDIC	2022	2592-0121	F	291.88	51.74	14.59	0.00	0.00	358.21	09/30/2022	
CENTRAL EMERGENCY MEDIC	2022	2592-0121	S	291.88	51.74	14.59	28.00	20.00	406.21	11/15/2022	
CENTRAL EMERGENCY MEDIC	2023	2718-0332	F	263.95	20.01	13.20	0.00	0.00	297.16	10/02/2023	
CENTRAL EMERGENCY MEDIC	2023	2718-0332	S	263.95	20.01	13.20	28.00	20.00	345.16	11/15/2023	
									1,406.74		
8009702	3407 OAKCLIFF RD UNIT 100										
AUTO VISION GROUP LLC	2022	2592-0123	F	94.76	16.80	4.74	0.00	0.00	116.30	09/30/2022	
AUTO VISION GROUP LLC	2022	2592-0123	S	94.76	16.80	4.74	28.00	20.00	164.30	11/15/2022	
AUTO VISION GROUP LLC	2023	2718-0333	F	84.56	6.41	4.23	0.00	0.00	95.20	10/02/2023	
AUTO VISION GROUP LLC	2023	2718-0333	S	84.56	6.41	4.23	28.00	20.00	143.20	11/15/2023	
									519.00		
8009704	3420 OAKCLIFF RD UNIT 111										
LUXURY ROOFING INC	2022	2592-0124	F	534.61	94.77	26.73	0.00	0.00	656.11	09/30/2022	
LUXURY ROOFING INC	2022	2592-0124	S	534.61	94.77	26.73	28.00	20.00	704.11	11/15/2022	
LUXURY ROOFING INC	2023	2718-0334	F	488.34	37.02	24.42	0.00	0.00	549.78	10/02/2023	
LUXURY ROOFING INC	2023	2718-0334	S	488.34	37.02	24.42	28.00	20.00	597.78	11/15/2023	
									2,507.78		
8009706	1853 PEELER RD STE D 3033										
LANDCOR LLC	2022	2592-0125	F	113.63	20.14	5.68	0.00	0.00	139.45	09/30/2022	
LANDCOR LLC	2022	2592-0125	S	113.63	20.14	5.68	28.00	20.00	187.45	11/15/2022	
LANDCOR LLC	2023	2718-0335	F	100.93	7.65	5.05	0.00	0.00	113.63	10/02/2023	
LANDCOR LLC	2023	2718-0335	S	100.93	7.65	5.05	28.00	20.00	161.63	11/15/2023	
									602.16		
8009707	1853 PELER RD STE A										
GREG AKBASHEV DDS	2022	2592-0126	F	123.25	21.85	6.16	0.00	0.00	151.26	09/30/2022	
GREG AKBASHEV DDS	2022	2592-0126	S	123.25	21.85	6.16	28.00	20.00	199.26	11/15/2022	
GREG AKBASHEV DDS	2023	2718-0336	F	103.79	7.87	5.19	0.00	0.00	116.85	10/02/2023	
GREG AKBASHEV DDS	2023	2718-0336	S	103.79	7.87	5.19	28.00	20.00	164.85	11/15/2023	
									632.22		
8009710	3988 FLOWERS RD STE 610 3										
BATH PLAZA	2022	2592-0127	F	243.69	43.20	12.18	0.00	0.00	299.07	09/30/2022	
BATH PLAZA	2022	2592-0127	S	243.69	43.20	12.18	28.00	20.00	347.07	11/15/2022	
BATH PLAZA	2023	2718-0337	F	236.73	17.95	11.84	0.00	0.00	266.52	10/02/2023	
BATH PLAZA	2023	2718-0337	S	236.73	17.95	11.84	28.00	20.00	314.52	11/15/2023	
									1,227.18		
8009713	3990 FLOWERS RD STE 510B										
GREEKSTREET APPAREL	2022	2592-0128	F	94.21	16.70	4.71	0.00	0.00	115.62	09/30/2022	
GREEKSTREET APPAREL	2022	2592-0128	S	94.21	16.70	4.71	28.00	20.00	163.62	11/15/2022	
GREEKSTREET APPAREL	2023	2718-0338	F	89.30	6.77	4.47	0.00	0.00	100.54	10/02/2023	
GREEKSTREET APPAREL	2023	2718-0338	S	89.30	6.77	4.47	28.00	20.00	148.54	11/15/2023	
									528.32		
8009714	4038 FLOWERS STE 300 3036										
STATUS STAFFING	2022	2592-0129	F	78.83	13.97	3.94	0.00	0.00	96.74	09/30/2022	
STATUS STAFFING	2022	2592-0129	S	78.83	13.97	3.94	28.00	20.00	144.74	11/15/2022	
STATUS STAFFING	2023	2718-0339	F	67.75	5.14	3.39	0.00	0.00	76.28	10/02/2023	
STATUS STAFFING	2023	2718-0339	S	67.75	5.14	3.39	28.00	20.00	124.28	11/15/2023	
									442.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009715	4064	FLOWERS RD STE 100 3									
CULINARY STUDIOS	2022	2592-0130	F	258.34	45.80	12.92	0.00	0.00	317.06	09/30/2022	
CULINARY STUDIOS	2022	2592-0130	S	258.34	45.80	12.92	28.00	20.00	365.06	11/15/2022	
CULINARY STUDIOS	2023	2718-0340	F	244.83	18.56	12.24	0.00	0.00	275.63	10/02/2023	
CULINARY STUDIOS	2023	2718-0340	S	244.83	18.56	12.24	28.00	20.00	323.63	11/15/2023	
									1,281.38		
8009716	4016	FLOWERS RD STE 470 3									
SOLARIFIC SOLAR SOLUTION	2022	2592-0131	F	546.10	96.81	27.31	0.00	0.00	670.22	09/30/2022	
SOLARIFIC SOLAR SOLUTION	2022	2592-0131	S	546.10	96.81	27.31	28.00	20.00	718.22	11/15/2022	
SOLARIFIC SOLAR SOLUTION	2023		F	526.96	39.95	26.35	0.00	0.00	593.26	10/02/2023	
SOLARIFIC SOLAR SOLUTION	2023		S	526.96	39.95	26.35	0.00	0.00	593.26	11/15/2023	
									2,574.96		
8009721	2050	WILL ROSS CT 30341									
CORE4 ATLANTA	2022	2592-0132	F	968.82	171.74	48.44	0.00	0.00	1,189.00	09/30/2022	
CORE4 ATLANTA	2022	2592-0132	S	968.82	171.74	48.44	28.00	20.00	1,237.00	11/15/2022	
CORE4 ATLANTA	2023	2718-0341	F	890.37	67.50	44.52	0.00	0.00	1,002.39	10/02/2023	
CORE4 ATLANTA	2023	2718-0341	S	890.37	67.50	44.52	28.00	20.00	1,050.39	11/15/2023	
									4,478.78		
8009727	4411	BANKERS CIR 30360									
EVERYDAY RESTAURANT FURN	2022	2592-0133	F	969.96	171.94	48.50	0.00	0.00	1,190.40	09/30/2022	
EVERYDAY RESTAURANT FURN	2022	2592-0133	S	969.96	171.94	48.50	28.00	20.00	1,238.40	11/15/2022	
EVERYDAY RESTAURANT FURN	2023	2718-0342	F	947.33	71.82	47.37	0.00	0.00	1,066.52	10/02/2023	
EVERYDAY RESTAURANT FURN	2023	2718-0342	S	947.33	71.82	47.37	28.00	20.00	1,114.52	11/15/2023	
									4,609.84		
8009735	1845	PEELER RD STE C 3033									
DEBBIE GRANOVSKY, LCSW	2022	2592-0134	F	68.00	12.05	3.40	0.00	0.00	83.45	09/30/2022	
DEBBIE GRANOVSKY, LCSW	2022	2592-0134	S	68.00	12.05	3.40	28.00	20.00	131.45	11/15/2022	
DEBBIE GRANOVSKY, LCSW	2023	2718-0343	F	62.44	4.73	3.12	0.00	0.00	70.29	10/02/2023	
DEBBIE GRANOVSKY, LCSW	2023	2718-0343	S	62.44	4.73	3.12	28.00	20.00	118.29	11/15/2023	
									403.48		
8009739	1720	OLD SPRING HOUSE LN									
MLP BEAUTY STUDIOS	2022	2592-0136	F	79.76	14.14	3.99	0.00	0.00	97.89	09/30/2022	
MLP BEAUTY STUDIOS	2022	2592-0136	S	79.76	14.14	3.99	28.00	20.00	145.89	11/15/2022	
MLP BEAUTY STUDIOS	2023	2718-0344	F	73.55	5.58	3.68	0.00	0.00	82.81	10/02/2023	
MLP BEAUTY STUDIOS	2023	2718-0344	S	73.55	5.58	3.68	28.00	20.00	130.81	11/15/2023	
									457.40		
8009740	1720	OLD SPRING HOUSE LN									
WAKE UP IN MAKEUP	2022	2592-0137	F	73.36	13.00	3.67	0.00	0.00	90.03	09/30/2022	
WAKE UP IN MAKEUP	2022	2592-0137	S	73.36	13.00	3.67	28.00	20.00	138.03	11/15/2022	
WAKE UP IN MAKEUP	2023	2718-0345	F	69.60	5.28	3.48	0.00	0.00	78.36	10/02/2023	
WAKE UP IN MAKEUP	2023	2718-0345	S	69.60	5.28	3.48	28.00	20.00	126.36	11/15/2023	
									432.78		
8009745	1750	OLD SPRING HOUSE LN									
REGIONAL MEDICAL GROUP	2022	2592-0138	F	81.96	14.53	4.10	0.00	0.00	100.59	09/30/2022	
REGIONAL MEDICAL GROUP	2022	2592-0138	S	81.96	14.53	4.10	28.00	20.00	148.59	11/15/2022	
REGIONAL MEDICAL GROUP	2023	2718-0346	F	73.42	5.57	3.67	0.00	0.00	82.66	10/02/2023	
REGIONAL MEDICAL GROUP	2023	2718-0346	S	73.42	5.57	3.67	28.00	20.00	130.66	11/15/2023	
									462.50		
8009746	1750	OLD SPRING HOUSE LN									
QUEEN QUARTERS BEAUTY	2022	2592-0139	F	76.17	13.50	3.81	0.00	0.00	93.48	09/30/2022	
QUEEN QUARTERS BEAUTY	2022	2592-0139	S	76.17	13.50	3.81	28.00	20.00	141.48	11/15/2022	
QUEEN QUARTERS BEAUTY	2023	2718-0347	F	68.78	5.21	3.44	0.00	0.00	77.43	10/02/2023	
QUEEN QUARTERS BEAUTY	2023	2718-0347	S	68.78	5.21	3.44	28.00	20.00	125.43	11/15/2023	
									437.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009748	1770	OLD SPRING HOUSE LN									
					TAX DISTRICT:	50	DUNWOODY				DUE DATE: CODE:
BEAUTY BY FAITH BEVERLY	2023		2718-0348	F	70.69	5.36	3.53	0.00	0.00	79.58	10/02/2023
BEAUTY BY FAITH BEVERLY	2023		2718-0348	S	70.69	5.36	3.53	28.00	20.00	127.58	11/15/2023
							GRAND TOTAL DUE			207.16	
8009753		OLD SPRING HOUSE LN STE									
					TAX DISTRICT:	50	DUNWOODY				DUE DATE: CODE:
S COUTURE SALON	2022		2592-0140	F	69.56	12.33	3.48	0.00	0.00	85.37	09/30/2022
S COUTURE SALON	2022		2592-0140	S	69.56	12.33	3.48	28.00	20.00	133.37	11/15/2022
S COUTURE SALON	2023		2718-0349	F	63.74	4.83	3.19	0.00	0.00	71.76	10/02/2023
S COUTURE SALON	2023		2718-0349	S	63.74	4.83	3.19	28.00	20.00	119.76	11/15/2023
							GRAND TOTAL DUE			410.26	
8009754	1776	OLD SPRING HOUSE LN									
					TAX DISTRICT:	50	DUNWOODY				DUE DATE: CODE:
THRU TECH INC.	2022		2592-0141	F	115.26	20.43	5.76	0.00	0.00	141.45	09/30/2022
THRU TECH INC.	2022		2592-0141	S	115.26	20.43	5.76	28.00	20.00	189.45	11/15/2022
THRU TECH INC.	2023		2718-0350	F	104.55	7.93	5.23	0.00	0.00	117.71	10/02/2023
THRU TECH INC.	2023		2718-0350	S	104.55	7.93	5.23	28.00	20.00	165.71	11/15/2023
							GRAND TOTAL DUE			614.32	
8009756	1776	OLD SPRING HOUSE LN									
					TAX DISTRICT:	50	DUNWOODY				DUE DATE: CODE:
JOHN H EATON D.D.S.	2023		2718-0351	F	111.36	8.44	5.57	0.00	0.00	125.37	10/02/2023
JOHN H EATON D.D.S.	2023		2718-0351	S	111.36	8.44	5.57	28.00	20.00	173.37	11/15/2023
							GRAND TOTAL DUE			298.74	
8009757	1776	OLD SPRING HOUSE LN									
					TAX DISTRICT:	50	DUNWOODY				DUE DATE: CODE:
FIRST MARKET GROUP LLC	2023		2718-0352	F	77.02	5.84	3.85	0.00	0.00	86.71	10/02/2023
FIRST MARKET GROUP LLC	2023		2718-0352	S	77.02	5.84	3.85	28.00	20.00	134.71	11/15/2023
							GRAND TOTAL DUE			221.42	
8009758	3625	CLEARVIEW PKWY 30340									
					TAX DISTRICT:	44	DORAVILLE				DUE DATE: CODE:
AARDVARK ELECTRIC INC	2022		2592-0142	F	465.10	82.45	23.26	0.00	0.00	570.81	09/30/2022
AARDVARK ELECTRIC INC	2022		2592-0142	S	465.10	82.45	23.26	28.00	20.00	618.81	11/15/2022
AARDVARK ELECTRIC INC	2023		2718-0353	F	445.90	33.80	22.30	0.00	0.00	502.00	10/02/2023
AARDVARK ELECTRIC INC	2023		2718-0353	S	445.90	33.80	22.30	28.00	20.00	550.00	11/15/2023
							GRAND TOTAL DUE			2,241.62	
8009759	3688	CLEARVIEW PKWY STE 1									
					TAX DISTRICT:	44	DORAVILLE				DUE DATE: CODE:
BEDROCK HOMES	2022		2592-0143	F	119.02	21.10	5.95	0.00	0.00	146.07	09/30/2022
BEDROCK HOMES	2022		2592-0143	S	119.02	21.10	5.95	28.00	20.00	194.07	11/15/2022
BEDROCK HOMES	2023		2718-0354	F	107.56	8.15	5.38	0.00	0.00	121.09	10/02/2023
BEDROCK HOMES	2023		2718-0354	S	107.56	8.15	5.38	28.00	20.00	169.09	11/15/2023
							GRAND TOTAL DUE			630.32	
8009760	3684	CLEARVIEW AVE 30340									
					TAX DISTRICT:	44	DORAVILLE				DUE DATE: CODE:
STYLIST SOLUTIONS	2022		2592-0144	F	283.18	50.20	14.16	0.00	0.00	347.54	09/30/2022
STYLIST SOLUTIONS	2022		2592-0144	S	283.18	50.20	14.16	28.00	20.00	395.54	11/15/2022
STYLIST SOLUTIONS	2023		2718-0355	F	272.07	20.63	13.60	0.00	0.00	306.30	10/02/2023
STYLIST SOLUTIONS	2023		2718-0355	S	272.07	20.63	13.60	28.00	20.00	354.30	11/15/2023
							GRAND TOTAL DUE			1,403.68	
8009764	3823	OAKCLIFF INDUSTRIAL									
					TAX DISTRICT:	44A	DORAVILLE ANX				DUE DATE: CODE:
MEG'S INSTALLATION AND F	2022		2592-0145	F	264.22	46.84	13.21	0.00	0.00	324.27	09/30/2022
MEG'S INSTALLATION AND F	2022		2592-0145	S	264.22	46.84	13.21	28.00	20.00	372.27	11/15/2022
MEG'S INSTALLATION AND F	2023		2718-0356	F	252.52	19.14	12.63	0.00	0.00	284.29	10/02/2023
MEG'S INSTALLATION AND F	2023		2718-0356	S	252.52	19.14	12.63	28.00	20.00	332.29	11/15/2023
							GRAND TOTAL DUE			1,313.12	
8009766	3603	CLEARVIEW PKWY 30340									
					TAX DISTRICT:	44	DORAVILLE				DUE DATE: CODE:
RMI FLOORING	2022		2592-0146	F	562.33	99.68	28.12	0.00	0.00	690.13	09/30/2022
RMI FLOORING	2022		2592-0146	S	562.33	99.68	28.12	28.00	20.00	738.13	11/15/2022
RMI FLOORING	2023		2718-0358	F	535.70	40.61	26.79	0.00	0.00	603.10	10/02/2023
RMI FLOORING	2023		2718-0358	S	535.70	40.61	26.79	28.00	20.00	651.10	11/15/2023
							GRAND TOTAL DUE			2,682.46	

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PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8009768	3639	CLEARVIEW PKWY	30340								
SOFTEK FABRIC AWNING	2023		S	3.63	0.28	0.18	0.00	0.00	4.09	11/15/2023	
									4.09		
8009771	2000	CLEARVIEW AVE	30340								
AKASH ACCOUNTING INC	2022	2592-0147	F	116.98	20.74	5.85	0.00	0.00	143.57	09/30/2022	
AKASH ACCOUNTING INC	2022	2592-0147	S	116.98	20.74	5.85	28.00	20.00	191.57	11/15/2022	
AKASH ACCOUNTING INC DBA	2023	2718-0359	F	102.71	7.79	5.14	0.00	0.00	115.64	10/02/2023	
AKASH ACCOUNTING INC DBA	2023	2718-0359	S	102.71	7.79	5.14	28.00	20.00	163.64	11/15/2023	
									614.42		
8009774	2000	CLEARVIEW AVE STE 20									
ACCESS INC	2022	2592-0148	F	520.34	92.24	26.02	0.00	0.00	638.60	09/30/2022	
ACCESS INC	2022	2592-0148	S	520.34	92.24	26.02	28.00	20.00	686.60	11/15/2022	
ACCESS INC	2023	2718-0360	F	503.78	38.19	25.19	0.00	0.00	567.16	10/02/2023	
ACCESS INC	2023	2718-0360	S	503.78	38.19	25.19	28.00	20.00	615.16	11/15/2023	
									2,507.52		
8009776	3535	BEST FRIEND RD	30340								
ACADEMY BUS LLS	2021		F	3,275.64	614.80	164.49	0.00	14.24	4,069.17	11/03/2022	
ACADEMY BUS LLS	2021		S	3,275.64	614.80	164.49	0.00	14.24	4,069.17	11/03/2022	
									8,138.34		
8009777	2751	BUFORD HWY STE 290 3									
MY MEDICAL ALLY	2023	2718-0361	F	321.48	24.37	16.07	0.00	0.00	361.92	10/02/2023	
MY MEDICAL ALLY	2023	2718-0361	S	321.48	24.37	16.07	28.00	20.00	409.92	11/15/2023	
									771.84		
8009781	4400	BANKERS CIR STE A 30									
TITAN SOLAR POWER	2023	2718-0362	F	1,129.56	85.63	56.48	0.00	0.00	1,271.67	10/02/2023	
TITAN SOLAR POWER	2023	2718-0362	S	1,129.56	85.63	56.48	28.00	20.00	1,319.67	11/15/2023	
									2,591.34		
8009786	2751	BUFORD HWY 30340									
YOE DEPOT	2022	2592-0151	F	324.23	57.48	16.21	0.00	0.00	397.92	09/30/2022	
YOE DEPOT	2022	2592-0151	S	324.23	57.48	16.21	28.00	20.00	445.92	11/15/2022	
									843.84		
8009786	2751	BUFORD HWY STE 200 3									
YOE DEPOT	2023	2718-0363	F	321.20	24.35	16.06	0.00	0.00	361.61	10/02/2023	
YOE DEPOT	2023	2718-0363	S	321.20	24.35	16.06	28.00	20.00	409.61	11/15/2023	
									771.22		
8009788	4410	BANKERS INDUSTRIAL I									
ACP ATLANTA ELLO & POLY	2022	2592-0152	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									48.00		
8009790	3308	LA VENTURE DR UNIT 1									
AATMA DANCE STUDIO	2022	2592-0154	F	79.39	14.07	3.97	0.00	0.00	97.43	09/30/2022	
AATMA DANCE STUDIO	2022	2592-0154	S	79.39	14.07	3.97	28.00	20.00	145.43	11/15/2022	
									242.86		
8009791	3308	LA VENTURE DR STE 14									
LUV 2 RESTERAUNT	2022	2592-0155	F	196.30	34.80	9.82	0.00	0.00	240.92	09/30/2022	
LUV 2 RESTERAUNT	2022	2592-0155	S	196.30	34.80	9.82	28.00	20.00	288.92	11/15/2022	
LUV 2 RESTERAUNT	2023	2718-0364	F	176.92	13.41	8.85	0.00	0.00	199.18	10/02/2023	
LUV 2 RESTERAUNT	2023	2718-0364	S	176.92	13.41	8.85	28.00	20.00	247.18	11/15/2023	
									976.20		
8009795	2512	CHAMBLEE TUCKER RD 3									
EL OLIVO AUTO REPAIR & T	2022	2592-0157	F	183.41	32.51	9.17	0.00	0.00	225.09	09/30/2022	
EL OLIVO AUTO REPAIR & T	2022	2592-0157	S	183.41	32.51	9.17	28.00	20.00	273.09	11/15/2022	
EL OLIVO AUTO REPAIR & T	2023	2718-0365	F	176.29	13.36	8.81	0.00	0.00	198.46	10/02/2023	
EL OLIVO AUTO REPAIR & T	2023	2718-0365	S	176.29	13.36	8.81	28.00	20.00	246.46	11/15/2023	
									943.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009796	3308	LA VENTURE DR	UNIT 1								
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
KHANH FINANCIAL SERVICES	2022	2592-0158	F	95.89	17.00	4.79	0.00	0.00	117.68	09/30/2022	
KHANH FINANCIAL SERVICES	2022	2592-0158	S	95.89	17.00	4.79	28.00	20.00	165.68	11/15/2022	
KHANH FINANCIAL SERVICES	2023	2718-0366	F	82.64	6.26	4.13	0.00	0.00	93.03	10/02/2023	
KHANH FINANCIAL SERVICES	2023	2718-0366	S	82.64	6.26	4.13	28.00	20.00	141.03	11/15/2023	
					GRAND TOTAL DUE				517.42		
8009797	3266	LA VENTURE DR	30341								
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
GJO UNITED AUTO SALES LI	2022	2592-0159	F	85.37	15.13	4.27	0.00	0.00	104.77	09/30/2022	
GJO UNITED AUTO SALES LI	2022	2592-0159	S	85.37	15.13	4.27	28.00	20.00	152.77	11/15/2022	
GJO UNITED AUTO SALES LI	2023	2718-0367	F	77.20	5.85	3.86	0.00	0.00	86.91	10/02/2023	
GJO UNITED AUTO SALES LI	2023	2718-0367	S	77.20	5.85	3.86	28.00	20.00	134.91	11/15/2023	
					GRAND TOTAL DUE				479.36		
8009798	3550	BROAD ST TRIPLEX J 3									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
EVOLVE SPORTS	2023	2718-0368	S	237.61	18.01	11.88	28.00	20.00	315.50	11/15/2023	
					GRAND TOTAL DUE				315.50		
8009799	3550	BROAD ST UNIT E 3034									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
SKY GYM	2022	2592-0161	F	203.28	36.04	10.16	0.00	0.00	249.48	09/30/2022	
SKY GYM	2022	2592-0161	S	203.28	36.04	10.16	28.00	20.00	297.48	11/15/2022	
					GRAND TOTAL DUE				546.96		
8009803	3515	BROAD ST 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
ATLANTA FURNITURE RESTOF	2022	2592-0163	F	716.87	127.08	35.84	0.00	0.00	879.79	09/30/2022	
ATLANTA FURNITURE RESTOF	2022	2592-0163	S	716.87	127.08	35.84	28.00	20.00	927.79	11/15/2022	
ATLANTA FURNITURE RESTOF	2023	2718-0369	F	702.63	53.27	35.13	0.00	0.00	791.03	10/02/2023	
ATLANTA FURNITURE RESTOF	2023	2718-0369	S	702.63	53.27	35.13	28.00	20.00	839.03	11/15/2023	
					GRAND TOTAL DUE				3,437.64		
8009804	3506	BROAD ST 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
PRITCHETT FIRM PC	2022	2592-0164	F	125.57	22.26	6.28	0.00	0.00	154.11	09/30/2022	
PRITCHETT FIRM PC	2022	2592-0164	S	125.57	22.26	6.28	28.00	20.00	202.11	11/15/2022	
PRITCHETT FIRM PC	2023	2718-0370	F	112.81	8.55	5.64	0.00	0.00	127.00	10/02/2023	
PRITCHETT FIRM PC	2023	2718-0370	S	112.81	8.55	5.64	28.00	20.00	175.00	11/15/2023	
					GRAND TOTAL DUE				658.22		
8009806	5879	NEW PEACHTREE RD UNI									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
DIDD TRADING	2023	2718-0371	F	74.23	5.63	3.71	0.00	0.00	83.57	10/02/2023	
DIDD TRADING	2023	2718-0371	S	74.23	5.63	3.71	28.00	20.00	131.57	11/15/2023	
					GRAND TOTAL DUE				215.14		
8009809	5891	NEW PEACHTREE RD UNI									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
ART METAL INC	2022	2592-0166	F	184.25	32.66	9.21	0.00	0.00	226.12	09/30/2022	
ART METAL INC	2022	2592-0166	S	184.25	32.66	9.21	28.00	20.00	274.12	11/15/2022	
ART METAL INC	2023	2718-0372	F	174.82	13.25	8.74	0.00	0.00	196.81	10/02/2023	
ART METAL INC	2023	2718-0372	S	174.82	13.25	8.74	28.00	20.00	244.81	11/15/2023	
					GRAND TOTAL DUE				941.86		
8009810	5891	NEW PEACHTREE RD UNI									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
JMJ ENTERPRISES	2022	2592-0167	F	236.41	41.91	11.82	0.00	0.00	290.14	09/30/2022	
JMJ ENTERPRISES	2022	2592-0167	S	236.41	41.91	11.82	28.00	20.00	338.14	11/15/2022	
					GRAND TOTAL DUE				628.28		
8009811	5891	NEW PEACHTREE RD UNI									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
DIONIQUE	2022	2592-0168	F	100.80	17.87	5.04	0.00	0.00	123.71	09/30/2022	
DIONIQUE	2022	2592-0168	S	100.80	17.87	5.04	28.00	20.00	171.71	11/15/2022	
					GRAND TOTAL DUE				295.42		
8009813	5891	NEW PEACHTREE RD UNI									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
STACHURA INC	2022	2592-0169	F	115.58	20.49	5.78	0.00	0.00	141.85	09/30/2022	
STACHURA INC	2022	2592-0169	S	115.58	20.49	5.78	28.00	20.00	189.85	11/15/2022	
STACHURA INC	2023	2718-0373	F	107.93	8.18	5.40	0.00	0.00	121.51	10/02/2023	
STACHURA INC	2023	2718-0373	S	107.93	8.18	5.40	28.00	20.00	169.51	11/15/2023	
					GRAND TOTAL DUE				622.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009814	5891	NEW PEACHTREE RD	UNI								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
ANHALTGS LLC	2022	2592-0170	F	103.74	18.39	5.19	0.00	0.00	127.32	09/30/2022	
ANHALTGS LLC	2022	2592-0170	S	103.74	18.39	5.19	28.00	20.00	175.32	11/15/2022	
ANHALTGS LLC	2023	2718-0374	F	91.74	6.95	4.59	0.00	0.00	103.28	10/02/2023	
ANHALTGS LLC	2023	2718-0374	S	91.74	6.95	4.59	28.00	20.00	151.28	11/15/2023	
									557.20		
8009815	5891	NEW PEACHTREE RD	UNI								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
CRISTAL GLASS SERVICES I	2022	2592-0171	F	548.09	97.16	27.40	0.00	0.00	672.65	09/30/2022	
CRISTAL GLASS SERVICES I	2022	2592-0171	S	548.09	97.16	27.40	28.00	20.00	720.65	11/15/2022	
CRISTAL GLASS SERVICES I	2023	2718-0375	F	528.68	40.08	26.43	0.00	0.00	595.19	10/02/2023	
CRISTAL GLASS SERVICES I	2023	2718-0375	S	528.68	40.08	26.43	28.00	20.00	643.19	11/15/2023	
									2,631.68		
8009817	5891	NEW PEACHTREE RD	UNI								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
ALL SUPPLY HOUSE	2022	2592-0172	F	1,035.67	183.59	51.78	0.00	0.00	1,271.04	09/30/2022	
ALL SUPPLY HOUSE	2022	2592-0172	S	1,035.67	183.59	51.78	28.00	20.00	1,319.04	11/15/2022	
ALL SUPPLY HOUSE	2023	2718-0376	F	1,002.62	76.01	50.13	0.00	0.00	1,128.76	10/02/2023	
ALL SUPPLY HOUSE	2023	2718-0376	S	1,002.62	76.01	50.13	28.00	20.00	1,176.76	11/15/2023	
									4,895.60		
8009818	2217	IRVINDALE DR	30341								
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
BUCKHEAD FIRE RESTORATIC	2022	2592-0173	F	162.05	28.73	8.10	0.00	0.00	198.88	09/30/2022	
BUCKHEAD FIRE RESTORATIC	2022	2592-0173	S	162.05	28.73	8.10	28.00	20.00	246.88	11/15/2022	
BUCKHEAD FIRE RESTORATIC	2023	2718-0377	F	147.24	11.16	7.36	0.00	0.00	165.76	10/02/2023	
BUCKHEAD FIRE RESTORATIC	2023	2718-0377	S	147.24	11.16	7.36	28.00	20.00	213.76	11/15/2023	
									825.28		
8009821	5891	NEW PEACHTREE RD	STE								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
THE WRAP HOUSE	2022	2592-0175	F	105.91	18.77	5.30	0.00	0.00	129.98	09/30/2022	
THE WRAP HOUSE	2022	2592-0175	S	105.91	18.77	5.30	28.00	20.00	177.98	11/15/2022	
THE WRAP HOUSE	2023	2718-0378	F	99.78	7.56	4.99	0.00	0.00	112.33	10/02/2023	
THE WRAP HOUSE	2023	2718-0378	S	99.78	7.56	4.99	28.00	20.00	160.33	11/15/2023	
									580.62		
8009822	1545	MOUNT VERNON RD	3033								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
B B & T BANK	2022	2592-0176	F	155.28	27.53	7.76	0.00	0.00	190.57	09/30/2022	
B B & T BANK	2022	2592-0176	S	155.28	27.53	7.76	28.00	20.00	238.57	11/15/2022	
B B & T BANK	2023	2718-0379	F	154.06	11.68	7.70	0.00	0.00	173.44	10/02/2023	
B B & T BANK	2023	2718-0379	S	154.06	11.68	7.70	28.00	20.00	221.44	11/15/2023	
									824.02		
8009823	5891	NEW PEACHTREE RD	STE								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
FSG ATL	2022	2592-0177	F	128.45	22.77	6.42	0.00	0.00	157.64	09/30/2022	
FSG ATL	2022	2592-0177	S	128.45	22.77	6.42	28.00	20.00	205.64	11/15/2022	
FSG ATL	2023	2718-0380	F	118.43	8.98	5.92	0.00	0.00	133.33	10/02/2023	
FSG ATL	2023	2718-0380	S	118.43	8.98	5.92	28.00	20.00	181.33	11/15/2023	
									677.94		
8009824	5872	NEW PEACHTREE RD	UNI								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
AUTO HUB CONTINENTAL	2022	2592-0178	F	281.37	49.88	14.07	0.00	0.00	345.32	09/30/2022	
AUTO HUB CONTINENTAL	2022	2592-0178	S	281.37	49.88	14.07	28.00	20.00	393.32	11/15/2022	
AUTO HUB CONTINENTAL	2023	2718-0381	F	238.41	18.07	11.92	0.00	0.00	268.40	10/02/2023	
AUTO HUB CONTINENTAL	2023	2718-0381	S	238.41	18.07	11.92	28.00	20.00	316.40	11/15/2023	
									1,323.44		
8009827	6035	PEACHTREE RD	UNIT C2								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
DIAMOND SKULPT MED SPA	2022	2592-0180	F	206.92	36.68	10.35	0.00	0.00	253.95	09/30/2022	
DIAMOND SKULPT MED SPA	2022	2592-0180	S	206.92	36.68	10.35	28.00	20.00	301.95	11/15/2022	
DIAMOND SKULPT MED SPA	2023	2718-0382	F	179.55	13.61	8.98	0.00	0.00	202.14	10/02/2023	
DIAMOND SKULPT MED SPA	2023	2718-0382	S	179.55	13.61	8.98	28.00	20.00	250.14	11/15/2023	
									1,008.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009828	6035 PEACHTREE RD UNIT C1										
INTERNATIONAL BEVERAGE	2022	2592-0181	F	1,100.17	195.03	55.01	0.00	0.00	1,350.21	09/30/2022	
INTERNATIONAL BEVERAGE	2022	2592-0181	S	1,100.17	195.03	55.01	28.00	20.00	1,398.21	11/15/2022	
INTERNATIONAL BEVERAGE	2023	2718-0383	F	1,059.33	80.31	52.97	0.00	0.00	1,192.61	10/02/2023	
INTERNATIONAL BEVERAGE	2023	2718-0383	S	1,059.33	80.31	52.97	28.00	20.00	1,240.61	11/15/2023	
									5,181.64		
8009830	4675 SHALLOWFORD RD STE 2										
SAFARI HOME BUYERS LLC	2022	2592-0182	F	110.35	19.56	5.52	0.00	0.00	135.43	09/30/2022	
SAFARI HOME BUYERS LLC	2022	2592-0182	S	110.35	19.56	5.52	28.00	20.00	183.43	11/15/2022	
SAFARI HOME BUYERS LLC	2023	2718-0384	F	97.55	7.40	4.88	0.00	0.00	109.83	10/02/2023	
SAFARI HOME BUYERS LLC	2023	2718-0384	S	97.55	7.40	4.88	28.00	20.00	157.83	11/15/2023	
									586.52		
8009833	2377 JOHN GLENN DR STE 10										
JE DUNN CONSTRUCTION LOC	2022	2592-0184	F	89.15	15.80	4.46	0.00	0.00	109.41	09/30/2022	
JE DUNN CONSTRUCTION LOC	2022	2592-0184	S	89.15	15.80	4.46	28.00	20.00	157.41	11/15/2022	
JE DUNN CONSTRUCTION LOC	2023	2718-0385	F	79.95	6.06	4.00	0.00	0.00	90.01	10/02/2023	
JE DUNN CONSTRUCTION LOC	2023	2718-0385	S	79.95	6.06	4.00	28.00	20.00	138.01	11/15/2023	
									494.84		
8009834	2377 JOHN GLENN DR STE 10										
AGENDA STUDIOS	2022	2592-0185	F	108.55	19.24	5.43	0.00	0.00	133.22	09/30/2022	
AGENDA STUDIOS	2022	2592-0185	S	108.55	19.24	5.43	28.00	20.00	181.22	11/15/2022	
AGENDA STUDIOS	2023	2718-0386	F	96.18	7.29	4.81	0.00	0.00	108.28	10/02/2023	
AGENDA STUDIOS	2023	2718-0386	S	96.18	7.29	4.81	28.00	20.00	156.28	11/15/2023	
									579.00		
8009836	2377 JOHN GLENN DR UNIT 1										
SOFTICO	2022	2592-0187	F	109.99	19.50	5.50	0.00	0.00	134.99	09/30/2022	
SOFTICO	2022	2592-0187	S	109.99	19.50	5.50	28.00	20.00	182.99	11/15/2022	
SOFTICO	2023	2718-0387	F	100.38	7.61	5.02	0.00	0.00	113.01	10/02/2023	
SOFTICO	2023	2718-0387	S	100.38	7.61	5.02	28.00	20.00	161.01	11/15/2023	
									592.00		
8009838	2379 JOHN GLENN DR UNIT 1										
SE JOUR	2022	2592-0188	S	28.47	5.05	1.42	18.00	20.00	72.94	11/15/2022	
SE JOUR	2023	2718-0388	F	521.17	39.51	26.06	0.00	0.00	586.74	10/02/2023	
SE JOUR	2023	2718-0388	S	521.17	39.51	26.06	28.00	20.00	634.74	11/15/2023	
									1,294.42		
8009842	4934 LAVISTA RD 30084										
SUDLOW CONCRETE, INC.	2022	2592-0189	S	98.31	17.43	4.92	0.43	0.31	121.40	11/15/2022	
SUDLOW CONCRETE, INC.	2023	2718-0389	S	105.04	7.96	5.25	0.47	0.34	119.06	11/15/2023	
									240.46		
8009847	2378 JOHN GLENN DR 30341										
ICS	2022	2592-0192	F	153.46	27.20	7.67	0.00	0.00	188.33	09/30/2022	
ICS	2022	2592-0192	S	153.46	27.20	7.67	28.00	20.00	236.33	11/15/2022	
ICS	2023	2718-0390	F	140.08	10.62	7.00	0.00	0.00	157.70	10/02/2023	
ICS	2023	2718-0390	S	140.08	10.62	7.00	28.00	20.00	205.70	11/15/2023	
									788.06		
8009850	3025 N DRUID HILLS RD 303										
DUCK DONUTS -TOCO HILLS	2022	2592-0194	F	2,800.22	496.39	140.01	0.00	0.00	3,436.62	09/30/2022	
DUCK DONUTS -TOCO HILLS	2022	2592-0194	S	2,800.22	496.39	140.01	28.00	20.00	3,484.62	11/15/2022	
DUCK DONUTS -TOCO HILLS	2023	2718-0391	F	2,552.87	193.53	127.64	0.00	0.00	2,874.04	10/02/2023	
DUCK DONUTS -TOCO HILLS	2023	2718-0391	S	2,552.87	193.53	127.64	28.00	20.00	2,922.04	11/15/2023	
									12,717.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009851	2381	JOHN GLENN DR STE 10									
CCI MECHANICAL HVAC	2022	2592-0195	F	701.81	124.41	35.09	0.00	0.00	861.31	09/30/2022	
CCI MECHANICAL HVAC	2022	2592-0195	S	701.81	124.41	35.09	28.00	20.00	909.31	11/15/2022	
CCI MECHANICAL HVAC	2023	2718-0392	F	675.23	51.19	33.76	0.00	0.00	760.18	10/02/2023	
CCI MECHANICAL HVAC	2023	2718-0392	S	675.23	51.19	33.76	28.00	20.00	808.18	11/15/2023	
									3,338.98		
8009852	2381	JOHN GLENN DR STE 10									
JAG CUSTOM	2023	2718-0393	F	173.98	13.19	8.70	0.00	0.00	195.87	10/02/2023	
JAG CUSTOM	2023	2718-0393	S	173.98	13.19	8.70	28.00	20.00	243.87	11/15/2023	
									439.74		
8009854	4014	CLAIRMONT RD NE 3034									
ALLSTATE-STANLEY LEWIS	2023	2718-0394	F	117.98	8.94	5.90	0.00	0.00	132.82	10/02/2023	
ALLSTATE-STANLEY LEWIS	2023	2718-0394	S	117.98	8.94	5.90	28.00	20.00	180.82	11/15/2023	
									313.64		
8009856	3430	CLAIRMONT RD 30319									
THE NAIL NEST	2023	2718-0395	F	78.15	5.92	3.91	0.00	0.00	87.98	10/02/2023	
THE NAIL NEST	2023	2718-0395	S	78.15	5.92	3.91	28.00	20.00	135.98	11/15/2023	
									223.96		
8009857	3432	CLAIRMONT RD NE 3031									
BENJAMIN MOORE SUNSET F	2023	2718-0396	F	1,565.89	118.71	78.29	0.00	0.00	1,762.89	10/02/2023	NS
BENJAMIN MOORE SUNSET F	2023	2718-0396	S	1,565.89	118.71	78.29	28.00	171.59	1,962.48	11/15/2023	NS
									3,725.37		
8009861	2368	JOHN GLENN DR 30341									
SUBEJS	2022	2592-0196	F	135.78	24.07	6.79	0.00	0.00	166.64	09/30/2022	
SUBEJS	2022	2592-0196	S	135.78	24.07	6.79	28.00	20.00	214.64	11/15/2022	
SUBEJS	2023	2718-0397	F	125.82	9.54	6.29	0.00	0.00	141.65	10/02/2023	
SUBEJS	2023	2718-0397	S	125.82	9.54	6.29	28.00	20.00	189.65	11/15/2023	
									712.58		
8009862	2375	JOHN GLENN DR STE 10									
GREENCO INC	2022	2592-0197	F	580.03	102.82	29.00	0.00	0.00	711.85	09/30/2022	
GREENCO INC	2022	2592-0197	S	580.03	102.82	29.00	28.00	20.00	759.85	11/15/2022	
GREENCO INC	2023	2718-0398	F	559.03	42.38	27.95	0.00	0.00	629.36	10/02/2023	
GREENCO INC	2023	2718-0398	S	559.03	42.38	27.95	28.00	20.00	677.36	11/15/2023	
									2,778.42		
8009867	2767	CHAMBLEE TUCKER RD 3									
ACP DETAIL SUPPLY	2023	2718-0399	S	245.66	18.62	12.28	28.00	20.00	324.56	11/15/2023	
									324.56		
8009868	2484	BRIARCLIFF RD NE STE									
PREMIUM KICKS	2022	2592-0199	F	1,522.31	269.86	76.12	0.00	0.00	1,868.29	09/30/2022	
PREMIUM KICKS	2022	2592-0199	S	1,522.31	269.86	76.12	28.00	20.00	1,916.29	11/15/2022	
PREMIUM KICKS	2023	2718-0400	F	1,437.82	109.00	71.89	0.00	0.00	1,618.71	10/02/2023	
PREMIUM KICKS	2023	2718-0400	S	1,437.82	109.00	71.89	28.00	20.00	1,666.71	11/15/2023	
									7,070.00		
8009869	3362	CHAMBLEE TUCKER RD U									
MOTOSTYLE	2023	2718-0402	F	155.45	11.78	7.77	0.00	0.00	175.00	10/02/2023	
MOTOSTYLE	2023	2718-0402	S	155.45	11.78	7.77	28.00	20.00	223.00	11/15/2023	
									398.00		
8009871	1951	AIRPORT RD 30341									
MESOTIS JETS	2022	2592-0202	F	85.29	15.12	4.26	0.00	0.00	104.67	09/30/2022	
MESOTIS JETS	2022	2592-0202	S	85.29	15.12	4.26	28.00	20.00	152.67	11/15/2022	
MESOTIS JETS	2023	2718-0403	F	75.57	5.73	3.78	0.00	0.00	85.08	10/02/2023	
MESOTIS JETS	2023	2718-0403	S	75.57	5.73	3.78	28.00	20.00	133.08	11/15/2023	
									475.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009872	1951	AIRPORT RD 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
IMMACULATE FLIGHTS	2022		2592-0203	F	99.77	17.69	4.99	0.00	0.00	122.45	09/30/2022
IMMACULATE FLIGHTS	2022		2592-0203	S	99.77	17.69	4.99	28.00	20.00	170.45	11/15/2022
IMMACULATE FLIGHTS	2023		2718-0404	F	89.31	6.77	4.47	0.00	0.00	100.55	10/02/2023
IMMACULATE FLIGHTS	2023		2718-0404	S	89.31	6.77	4.47	28.00	20.00	148.55	11/15/2023
					GRAND TOTAL DUE					542.00	
8009876	5382	PEACHTREE RD 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
US-LATINO FOOD MART	2022		2592-0204	F	354.50	62.84	17.73	0.00	0.00	435.07	09/30/2022
US-LATINO FOOD MART	2022		2592-0204	S	354.50	62.84	17.73	28.00	20.00	483.07	11/15/2022
US-LATINO FOOD MART	2023		2718-0405	F	329.05	24.95	16.45	0.00	0.00	370.45	10/02/2023
US-LATINO FOOD MART	2023		2718-0405	S	329.05	24.95	16.45	28.00	20.00	418.45	11/15/2023
					GRAND TOTAL DUE					1,707.04	
8009877	5380	PEACHTREE RD 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
EDWARD JONES INVESTMENTS	2022		2592-0205	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
					GRAND TOTAL DUE					48.00	
8009880	1951	AIRPORT RD STE 121 3									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
OGLETHROPE POWER CORPORA	2022		2592-0206	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
					GRAND TOTAL DUE					48.00	
8009881	1951	AIRPORT RD 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
JS VENTURES	2022		2592-0207	F	169.54	30.05	8.48	0.00	0.00	208.07	09/30/2022
JS VENTURES	2022		2592-0207	S	169.54	30.05	8.48	28.00	20.00	256.07	11/15/2022
JS VENTURES	2023		2718-0406	F	150.70	11.42	7.54	0.00	0.00	169.66	10/02/2023
JS VENTURES	2023		2718-0406	S	150.70	11.42	7.54	28.00	20.00	217.66	11/15/2023
					GRAND TOTAL DUE					851.46	
8009883	2364	JOHN GLENN DR 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
EXPOMEX LLC	2023		2718-0407	F	1,169.68	88.67	58.48	0.00	0.00	1,316.83	10/02/2023
EXPOMEX LLC	2023		2718-0407	S	1,169.68	88.67	58.48	28.00	20.00	1,364.83	11/15/2023
					GRAND TOTAL DUE					2,681.66	
8009884	5502	PEACHTREE RD STE 150									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
MAX & HERB	2023		2718-0408	F	347.67	26.36	17.38	0.00	0.00	391.41	10/02/2023
MAX & HERB	2023		2718-0408	S	347.67	26.36	17.38	28.00	20.00	439.41	11/15/2023
					GRAND TOTAL DUE					830.82	
8009887	5523	PEACHTREE RD 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
CLOUT & HEALING	2022		2592-0209	F	75.02	13.30	3.75	0.00	0.00	92.07	09/30/2022
CLOUT & HEALING	2022		2592-0209	S	75.02	13.30	3.75	28.00	20.00	140.07	11/15/2022
CLOUT & HEALING	2023		2718-0409	F	64.64	4.90	3.23	0.00	0.00	72.77	10/02/2023
CLOUT & HEALING	2023		2718-0409	S	64.64	4.90	3.23	28.00	20.00	120.77	11/15/2023
					GRAND TOTAL DUE					425.68	
8009890	3573	CLAIRMONT RD 30319									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
ATL INSURANCE	2023		2718-0410	F	108.26	8.21	5.41	0.00	0.00	121.88	10/02/2023
ATL INSURANCE	2023		2718-0410	S	108.26	8.21	5.41	28.00	20.00	169.88	11/15/2023
					GRAND TOTAL DUE					291.76	
8009891	5494	PEACHTREE RD 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
PHYSICAL CULTURE	2022		2592-0211	F	507.19	89.91	25.36	0.00	0.00	622.46	09/30/2022
PHYSICAL CULTURE	2022		2592-0211	S	507.19	89.91	25.36	28.00	20.00	670.46	11/15/2022
PHYSICAL CULTURE	2023		2718-0411	F	458.49	34.76	22.92	0.00	0.00	516.17	10/02/2023
PHYSICAL CULTURE	2023		2718-0411	S	458.49	34.76	22.92	28.00	20.00	564.17	11/15/2023
					GRAND TOTAL DUE					2,373.26	
8009892	5370	B PEACHTREE RD 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
LIVE FIT ATL	2022		2592-0212	F	457.33	81.07	22.87	0.00	0.00	561.27	09/30/2022
LIVE FIT ATL	2022		2592-0212	S	457.33	81.07	22.87	28.00	20.00	609.27	11/15/2022
LIVE FIT ATL	2023		2718-0412	F	412.65	31.28	20.63	0.00	0.00	464.56	10/02/2023
LIVE FIT ATL	2023		2718-0412	S	412.65	31.28	20.63	28.00	20.00	512.56	11/15/2023
					GRAND TOTAL DUE					2,147.66	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009895	804 TOWN BLVD STE 1010 30			TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
STIR CRAZY FRESH ASIAN C	2022	2592-0213	F	911.27	161.54	45.56	0.00	0.00	1,118.37	09/30/2022	
STIR CRAZY FRESH ASIAN C	2022	2592-0213	S	911.27	161.54	45.56	28.00	20.00	1,166.37	11/15/2022	
STIR CRAZY FRESH ASIAN C	2023	2718-0413	F	837.04	63.46	41.85	0.00	0.00	942.35	10/02/2023	
STIR CRAZY FRESH ASIAN C	2023	2718-0413	S	837.04	63.46	41.85	28.00	20.00	990.35	11/15/2023	
GRAND TOTAL DUE									4,217.44		
8009896	3172 OAKCLIFF INDUSTRIAL			TAX DISTRICT:		44A	DORAVLLE ANX			DUE DATE:	CODE:
CORRINA'S CORNER	2022	2592-0214	F	506.38	89.77	25.32	0.00	0.00	621.47	09/30/2022	
CORRINA'S CORNER	2022	2592-0214	S	506.38	89.77	25.32	28.00	20.00	669.47	11/15/2022	
CORRINA'S CORNER	2023	2718-0414	F	477.46	36.20	23.87	0.00	0.00	537.53	10/02/2023	
CORRINA'S CORNER	2023	2718-0414	S	477.46	36.20	23.87	28.00	20.00	585.53	11/15/2023	
GRAND TOTAL DUE									2,414.00		
8009901	4400 ASHFORD DUNWOODY RD			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
CLAY LUXURY KIDS	2022	2592-0216	F	1,389.44	246.31	69.47	0.00	0.00	1,705.22	09/30/2022	
CLAY LUXURY KIDS	2022	2592-0216	S	1,389.44	246.31	69.47	28.00	20.00	1,753.22	11/15/2022	
CLAY LUXURY KIDS	2023	2718-0415	F	1,322.93	100.29	66.15	0.00	0.00	1,489.37	10/02/2023	
CLAY LUXURY KIDS	2023	2718-0415	S	1,322.93	100.29	66.15	28.00	20.00	1,537.37	11/15/2023	
GRAND TOTAL DUE									6,485.18		
8009902	4400 ASHFORD DUNWOODY RD			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
SHOE CHARMS	2022	2592-0217	F	2,011.39	356.56	100.57	0.00	0.00	2,468.52	09/30/2022	
SHOE CHARMS	2022	2592-0217	S	2,011.39	356.56	100.57	28.00	20.00	2,516.52	11/15/2022	
SHOE CHARMS	2023	2718-0416	F	1,995.55	151.28	99.78	0.00	0.00	2,246.61	10/02/2023	
SHOE CHARMS	2023	2718-0416	S	1,995.55	151.28	99.78	28.00	20.00	2,294.61	11/15/2023	
GRAND TOTAL DUE									9,526.26		
8009905	4400 ASHFORD DUNWOODY RD			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
HI LEVEL FASHION	2023	2718-0418	F	1,122.94	85.13	56.15	0.00	0.00	1,264.22	10/02/2023	
HI LEVEL FASHION	2023	2718-0418	S	1,122.94	85.13	56.15	28.00	20.00	1,312.22	11/15/2023	
GRAND TOTAL DUE									2,576.44		
8009907	4400 ASHFORD DUNWOODY RD			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
HOUSE OF HOOPS-FOOT LOCK	2023	2718-0419	F	2,166.88	164.27	108.34	0.00	0.00	2,439.49	10/02/2023	
HOUSE OF HOOPS-FOOT LOCK	2023	2718-0419	S	2,166.88	164.27	108.34	28.00	20.00	2,487.49	11/15/2023	
GRAND TOTAL DUE									4,926.98		
8009908	4400 ASHFORD DUNWOODY RD			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
JD SPORTS	2022	2592-0220	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8009909	4400 ASHFORD DUNWOODY RD			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
JERK SHOP GO	2022	2592-0221	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8009910	4400 ASHFORD DUNWOODY RD			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
JRON LAVELL	2022	2592-0222	F	1,107.63	196.35	55.38	0.00	0.00	1,359.36	09/30/2022	
JRON LAVELL	2022	2592-0222	S	1,107.63	196.35	55.38	28.00	20.00	1,407.36	11/15/2022	
JRON LAVELL	2023	2718-0420	F	1,086.37	82.36	54.32	0.00	0.00	1,223.05	10/02/2023	
JRON LAVELL	2023	2718-0420	S	1,086.37	82.36	54.32	28.00	20.00	1,271.05	11/15/2023	
GRAND TOTAL DUE									5,260.82		
8009911	4400 ASHFORD DUNWOODY RD			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
LEGGINGS PARK	2022	2592-0223	F	950.70	168.53	47.54	0.00	0.00	1,166.77	09/30/2022	
LEGGINGS PARK	2022	2592-0223	S	950.70	168.53	47.54	28.00	20.00	1,214.77	11/15/2022	
LEGGINGS PARK	2023	2718-0421	F	930.67	70.55	46.53	0.00	0.00	1,047.75	10/02/2023	
LEGGINGS PARK	2023	2718-0421	S	930.67	70.55	46.53	28.00	20.00	1,095.75	11/15/2023	
GRAND TOTAL DUE									4,525.04		
8009912	4400 ASHFORD DUNWOODY RD			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
MR. VEG'N	2022	2592-0224	F	808.21	30.97	40.41	0.00	0.00	879.59	05/06/2024	
MR. VEG'N	2022	2592-0224	S	808.21	30.97	40.41	28.00	20.00	927.59	05/06/2024	
GRAND TOTAL DUE									1,807.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009913	4400	ASHFORD	DUNWOODY RD								
NACIREMA	2023	2718-0422	S	693.37	52.56	34.67	28.00	20.00	828.60	11/15/2023	
									828.60		
8009914	4400	ASHFORD	DUNWOODY RD								
PIERCING PAGODA	2022	2592-0226	F	812.60	144.05	40.63	0.00	0.00	997.28	09/30/2022	
PIERCING PAGODA	2022	2592-0226	S	812.60	144.05	40.63	28.00	20.00	1,045.28	11/15/2022	
PIERCING PAGODA	2023	2718-0423	F	801.99	60.80	40.10	0.00	0.00	902.89	10/02/2023	
PIERCING PAGODA	2023	2718-0423	S	801.99	60.80	40.10	28.00	20.00	950.89	11/15/2023	
									3,896.34		
8009916	4400	ASHFORD	DUNWOODY RD								
RUSCELLO	2022	2592-0228	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									48.00		
8009919	4400	ASHFORD	DUNWOODY RD								
AEROPOSTALE	2022	2592-0230	F	1,890.08	335.05	94.50	0.00	0.00	2,319.63	09/30/2022	
AEROPOSTALE	2022	2592-0230	S	1,890.08	335.05	94.50	28.00	20.00	2,367.63	11/15/2022	
AEROPOSTALE	2023	2718-0424	F	1,875.21	142.16	93.76	0.00	0.00	2,111.13	10/02/2023	
AEROPOSTALE	2023	2718-0424	S	1,875.21	142.16	93.76	28.00	20.00	2,159.13	11/15/2023	
									8,957.52		
8009920	4400	ASHFORD	DUNWOODY RD								
ALICE'S CANDY	2022	2592-0231	F	536.71	95.14	26.84	0.00	0.00	658.69	09/30/2022	
ALICE'S CANDY	2022	2592-0231	S	536.71	95.14	26.84	28.00	20.00	706.69	11/15/2022	
ALICE'S CANDY	2023	2718-0425	F	532.48	40.37	26.62	0.00	0.00	599.47	10/02/2023	
ALICE'S CANDY	2023	2718-0425	S	532.48	40.37	26.62	28.00	20.00	647.47	11/15/2023	
									2,612.32		
8009922	4400	ASHFORD	DUNWOODY RD								
BEAUTY JUNKIE COLLECTION	2022	2592-0232	F	499.83	88.60	24.99	0.00	0.00	613.42	09/30/2022	
BEAUTY JUNKIE COLLECTION	2022	2592-0232	S	499.83	88.60	24.99	28.00	20.00	661.42	11/15/2022	
BEAUTY JUNKIE COLLECTION	2023	2718-0426	F	495.90	37.59	24.80	0.00	0.00	558.29	10/02/2023	
BEAUTY JUNKIE COLLECTION	2023	2718-0426	S	495.90	37.59	24.80	28.00	20.00	606.29	11/15/2023	
									2,439.42		
8009923	4400	ASHFORD	DUNWOODY RD								
BREAKERS KOREAN BBQ	2023	2718-0427	F	450.22	34.13	22.51	0.00	0.00	506.86	10/02/2023	
BREAKERS KOREAN BBQ	2023	2718-0427	S	450.22	34.13	22.51	28.00	20.00	554.86	11/15/2023	
									1,061.72		
8009926	4400	ASHFORD	DUNWOODY RD								
THE MAASAI INTERNATIONAL	2022	2592-0234	F	828.61	55.57	41.43	0.00	0.00	925.61	02/20/2024	
THE MAASAI INTERNATIONAL	2022	2592-0234	S	828.61	55.57	41.43	28.00	20.00	973.61	02/20/2024	
THE MAASAI INTERNATIONAL	2023	2718-0428	F	512.04	34.34	25.60	0.00	0.00	571.98	02/20/2024	
THE MAASAI INTERNATIONAL	2023	2718-0428	S	512.04	34.34	25.60	28.00	20.00	619.98	02/20/2024	
									3,091.18		
8009927	4400	ASHFORD	DUNWOODY RD								
STATUS JEWELS	2022	2592-0235	F	4,725.23	837.64	236.26	0.00	0.00	5,799.13	09/30/2022	
STATUS JEWELS	2022	2592-0235	S	4,725.23	837.64	236.26	28.00	20.00	5,847.13	11/15/2022	
STATUS JEWELS	2023	2718-0429	F	4,688.01	355.40	234.40	0.00	0.00	5,277.81	10/02/2023	
STATUS JEWELS	2023	2718-0429	S	4,688.01	355.40	234.40	28.00	20.00	5,325.81	11/15/2023	
									22,249.88		
8009928	4400	ASHFORD	DUNWOODY RD								
SUN NEWS	2022	2592-0236	F	699.91	124.07	35.00	0.00	0.00	858.98	09/30/2022	
SUN NEWS	2022	2592-0236	S	699.91	124.07	35.00	28.00	20.00	906.98	11/15/2022	
SUN NEWS	2023	2718-0430	F	694.41	52.64	34.72	0.00	0.00	781.77	10/02/2023	
SUN NEWS	2023	2718-0430	S	694.41	52.64	34.72	28.00	20.00	829.77	11/15/2023	
									3,377.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8009929	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TIFFANY DANIELLE BEAUTY	2022	2592-0237	F	397.19	70.41	19.86	0.00	0.00	487.46	09/30/2022	
TIFFANY DANIELLE BEAUTY	2022	2592-0237	S	397.19	70.41	19.86	28.00	20.00	535.46	11/15/2022	
TIFFANY DANIELLE BEAUTY	2023	2718-0431	F	394.06	29.87	19.70	0.00	0.00	443.63	10/02/2023	
TIFFANY DANIELLE BEAUTY	2023	2718-0431	S	394.06	29.87	19.70	28.00	20.00	491.63	11/15/2023	
						GRAND TOTAL DUE			1,958.18		
8009930	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TIPS AND TOES NAIL SPA	2023	2718-0432	F	368.11	27.91	18.41	0.00	0.00	414.43	10/02/2023	
TIPS AND TOES NAIL SPA	2023	2718-0432	S	368.11	27.91	18.41	28.00	20.00	462.43	11/15/2023	
						GRAND TOTAL DUE			876.86		
8009932	3610	DEKALB	TECHNOLOGY PK			TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
LUX DIAGNOSTICS	2022	2592-0240	F	740.22	131.22	37.01	0.00	0.00	908.45	09/30/2022	
LUX DIAGNOSTICS	2022	2592-0240	S	740.22	131.22	37.01	28.00	20.00	956.45	11/15/2022	
LUX DIAGNOSTICS	2023	2718-0433	F	684.94	51.93	34.25	0.00	0.00	771.12	10/02/2023	
LUX DIAGNOSTICS	2023	2718-0433	S	684.94	51.93	34.25	28.00	20.00	819.12	11/15/2023	
						GRAND TOTAL DUE			3,455.14		
8009946	5553	PEACHTREE RD	STE 140			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PULL SPARK	2022	2592-0241	F	108.15	19.17	5.41	0.00	0.00	132.73	09/30/2022	
PULL SPARK	2022	2592-0241	S	108.15	19.17	5.41	28.00	20.00	180.73	11/15/2022	
PULL SPARK	2023	2718-0434	F	99.21	7.52	4.96	0.00	0.00	111.69	10/02/2023	
PULL SPARK	2023	2718-0434	S	99.21	7.52	4.96	28.00	20.00	159.69	11/15/2023	
						GRAND TOTAL DUE			584.84		
8009954	5513	PEACHTREE	INDUSTRIAL			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SMOOTHIE KING	2023	2718-0435	F	337.58	25.59	16.88	0.00	0.00	380.05	10/02/2023	
SMOOTHIE KING	2023	2718-0435	S	337.58	25.59	16.88	28.00	20.00	428.05	11/15/2023	
						GRAND TOTAL DUE			808.10		
8009966	4470	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MAID OF WONDER	2022	2592-0249	F	87.89	15.58	4.39	0.00	0.00	107.86	09/30/2022	
MAID OF WONDER	2022	2592-0249	S	87.89	15.58	4.39	28.00	20.00	155.86	11/15/2022	
MAID OF WONDER	2023	2718-0436	F	81.75	6.20	4.09	0.00	0.00	92.04	10/02/2023	
MAID OF WONDER	2023	2718-0436	S	81.75	6.20	4.09	28.00	20.00	140.04	11/15/2023	
						GRAND TOTAL DUE			495.80		
8009967	237	PERIMETER CENTER	PKWY			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
YAO ATLANTA	2022	2592-0250	S	24.74	4.39	1.24	18.00	20.00	68.37	11/15/2022	
						GRAND TOTAL DUE			68.37		
8009970	4974	BUFORD HWY NE	STE A-			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
THRILLER MUSIC	2022	2592-0251	F	252.27	44.72	12.61	0.00	0.00	309.60	09/30/2022	
THRILLER MUSIC	2022	2592-0251	S	252.27	44.72	12.61	28.00	20.00	357.60	11/15/2022	
THRILLER MUSIC	2023	2718-0437	F	234.34	17.77	11.72	0.00	0.00	263.83	10/02/2023	
THRILLER MUSIC	2023	2718-0437	S	234.34	17.77	11.72	28.00	20.00	311.83	11/15/2023	
						GRAND TOTAL DUE			1,242.86		
8009972	7210	STONECREST	PKWY 3003			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ROCKIN CRAB	2022	2592-0252	F	558.55	99.01	27.93	0.00	0.00	685.49	09/30/2022	
ROCKIN CRAB	2022	2592-0252	S	558.55	99.01	27.93	28.00	20.00	733.49	11/15/2022	
						GRAND TOTAL DUE			1,418.98		
8009976	3404	OAKCLIFF RD	STE C2 3			TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
AMIR TAYYEBI, INC.	2023		F	233.96	8.97	13.07	0.00	27.35	283.35	05/06/2024	
AMIR TAYYEBI, INC.	2023		S	572.16	21.93	30.91	0.00	46.03	671.03	05/06/2024	
						GRAND TOTAL DUE			954.38		
8009988	1954	AIRPORT RD	STE 120 3			TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
AIR VENTURES PDK	2022	2592-0254	F	217.46	38.55	10.87	0.00	0.00	266.88	09/30/2022	
AIR VENTURES PDK	2022	2592-0254	S	217.46	38.55	10.87	28.00	20.00	314.88	11/15/2022	
						GRAND TOTAL DUE			581.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009991	2897 N DRUID HILLS RD STE TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
MAYA VAN LINES INC	2022	2592-0255	F	76.95	13.64	3.85	0.00	0.00	94.44	09/30/2022	
MAYA VAN LINES INC	2022	2592-0255	S	76.95	13.64	3.85	28.00	20.00	142.44	11/15/2022	
MAYA VAN LINES INC	2023	2718-0438	F	69.01	5.23	3.45	0.00	0.00	77.69	10/02/2023	
MAYA VAN LINES INC	2023	2718-0438	S	69.01	5.23	3.45	28.00	20.00	125.69	11/15/2023	
GRAND TOTAL DUE									440.26		
8010012	2300 W PARK PLACE BLVD 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
THE POTTERS HOUSE FAMILY	2022	2592-0258	S	141.04	25.00	7.05	28.00	20.00	221.09	11/15/2022	
GRAND TOTAL DUE									221.09		
8010031	2929 TURNER HILL PIKE STE TAX DISTRICT: 80 STONECREST DUE DATE: CODE:										
BARDAI ENTERPRISES INC	2022	2592-0262	F	1,321.48	234.26	66.07	0.00	0.00	1,621.81	09/30/2022	
BARDAI ENTERPRISES INC	2022	2592-0262	S	1,321.48	234.26	66.07	28.00	20.00	1,669.81	11/15/2022	
BARDAI ENTERPRISES INC	2023	2718-0439	F	1,327.35	100.63	66.37	0.00	0.00	1,494.35	10/02/2023	
BARDAI ENTERPRISES INC	2023	2718-0439	S	1,327.35	100.63	66.37	28.00	20.00	1,542.35	11/15/2023	
GRAND TOTAL DUE									6,328.32		
8010051	PEACHTREE DEKALB APT TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:										
SELLS JAMES O	2023	2718-0441	S	46.85	3.55	2.34	18.00	20.00	90.74	11/15/2023	
GRAND TOTAL DUE									90.74		
8010058	2540 MOUNTAIN INDUSTRIAL TAX DISTRICT: 90 TUCKER DUE DATE: CODE:										
UNIVERSAL 92 LLC	2022	2592-0265	S	58.79	10.42	2.94	18.00	20.00	110.15	11/15/2022	
GRAND TOTAL DUE									110.15		
8010064	100 STONECREST INDUSTRIAL TAX DISTRICT: 80 STONECREST DUE DATE: CODE:										
LOUISIANA PACIFIC CORPO	2023	2718-0442	S	579.94	43.97	29.00	28.00	20.00	700.91	11/15/2023	
GRAND TOTAL DUE									700.91		
8010096	4343 DUNWOODU PARK 30338 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:										
CATT COMPANY LLC	2022	2592-0269	F	476.45	84.46	23.82	0.00	0.00	584.73	09/30/2022	
CATT COMPANY LLC	2022	2592-0269	S	476.45	84.46	23.82	28.00	20.00	632.73	11/15/2022	
CATT COMPANY LLC	2023	2718-0443	F	380.19	28.82	19.01	0.00	0.00	428.02	10/02/2023	
CATT COMPANY LLC	2023	2718-0443	S	380.19	28.82	19.01	28.00	20.00	476.02	11/15/2023	
GRAND TOTAL DUE									2,121.50		
8010100	1155 MOUNT VERNON HWY # 4 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:										
JAI AMBE VISAT LLC	2023	2718-0444	F	282.96	21.45	14.15	0.00	0.00	318.56	10/02/2023	
JAI AMBE VISAT LLC	2023	2718-0444	S	282.96	21.45	14.15	28.00	20.00	366.56	11/15/2023	
GRAND TOTAL DUE									685.12		
8010112	4555 ASHFORD DUNWOODY RD TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:										
KARAM ENTERPRISES LLC	2023	2718-0445	F	596.73	45.24	29.84	0.00	0.00	671.81	10/02/2023	
KARAM ENTERPRISES LLC	2023	2718-0445	S	596.73	45.24	29.84	28.00	20.00	719.81	11/15/2023	
GRAND TOTAL DUE									1,391.62		
8010116	3200 NORTHLAKE PKWY NE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
DEFY TUCKER LLC	2023	2718-0446	F	26,440.54	2,004.46	1,322.03	0.00	0.00	29,767.03	10/02/2023	
DEFY TUCKER LLC	2023	2718-0446	S	26,440.54	2,004.46	1,322.03	28.00	20.00	29,815.03	11/15/2023	
GRAND TOTAL DUE									59,582.06		
8010124	3375 BUFORD HWY STE 1050 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:										
SOUTHERN FIRE KITCHEN	2022	2592-0272	F	356.61	63.22	17.83	0.00	0.00	437.66	09/30/2022	
SOUTHERN FIRE KITCHEN	2022	2592-0272	S	356.61	63.22	17.83	28.00	20.00	485.66	11/15/2022	
GRAND TOTAL DUE									923.32		
8010129	5131 S ROYAL ATLANTA DR 3 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:										
POWER GRID ENGINEERING,	2022	2592-0273	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8010176	4662 N ROYAL ATLANTA DR 3 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:										
ENJOY TECHNOLOGY LLC	2023	2718-0447	F	2,219.38	168.25	110.97	0.00	0.00	2,498.60	10/02/2023	
ENJOY TECHNOLOGY LLC	2023	2718-0447	S	2,219.38	168.25	110.97	28.00	20.00	2,546.60	11/15/2023	
GRAND TOTAL DUE									5,045.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010184	VARIOUS										
CURTIN CO	2023	2718-0448	S	793.00	60.12	39.65	28.00	20.00	940.77	11/15/2023	
GRAND TOTAL DUE									940.77		
8010191	2544 WESLEY CHAPEL RD 300										
TOXAWAY AUTOMOTIVE WESLE	2023	2718-0450	S	18.81	1.43	0.94	18.00	20.00	59.18	11/15/2023	
GRAND TOTAL DUE									59.18		
8010215	1880 MOUNTAIN INDUSTRIAL										
CITY LED LLC	2023	2718-0451	F	459.36	34.82	22.97	0.00	0.00	517.15	10/02/2023	
CITY LED LLC	2023	2718-0451	S	459.36	34.82	22.97	28.00	20.00	565.15	11/15/2023	
GRAND TOTAL DUE									1,082.30		
8010220	2700 NE EXPY BUILDING C S										
POLELATEAZ LLC	2023	2718-0452	F	617.47	46.81	30.87	0.00	0.00	695.15	10/02/2023	
POLELATEAZ LLC	2023	2718-0452	S	617.47	46.81	30.87	28.00	20.00	743.15	11/15/2023	
GRAND TOTAL DUE									1,438.30		
8010228	5180 OAKTREE TRL 30038										
ROJAS TREE SERVICE LLC	2022	2592-0281	F	1,090.75	193.36	54.54	0.00	0.00	1,338.65	09/30/2022	
ROJAS TREE SERVICE LLC	2022	2592-0281	S	1,090.75	193.36	54.54	28.00	20.00	1,386.65	11/15/2022	
ROJAS TREE SERVICE LLC	2023	2718-0453	F	933.30	70.75	46.67	0.00	0.00	1,050.72	10/02/2023	
ROJAS TREE SERVICE LLC	2023	2718-0453	S	933.30	70.75	46.67	28.00	20.00	1,098.72	11/15/2023	
GRAND TOTAL DUE									4,874.74		
8010232	1426 KELTON DR 30083										
BRAIDING BROTHERS INC	2022	2592-0282	F	681.15	120.75	34.06	0.00	0.00	835.96	09/30/2022	
BRAIDING BROTHERS INC	2022	2592-0282	S	681.15	120.75	34.06	28.00	20.00	883.96	11/15/2022	
BRAIDING BROTHERS INC	2023	2718-0454	F	661.95	50.18	33.10	0.00	0.00	745.23	10/02/2023	
BRAIDING BROTHERS INC	2023	2718-0454	S	661.95	50.18	33.10	28.00	20.00	793.23	11/15/2023	
GRAND TOTAL DUE									3,258.38		
8010233	2690 BOULDERCREST RD 3031										
RUBY NATIONAL LLC	2023	2718-0455	F	1,068.26	80.98	53.41	0.00	0.00	1,202.65	10/02/2023	
RUBY NATIONAL LLC	2023	2718-0455	S	1,068.26	80.98	53.41	28.00	20.00	1,250.65	11/15/2023	
GRAND TOTAL DUE									2,453.30		
8010236	4805 BRAIRCLIFF RD STE 10										
CHOIS TAEKWONDO, LLC	2022	2592-0283	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8010250	953 MONTREAL RD STE C 300										
VALLEY MART LLC	2022	2592-0284	F	390.66	69.25	19.53	0.00	0.00	479.44	09/30/2022	
VALLEY MART LLC	2022	2592-0284	S	390.66	69.25	19.53	28.00	20.00	527.44	11/15/2022	
VALLEY MART LLC	2023	2718-0456	F	406.79	30.84	20.34	0.00	0.00	457.97	10/02/2023	
VALLEY MART LLC	2023	2718-0456	S	406.79	30.84	20.34	28.00	20.00	505.97	11/15/2023	
GRAND TOTAL DUE									1,970.82		
8010251	2929 TURNER HILL RD 30038										
INSPIRED COLLECTION LLC	2022	2592-0285	F	362.14	64.20	18.11	0.00	0.00	444.45	09/30/2022	
INSPIRED COLLECTION LLC	2022	2592-0285	S	362.14	64.20	18.11	28.00	20.00	492.45	11/15/2022	
INSPIRED COLLECTION LLC	2023	2718-0457	F	358.77	27.20	17.99	0.00	1.04	405.00	10/02/2023	
INSPIRED COLLECTION LLC	2023	2718-0457	S	358.77	27.20	17.99	28.00	21.04	453.00	11/15/2023	
GRAND TOTAL DUE									1,794.90		
8010254	109 N MCDONOUGH ST 30030										
LEXTECHS OF DECATUR LLC	2022	2592-0286	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
LEXTECHS OF DECATUR LLC	2023		F	126.16	0.00	0.00	0.00	0.00	126.16	09/05/2024	
LEXTECHS OF DECATUR LLC	2023		S	126.16	0.00	0.00	0.00	0.00	126.16	09/05/2024	
GRAND TOTAL DUE									300.32		
8010255	5170 PEACHTREE RD BLDG 10										
WSP USA INC.	2023		S	3.50	0.27	0.18	0.00	0.00	3.95	11/15/2023	
GRAND TOTAL DUE									3.95		

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8010259	1355	PEACHTREE ST NE STE									
VANASSE HANGEN BRUSTLIN	2023	2718-0458	F	2,460.18	186.51	123.01	0.00	0.00	2,769.70	10/02/2023	
VANASSE HANGEN BRUSTLIN	2023	2718-0458	S	2,460.18	186.51	123.01	28.00	20.00	2,817.70	11/15/2023	
						GRAND TOTAL DUE			5,587.40		
8010266	1455	LINCOLN PKWY E STE 2									
WORKSPOTS LLC	2023	2718-0459	F	76.10	5.77	3.81	0.00	0.00	85.68	10/02/2023	
WORKSPOTS LLC	2023	2718-0459	S	76.10	5.77	3.81	28.00	20.00	133.68	11/15/2023	
						GRAND TOTAL DUE			219.36		
8010269	3384	SHALLOWFORD RD 30341									
CJ'[S TAGUERIA INC	2022	2592-0287	F	386.09	68.44	19.30	0.00	0.00	473.83	09/30/2022	
CJ'[S TAGUERIA INC	2022	2592-0287	S	386.09	68.44	19.30	28.00	20.00	521.83	11/15/2022	
CJ'[S TAGUERIA INC	2023	2718-0460	F	286.22	21.70	14.31	0.00	0.00	322.23	10/02/2023	
CJ'[S TAGUERIA INC	2023	2718-0460	S	286.22	21.70	14.31	28.00	20.00	370.23	11/15/2023	
						GRAND TOTAL DUE			1,688.12		
8010274	1486	SCOTT BLVD STE 200 3									
LIPSEY COMMUNICATIONS LI	2022	2592-0289	S	8.16	1.45	0.41	18.00	20.00	48.02	11/15/2022	
						GRAND TOTAL DUE			48.02		
8010284	5211	PEACHTREE BLVD STE 1									
OPULENCE SPRAY TAN CLUB	2022	2592-0291	F	70.89	12.57	3.54	0.00	0.00	87.00	09/30/2022	
OPULENCE SPRAY TAN CLUB	2022	2592-0291	S	70.89	12.57	3.54	28.00	20.00	135.00	11/15/2022	
OPULENCE SPRAY TAN CLUB	2023	2718-0461	F	95.90	7.27	4.80	0.00	0.00	107.97	10/02/2023	
OPULENCE SPRAY TAN CLUB	2023	2718-0461	S	95.90	7.27	4.80	28.00	20.00	155.97	11/15/2023	
						GRAND TOTAL DUE			485.94		
8010285	6035	PEACHTREE RD UNIT B									
DHWM GROUP LLC	2022	2592-0292	F	118.86	21.07	5.94	0.00	0.00	145.87	09/30/2022	
DHWM GROUP LLC	2022	2592-0292	S	118.86	21.07	5.94	28.00	20.00	193.87	11/15/2022	
DHWM GROUP LLC	2023	2718-0462	F	111.06	8.42	5.55	0.00	0.00	125.03	10/02/2023	
DHWM GROUP LLC	2023	2718-0462	S	111.06	8.42	5.55	28.00	20.00	173.03	11/15/2023	
						GRAND TOTAL DUE			637.80		
8010289	4600	PEACHTREE RD NE 3031									
E-Z-GO A DIVISION OF TEX	2022	2592-0293	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8010295	5775	PEACHTREE DUNWOODY R									
IZENDA INC	2022	2592-0294	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8010299	4000	DUNWOODY PARK 30338									
TWO BLOCKS	2022	2592-0295	S	28.74	5.09	1.44	0.45	0.32	36.04	11/15/2022	
						GRAND TOTAL DUE			36.04		
8010305	4166	BUFORD HWY NE STE V1									
BARBACOA MEXICANA LLC	2022	2592-0297	F	172.96	30.66	8.65	0.00	0.00	212.27	09/30/2022	
BARBACOA MEXICANA LLC	2022	2592-0297	S	172.96	30.66	8.65	28.00	20.00	260.27	11/15/2022	
BARBACOA MEXICANA LLC	2023	2718-0464	F	208.12	15.78	10.41	0.00	0.00	234.31	10/02/2023	
BARBACOA MEXICANA LLC	2023	2718-0464	S	208.12	15.78	10.41	28.00	20.00	282.31	11/15/2023	
						GRAND TOTAL DUE			989.16		
8010307	5065	BUFORD HWY NE 30340									
AFG WS GA DORAVILLE LLC	2022	2592-0298	F	413.29	73.26	20.66	0.00	0.00	507.21	09/30/2022	
AFG WS GA DORAVILLE LLC	2022	2592-0298	S	413.29	73.26	20.66	28.00	20.00	555.21	11/15/2022	
AFG WS GA DORAVILLE LLC	2023	2718-0465	F	383.39	29.06	19.17	0.00	0.00	431.62	10/02/2023	
AFG WS GA DORAVILLE LLC	2023	2718-0465	S	383.39	29.06	19.17	28.00	20.00	479.62	11/15/2023	
						GRAND TOTAL DUE			1,973.66		

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8010315	2295	PARKLAKE DR NE STE 4									
LEGACY CONSULTING GROUP	2022	2592-0299	S	5.02	0.89	0.25	18.00	20.00	44.16	11/15/2022	
LEGACY CONSULTING GROUP	2023	2718-0466	F	107.01	8.11	5.35	0.00	0.00	120.47	10/02/2023	
LEGACY CONSULTING GROUP	2023	2718-0466	S	107.01	8.11	5.35	28.00	20.00	168.47	11/15/2023	
									333.10		
8010316	2970	BRANDYWINE RD STE 20									
D4C DENTAL BRANDS, INC	2023	2718-0467	S	1,370.25	103.88	68.51	28.00	20.00	1,590.64	11/15/2023	
									1,590.64		
8010383	3160	MARJAN DR 30340									
DUPREE & PHILLIPS ENTERF	2022		F	5,407.69	930.45	273.09	0.00	54.07	6,665.30	02/03/2023	
DUPREE & PHILLIPS ENTERF	2022		S	5,407.69	930.45	273.09	0.00	54.06	6,665.29	02/03/2023	
									13,330.59		
8010383	3160	MARJAN DR 30340									
DUPREE & PHILLIPS ENTERF	2023	2718-0468	F	5,344.12	405.14	267.21	0.00	0.00	6,016.47	10/02/2023	
DUPREE & PHILLIPS ENTERF	2023	2718-0468	S	5,344.12	405.14	267.21	28.00	20.00	6,064.47	11/15/2023	
									12,080.94		
8010385	3166	WESTWOOD DR 30340									
ECHOTECH RESOURCES, INC	2023	2718-0469	F	75.30	5.71	3.77	0.00	0.00	84.78	10/02/2023	
ECHOTECH RESOURCES, INC	2023	2718-0469	S	75.30	5.71	3.77	28.00	20.00	132.78	11/15/2023	
									217.56		
8010390	6152	COVINGTON FWY 30058									
ALDER PARTNERS LLC	2023	2718-0470	S	25.47	1.93	1.27	18.00	20.00	66.67	11/15/2023	
									66.67		
8010392	123	PERIMETER CENTER WAY									
PT SOLUTIONS HOLDINGS, I	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	02/03/2023	
									48.00		
8010400	3795	PRESIDENTIAL PKWY 30									
VESSEL ENTERPRISES LLC	2022		F	1,157.49	199.16	57.87	0.00	0.00	1,414.52	02/03/2023	
VESSEL ENTERPRISES LLC	2022		S	1,157.49	199.16	57.87	28.00	20.00	1,462.52	02/03/2023	
									2,877.04		
8010400	3795	PRESIDENTIAL PKWY 30									
VESSEL ENTERPRISES LLC	2023	2718-0471	F	1,053.51	50.46	52.80	0.00	2.50	1,159.27	04/05/2024	
VESSEL ENTERPRISES LLC	2023	2718-0471	S	1,053.51	50.46	52.80	28.00	22.49	1,207.26	04/05/2024	
									2,366.53		
8010402	350	MEAD RD # C 30030									
WILDHEART GROUP LLC	2022		F	14.69	2.53	0.81	0.00	1.47	19.50	02/03/2023	
WILDHEART GROUP LLC	2022		S	14.69	2.53	0.81	0.00	1.47	19.50	02/03/2023	
									39.00		
8010402	350	MEAD RD # C 30030									
WILDHEART GROUP LLC	2023		S	5.76	0.28	0.31	0.00	0.36	6.71	04/05/2024	
									6.71		
8010403	5211	PEACHTREE BLVD STE 2									
VVDC CHAMBLEE	2023	2718-0472	F	490.61	37.19	24.53	0.00	0.00	552.33	10/02/2023	
VVDC CHAMBLEE	2023	2718-0472	S	490.61	37.19	24.53	28.00	20.00	600.33	11/15/2023	
									1,152.66		
8010407		UNINCORPORATED									
MOUNTAIN EXPRESS OIL COM	2022		F	1,136.25	195.50	62.49	0.00	113.63	1,507.87	02/03/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	1,136.25	195.50	62.49	0.00	113.63	1,507.87	02/03/2023	7
									3,015.74		
8010407		UNINCORPORATED									
MOUNTAIN EXPRESS OIL COM	2023	2718-0473	F	1,042.40	79.02	52.12	0.00	0.00	1,173.54	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0473	S	1,042.40	79.02	52.12	28.00	20.00	1,221.54	11/15/2023	7
									2,395.08		

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8010408	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM	2022		F	1,680.59	289.16	92.43	0.00	168.06	2,230.24	02/03/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	1,680.59	289.16	92.43	0.00	168.05	2,230.23	02/03/2023	7
GRAND TOTAL DUE									4,460.47		
8010408	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM	2023	2718-0474	F	1,512.78	114.68	75.64	0.00	0.00	1,703.10	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0474	S	1,512.78	114.68	75.64	28.00	20.00	1,751.10	11/15/2023	7
GRAND TOTAL DUE									3,454.20		
8010409	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM	2022		F	1,012.06	174.14	55.66	0.00	101.21	1,343.07	02/03/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	1,012.06	174.14	55.66	0.00	101.21	1,343.07	02/03/2023	7
GRAND TOTAL DUE									2,686.14		
8010409	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM	2023	2718-0475	F	853.76	64.72	42.69	0.00	0.00	961.17	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0475	S	853.76	64.72	42.69	28.00	20.00	1,009.17	11/15/2023	7
GRAND TOTAL DUE									1,970.34		
8010410	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM	2022		F	566.56	82.61	31.16	0.00	56.66	736.99	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	566.56	82.61	31.16	0.00	56.66	736.99	05/14/2023	7
GRAND TOTAL DUE									1,473.98		
8010410	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM	2023	2718-0476	F	471.93	35.78	23.60	0.00	0.00	531.31	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0476	S	471.93	35.78	23.60	28.00	20.00	579.31	11/15/2023	7
GRAND TOTAL DUE									1,110.62		
8010411	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM	2022		F	771.85	112.54	42.45	0.00	77.18	1,004.02	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	771.85	112.54	42.45	0.00	77.18	1,004.02	05/14/2023	7
GRAND TOTAL DUE									2,008.04		
8010411	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM	2023	2718-0477	F	654.03	49.58	32.70	0.00	0.00	736.31	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0477	S	654.03	49.58	32.70	28.00	20.00	784.31	11/15/2023	7
GRAND TOTAL DUE									1,520.62		
8010412	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM	2022		F	877.03	127.88	48.24	0.00	87.69	1,140.84	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	877.03	127.88	48.24	0.00	87.69	1,140.84	05/14/2023	7
GRAND TOTAL DUE									2,281.68		
8010412	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM	2023	2718-0478	F	741.89	56.24	37.09	0.00	0.00	835.22	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0478	S	741.89	56.24	37.09	28.00	20.00	883.22	11/15/2023	7
GRAND TOTAL DUE									1,718.44		
8010413	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM	2022		F	723.95	105.56	39.82	0.00	72.40	941.73	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	723.95	105.56	39.82	0.00	72.39	941.72	05/14/2023	7
GRAND TOTAL DUE									1,883.45		
8010413	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM	2023	2718-0479	F	642.51	48.71	32.13	0.00	0.00	723.35	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0479	S	642.51	48.71	32.13	28.00	20.00	771.35	11/15/2023	7
GRAND TOTAL DUE									1,494.70		
8010414	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM	2022		F	3,540.55	516.25	194.73	0.00	354.06	4,605.59	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	3,540.55	516.25	194.73	0.00	354.06	4,605.59	05/14/2023	7
GRAND TOTAL DUE									9,211.18		
8010414	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM	2023	2718-0480	F	3,232.73	245.07	161.64	0.00	0.00	3,639.44	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0480	S	3,232.73	245.07	161.64	28.00	20.00	3,687.44	11/15/2023	7
GRAND TOTAL DUE									7,326.88		

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8010415	UNINCORPORATED					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	2,856.85	416.56	157.13	0.00	285.68	3,716.22	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	2,856.85	416.56	157.13	0.00	285.68	3,716.22	05/14/2023	7
GRAND TOTAL DUE									7,432.44		
8010415	UNINCORPORATED					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023	2718-0481	F	2,384.08	180.74	119.20	0.00	0.00	2,684.02	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0481	S	2,384.08	180.74	119.20	28.00	20.00	2,732.02	11/15/2023	7
GRAND TOTAL DUE									5,416.04		
8010417	UNINCORPORATED					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	1,068.49	155.80	58.77	0.00	106.85	1,389.91	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	1,068.49	155.80	58.77	0.00	106.85	1,389.91	05/14/2023	7
GRAND TOTAL DUE									2,779.82		
8010417	UNINCORPORATED					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023	2718-0482	F	954.10	72.33	47.71	0.00	0.00	1,074.14	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0482	S	954.10	72.33	47.71	28.00	20.00	1,122.14	11/15/2023	7
GRAND TOTAL DUE									2,196.28		
8010418	UNINCORPORATED					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	897.97	130.93	49.39	0.00	89.80	1,168.09	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	897.97	130.93	49.39	0.00	89.80	1,168.09	05/14/2023	7
GRAND TOTAL DUE									2,336.18		
8010418	UNINCORPORATED					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023	2718-0483	F	833.37	63.18	41.67	0.00	0.00	938.22	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023	2718-0483	S	833.37	63.18	41.67	28.00	20.00	986.22	11/15/2023	7
GRAND TOTAL DUE									1,924.44		
8010422	4327 HUGH HOWELL RD 30084					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
FFF ENTERPRISES, INC	2022		S	0.00	0.00	0.25	0.00	4.98	5.23	11/15/2022	
GRAND TOTAL DUE									5.23		
8010423	6000 HILLDALE DR STE 11					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FFF ENTERPRISES, INC	2022		S	0.00	0.00	0.23	0.00	4.61	4.84	11/15/2022	
GRAND TOTAL DUE									4.84		
8010424	4 VARIOUS					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
FFF ENTERPRISES, INC	2022		F	21.34	3.11	1.07	0.00	0.00	25.52	05/14/2023	
FFF ENTERPRISES, INC	2022		S	21.34	3.11	1.07	18.00	20.00	63.52	05/14/2023	
GRAND TOTAL DUE									89.04		
8010426	4176 BRIARCLIFF RD 30345					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SALT VISUAL ENTERTAINMEN	2023		F	80.91	3.88	4.18	0.00	2.74	91.71	04/05/2024	
SALT VISUAL ENTERTAINMEN	2023		S	80.91	3.88	4.18	0.00	2.73	91.70	04/05/2024	
GRAND TOTAL DUE									183.41		
8010427	1498 MADISON WAY 30035					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STARLIGHT HOMES GEORGIA	2022		F	278.51	40.61	13.93	0.00	0.00	333.05	05/14/2023	
STARLIGHT HOMES GEORGIA	2022		S	278.51	40.61	13.93	0.00	0.00	333.05	05/14/2023	
GRAND TOTAL DUE									666.10		
8010431	1299 KENDRICK RD NE					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
AIRBONANZA LLC	2022		F	3,079.68	449.05	169.38	0.00	307.97	4,006.08	05/14/2023	
AIRBONANZA LLC	2022		S	3,079.68	449.05	169.38	0.00	307.96	4,006.07	05/14/2023	
GRAND TOTAL DUE									8,012.15		
8010434	PEACHTREE DEKALB APT					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CW NORTRAH SERVICES LLC	2022		F	4,408.11	642.75	242.45	0.00	440.81	5,734.12	05/14/2023	
CW NORTRAH SERVICES LLC	2022		S	4,408.11	642.75	242.45	0.00	440.81	5,734.12	05/14/2023	
GRAND TOTAL DUE									11,468.24		
8010435	PEACHTREE DEKALB APT					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SKANDALAKIS ELIAS J	2022		F	0.01	0.00	0.00	0.00	0.00	0.01	05/14/2023	
SKANDALAKIS ELIAS J	2022		S	1,032.76	150.59	56.80	0.00	103.27	1,343.42	05/14/2023	
GRAND TOTAL DUE									1,343.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010435	PEACHTREE DEKALB APT					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SKANDALAKIS ELIAS J	2023	2718-0484	F	1,025.48	77.74	51.27	0.00	0.00	1,154.49	10/02/2023	
SKANDALAKIS ELIAS J	2023	2718-0484	S	1,025.48	77.74	51.27	28.00	20.00	1,202.49	11/15/2023	
						GRAND TOTAL DUE			2,356.98		
8010439	3463 WHCHERLY CT NE					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
ELLET ROBERT T IV	2022		S	202.99	29.60	11.16	0.00	20.30	264.05	05/14/2023	
						GRAND TOTAL DUE			264.05		
8010447	2138 ZELDA DR NE					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TAILLON MICHAEL L	2022		S	5.62	0.62	0.31	0.00	0.56	7.11	09/13/2023	
						GRAND TOTAL DUE			7.11		
8010462	PEACHTREE DEKALB APT					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
N523CT LLC	2022		F	3,106.67	452.98	170.87	0.00	310.67	4,041.19	05/14/2023	
N523CT LLC	2022		S	3,106.67	452.98	170.87	0.00	310.66	4,041.18	05/14/2023	
						GRAND TOTAL DUE			8,082.37		
8010462	PEACHTREE DEKALB APT					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
N523CT LLC	2023	2718-0486	F	3,001.40	227.54	150.07	0.00	0.00	3,379.01	10/02/2023	
N523CT LLC	2023	2718-0486	S	3,001.40	227.54	150.07	28.00	20.00	3,427.01	11/15/2023	
						GRAND TOTAL DUE			6,806.02		
8010465	PEACHTREE DEKALB APT					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
N238AR LLC	2022		F	1,931.18	281.59	106.22	0.00	193.12	2,512.11	05/14/2023	
N238AR LLC	2022		S	1,931.18	281.59	106.21	0.00	193.11	2,512.09	05/14/2023	
						GRAND TOTAL DUE			5,024.20		
8010465	PEACHTREE DEKALB APT					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
N238AR LLC	2023	2718-0487	F	1,917.56	145.37	95.88	0.00	0.00	2,158.81	10/02/2023	
N238AR LLC	2023	2718-0487	S	1,917.56	145.37	95.88	28.00	20.00	2,206.81	11/15/2023	
						GRAND TOTAL DUE			4,365.62		
8010466	213 OHM AVE					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SANTOS ERIC G	2022		F	465.24	80.05	25.59	0.00	46.53	617.41	02/03/2023	
SANTOS ERIC G	2022		S	465.24	80.05	25.59	0.00	46.52	617.40	02/03/2023	
						GRAND TOTAL DUE			1,234.81		
8010470	2490 S STONE MOUNTAIN LIT					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CLOUD 9 EVERYTHING	2023	2718-0488	F	115.86	8.78	5.79	0.00	0.00	130.43	10/02/2023	
CLOUD 9 EVERYTHING	2023	2718-0488	S	115.86	8.78	5.79	28.00	20.00	178.43	11/15/2023	
						GRAND TOTAL DUE			308.86		
8010471	2079 S HAIRSTON RD STE B					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
ZAZA SMOKE SHOP	2023	2718-0489	F	26.56	2.01	1.33	0.00	0.00	29.90	10/02/2023	
ZAZA SMOKE SHOP	2023	2718-0489	S	26.56	2.01	1.33	18.00	20.00	67.90	11/15/2023	
						GRAND TOTAL DUE			97.80		
8010474	1234 S HAIRSTON RD STE 21					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
MR TOBACCO AND VAPE	2023	2718-0490	F	24.12	1.83	1.21	0.00	0.00	27.16	10/02/2023	
MR TOBACCO AND VAPE	2023	2718-0490	S	24.12	1.83	1.21	18.00	20.00	65.16	11/15/2023	
						GRAND TOTAL DUE			92.32		
8010484	1442 DRESDEN DR NE STE 25					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SNOWBIRD BOUTIQUE	2023		F	398.57	30.22	19.93	0.00	0.00	448.72	10/02/2023	
SNOWBIRD BOUTIQUE	2023		S	398.57	30.22	19.93	0.00	0.00	448.72	11/15/2023	
						GRAND TOTAL DUE			897.44		
8010489	4724 ASHFORD DUNWOODY RD					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CHOPT CREATIVE SALAD CO.	2023		F	2,674.08	202.72	133.70	0.00	0.00	3,010.50	10/02/2023	
CHOPT CREATIVE SALAD CO.	2023		S	2,674.08	202.72	133.70	0.00	0.00	3,010.50	11/15/2023	
						GRAND TOTAL DUE			6,021.00		
8010490	4719 ASHFORD DUNWOODY RD					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ULTIMATE BEAUTY SUPPLY	2023		F	2,019.38	153.09	100.97	0.00	0.00	2,273.44	10/02/2023	
ULTIMATE BEAUTY SUPPLY	2023		S	2,019.38	153.09	100.97	0.00	0.00	2,273.44	11/15/2023	
						GRAND TOTAL DUE			4,546.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010491	4555	ASHFORD DUNWOODY RD									
RED PEPPER TAQUERIA	2023		F	2,250.59	170.62	112.53	0.00	0.00	2,533.74	10/02/2023	
RED PEPPER TAQUERIA	2023		S	2,250.59	170.62	112.53	0.00	0.00	2,533.74	11/15/2023	
						GRAND TOTAL DUE			5,067.48		
8010493	2494	JETT FERRY RD STE 20									
THE MILLER GROUP, LLC	2023		F	137.83	10.45	6.89	0.00	0.00	155.17	10/02/2023	
THE MILLER GROUP, LLC	2023		S	137.83	10.45	6.89	0.00	0.00	155.17	11/15/2023	
						GRAND TOTAL DUE			310.34		
8010494	4705	ASHFORD DUNWOODY RD									
KISKEYA COCKTAILS & EATS	2023		F	476.44	36.12	23.82	0.00	0.00	536.38	10/02/2023	
KISKEYA COCKTAILS & EATS	2023		S	476.44	36.12	23.82	0.00	0.00	536.38	11/15/2023	
						GRAND TOTAL DUE			1,072.76		
8010496	5527	NEW PEACHTREE RD 303									
LA MANSION EVENTS	2023		S	276.82	20.99	13.84	0.00	0.00	311.65	11/15/2023	
						GRAND TOTAL DUE			311.65		
8010501	3979	BUFORD HWY # 118-120									
XPERIENCE SPORTS BAR ANI	2023		F	2,540.02	192.56	127.00	0.00	0.00	2,859.58	10/02/2023	
XPERIENCE SPORTS BAR ANI	2023		S	2,540.02	192.56	127.00	0.00	0.00	2,859.58	11/15/2023	
						GRAND TOTAL DUE			5,719.16		
8010503	3979	BUFORD HWY # 117 303									
MARLEYS SMOKE AND VAPE S	2023		F	807.88	61.25	40.39	0.00	0.00	909.52	10/02/2023	
MARLEYS SMOKE AND VAPE S	2023		S	807.88	61.25	40.39	0.00	0.00	909.52	11/15/2023	
						GRAND TOTAL DUE			1,819.04		
8010504	4754	REDAN RD 30083									
WING N CRAB SHACK	2023		F	467.51	35.44	23.38	0.00	0.00	526.33	10/02/2023	
WING N CRAB SHACK	2023		S	467.51	35.44	23.38	28.00	20.00	574.33	11/15/2023	
						GRAND TOTAL DUE			1,100.66		
8010505	4071	REDAN RD 30083									
REDAN FOOD MART	2023		F	291.02	22.06	14.55	0.00	0.00	327.63	10/02/2023	
REDAN FOOD MART	2023		S	291.02	22.06	14.55	28.00	20.00	375.63	11/15/2023	
						GRAND TOTAL DUE			703.26		
8010506	4071	REDAN RD STE 200 300									
BOGOTTI'S BEAUTY SUPPLY	2023		F	582.93	44.19	29.15	0.00	0.00	656.27	10/02/2023	
BOGOTTI'S BEAUTY SUPPLY	2023		S	582.93	44.19	29.15	28.00	20.00	704.27	11/15/2023	
						GRAND TOTAL DUE			1,360.54		
8010509	5636	REDAN 30083									
LIFE STORAGE	2023		F	305.44	23.16	15.27	0.00	0.00	343.87	10/02/2023	
LIFE STORAGE	2023		S	305.44	23.16	15.27	28.00	20.00	391.87	11/15/2023	
						GRAND TOTAL DUE			735.74		
8010510	4960	REDAN RD STE G 30083									
BESTEST BUDDZ SMOKE & HC	2023		F	530.84	40.24	26.54	0.00	0.00	597.62	10/02/2023	
BESTEST BUDDZ SMOKE & HC	2023		S	530.84	40.24	26.54	28.00	20.00	645.62	11/15/2023	
						GRAND TOTAL DUE			1,243.24		
8010511	4108	REDAN RD # A 30083									
REDAN PHARMACY	2023		F	385.97	29.26	19.30	0.00	0.00	434.53	10/02/2023	
REDAN PHARMACY	2023		S	385.97	29.26	19.30	28.00	20.00	482.53	11/15/2023	
						GRAND TOTAL DUE			917.06		
8010515	3253	BUFORD HWY NE # 770									
MR SOUL BISTRO AND CAFE	2023		F	429.47	32.56	21.47	0.00	0.00	483.50	10/02/2023	
MR SOUL BISTRO AND CAFE	2023		S	429.47	32.56	21.47	0.00	0.00	483.50	11/15/2023	
						GRAND TOTAL DUE			967.00		
8010516	4808	REDAN RD STE B 30083									
360 SPORTS BAR & LOUNGE	2023		F	159.74	12.11	7.99	0.00	0.00	179.84	10/02/2023	
360 SPORTS BAR & LOUNGE	2023		S	481.51	36.50	24.08	28.00	20.00	590.09	11/15/2023	
						GRAND TOTAL DUE			769.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010518	3799	BUFORD HWY NE 30329			TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SALSA TAQUERIA	2023		F	127.12	9.64	6.36	0.00	0.00	143.12	10/02/2023	
SALSA TAQUERIA	2023		S	127.12	9.64	6.36	0.00	0.00	143.12	11/15/2023	
						GRAND TOTAL DUE			286.24		
8010520	3267	BUFORD HWY NE # 740			TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
GHENOGAS GALLERY	2023		F	4,251.69	322.32	212.58	0.00	0.00	4,786.59	10/02/2023	
GHENOGAS GALLERY	2023		S	4,251.69	322.32	212.58	0.00	0.00	4,786.59	11/15/2023	
						GRAND TOTAL DUE			9,573.18		
8010521	1891	CHAMBLEE TUCKER RD S			TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
K BOP	2023		F	1,298.10	98.41	64.91	0.00	0.00	1,461.42	10/02/2023	
K BOP	2023		S	1,298.10	98.41	64.91	0.00	0.00	1,461.42	11/15/2023	
						GRAND TOTAL DUE			2,922.84		
8010523	250 W	PONCE DE LEON AVE 3			TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
REN BY BUDI'S	2023	2718-0498	F	356.37	27.02	17.82	0.00	0.00	401.21	10/02/2023	
REN BY BUDI'S	2023	2718-0498	S	356.37	27.02	17.82	28.00	20.00	449.21	11/15/2023	
						GRAND TOTAL DUE			850.42		
8010526	3408	CLAIRMONT RD NE 3031			TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
UPS STORE THE	2023		F	537.43	40.74	26.87	0.00	0.00	605.04	10/02/2023	
UPS STORE THE	2023		S	537.43	40.74	26.87	0.00	0.00	605.04	11/15/2023	
						GRAND TOTAL DUE			1,210.08		
8010527	5227	BUFORD HWY NE 30340			TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
JAMDOWN FASHIONS	2023		F	159.42	12.09	7.97	0.00	0.00	179.48	10/02/2023	
JAMDOWN FASHIONS	2023		S	159.42	12.09	7.97	0.00	0.00	179.48	11/15/2023	
						GRAND TOTAL DUE			358.96		
8010529	2258	NORTHLAKE PKWY STE 3			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
PREMIER NUTRITION	2023	2718-0500	F	715.42	54.24	35.77	0.00	0.00	805.43	10/02/2023	
PREMIER NUTRITION	2023	2718-0500	S	715.42	54.24	35.77	28.00	20.00	853.43	11/15/2023	
						GRAND TOTAL DUE			1,658.86		
8010530	5805	BUFORD HWY NE STE 7			TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
SUPER MERCADO LA FIESTA	2023		F	3,349.25	253.91	167.46	0.00	0.00	3,770.62	10/02/2023	
SUPER MERCADO LA FIESTA	2023		S	3,349.25	253.91	167.46	0.00	0.00	3,770.62	11/15/2023	
						GRAND TOTAL DUE			7,541.24		
8010531	2256	NORTHLAKE PKWY STE 2			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
MONA VENUS SKIN CARE LLC	2023	2718-0501	F	308.60	23.39	15.43	0.00	0.00	347.42	10/02/2023	
MONA VENUS SKIN CARE LLC	2023	2718-0501	S	308.60	23.39	15.43	28.00	20.00	395.42	11/15/2023	
						GRAND TOTAL DUE			742.84		
8010532	5091	BUFORD HWY NE STE C			TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
HI POT TASTE OF TAIWAN	2023		F	599.03	45.41	29.95	0.00	0.00	674.39	10/02/2023	
HI POT TASTE OF TAIWAN	2023		S	599.03	45.41	29.95	0.00	0.00	674.39	11/15/2023	
						GRAND TOTAL DUE			1,348.78		
8010535	2177	BRIARCLIFF RD NE 303			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KUMON	2023	2718-0502	F	114.78	8.70	5.74	0.00	0.00	129.22	10/02/2023	
KUMON	2023	2718-0502	S	114.78	8.70	5.74	28.00	20.00	177.22	11/15/2023	
						GRAND TOTAL DUE			306.44		
8010540	6067	BUFORD HWY STE D 303			TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
777 LOUNGE AND CAFE	2023		F	435.62	33.02	21.78	0.00	0.00	490.42	10/02/2023	
777 LOUNGE AND CAFE	2023		S	435.62	33.02	21.78	0.00	0.00	490.42	11/15/2023	
						GRAND TOTAL DUE			980.84		
8010551	4830	REDAN RD # A 30083			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TNTS BANGIN SOUL FOOD	2023	2718-0504	F	602.99	45.71	30.15	0.00	0.00	678.85	10/02/2023	
TNTS BANGIN SOUL FOOD	2023	2718-0504	S	602.99	45.71	30.15	28.00	20.00	726.85	11/15/2023	
						GRAND TOTAL DUE			1,405.70		
8010552	4919	FLAT SHOALS PKWY # 1			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DOMINO'S	2023	2718-0505	F	445.30	33.76	22.27	0.00	0.00	501.33	10/02/2023	
DOMINO'S	2023	2718-0505	S	445.30	33.76	22.27	28.00	20.00	549.33	11/15/2023	
						GRAND TOTAL DUE			1,050.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010554	4919	FLAT SHOALS PKWY	STE								
HAZZE SMOKE SHOP	2023	2718-0507	F	618.80	46.91	30.94	0.00	0.00	696.65	10/02/2023	
HAZZE SMOKE SHOP	2023	2718-0507	S	618.80	46.91	30.94	28.00	20.00	744.65	11/15/2023	
						GRAND TOTAL DUE			1,441.30		
8010558	1691	CANDLER 30032									
EAST LAKE WINE SHOP	2023	2718-0508	F	649.85	49.27	32.49	0.00	0.00	731.61	10/02/2023	
EAST LAKE WINE SHOP	2023	2718-0508	S	649.85	49.27	32.49	28.00	20.00	779.61	11/15/2023	
						GRAND TOTAL DUE			1,511.22		
8010559	2701	CANDLER RD STE A 300									
HUNGRY.AF	2023	2718-0509	F	446.93	33.88	22.35	0.00	0.00	503.16	10/02/2023	
HUNGRY.AF	2023	2718-0509	S	446.93	33.88	22.35	28.00	20.00	551.16	11/15/2023	
						GRAND TOTAL DUE			1,054.32		
8010561	6637	COVINGTON 30058									
TIFFANY'S RESTAURANT & E	2023	2718-0511	F	450.58	34.16	22.53	0.00	0.00	507.27	10/02/2023	
TIFFANY'S RESTAURANT & E	2023	2718-0511	S	450.58	34.16	22.53	28.00	20.00	555.27	11/15/2023	
						GRAND TOTAL DUE			1,062.54		
8010566	4650	HUGH HOWELL RD STE 6									
BATTERIES PLUS BLUBS	2023	2718-0512	S	123.42	9.36	6.17	28.00	20.00	186.95	11/15/2023	
						GRAND TOTAL DUE			186.95		
8010568	1841	CHAMBLEE TUCKER RD S									
ALOIRE BEAUTY WORLD	2023		F	2,162.68	163.95	108.13	0.00	0.00	2,434.76	10/02/2023	
ALOIRE BEAUTY WORLD	2023		S	2,162.68	163.95	108.13	0.00	0.00	2,434.76	11/15/2023	
						GRAND TOTAL DUE			4,869.52		
8010571	4108	COVINGTON HWY 30032									
CUTTING EDGE PIZZA AND W	2023		F	420.21	31.86	21.01	0.00	0.00	473.08	10/02/2023	
CUTTING EDGE PIZZA AND W	2023		S	420.21	31.86	21.01	0.00	0.00	473.08	11/15/2023	
						GRAND TOTAL DUE			946.16		
8010572	4086	COVINGTON HWY STE 40									
CHEESE & MORE	2023		F	257.75	19.54	12.89	0.00	0.00	290.18	10/02/2023	
CHEESE & MORE	2023		S	257.75	19.54	12.89	0.00	0.00	290.18	11/15/2023	
						GRAND TOTAL DUE			580.36		
8010574	2617	PANOLA RD STE 104 30									
ALL WSHED UP LAUNDROMAT	2023		F	495.26	37.55	24.76	0.00	0.00	557.57	10/02/2023	
ALL WSHED UP LAUNDROMAT	2023		S	495.26	37.55	24.76	0.00	0.00	557.57	11/15/2023	
						GRAND TOTAL DUE			1,115.14		
8010575	3860	PANOLA RD STE B 3003									
DAWN'S DOGGIE DAY SPA	2023		S	16.30	1.24	0.82	0.00	0.00	18.36	11/15/2023	
						GRAND TOTAL DUE			18.36		
8010576	3054	PANOLA RD STE K 3003									
TIGGAR'S	2023		F	193.64	14.68	9.68	0.00	0.00	218.00	10/02/2023	
TIGGAR'S	2023		S	193.64	14.68	9.68	0.00	0.00	218.00	11/15/2023	
						GRAND TOTAL DUE			436.00		
8010577	2348	PANOLA RD STE C 3005									
PANOLA PHARMACY	2023		F	326.59	24.76	16.33	0.00	0.00	367.68	10/02/2023	
PANOLA PHARMACY	2023		S	326.59	24.76	16.33	0.00	0.00	367.68	11/15/2023	
						GRAND TOTAL DUE			735.36		
8010578	3010	PANOLA RD 30038									
THE JUICY CRAB	2023		F	435.96	33.05	21.80	0.00	0.00	490.81	10/02/2023	
THE JUICY CRAB	2023		S	435.96	33.05	21.80	0.00	0.00	490.81	11/15/2023	
						GRAND TOTAL DUE			981.62		
8010579	3041	PANOLA RD 30038									
LOYA INSURANCE CO	2023		F	97.62	7.40	4.88	0.00	0.00	109.90	10/02/2023	
LOYA INSURANCE CO	2023		S	97.62	7.40	4.88	0.00	0.00	109.90	11/15/2023	
						GRAND TOTAL DUE			219.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010581	2701 CANDLER RD STE D 300				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
DUKES INTERNATIONAL TROF	2023		F	518.34	39.30	25.92	0.00	0.00	583.56	10/02/2023	
DUKES INTERNATIONAL TROF	2023		S	518.34	39.30	25.92	0.00	0.00	583.56	11/15/2023	
						GRAND TOTAL DUE			1,167.12		
8010582	1990 CANDLER RD 30032				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
COLLETORS GADGETS	2023		F	100.67	7.63	5.03	0.00	0.00	113.33	10/02/2023	
COLLETORS GADGETS	2023		S	100.67	7.63	5.03	0.00	0.00	113.33	11/15/2023	
						GRAND TOTAL DUE			226.66		
8010584	2575 SNAPPFINGER RD # J 30				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
OT CONVENIENCE & VARIETY	2023		F	399.77	30.31	19.99	0.00	0.00	450.07	10/02/2023	
OT CONVENIENCE & VARIETY	2023		S	399.77	30.31	19.99	0.00	0.00	450.07	11/15/2023	
						GRAND TOTAL DUE			900.14		
8010585	2964 RAINBOW RD # 212 300				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
LAST DRAGON RESTAURANTS	2023		F	504.66	38.26	25.23	0.00	0.00	568.15	10/02/2023	
LAST DRAGON RESTAURANTS	2023		S	504.66	38.26	25.23	0.00	0.00	568.15	11/15/2023	
						GRAND TOTAL DUE			1,136.30		
8010587	2630 RAINBOW WAY STE H 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
SYDE FOODS	2023		F	255.81	19.39	12.79	0.00	0.00	287.99	10/02/2023	
SYDE FOODS	2023		S	255.81	19.39	12.79	0.00	0.00	287.99	11/15/2023	
						GRAND TOTAL DUE			575.98		
8010588	2630 RAINBOW WAY # C 3003				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
CAKRS BY KEON	2023		F	316.13	23.97	15.81	0.00	0.00	355.91	10/02/2023	
CAKRS BY KEON	2023		S	316.13	23.97	15.81	0.00	0.00	355.91	11/15/2023	
						GRAND TOTAL DUE			711.82		
8010589	3316 SNAPPFINGER RD # C 30				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
ATLTECHSPOT SERVICES LLC	2023		F	74.80	5.67	3.74	0.00	0.00	84.21	10/02/2023	
ATLTECHSPOT SERVICES LLC	2023		S	74.80	5.67	3.74	0.00	0.00	84.21	11/15/2023	
						GRAND TOTAL DUE			168.42		
8010590	2575 SNAPPFINGER RD STE M				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
ALTERATIONS BY CASSANDRA	2023		F	78.34	5.94	3.92	0.00	0.00	88.20	10/02/2023	
ALTERATIONS BY CASSANDRA	2023		S	78.34	5.94	3.92	0.00	0.00	88.20	11/15/2023	
						GRAND TOTAL DUE			176.40		
8010591	2575 SNAPPFINGER RD STE C				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
NATHANS APPLIANCES	2023		F	99.96	7.58	5.00	0.00	0.00	112.54	10/02/2023	
NATHANS APPLIANCES	2023		S	99.96	7.58	5.00	0.00	0.00	112.54	11/15/2023	
						GRAND TOTAL DUE			225.08		
8010596	130 CLAIREMONT AVE 30030				TAX DISTRICT: 92		DECATUR			DUE DATE:	CODE:
PLATEZ SOUTHERN KITCHEN	2023	2718-0513	F	33.37	2.53	1.67	0.00	0.00	37.57	10/02/2023	
PLATEZ SOUTHERN KITCHEN	2023	2718-0513	S	33.37	2.53	1.67	18.00	20.00	75.57	11/15/2023	
						GRAND TOTAL DUE			113.14		
8010599	733 GLENDALE RD 30074				TAX DISTRICT: 34A		CLARKSTN ANX			DUE DATE:	CODE:
TECHNICAL SPECIALTIES CC	2022		F	529.70	77.24	29.13	0.00	52.97	689.04	05/14/2023	
TECHNICAL SPECIALTIES CC	2022		S	529.70	77.24	29.13	0.00	52.97	689.04	05/14/2023	
						GRAND TOTAL DUE			1,378.08		
8010600	2531 BRIARCLIFF RD STE 21				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
MAJOR WIGS	2023	2718-0514	F	241.72	18.32	12.09	0.00	0.00	272.13	10/02/2023	
MAJOR WIGS	2023	2718-0514	S	241.72	18.32	12.09	28.00	20.00	320.13	11/15/2023	
						GRAND TOTAL DUE			592.26		
8010604	2531 BRIARCLIFF RD STE 11				TAX DISTRICT: 20A		BROOKHAVEN ANX			DUE DATE:	CODE:
MERAKI BY STEVEN	2023	2718-0515	F	572.06	43.37	28.60	0.00	0.00	644.03	10/02/2023	
MERAKI BY STEVEN	2023	2718-0515	S	572.06	43.37	28.60	28.00	20.00	692.03	11/15/2023	
						GRAND TOTAL DUE			1,336.06		
8010606	2484 BRIARCLIFF RD NE STE				TAX DISTRICT: 20A		BROOKHAVEN ANX			DUE DATE:	CODE:
WELL KNEADED, LLC	2023	2718-0516	F	388.67	29.47	19.43	0.00	0.00	437.57	10/02/2023	
WELL KNEADED, LLC	2023	2718-0516	S	388.67	29.47	19.43	28.00	20.00	485.57	11/15/2023	
						GRAND TOTAL DUE			923.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010609	1602	LAVISTA RD NE 30329									
COFFEE BAR ATLANTA	2023	2718-0517	F	1,907.94	144.64	95.40	0.00	0.00	2,147.98	10/02/2023	
COFFEE BAR ATLANTA	2023	2718-0517	S	1,907.94	144.64	95.40	28.00	20.00	2,195.98	11/15/2023	
						GRAND TOTAL DUE			4,343.96		
8010625	2	RAVINIA DR STE 500 3034									
TOGETHERWORK HOLDINGS, I	2023		S	15.16	1.15	0.76	0.00	0.00	17.07	11/15/2023	
						GRAND TOTAL DUE			17.07		
8010627	2700	E COLLEGE AVE STE 50									
AVONDALE FLIPPIN LLC	2023		F	1,108.64	84.05	55.43	0.00	0.00	1,248.12	10/02/2023	
AVONDALE FLIPPIN LLC	2023		S	1,108.64	84.05	55.43	0.00	0.00	1,248.12	11/15/2023	
						GRAND TOTAL DUE			2,496.24		
8010628	5154	BROWNS MILL RD STE C									
PREMIER SMOKE AND VAPE	2023		F	224.81	17.04	11.24	0.00	0.00	253.09	10/02/2023	
PREMIER SMOKE AND VAPE	2023		S	224.81	17.04	11.24	0.00	0.00	253.09	11/15/2023	
						GRAND TOTAL DUE			506.18		
8010631	5126	PEACHTREE BLVD STE 2									
KARV KITCHEN	2023		F	1,244.34	94.33	62.22	0.00	0.00	1,400.89	10/02/2023	
KARV KITCHEN	2023		S	1,244.34	94.33	62.22	0.00	0.00	1,400.89	11/15/2023	
						GRAND TOTAL DUE			2,801.78		
8010635	4306	LAWRENCEVILLE HWY #									
SUGAR MEX	2023	2718-0518	F	70.06	5.31	3.50	0.00	0.00	78.87	10/02/2023	
SUGAR MEX	2023	2718-0518	S	1,471.20	111.53	73.56	28.00	20.00	1,704.29	11/15/2023	
						GRAND TOTAL DUE			1,783.16		
8010636	4349	LAWRENCEVILLE STE C									
HONEY JOE CAFE	2023	2718-0519	F	732.74	55.55	36.64	0.00	0.00	824.93	10/02/2023	
HONEY JOE CAFE	2023	2718-0519	S	732.74	55.55	36.64	28.00	20.00	872.93	11/15/2023	
						GRAND TOTAL DUE			1,697.86		
8010637	4316	LAWRENCEVILLE HWY ST									
HUTA HEALTH & WELLNESS C	2023	2718-0520	F	1,324.49	100.41	66.22	0.00	0.00	1,491.12	10/02/2023	
HUTA HEALTH & WELLNESS C	2023	2718-0520	S	1,324.49	100.41	66.22	28.00	20.00	1,539.12	11/15/2023	
						GRAND TOTAL DUE			3,030.24		
8010641	2566	SHALLOWFORD RD 30345									
PEACH COBBLER CAFE	2023	2718-0521	F	1,648.91	125.00	82.45	0.00	0.00	1,856.36	10/02/2023	
PEACH COBBLER CAFE	2023	2718-0521	S	1,648.91	125.00	82.45	28.00	20.00	1,904.36	11/15/2023	
						GRAND TOTAL DUE			3,760.72		
8010642	2943	N DRUID HILLS RD 303									
SALARYMAN - TOCO HILLS	2023	2718-0522	F	1,460.62	110.73	73.03	0.00	0.00	1,644.38	10/02/2023	
SALARYMAN - TOCO HILLS	2023	2718-0522	S	1,460.62	110.73	73.03	28.00	20.00	1,692.38	11/15/2023	
						GRAND TOTAL DUE			3,336.76		
8010644	2953	N DRUID HILLS RD 303									
KABOOM! COLLECTIBLE STOF	2023	2718-0523	F	1,660.66	125.89	83.03	0.00	0.00	1,869.58	10/02/2023	
KABOOM! COLLECTIBLE STOF	2023	2718-0523	S	1,660.66	125.89	83.03	28.00	20.00	1,917.58	11/15/2023	
						GRAND TOTAL DUE			3,787.16		
8010646	1605	CHURCH ST STE 615 30									
REMOVER TATTOO REMOVAL	2023	2718-0524	F	809.73	61.39	40.49	0.00	0.00	911.61	10/02/2023	
REMOVER TATTOO REMOVAL	2023	2718-0524	S	809.73	61.39	40.49	28.00	20.00	959.61	11/15/2023	
						GRAND TOTAL DUE			1,871.22		
8010647	1685	CHURCH ST # 108 3003									
CELL TEK ATLANTA	2023	2718-0525	F	190.80	14.46	9.54	0.00	0.00	214.80	10/02/2023	
CELL TEK ATLANTA	2023	2718-0525	S	658.82	49.95	32.94	28.00	20.00	789.71	11/15/2023	
						GRAND TOTAL DUE			1,004.51		
8010648	3275	SNAPPINGER RD # C 30									
SOUTHERN JUJU	2023	2718-0526	F	117.16	8.88	5.86	0.00	0.00	131.90	10/02/2023	
SOUTHERN JUJU	2023	2718-0526	S	117.16	8.88	5.86	28.00	20.00	179.90	11/15/2023	
						GRAND TOTAL DUE			311.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8010649	3316	SNAPPFINGER RD STE K									
QUICK & SERVE EMISSION I	2023		2718-0527	F	334.24	25.34	16.71	0.00	0.00	376.29	10/02/2023
QUICK & SERVE EMISSION I	2023		2718-0527	S	334.24	25.34	16.71	28.00	20.00	424.29	11/15/2023
GRAND TOTAL DUE									800.58		
8010650	3316	SNAPPFINGER RD STE J									
KLOSET FASHION BOUTIQUE	2023		2718-0528	F	106.99	8.11	5.35	0.00	0.00	120.45	10/02/2023
KLOSET FASHION BOUTIQUE	2023		2718-0528	S	106.99	8.11	5.35	28.00	20.00	168.45	11/15/2023
GRAND TOTAL DUE									288.90		
8010651	1900	SECOND AVE STE D 300									
FAM MART	2023		2718-0529	F	217.01	16.45	10.85	0.00	0.00	244.31	10/02/2023
FAM MART	2023		2718-0529	S	217.01	16.45	10.85	28.00	20.00	292.31	11/15/2023
GRAND TOTAL DUE									536.62		
8010652	1900	SECOND AVE 30032									
HUSKEY'S KITCHEN	2023		2718-0530	F	376.91	28.57	18.85	0.00	0.00	424.33	10/02/2023
HUSKEY'S KITCHEN	2023		2718-0530	S	376.91	28.57	18.85	28.00	20.00	472.33	11/15/2023
GRAND TOTAL DUE									896.66		
8010653	1565	CHURCH ST # 530 3003									
GOOD HUMANS HAIR STUDIO	2023		2718-0531	F	400.99	30.40	20.05	0.00	0.00	451.44	10/02/2023
GOOD HUMANS HAIR STUDIO	2023		2718-0531	S	400.99	30.40	20.05	28.00	20.00	499.44	11/15/2023
GRAND TOTAL DUE									950.88		
8010655	6947	MAIN ST 30058									
LIFE N TIMES CIGAR & COF	2023		2718-0532	F	367.28	27.84	18.36	0.00	0.00	413.48	10/02/2023
LIFE N TIMES CIGAR & COF	2023		2718-0532	S	367.28	27.84	18.36	28.00	20.00	461.48	11/15/2023
GRAND TOTAL DUE									874.96		
8010657	6924	MAIN ST STE B 30058									
PREMIER RESTAURANT AND I	2023		2718-0533	F	319.99	24.26	16.00	0.00	0.00	360.25	10/02/2023
PREMIER RESTAURANT AND I	2023		2718-0533	S	319.99	24.26	16.00	28.00	20.00	408.25	11/15/2023
GRAND TOTAL DUE									768.50		
8010659	1520	AVENUE PL 30329									
MINUTE CLINIC	2023		2718-0534	A	219.62	20.68	21.96	0.00	0.00	262.26	11/15/2023
MINUTE CLINIC	2023		2718-0534	F	296.83	22.50	14.84	0.00	0.00	334.17	10/02/2023
MINUTE CLINIC	2023		2718-0534	S	296.83	22.50	14.84	28.00	20.00	382.17	11/15/2023
GRAND TOTAL DUE									978.60		
8010660	1823	EMORY POINT DR 30329									
LOFT	2023		2718-0535	A	518.92	48.85	51.89	0.00	0.00	619.66	11/15/2023
LOFT	2023		2718-0535	F	701.33	53.17	35.07	0.00	0.00	789.57	10/02/2023
LOFT	2023		2718-0535	S	701.33	53.17	35.07	28.00	20.00	837.57	11/15/2023
GRAND TOTAL DUE									2,246.80		
8010661	1540	AVENUE PL # C-140 30									
FIRST CLASS SNEAKS	2023		2718-0536	A	9.61	0.90	0.96	0.00	0.00	11.47	11/15/2023
FIRST CLASS SNEAKS	2023		2718-0536	S	26.43	2.00	1.32	6.43	7.14	43.32	11/15/2023
GRAND TOTAL DUE									54.79		
8010662	1520	AVENUE PL # B1-140 3									
DESTA ETHIOPIAN KITCHEN -	2023		2718-0537	A	784.82	73.88	78.48	0.00	0.00	937.18	11/15/2023
DESTA ETHIOPIAN KITCHEN -	2023		2718-0537	F	1,060.68	80.41	53.03	0.00	0.00	1,194.12	10/02/2023
DESTA ETHIOPIAN KITCHEN -	2023		2718-0537	S	1,060.68	80.41	53.03	28.00	20.00	1,242.12	11/15/2023
GRAND TOTAL DUE									3,373.42		
8010664	5071	PEACHTREE INDUSTRIAL									
BROOKHAVEN TOBACCO AND C	2023			F	578.60	43.86	28.93	0.00	0.00	651.39	10/02/2023
BROOKHAVEN TOBACCO AND C	2023			S	578.60	43.86	28.93	0.00	0.00	651.39	11/15/2023
GRAND TOTAL DUE									1,302.78		
8010667	2323	MAIN ST APT 1 30084									
MUNSTER CRAVINGS	2023		2718-0538	F	397.97	30.17	19.90	0.00	0.00	448.04	10/02/2023
MUNSTER CRAVINGS	2023		2718-0538	S	397.97	30.17	19.90	28.00	20.00	496.04	11/15/2023
GRAND TOTAL DUE									944.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8010668	961 MAIN ST 30083			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
SMAX SNAX	2023		2718-0539	F	229.37	17.39	11.47	0.00	0.00	258.23	10/02/2023
SMAX SNAX	2023		2718-0539	S	229.37	17.39	11.47	28.00	20.00	306.23	11/15/2023
GRAND TOTAL DUE									564.46		
8010671	2321 MAIN ST 30084			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
YES EVENTZ	2023		2718-0540	F	271.62	20.59	13.58	0.00	0.00	305.79	10/02/2023
YES EVENTZ	2023		2718-0540	S	271.62	20.59	13.58	28.00	20.00	353.79	11/15/2023
GRAND TOTAL DUE									659.58		
8010673	2936 MEMORIAL DR 30317			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
CUBE SMART SELF STORAGE	2023		2718-0541	A	403.32	34.44	40.33	0.00	0.00	478.09	12/04/2023
CUBE SMART SELF STORAGE	2023		2718-0541	F	59.08	4.48	2.95	0.00	0.00	66.51	10/02/2023
CUBE SMART SELF STORAGE	2023		2718-0541	S	59.08	4.48	2.95	28.00	20.00	114.51	11/15/2023
GRAND TOTAL DUE									659.11		
8010674	1544 WELLBORN RD STE 10 3			TAX DISTRICT:		54	LITHONIA			DUE DATE:	CODE:
ALL DA SMOKE INC	2023			F	247.58	18.77	12.38	0.00	0.00	278.73	10/02/2023
ALL DA SMOKE INC	2023			S	247.58	18.77	12.38	0.00	0.00	278.73	11/15/2023
GRAND TOTAL DUE									557.46		
8010677	4915 LAVISTA RD STE B 300			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
ESSENTIAL GLAM & WELLNES	2023		2719-0010	F	511.79	38.80	25.59	0.00	0.00	576.18	10/02/2023
ESSENTIAL GLAM & WELLNES	2023		2719-0010	S	511.79	38.80	25.59	28.00	20.00	624.18	11/15/2023
GRAND TOTAL DUE									1,200.36		
8010682	941 MAIN ST STE A 30083			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
SHA VIE WINE	2023		2719-0011	F	631.10	47.84	31.56	0.00	0.00	710.50	10/02/2023
SHA VIE WINE	2023		2719-0011	S	631.10	47.84	31.56	28.00	20.00	758.50	11/15/2023
GRAND TOTAL DUE									1,469.00		
8010684	3479 MEMORIAL DR STE 7A 3			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
RAW IMAGE APPAREL, LLC.	2023			F	32.55	2.47	1.63	0.00	0.00	36.65	10/02/2023
RAW IMAGE APPAREL, LLC.	2023			S	32.55	2.47	1.63	0.00	0.00	36.65	11/15/2023
GRAND TOTAL DUE									73.30		
8010685	4689 MEMORIAL DR STE A 30			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
CITY LIFE LIQUORS	2023			F	322.54	24.45	16.13	0.00	0.00	363.12	10/02/2023
CITY LIFE LIQUORS	2023			S	322.54	24.45	16.13	0.00	0.00	363.12	11/15/2023
GRAND TOTAL DUE									726.24		
8010686	4779 ROCKBRIDGE RD STE C			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
UNCLE WILLIE'S	2023		2719-0012	F	141.70	10.74	7.09	0.00	0.00	159.53	10/02/2023
UNCLE WILLIE'S	2023		2719-0012	S	141.70	10.74	7.09	28.00	20.00	207.53	11/15/2023
GRAND TOTAL DUE									367.06		
8010688	319 W PONCE DE LEON AVE 3			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
CAP'T LOUI	2023		2719-0013	F	164.97	12.51	8.25	0.00	0.00	185.73	10/02/2023
CAP'T LOUI	2023		2719-0013	S	164.97	12.51	8.25	28.00	20.00	233.73	11/15/2023
GRAND TOTAL DUE									419.46		
8010690	1549 CLAIRMONT RD STE 202			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
RITE TOUCH MASSAGE	2023		2719-0014	F	426.25	32.31	21.31	0.00	0.00	479.87	10/02/2023
RITE TOUCH MASSAGE	2023		2719-0014	S	426.25	32.31	21.31	28.00	20.00	527.87	11/15/2023
GRAND TOTAL DUE									1,007.74		
8010691	1248 CLAIRMONT RD 30030			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HUNAN DRAGON	2023		2719-0015	F	630.10	47.77	31.51	0.00	0.00	709.38	10/02/2023
HUNAN DRAGON	2023		2719-0015	S	630.10	47.77	31.51	28.00	20.00	757.38	11/15/2023
GRAND TOTAL DUE									1,466.76		
8010693	4500 HUGH HOWELL RD STE 4			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
FAMILY CHIROPRACTIC & WE	2023		2719-0016	F	295.57	22.41	14.78	0.00	0.00	332.76	10/02/2023
FAMILY CHIROPRACTIC & WE	2023		2719-0016	S	295.57	22.41	14.78	28.00	20.00	380.76	11/15/2023
GRAND TOTAL DUE									713.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010695	4779	ROCKBRIDGE RD 30083									
LEGENDS FISH & CHICKEN	2023	2719-0017	F	811.04	61.48	40.55	0.00	0.00	913.07	10/02/2023	
LEGENDS FISH & CHICKEN	2023	2719-0017	S	811.04	61.48	40.55	28.00	20.00	961.07	11/15/2023	
						GRAND TOTAL DUE			1,874.14		
8010696	4614	MEMORIAL DR 30032									
HM ASIAN MARKET	2023	2719-0018	F	222.11	16.84	11.11	0.00	0.00	250.06	10/02/2023	
HM ASIAN MARKET	2023	2719-0018	S	222.11	16.84	11.11	28.00	20.00	298.06	11/15/2023	
						GRAND TOTAL DUE			548.12		
8010697	1224	HAMMOND DR 30346									
IRON HILL BREWERY & REST	2023		F	20,498.09	1,553.96	1,024.90	0.00	0.00	23,076.95	10/02/2023	
IRON HILL BREWERY & REST	2023		S	20,498.09	1,553.96	1,024.90	0.00	0.00	23,076.95	11/15/2023	
						GRAND TOTAL DUE			46,153.90		
8010698	3965	ROCKBRIDGE RD # E 30									
MG KYAW ASIAN GROCERY ST	2023	2719-0019	F	400.44	30.36	20.02	0.00	0.00	450.82	10/02/2023	
MG KYAW ASIAN GROCERY ST	2023	2719-0019	S	400.44	30.36	20.02	28.00	20.00	498.82	11/15/2023	
						GRAND TOTAL DUE			949.64		
8010701	4599	ROCKBRIDGE RD STE A									
TASTY PORTIONS CATERING	2023	2719-0020	F	376.91	28.57	18.85	0.00	0.00	424.33	10/02/2023	
TASTY PORTIONS CATERING	2023	2719-0020	S	376.91	28.57	18.85	28.00	20.00	472.33	11/15/2023	
						GRAND TOTAL DUE			896.66		
8010702	1720	OLD SPRING HOUSE LN									
PREMIER RACQUET SPORTS,	2023	2719-0021	F	1,710.29	129.66	85.51	0.00	0.00	1,925.46	10/02/2023	
PREMIER RACQUET SPORTS,	2023	2719-0021	S	1,710.29	129.66	85.51	28.00	20.00	1,973.46	11/15/2023	
						GRAND TOTAL DUE			3,898.92		
8010703	3960	ROCKBRIDGE RD 30083									
DISCOUNT FOOD MART	2023	2719-0022	F	384.81	29.17	19.24	0.00	0.00	433.22	10/02/2023	
DISCOUNT FOOD MART	2023	2719-0022	S	384.81	29.17	19.24	28.00	20.00	481.22	11/15/2023	
						GRAND TOTAL DUE			914.44		
8010705	4595	WINTERS CHAPEL 30360									
BUILDERSTONE GLOBAL LLC	2023	2719-0023 FP S		11,411.96	546.63	570.60	18.41	13.15	12,560.75	04/05/2024	
						GRAND TOTAL DUE			12,560.75		
8010706	7184	ROCKBRIDGE RD STE 10									
SMOKE SHOP	2023	2719-0024	S	9.11	0.69	0.46	18.00	20.00	48.26	11/15/2023	
						GRAND TOTAL DUE			48.26		
8010707	4600	NORTHEAST EXPRESSWAY									
AMAZON	2023	2719-0025	F	1,775.26	134.58	88.76	0.00	0.00	1,998.60	10/02/2023	
AMAZON	2023	2719-0025	S	1,775.26	134.58	88.76	28.00	20.00	2,046.60	11/15/2023	
						GRAND TOTAL DUE			4,045.20		
8010711	7245	ROCKBRIDGE RD STE 40									
BELLA'S SMOHOOKA SMOKE S	2023	2719-0026	F	490.56	37.19	24.53	0.00	0.00	552.28	10/02/2023	
BELLA'S SMOHOOKA SMOKE S	2023	2719-0026	S	490.56	37.19	24.53	28.00	20.00	600.28	11/15/2023	
						GRAND TOTAL DUE			1,152.56		
8010712	3645	CLEARVIEW PKWY 30340									
THE SWINGSET COPMANY	2023		F	19,382.79	1,469.41	969.14	0.00	0.00	21,821.34	10/02/2023	
THE SWINGSET COPMANY	2023		S	19,382.79	1,469.41	969.14	0.00	0.00	21,821.34	11/15/2023	
						GRAND TOTAL DUE			43,642.68		
8010716	1151	HAMMOND DR NE 30346									
ROAM	2023		F	1,742.24	132.08	87.11	0.00	0.00	1,961.43	10/02/2023	
ROAM	2023		S	1,742.24	132.08	87.11	0.00	0.00	1,961.43	11/15/2023	
						GRAND TOTAL DUE			3,922.86		
8010717	4164	NORTHEAST EXPY B 303									
BEWARE PRODUCTIONS	2023	2719-0027	F	72,020.87	5,459.90	3,601.04	0.00	0.00	81,081.81	10/02/2023	
BEWARE PRODUCTIONS	2023	2719-0027	S	72,020.87	5,459.90	3,601.04	28.00	20.00	81,129.81	11/15/2023	
						GRAND TOTAL DUE			162,211.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8010721	2998	TURNER HILL RD STE 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WINGO	2023	2719-0028	F	394.19	29.88	19.71	0.00	0.00	443.78	10/02/2023	
WINGO	2023	2719-0028	S	394.19	29.88	19.71	28.00	20.00	491.78	11/15/2023	
						GRAND TOTAL DUE			935.56		
8010722	2998	TURNER HILL RD STE 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
S & S JAMAICAN CUISINE	2023	2719-0029	S	337.13	25.56	16.86	27.35	19.53	426.43	11/15/2023	
						GRAND TOTAL DUE			426.43		
8010726	494	FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
THE WING BAR	2023	2719-0031	A	376.74	35.47	37.67	0.00	0.00	449.88	11/15/2023	
THE WING BAR	2023	2719-0031	F	55.19	4.18	2.76	0.00	0.00	62.13	10/02/2023	
THE WING BAR	2023	2719-0031	S	55.19	4.18	2.76	28.00	20.00	110.13	11/15/2023	
						GRAND TOTAL DUE			622.14		
8010731	2929	TURNER HILL RD STE 2				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SNIPES	2023		F	2,049.12	155.34	102.46	0.00	0.00	2,306.92	10/02/2023	
SNIPES	2023		S	2,049.12	155.34	102.46	0.00	0.00	2,306.92	11/15/2023	
						GRAND TOTAL DUE			4,613.84		
8010732	2929	TURNER HILL RD STE 1				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DRIP ATTIRE INC	2023		F	1,344.02	101.89	67.20	0.00	0.00	1,513.11	10/02/2023	
DRIP ATTIRE INC	2023		S	1,344.02	101.89	67.20	0.00	0.00	1,513.11	11/15/2023	
						GRAND TOTAL DUE			3,026.22		
8010735	4780	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BAGEL 101 CAFE	2023	2719-0032	F	3,081.22	233.59	154.06	0.00	0.00	3,468.87	10/02/2023	
BAGEL 101 CAFE	2023	2719-0032	S	3,081.22	233.59	154.06	28.00	20.00	3,516.87	11/15/2023	
						GRAND TOTAL DUE			6,985.74		
8010736	4025	PLEASANTDALE RD STE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HAWX PEST CONTROL	2023		F	775.96	58.83	38.80	0.00	0.00	873.59	10/02/2023	
HAWX PEST CONTROL	2023		S	775.96	58.83	38.80	0.00	0.00	873.59	11/15/2023	
						GRAND TOTAL DUE			1,747.18		
8010737	8200	MALL PKWY STE 120 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EASTSIDE SEAFOOD	2023	2719-0033	F	390.47	29.60	19.52	0.00	0.00	439.59	10/02/2023	
EASTSIDE SEAFOOD	2023	2719-0033	S	390.47	29.60	19.52	28.00	20.00	487.59	11/15/2023	
						GRAND TOTAL DUE			927.18		
8010740	5148	MEMORIAL DR 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CUC ACADEMY	2023	2719-0036	F	251.45	19.06	12.57	0.00	0.00	283.08	10/02/2023	
CUC ACADEMY	2023	2719-0036	S	251.45	19.06	12.57	28.00	20.00	331.08	11/15/2023	
						GRAND TOTAL DUE			614.16		
8010745	4885	MEMORIAL DR 30083				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CRICKET WIRELESS	2023	2719-0037	F	183.18	13.89	10.08	0.00	18.33	225.48	10/02/2023	
CRICKET WIRELESS	2023	2719-0037	S	183.18	13.89	10.08	28.00	38.32	273.47	11/15/2023	
						GRAND TOTAL DUE			498.95		
8010746	1880	MOUNTAIN INDUSTRIAL				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
THE D.R.E.A.M. CENTER	2023	2719-0038	F	604.08	45.80	30.20	0.00	0.00	680.08	10/02/2023	
THE D.R.E.A.M. CENTER	2023	2719-0038	S	604.08	45.80	30.20	28.00	20.00	728.08	11/15/2023	
						GRAND TOTAL DUE			1,408.16		
8010748	1861	MOUNTAIN INDUSTRIAL				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
KOUNTRY SWEETS	2023	2719-0039	F	752.68	57.06	37.63	0.00	0.00	847.37	10/02/2023	
KOUNTRY SWEETS	2023	2719-0039	S	752.68	57.06	37.63	28.00	20.00	895.37	11/15/2023	
						GRAND TOTAL DUE			1,742.74		
8010749	1578	MOUNTAIN INDUSTRIAL				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SONNEN, INC.	2023	2719-0040	F	917.84	69.58	45.89	0.00	0.00	1,033.31	10/02/2023	
SONNEN, INC.	2023	2719-0040	S	917.84	69.58	45.89	28.00	20.00	1,081.31	11/15/2023	
						GRAND TOTAL DUE			2,114.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010750	8002	ROCKBRIDGE RD STE B									
		TAX DISTRICT: 04 UNINCORPORATED									
GLOW BAR ATL	2023		2719-0041 F	490.56	37.19	24.53	0.00	0.00	552.28	10/02/2023	
GLOW BAR ATL	2023		2719-0041 S	490.56	37.19	24.53	28.00	20.00	600.28	11/15/2023	
							GRAND TOTAL DUE		1,152.56		
8010755	1459	OXFORD RD NE # 304 3									
		TAX DISTRICT: 04 UNINCORPORATED									
JOE MAY CLEANERS	2023		2719-0045 F	236.61	17.94	11.83	0.00	0.00	266.38	10/02/2023	
JOE MAY CLEANERS	2023		2719-0045 S	236.61	17.94	11.83	28.00	20.00	314.38	11/15/2023	
							GRAND TOTAL DUE		580.76		
8010760	1850	LAWRENCEVILLE HWY 30									
		TAX DISTRICT: 04 UNINCORPORATED									
SKY LOUNGE CAFE	2023		2719-0047 F	1,758.78	133.33	87.94	0.00	0.00	1,980.05	10/02/2023	
SKY LOUNGE CAFE	2023		2719-0047 S	1,758.78	133.33	87.94	28.00	20.00	2,028.05	11/15/2023	
							GRAND TOTAL DUE		4,008.10		
8010762	3095	PRESIDENTIAL DR STE									
		TAX DISTRICT: 04 UNINCORPORATED									
VOWS & VEILS	2023		2719-0048 F	924.01	70.05	46.20	0.00	0.00	1,040.26	10/02/2023	
VOWS & VEILS	2023		2719-0048 S	924.01	70.05	46.20	28.00	20.00	1,088.26	11/15/2023	
							GRAND TOTAL DUE		2,128.52		
8010766	491	FLAT SHOALS 30316									
		TAX DISTRICT: 61 ATLANTA									
PEACEFUL CLOUDS	2023		2719-0049 A	540.04	50.84	54.00	0.00	0.00	644.88	11/15/2023	
PEACEFUL CLOUDS	2023		2719-0049 F	79.11	6.00	3.96	0.00	0.00	89.07	10/02/2023	
PEACEFUL CLOUDS	2023		2719-0049 S	79.11	6.00	3.96	28.00	20.00	137.07	11/15/2023	
							GRAND TOTAL DUE		871.02		
8010767	1263	GLENWOOD SE 30316									
		TAX DISTRICT: 61 ATLANTA									
THE GLENWOOD NEIGHBORHOC	2023		2719-0050 A	681.44	64.15	68.14	0.00	0.00	813.73	11/15/2023	
THE GLENWOOD NEIGHBORHOC	2023		2719-0050 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
							GRAND TOTAL DUE		861.73		
8010768	1299	GLENWOOD SE 30316									
		TAX DISTRICT: 61 ATLANTA									
SMOKE SHOP LOUNGE	2023		2719-0051 A	536.43	50.50	53.64	0.00	0.00	640.57	11/15/2023	
SMOKE SHOP LOUNGE	2023		2719-0051 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
							GRAND TOTAL DUE		688.57		
8010772	3901	GLENWOOD 30032									
		TAX DISTRICT: 04 UNINCORPORATED									
THE SOUTH DAIQUIRI BAR P	2023		2719-0054 F	455.46	34.53	22.77	0.00	0.00	512.76	10/02/2023	
THE SOUTH DAIQUIRI BAR P	2023		2719-0054 S	455.46	34.53	22.77	28.00	20.00	560.76	11/15/2023	
							GRAND TOTAL DUE		1,073.52		
8010774	1336	GLENWOOD AVE SE 3031									
		TAX DISTRICT: 61 ATLANTA									
PLANTS AND COFFEE	2023		2719-0055 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
							GRAND TOTAL DUE		48.00		
8010776	5644	MEMORIAL 30083									
		TAX DISTRICT: 04 UNINCORPORATED									
HIPPIN HOPS BREWERY	2023		2719-0056 F	3,514.68	266.45	175.73	0.00	0.00	3,956.86	10/02/2023	
HIPPIN HOPS BREWERY	2023		2719-0056 S	3,514.68	266.45	175.73	28.00	20.00	4,004.86	11/15/2023	
							GRAND TOTAL DUE		7,961.72		
8010780	1188	GLENWOOD # B 30316									
		TAX DISTRICT: 61 ATLANTA									
CAROLINA HEMP COMPANY	2023		2719-0057 A	673.02	63.36	67.30	0.00	0.00	803.68	11/15/2023	
CAROLINA HEMP COMPANY	2023		2719-0057 F	98.59	7.47	4.93	0.00	0.00	110.99	10/02/2023	
CAROLINA HEMP COMPANY	2023		2719-0057 S	98.59	7.47	4.93	28.00	20.00	158.99	11/15/2023	
							GRAND TOTAL DUE		1,073.66		
8010790	3162	MORELAND AVE 30288									
		TAX DISTRICT: 04 UNINCORPORATED									
MORELAND MOTORSPORTS LLC	2023		2719-0058 F	981.95	74.44	49.10	0.00	0.00	1,105.49	10/02/2023	
MORELAND MOTORSPORTS LLC	2023		2719-0058 S	981.95	74.44	49.10	28.00	20.00	1,153.49	11/15/2023	
							GRAND TOTAL DUE		2,258.98		
8010796	4575	WINTERS CHAPEL RD 30									
		TAX DISTRICT: 44A DORAVILLE ANX									
ELLA HOME INC	2023		2719-0059 F	6,914.38	524.18	345.72	0.00	0.00	7,784.28	10/02/2023	
ELLA HOME INC	2023		2719-0059 S	6,914.38	524.18	345.72	28.00	20.00	7,832.28	11/15/2023	
							GRAND TOTAL DUE		15,616.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010798	3395	NORTHEAST EXPY NE 30									
3RD FATHOM FILMS	2023		2719-0060	F	3,004.90	227.80	150.25	0.00	0.00	3,382.95	10/02/2023
3RD FATHOM FILMS	2023		2719-0060	S	3,004.90	227.80	150.25	28.00	20.00	3,430.95	11/15/2023
							GRAND TOTAL DUE			6,813.90	
8010799	3375	NORTHEAST EXPY 30341									
LINCOLN PARK STUDIOS	2023		2719-0061	F	2,692.24	204.10	134.61	0.00	0.00	3,030.95	10/02/2023
LINCOLN PARK STUDIOS	2023		2719-0061	S	2,692.24	204.10	134.61	28.00	20.00	3,078.95	11/15/2023
							GRAND TOTAL DUE			6,109.90	
8010800	3355	NORTHEAST EXPY 30341									
LINCOLN PARK STUDIOS VEN	2023		2719-0062	F	1,575.88	119.47	78.79	0.00	0.00	1,774.14	10/02/2023
LINCOLN PARK STUDIOS VEN	2023		2719-0062	S	1,575.88	119.47	78.79	28.00	20.00	1,822.14	11/15/2023
							GRAND TOTAL DUE			3,596.28	
8010802	3248	SHALLOWFORD RD UNIT									
BS CUSTOMS REPAIR LLC	2023		2719-0063	F	1,484.86	112.57	74.24	0.00	0.00	1,671.67	10/02/2023
BS CUSTOMS REPAIR LLC	2023		2719-0063	S	1,484.86	112.57	74.24	28.00	20.00	1,719.67	11/15/2023
							GRAND TOTAL DUE			3,391.34	
8010805	2728	B SHALLOWFORD RD NE									
QUE DEVINA SALON SPA	2023		2719-0064	F	930.00	70.50	46.50	0.00	0.00	1,047.00	10/02/2023
QUE DEVINA SALON SPA	2023		2719-0064	S	930.00	70.50	46.50	28.00	20.00	1,095.00	11/15/2023
							GRAND TOTAL DUE			2,142.00	
8010807	3422	PIERCE DR 30341									
THRIVE FITNESS ATLANTA	2023		2719-0065	F	1,579.44	119.74	78.97	0.00	0.00	1,778.15	10/02/2023
THRIVE FITNESS ATLANTA	2023		2719-0065	S	1,579.44	119.74	78.97	28.00	20.00	1,826.15	11/15/2023
							GRAND TOTAL DUE			3,604.30	
8010810	5590	CHAMBLEE DUNWOODY RI									
CINNAHOLIC DUNWOODY LLC	2023		2719-0066	F	645.67	48.95	32.28	0.00	0.00	726.90	10/02/2023
CINNAHOLIC DUNWOODY LLC	2023		2719-0066	S	645.67	48.95	32.28	28.00	20.00	774.90	11/15/2023
							GRAND TOTAL DUE			1,501.80	
8010812	5500	CHAMBLEE DUNWOODY RI									
TAQUERIA LOS HERMANOS	2023		2719-0067	S	24.65	1.87	1.23	18.00	20.00	65.75	11/15/2023
							GRAND TOTAL DUE			65.75	
8010815	1860	CORPORATE BLVD NE 30									
CLUTCH RESTAURANT	2023		2719-0068	F	1,958.06	148.44	97.90	0.00	0.00	2,204.40	10/02/2023
CLUTCH RESTAURANT	2023		2719-0068	S	1,958.06	148.44	97.90	28.00	20.00	2,252.40	11/15/2023
							GRAND TOTAL DUE			4,456.80	
8010826	31	N S AVONDALE PLZ 30002									
SANTO CANTINA & COCINA	2023		2719-0069	F	1,842.53	139.68	92.13	0.00	0.00	2,074.34	10/02/2023
SANTO CANTINA & COCINA	2023		2719-0069	S	1,842.53	139.68	92.13	28.00	20.00	2,122.34	11/15/2023
							GRAND TOTAL DUE			4,196.68	
8010894	1300	CLIFTON RD 30322									
THE COCA-COLA COMPANY	2023		2719-0070	S	1,537.80	116.58	76.89	28.00	20.00	1,779.27	11/15/2023
							GRAND TOTAL DUE			1,779.27	
8010932	1891	CHAMBLEE TUCKER RD 3									
INTERLYNNC ENTERPRISES I	2023		2719-0072	F	1,378.04	104.47	68.90	0.00	0.00	1,551.41	10/02/2023
INTERLYNNC ENTERPRISES I	2023		2719-0072	S	1,378.04	104.47	68.90	28.00	20.00	1,599.41	11/15/2023
							GRAND TOTAL DUE			3,150.82	
8010935	3754	LAVISTA RD STE 100 3									
LQP TECH, LLC	2023		2719-0073	F	322.71	24.46	16.14	0.00	0.00	363.31	10/02/2023
LQP TECH, LLC	2023		2719-0073	S	322.71	24.46	16.14	28.00	20.00	411.31	11/15/2023
							GRAND TOTAL DUE			774.62	
8010961	6555	PEACHTREE INDUSTRIAL									
EXPRESS FINANCIAL SOLUTI	2023		2719-0074	F	107.37	8.14	5.37	0.00	0.00	120.88	10/02/2023
EXPRESS FINANCIAL SOLUTI	2023		2719-0074	S	107.37	8.14	5.37	28.00	20.00	168.88	11/15/2023
							GRAND TOTAL DUE			289.76	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010967	3662	CHAMBLEE	TUCKER RD S								
STARBUZZ CHAMBLEE INVEST	2023	2719-0075	F	311.80	23.64	15.59	0.00	0.00	351.03	10/02/2023	
STARBUZZ CHAMBLEE INVEST	2023	2719-0075	S	311.80	23.64	15.59	28.00	20.00	399.03	11/15/2023	
						GRAND TOTAL DUE			750.06		
8010971	5465	CHAMBLEE	DUNWOODY RD								
NFA BURGER	2023		F	1,131.53	32.52	56.58	0.00	0.00	1,220.63	06/20/2024	
NFA BURGER	2023		S	1,131.53	32.52	56.58	0.00	0.00	1,220.63	06/20/2024	
						GRAND TOTAL DUE			2,441.26		
8010996	1867	LAWRENCEVILLE	HWY 30								
TOTAL NOVELTIES LLC	2023	2719-0076	F	442.50	33.55	22.13	0.00	0.00	498.18	10/02/2023	
TOTAL NOVELTIES LLC	2023	2719-0076	S	442.50	33.55	22.13	28.00	20.00	546.18	11/15/2023	
						GRAND TOTAL DUE			1,044.36		
8010997	1775	LAWRENCEVILLE	HWY 30								
NUKKAD DHABBA LLC	2023	2719-0077	F	235.15	17.83	11.76	0.00	0.00	264.74	10/02/2023	
NUKKAD DHABBA LLC	2023	2719-0077	S	235.15	17.83	11.76	28.00	20.00	312.74	11/15/2023	
						GRAND TOTAL DUE			577.48		
8011008	2929	TURNER HILL	RD UNIT								
FAYRAZ LLC	2023	2719-0078	F	91.46	6.93	4.57	0.00	0.00	102.96	10/02/2023	
FAYRAZ LLC	2023	2719-0078	S	91.46	6.93	4.57	28.00	20.00	150.96	11/15/2023	
						GRAND TOTAL DUE			253.92		
8011013	893	N HAIRSTON	30083								
N & S GA GROUP INC	2023	2719-0079	F	428.66	32.50	21.43	0.00	0.00	482.59	10/02/2023	
N & S GA GROUP INC	2023	2719-0079	S	428.66	32.50	21.43	28.00	20.00	530.59	11/15/2023	
						GRAND TOTAL DUE			1,013.18		
8011016	2801	CANDLER RD	30034								
AKSA WIRELESS LLC	2023	2719-0080	F	136.91	10.38	6.85	0.00	0.00	154.14	10/02/2023	
AKSA WIRELESS LLC	2023	2719-0080	S	136.91	10.38	6.85	28.00	20.00	202.14	11/15/2023	
						GRAND TOTAL DUE			356.28		
8011030	3174	CHAMBLEE	DUNWOODY RD								
ALL CHECKS SOLUTIONS	2023	2719-0081	F	100.80	7.64	5.04	0.00	0.00	113.48	10/02/2023	
ALL CHECKS SOLUTIONS	2023	2719-0081	S	100.80	7.64	5.04	28.00	20.00	161.48	11/15/2023	
						GRAND TOTAL DUE			274.96		
8011043	5126	S ROYAL ATLANTA	DR								
R-TEXTILES LLC	2023	2719-0082	FP F	1,671.41	126.71	83.57	0.00	0.00	1,881.69	10/02/2023	
R-TEXTILES LLC	2023	2719-0082	FP S	1,671.41	126.71	83.57	28.00	20.00	1,929.69	11/15/2023	
						GRAND TOTAL DUE			3,811.38		
8011068	5600	BUFORD HWY NE	30340								
ALL CHECKS SOLUTIONS	2023	2719-0083	F	107.37	8.14	5.37	0.00	0.00	120.88	10/02/2023	
ALL CHECKS SOLUTIONS	2023	2719-0083	S	107.37	8.14	5.37	28.00	20.00	168.88	11/15/2023	
						GRAND TOTAL DUE			289.76		
8011093	2929	TURNER HILL	RD # R54								
FEROZA 786 LLC	2023	2719-0084	F	70.74	5.36	3.54	0.00	0.00	79.64	10/02/2023	
FEROZA 786 LLC	2023	2719-0084	S	70.74	5.36	3.54	28.00	20.00	127.64	11/15/2023	
						GRAND TOTAL DUE			207.28		
8011098	2801	CANDLER RD	30034								
ASHRAF 786 LLC	2023	2719-0085	F	220.71	16.73	11.04	0.00	0.00	248.48	10/02/2023	
ASHRAF 786 LLC	2023	2719-0085	S	220.71	16.73	11.04	28.00	20.00	296.48	11/15/2023	
						GRAND TOTAL DUE			544.96		
8011172	4166	BUFORD HWY NE	STE 11								
ALL CHECK SOLUTIONS	2023	2719-0086	F	101.96	7.73	5.10	0.00	0.00	114.79	10/02/2023	
ALL CHECK SOLUTIONS	2023	2719-0086	S	101.96	7.73	5.10	28.00	20.00	162.79	11/15/2023	
						GRAND TOTAL DUE			277.58		
8011174	3826	OAKCLIFF	INDUSTRIAL								
MATRIX LIGHTING, LLC	2023		F	1,551.89	117.65	81.63	0.00	80.65	1,831.82	10/02/2023	
MATRIX LIGHTING, LLC	2023		S	1,551.89	117.65	81.63	0.00	80.66	1,831.83	11/15/2023	
						GRAND TOTAL DUE			3,663.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8011183	5750	BUFORD HWY NE STE B									
RSSM HOLDINGS LLC	2023	2719-0087	F	733.27	55.59	36.66	0.00	0.00	825.52	10/02/2023	
RSSM HOLDINGS LLC	2023	2719-0087	S	733.27	55.59	36.66	28.00	20.00	873.52	11/15/2023	
						GRAND TOTAL DUE			1,699.04		
8011205	1227	ROCKBRIDGE 30087									
SAGE DENTAL OF STONE MOUNTAIN	2023		F	325.59	15.60	16.28	0.00	0.00	357.47	04/05/2024	
SAGE DENTAL OF STONE MOUNTAIN	2023		S	325.59	15.60	16.28	0.00	0.00	357.47	04/05/2024	
						GRAND TOTAL DUE			714.94		
8011213	5385	NEW PEACHTREE RD # F									
JIALI GOURMET LLC	2023	2719-0089	F	283.89	21.52	14.19	0.00	0.00	319.60	10/02/2023	
JIALI GOURMET LLC	2023	2719-0089	S	283.89	21.52	14.19	28.00	20.00	367.60	11/15/2023	
						GRAND TOTAL DUE			687.20		
8011226	5356	E PONCE DE LEON STE									
DALTON WHOLESALE FLOORS	2023	2719-0090	S	6,530.58	495.08	326.53	11.70	8.36	7,372.25	11/15/2023	
						GRAND TOTAL DUE			7,372.25		
8011227	733	GLENDALE RD									
TECHNICAL SPECIALTIES CC	2023	2719-0091	FP S	23.92	1.81	1.20	18.00	20.00	64.93	11/15/2023	
						GRAND TOTAL DUE			64.93		
8011230	5368	B BUFORD HWY 30340									
ONSITE FINANCIAL GROUP, INC	2023	2719-0092	F	140.88	10.68	7.04	0.00	0.00	158.60	10/02/2023	
ONSITE FINANCIAL GROUP, INC	2023	2719-0092	S	140.88	10.68	7.04	28.00	20.00	206.60	11/15/2023	
						GRAND TOTAL DUE			365.20		
8011252	5979	BUFORD HWY STE A-11									
LET'S GO KARAOKE, LLC	2022		F	816.08	54.73	40.80	0.00	0.00	911.61	02/03/2024	
LET'S GO KARAOKE, LLC	2022		S	816.08	54.73	40.80	0.00	0.00	911.61	02/03/2024	
						GRAND TOTAL DUE			1,823.22		
8011252	5979	BUFORD HWY STE A-11									
LET'S GO KARAOKE, LLC	2023		F	730.43	55.37	36.52	0.00	0.00	822.32	10/02/2023	
LET'S GO KARAOKE, LLC	2023		S	730.43	55.37	36.52	0.00	0.00	822.32	11/15/2023	
						GRAND TOTAL DUE			1,644.64		
8011255	5535	CHAMBLEE DUNWOODY RD									
DUNWOODY PUPPY PARTNERS, LLC	2022		F	614.19	41.19	33.78	0.00	61.42	750.58	02/03/2024	
DUNWOODY PUPPY PARTNERS, LLC	2022		S	614.19	41.19	33.78	0.00	61.42	750.58	02/03/2024	
						GRAND TOTAL DUE			1,501.16		
8011260	1463	MACKLONE ST 30307									
SGH0011, LLC	2023		A	204.74	13.73	20.47	0.00	0.00	238.94	02/03/2024	
SGH0011, LLC	2023		F	29.99	2.01	2.16	0.00	13.25	47.41	02/03/2024	
SGH0011, LLC	2023		S	29.99	2.01	2.16	0.00	13.24	47.40	02/03/2024	
						GRAND TOTAL DUE			333.75		
8011266		PEACHTREE DEKALB APT									
N39MB LLC	2023		F	1,405.82	67.34	77.32	0.00	140.59	1,691.07	04/05/2024	
N39MB LLC	2023		S	1,405.82	67.34	77.32	0.00	140.58	1,691.06	04/05/2024	
						GRAND TOTAL DUE			3,382.13		
8011269	299	N HIGHLAND AVE NE									
N32440 LLC	2023		F	449.36	21.52	24.72	0.00	44.94	540.54	04/05/2024	
N32440 LLC	2023		S	449.36	21.52	24.72	0.00	44.94	540.54	04/05/2024	
						GRAND TOTAL DUE			1,081.08		
8011274		PEACHTREE DEKALB APT									
LOGAN SCOTT	2023		F	899.42	43.08	49.47	0.00	89.94	1,081.91	04/05/2024	
LOGAN SCOTT	2023		S	899.42	43.08	49.47	0.00	89.94	1,081.91	04/05/2024	
						GRAND TOTAL DUE			2,163.82		
8011276		PEACHTREE DEKALB APT									
AMERICAN AIRCRAFT MANAGEMENT	2023		F	486.10	23.28	26.74	0.00	48.61	584.73	04/05/2024	
AMERICAN AIRCRAFT MANAGEMENT	2023		S	486.10	23.28	26.74	0.00	48.60	584.72	04/05/2024	
						GRAND TOTAL DUE			1,169.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8011320	4763	BUFORD HWY NE STE 10									
TIPICO GUATECHAPIN RETAI	2023		F	2,758.37	132.13	137.92	0.00	0.00	3,028.42	04/05/2024	
TIPICO GUATECHAPIN RETAI	2023		S	2,758.37	132.13	137.92	0.00	0.00	3,028.42	04/05/2024	
						GRAND TOTAL DUE			6,056.84		
8011320	4763	BUFORD HWY NE STE 10									
TIPICO GUATECHAPIN RETAI	2022		F	2,816.57	134.91	140.83	0.00	0.00	3,092.31	04/05/2024	
TIPICO GUATECHAPIN RETAI	2022		S	2,816.57	134.91	140.83	0.00	0.00	3,092.31	04/05/2024	
						GRAND TOTAL DUE			6,184.62		
8011320	4763	BUFORD HWY NE STE 10									
TIPICO GUATECHAPIN RETAI	2021		F	2,835.96	135.84	141.80	0.00	0.00	3,113.60	04/05/2024	
TIPICO GUATECHAPIN RETAI	2021		S	2,835.96	135.84	141.80	0.00	0.00	3,113.60	04/05/2024	
						GRAND TOTAL DUE			6,227.20		
8011335	7301	STONECREST CONCOURSE									
592 LOUNGE AND RESTAURAN	2023		F	1,107.58	74.27	55.38	0.00	0.00	1,237.23	02/03/2024	
592 LOUNGE AND RESTAURAN	2023		S	1,107.58	74.27	55.38	0.00	0.00	1,237.23	02/03/2024	
						GRAND TOTAL DUE			2,474.46		
8011337	1245	CAROLINE ST STE 100									
JERSEY MIKE'S	2023		A	520.68	34.92	52.07	0.00	0.00	607.67	02/03/2024	
JERSEY MIKE'S	2023		F	76.28	5.12	3.81	0.00	0.00	85.21	02/03/2024	
JERSEY MIKE'S	2023		S	76.28	5.12	3.81	0.00	0.00	85.21	02/03/2024	
						GRAND TOTAL DUE			778.09		
8011338	1660	DEKALB AVE UNIT 150									
MOXIE BURGER	2023		A	2,198.74	150.97	219.87	0.00	0.00	2,569.58	02/03/2024	
MOXIE BURGER	2023		F	322.09	21.60	16.10	0.00	0.00	359.79	02/03/2024	
MOXIE BURGER	2023		S	322.09	21.60	16.10	0.00	0.00	359.79	02/03/2024	
						GRAND TOTAL DUE			3,289.16		
8011339	2845	BUFORD HWY NE 30329									
PLUTO SMOKE HOUSE LLC	2023		F	474.16	18.17	23.71	0.00	0.00	516.04	05/06/2024	
PLUTO SMOKE HOUSE LLC	2023		S	474.16	18.17	23.71	0.00	0.00	516.04	05/06/2024	
						GRAND TOTAL DUE			1,032.08		
8011346	5267	BUFORD STE 3 30340									
BUFFALO WILD WINGS - GO	2023		F	2,555.07	171.34	127.75	0.00	0.00	2,854.16	02/03/2024	
BUFFALO WILD WINGS - GO	2023		S	2,555.07	171.34	127.75	0.00	0.00	2,854.16	02/03/2024	
						GRAND TOTAL DUE			5,708.32		
8011380	2939	MILLER RD 30035									
STONECREST STUDIO	2023		F	6,926.70	331.79	346.34	0.00	0.00	7,604.83	04/05/2024	
STONECREST STUDIO	2023		S	6,926.70	331.79	346.34	0.00	0.00	7,604.83	04/05/2024	
						GRAND TOTAL DUE			15,209.66		
SB8008996	2751	BUFORD HWY STE 450									
	2021		F	65.62	13.34	3.28	0.00	0.00	82.24	08/26/2022	
	2021		S	65.62	13.34	3.28	0.00	0.00	82.24	08/26/2022	
						GRAND TOTAL DUE			164.48		

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OWNER NAME			TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE
Cycle	Roll	Year	Principal		Int	Pen	Fifa	Other		Total	
A	PP	2017	\$7,239.31		\$3,947.04	\$1,447.88	\$0.00	\$0.00		\$12,634.23	
	PP	2018	\$11,878.52		\$5,530.92	\$2,375.70	\$0.00	\$0.00		\$19,785.14	
		2019	\$28,287.36		\$12,746.04	\$5,657.51	\$0.00	\$0.00		\$46,690.91	
		2020	\$13,280.14		\$4,111.28	\$2,706.46	\$0.00	\$252.25		\$20,350.13	
		2021	\$18,444.46		\$4,847.04	\$3,688.87	\$0.00	\$0.00		\$26,980.37	
		2022	\$14,717.66		\$2,802.34	\$2,937.49	\$0.00	\$0.00		\$20,457.49	
		2023	\$107,740.81		\$8,140.88	\$10,774.05	\$0.00	\$0.00		\$126,655.74	
		Totals:	\$201,588.26		\$42,125.54	\$29,587.96	\$0.00	\$252.25		\$273,554.01	
	RE	2017	\$16,258.17		\$9,155.28	\$3,251.66	\$0.00	\$0.00		\$28,665.11	
	RE	2018	\$18,579.56		\$9,135.00	\$3,761.65	\$0.00	\$0.00		\$31,476.21	
		2019	\$48,502.54		\$19,629.73	\$9,719.13	\$0.00	\$0.00		\$77,851.40	
		2020	\$125,201.08		\$26,850.07	\$17,614.06	\$0.00	\$0.00		\$169,665.21	
		2021	\$242,415.92		\$29,774.38	\$26,881.00	\$0.00	\$0.00		\$299,071.30	
		2022	\$164,247.17		\$28,094.09	\$27,530.88	\$0.00	\$0.00		\$219,872.14	
		2023	\$633,699.30		\$37,101.03	\$41,319.91	\$0.00	\$263.10		\$712,383.34	
		Totals:	\$1,248,903.74		\$159,739.58	\$130,078.29	\$0.00	\$263.10		\$1,538,984.71	
	A	Totals:	\$1,450,492.00		\$201,865.12	\$159,666.25	\$0.00	\$515.35		\$1,812,538.72	
F	PP	2017	\$343,808.23		\$184,707.45	\$17,209.84	\$0.00	\$385.40		\$546,110.92	
	PP	2018	\$391,360.72		\$181,283.74	\$19,571.80	\$0.00	\$70.23		\$592,286.49	
		2019	\$442,867.93		\$162,651.93	\$22,183.10	\$0.00	\$789.67		\$628,492.63	
		2020	\$501,961.40		\$138,398.30	\$25,255.09	\$0.00	\$3,247.09		\$668,861.88	
		2021	\$682,748.61		\$155,997.39	\$34,375.08	\$0.00	\$4,746.01		\$877,867.09	
		2022	\$826,346.41		\$142,620.67	\$41,491.71	\$0.00	\$3,481.60		\$1,013,940.39	
		2023	\$1,236,102.20		\$90,485.34	\$62,435.37	\$0.00	\$13,345.07		\$1,402,367.98	
		Totals:	\$4,425,195.50		\$1,056,144.82	\$222,521.99	\$0.00	\$26,065.07		\$5,729,927.38	
	RE	2017	\$181,407.12		\$96,588.99	\$6,971.79	\$0.00	\$0.00		\$284,967.90	
	RE	2018	\$194,017.59		\$88,439.14	\$7,366.77	\$0.00	\$0.00		\$289,823.50	
		2019	\$224,802.32		\$84,357.87	\$8,392.77	\$0.00	\$0.00		\$317,552.96	
		2020	\$262,232.32		\$77,169.40	\$10,152.74	\$0.00	\$0.00		\$349,554.46	
		2021	\$596,478.75		\$110,780.06	\$26,086.08	\$0.00	\$0.00		\$733,344.89	
		2022	\$2,143,356.60		\$144,051.80	\$34,799.55	\$0.00	\$0.00		\$2,322,207.95	
		2023	\$6,596,861.67		\$252,093.94	\$185,750.23	\$0.00	\$85.87		\$7,034,791.71	
		Totals:	\$10,199,156.37		\$853,481.20	\$279,519.93	\$0.00	\$85.87		\$11,332,243.37	
	F	Totals:	\$14,624,351.87		\$1,909,626.02	\$502,041.92	\$0.00	\$26,150.94		\$17,062,170.75	

RUN DATE 08/16/24

PENALTY/INTEREST DATE 08/31/24

OWNER NAME			TAX YEAR	BK/PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE
Cycle	Roll	Year	Principal		Int	Pen	Fifa		Other		Total
S	PP	2017	\$351,551.93		\$188,868.11	\$17,597.46	\$29,471.24	\$20,036.78			\$607,525.52
	PP	2018	\$399,776.78		\$185,167.31	\$19,996.15	\$34,427.80	\$23,102.30			\$662,470.34
		2019	\$458,673.66		\$167,861.05	\$22,977.18	\$33,816.82	\$32,770.55			\$716,099.26
		2020	\$529,849.25		\$146,345.31	\$26,666.26	\$31,517.02	\$133,338.73			\$867,716.57
		2021	\$706,534.60		\$161,649.22	\$35,569.86	\$38,200.94	\$33,040.89			\$974,995.51
		2022	\$873,055.40		\$150,454.27	\$43,872.24	\$44,443.65	\$36,730.73			\$1,148,556.29
		2023	\$1,364,139.72		\$99,851.61	\$68,864.01	\$50,508.93	\$51,570.55			\$1,634,934.82
		Totals:	\$4,683,581.34		\$1,100,196.88	\$235,543.16	\$262,386.40	\$330,590.53			\$6,612,298.31
	RE	2017	\$185,299.61		\$98,678.97	\$7,131.76	\$19,375.55	\$68,562.64			\$379,048.53
	RE	2018	\$197,247.01		\$89,935.02	\$7,475.78	\$20,706.05	\$53,456.50			\$368,820.36
		2019	\$236,053.69		\$88,427.39	\$8,994.83	\$23,040.70	\$84,451.47			\$440,968.08
		2020	\$288,790.61		\$84,373.61	\$11,004.51	\$22,277.92	\$167,823.99			\$574,270.64
		2021	\$699,952.70		\$119,191.19	\$29,558.28	\$24,495.48	\$263,876.00			\$1,137,073.65
		2022	\$2,394,860.35		\$165,712.11	\$45,101.39	\$29,949.14	\$98,290.89			\$2,733,913.88
		2023	\$8,106,438.59		\$308,856.12	\$236,022.29	\$95,137.99	\$358,980.44			\$9,105,435.43
		Totals:	\$12,108,642.56		\$955,174.41	\$345,288.84	\$234,982.83	*****			\$14,739,530.57
	S	Totals:	\$16,792,223.90		\$2,055,371.29	\$580,832.00	\$497,369.23	*****			\$21,351,828.88
T	RE	2023	\$69,136.65		\$5,089.48	\$519.10	\$0.00	\$0.00			\$74,745.23
	RE	Totals:	\$69,136.65		\$5,089.48	\$519.10	\$0.00	\$0.00			\$74,745.23
	T	Totals:	\$69,136.65		\$5,089.48	\$519.10	\$0.00	\$0.00			\$74,745.23
	GRAND TOTAL:		\$32,936,204.42		\$4,171,951.91	\$1,243,059.27	\$497,369.23	*****			\$40,301,283.58